



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/09/2022 10:31:

**Payment Confirmation Receipt**

TRRN No :	1012209005697
Challan Status :	Payment Confirmed
Challan Generated On :	06-SEP-2022 15:30:51
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	AUG-2022
Total Amount (Rs) :	57,692
Account-1 Amount (Rs) :	36,157
Account-2 Amount (Rs) :	1,154
Account-10 Amount (Rs) :	19,227
Account-21 Amount (Rs) :	1,154
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100922000564
Payment Date :	10-SEP-2022
Payment Confirmation Date :	10-SEP-2022
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012209005697

ECR Id 77729895

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of August 2022

Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,30,804	2,30,804	2,30,804

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,154	0	0	0	1,154
2	Employer's Share Of	8,465	0	19,227	1,154	0	28,846
3	Employee's Share Of	27,692	0	0	0	0	27,692
Grand Total : Fifty-Seven Thousand Six Hundred Ninety-Two Rupees Only							57,692

(This is a system generated challan on 06-SEP-2022 15:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	57,692	
F) Total amount of uploaded ECR (D + E) (	57,692	





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2022	Uploaded Date Time	06-SEP-2022 15:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	77729895
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	27,692	Total EPS Contribution Remitted	19,227
Total EPF-EPS Contribution Remitted	8,465	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [25] is less than required employee count of 28 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	10,161	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,887	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	8,395	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	4,792	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,181	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	6,389	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	10,117	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	10,649	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
11	100177379899	JITLESH	JITLESH	13,561	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
12	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	101360194171	LAVKUSH	LAVKUSH	10,117	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
15	101002573704	MAIHAR	MAIHAR	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
16	101848320106	MANOJ KUMAR	MANOJ KUMAR	10,649	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
17	101548702140	MOHIT	MOHIT	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100543939438	MUKESH	MUKESH	12,246	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
19	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	11,714	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	14,080	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
24	101197240371	SUREMAN	SUREMAN	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
25	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	10,649	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

### Monthly Contribution Details (Contractor-wise) for the month of Aug-2022

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	24	15499.00	-	-	117.00
2	1114965216	JAYNATH	26	16790.00	-	-	126.00
3	1115680818	AKASH SHARMA	0	0.00	-	-	0.00
4	2206507385	KAMLESH KUMAR	23	14853.00	-	-	112.00
5	2212530093	MANOJ KUMAR	22	14207.00	-	-	107.00
6	2212927345	JITLESH	21	13561.00	-	-	102.00
7	2214249746	RANVEER SINGH	24	14080.00	-	-	106.00
8	2214249763	MAHIYAR	23	14853.00	-	-	112.00
9	2214319869	DEEPAK	4	2710.00	-	-	21.00
10	2214337294	BHAIYA LAL	13	8395.00	-	-	63.00
11	2214337295	PHOOLCHANDRA	23	14853.00	-	-	112.00
12	2214337297	SUREMAN	23	14853.00	-	-	112.00
13	2214346876	MUKESH	23	12246.00	-	-	92.00
14	2214380878	RAM KUMAR	22	11714.00	-	-	88.00
15	2214403908	JITENDRA KUMAR	20	10649.00	-	-	80.00
16	2214446266	GAUTAM	22	14886.00	-	-	112.00
17	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
18	2214448753	HORI LAL	12	6389.00	-	-	48.00
19	2214450397	LAVKUSH	19	10117.00	-	-	76.00
20	2214463690	JITENDRA KUMAR	19	10117.00	-	-	76.00
21	2214495101	RANJEET	22	14886.00	-	-	112.00
22	2214519050	CHANDRA SHEKHAR	9	4792.00	-	-	36.00
23	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
24	2214559248	MASIK ALAM	23	13355.00	-	-	101.00
25	2214595546	GULAB	21	11181.00	-	-	84.00
26	2214607869	MOHIT	31	20976.00	-	-	158.00
27	2214620160	RANJIT	12	6389.00	-	-	48.00
28	2214634367	SURENDRA KUMAR GUP	20	10649.00	-	-	80.00
29	2214674857	RAMJI	0	0.00	-	Left Service	0.00
30	2214690590	RAVI	19	12270.00	-	-	93.00
31	2214703270	BALVEER SINGH	0	0.00	-	On Leave	0.00
32	2214735848	SHASHI GUPTA	0	0.00	-	Left Service	0.00
33	2214786135	ANOOP PAL	23	13355.00	-	-	101.00
34	2214786346	PARAS PAL	17	10978.00	-	-	83.00
35	2214809614	JAGAT SINGH	24	13935.00	-	-	105.00

### Monthly Contribution Details (Contractor-wise) for the month of Aug-2022

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214809622	SARFRAZ	24	13935.00	-	-	105.00
37	2214830125	RAJ BAHADUR	11	7104.00	-	-	54.00
38	2214844580	MANOJ KUMAR	20	10649.00	-	-	80.00
39	2214861427	KAMAL PRATAP SINGH	31	18187.00	-	-	137.00
40	2214861436	MAHENDRA RAJBHAR	19	11147.00	-	-	84.00
41	2214862213	SHYAM YADAV	23	12246.00	-	-	92.00
42	2214877903	BULLU RAJBHAR	25	13311.00	-	-	100.00
43	2214877915	RAMCHANDRA RAJBHAR	26	13844.00	-	-	104.00
44	2214878454	AKHILESH PAL	21	11181.00	-	-	84.00
45	2214881499	ABHIMANYU KUMAR BH/	25	13311.00	-	-	100.00
46	2214884095	VINOD	24	12779.00	-	-	96.00
47	2214884099	VIJAY BAHADUR	31	20019.00	-	-	151.00
48	2214884452	AMIT RAJBHAR	0	0.00	-	Left Service	0.00
49	2214892232	VIKKI KUMAR	1	532.00	-	-	4.00
50	2214892244	DHANIK MUKHIYA	1	532.00	-	-	4.00
51	2214901265	AAKASH SHARMA	15	10161.00	-	-	77.00
52	2214904724	SHANKAR KUMAR PAL	5	3229.00	-	-	25.00
53	6716254206	AMIT KUMAR	21	13887.00	-	-	105.00
<b>Total Monthly Wages :</b>				<b>560,592.00</b>	<b>Total IP Contribution :</b>		<b>4,223.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,223.00	18,220.00	22,443.00	0.00	560,592.00

-- End of Report --



0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Aug-2022	
Challan Number :	02222128888557	
Challan Created Date	06-09-2022 15:40:59	
Challan Submitted Date	09-09-2022 16:05:10	
Amount Paid:	22443.00	
Transaction Number:	222520224579	
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**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085INDIA

Grand Total of Salary / Wages for the month of August, 2022

**Total Earning**

BASIC	672640
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 695140****Total Deduction**

E.P.F.	27692
V.P.F.	0
E.S.I.C.	4223.00
E.S.I.C. on O.T.	0.00
ADVAN.	16500
LOAN	10000
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 58415.00****Employer Contributions**

Pension	19227
Difference	8465
E.S.I.C.	18220.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 636725.00****Total Employee 55****P.F. Details**

Total Employee A/c - 01	25
Total Employee A/c - 10	25
Total Employee A/c - 21	25
Salary / Wages A/c - 01	230804
Salary / Wages A/c - 10	230804
Salary / Wages A/c - 21	230804
E.P.F. A/c - 01	27692
Pension A/c - 10	19227
Difference A/c - 01	8465
Administration A/c - 02	1154
E.D.L.I. A/c - 21	1154
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>57692</b>

Exempted Employee	30
Exempted Wages	408206
Total Exempted Wages	464336
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	47.0
ESIC Wages	560592
ESIC Employee Share	4223.00
ESIC Employer Share	18220.00
<b>Total Amount</b>	<b>22443.00</b>





# KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. C.C.A. MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX			
15	JAGAT SINGH PIYARE HELPER	01/12/2021	18000 0 0	0 0 0	17.00 5.00 1.00 1.00	0.00 0.00 7.00 24.00	13935 0 0 0	0 0 0 0	0 0 0 0	0 105.00 0 0	0 0 0 0	0 0 0 0	0 452.89 0.00	13830.00	Tokar
16	JAYNATH SH.SUMER LINEMAN	21/06/2022	20019 0 0	0 0 0	19.00 5.00 1.00 1.00	0.00 0.00 5.00 26.00	16790 0 0 0	0 0 0 0	0 0 0 0	0 126.00 2000 0	0 0 0 0	0 0 0 0	0 545.68 0.00	14664.00	JT 21-11-22
17	JITENDRA KUMAR RAM LAKHAN UNSKILLED	101221039039	16506 0 0	0 0 0	13.00 4.00 1.00 1.00	0.00 0.00 12.00 19.00	10117 0 0 0	0 0 0 0	0 0 0 0	0 1103 76.00 0	0 0 0 0	0 0 0 0	0 766 337 328.80	8938.00	Jitendra Kumar
18	JITENDRA KUMAR CHHANGGU HELPER	22/10/2018	16506 0 0	0 0 0	13.00 5.00 1.00 1.00	0.00 0.00 11.00 20.00	10649 0 0 0	0 0 0 0	0 0 0 0	0 1161 80.00 0	0 0 0 0	0 0 0 0	0 806 355 346.09	9408.00	Jitendra Kumar
19	JITLESH HARI LAL LINEMAN	11/06/2022	20019 0 0	0 0 0	14.00 5.00 1.00 1.00	0.00 0.00 10.00 21.00	13561 0 0 0	0 0 0 0	0 0 0 0	0 1219 102.00 0	0 0 0 0	0 0 0 0	0 846 373 440.73	12240.00	ASST
20	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT.	100177379899	18187 0 0	0 0 0	23.00 6.00 1.00 1.00	0.00 0.00 0.00 31.00	18187 0 0 0	0 0 0 0	0 0 0 0	0 1800 137.00 0	0 0 0 0	0 0 0 0	0 1250 550 591.08	16250.00	R
21	KAMLESH KUMAR CHHANGU LAL LINEMAN	100187879931	20019 0 0	0 0 0	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	14853 0 0 0	0 0 0 0	0 0 0 0	0 1335 112.00 0	0 0 0 0	0 0 0 0	0 927 408 482.72	13406.00	ASST



**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total			
22	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 101360194171 2214450397 05/09/2021		16506 0 0 0 0	0 0 0 0 16506	13.00 4.00 1.00 1.00	0.00 0.00 12.00 19.00	10117 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1103 76.00 0 0 0	0 0 0 0 1179.00	766 337 328.80 0.00 1431.80	8938.00	<i>Handwritten Signature</i>	
23	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022		18187 0 0 0 0	0 0 0 0 18187	13.00 4.00 1.00 1.00	0.00 0.00 12.00 19.00	11147 0 0 0 0	0 0 0 0 0	0 0 0 0 0	84.00 3000 0 0 0	0 0 0 0 3084.00	0 0 362.28 0.00 362.28	8063.00	<i>Handwritten Signature</i>	
24	MAHESH BHOODEV SUPERVISOR EXEMPTED 01/04/2022		30000 0 0 0 0	0 0 0 0 30000	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1935 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	1935.00	<i>Handwritten Signature</i>	
25	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017		20019 0 0 0 0	0 0 0 0 20019	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	14853 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1335 112.00 0 0 0	0 0 0 0 1447.00	927 408 482.72 0.00 1817.72	13406.00	<i>Handwritten Signature</i>	
26	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021		20019 0 0 0 0	0 0 0 0 20019	15.00 5.00 1.00 1.00	0.00 0.00 9.00 22.00	14207 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 107.00 0 0 0	0 0 0 0 107.00	0 0 461.73 0.00 461.73	14100.00	<i>Handwritten Signature</i>	
27	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022		16506 0 0 0 0	0 0 0 0 16506	14.00 4.00 1.00 1.00	0.00 0.00 11.00 20.00	10649 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1161 80.00 0 0 0	0 0 0 0 1241.00	806 355 346.09 0.00 1507.09	9408.00	<i>Handwritten Signature</i>	
28	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021		18000 0 0 0 0	0 0 0 0 18000	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	13355 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 101.00 0 0 0	0 0 0 0 101.00	0 0 434.04 0.00 434.04	13254.00	<i>Handwritten Signature</i>	



**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of August, 2022**

**KUMAR ENGINEERING ENTERPRISES**

Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001

Page No.: 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate					Attendance					Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	ARREAR				E.P.F.	V.P.F.	I.TAX	Total	
29	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869 01/12/2019	20976	0	0	0	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20976	0	0	0	0	0	1800	0	0	0	1250	19018.00		
30	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876 04/11/2019	16506	0	0	0	0	16.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	0	1335	0	0	0	927	10819.00		
31	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742 / /	20019	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00		
32	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	20019	0	0	0	0	12.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	10978	0	0	0	0	0	83.00	0	0	0	0	0.00	10895.00	
33	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017	20019	0	0	0	0	16.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	14853	0	0	0	0	0	1335	0	0	0	927	13406.00		
34	RAJ BAHADUR MAHADEV LINEMAN 2214830125 02/02/2022	20019	0	0	0	0	9.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	7104	0	0	0	0	0	54.00	0	0	0	0	0.00	7050.00	
35	RAJAT KUAMR MAHENDER PAL SUPERVISOR EXEMPTED 27/11/2021	22000	0	0	0	0	20.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	19871.00	









**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of August, 2022**

Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001  
 Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
		BASIC	SPLALL	LUNCH	MEDICAL	Total	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	ARREAR				ARREAR	Total	E.P.F.	V.P.F.	I.TAX	Total
50	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	20019	0	0	0	20019	16.00	0.00	0.00	0.00	14853	0	0	0	0	0	0	14853	1335	0	0	0	1447.00	927	13406.00	
51	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367 17/02/2020	16506	0	0	0	16506	13.00	0.00	0.00	0.00	10649	0	0	0	0	0	0	10649	1161	0	0	0	1241.00	806	9408.00	
52	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20019	0	0	0	20019	23.00	0.00	0.00	0.00	20019	0	0	0	0	0	0	20019	0	0	0	0	3651.00	0	16368.00	
53	VIJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20019	0	0	0	20019	17.00	0.00	0.00	0.00	15499	0	0	0	0	0	0	15499	117.00	0	0	0	117.00	0	15382.00	
54	VIKKI KUMAR VIDHANAND SAH HELPER 2214892232 01/08/2022	16506	0	0	0	16506	1.00	0.00	0.00	1.00	532	0	0	0	0	0	0	532	0.00	0.00	0.00	4.00	0.00	0.00	528.00	
55	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	16506	0	0	0	16506	17.00	0.00	0.00	0.00	12779	0	0	0	0	0	0	12779	96.00	0	0	0	2096.00	0	10683.00	
	<b>Total</b>										672640	8250	0	0	0	0	0	672640	27692	0	0	2096.00	19227	10683.00		
											1250	0	0	0	0	0	0	1250	4223.00	0	0	0	8465	16368.00		
											3000	0	0	0	0	0	0	3000	16500	0	0	0	18219.28	0.00	636725.00	
												0	0	0	0	0	0	0	10000	0.00	0	0	45911.28	0.00		
												695140	0	0	0	0	0	695140	0.00	58415.00	0	0	0	45911.28		



Handwritten signature/initials in blue ink.

**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

07092022  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay *HDFC Bank Ltd For Salary*

या धारक को

Rupees *रुपये Two Lakh forty thousand seven Hundred*

अदा करें

₹ 2,40,732/-

*And thirty two only*

A/c. No.  
खाता नं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000079⑈ 1102402411: 010423⑈ 29

**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

07092022  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay *HDFC Bank Ltd For Salary*

या धारक को

Rupees *रुपये Three Lakh Seventy Six thousand*

अदा करें

₹ 3,76,363/-

*Three hundred and sixty seven only*

A/c. No.  
खाता नं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000078⑈ 1102402411: 010423⑈ 29

**HDFC BANK LTD.**  
F-26/7, Sec 7, Rohini, New Delhi-85  
n 7 SEP 2022  
**RECEIVED**  
Time in ..... Time out .....

## KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (AUG-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhimanyu Kumar Bhardwaj	50100515473382	11,211
2	Amit Kumar	50100316078587	12,563
3	Bhaiya Lal	50100325505426	7,577
4	Bullu Rajbhar	50100489930470	11,211
5	Chandra Shekhar	50100415234586	4,233
6	Dhanik Mukhiya	50100536434971	528
7	Gulab	50100329122393	9,878
8	Hori Lal	50100481780011	5,644
9	Jaynath	50100489930651	14,664
10	Jitendra Kumar	50100325503407	9,408
11	Jitlesh	50100325502825	12,240
12	Kamal Pratap Singh	50100489930507	16,250
13	Kamlesh Kumar	50100325508030	13,406
14	Lavkush	50100445617929	8,938
15	Mahendra Rajbhar	50100489930839	8,063
16	Manoj Kumar	50100489930891	9,408
17	Mohit	50100325503305	19,018
18	Mukesh	50100325511086	10,819
19	Phool Chandra	50100415233913	13,406
20	Ram Kumar	50100330092324	10,349
21	Ramchandra Rajbhar	50100489930674	11,740
22	Ranjeet Kumar	50100325503943	13,497
23	Ravi	50100389257229	12,177
24	Ritesh Kumar	50100326652092	35,000
25	Shailendra Rajbhar	50100481779648	17,742
26	Sonu	50100489930444	27,000
27	Sureman	50100325505923	13,406
28	Surendra Kumar Gupta	50100399150375	9,408
29	Vijay Bahadur	50100515473320	16,368
30	Vikki Kumar	50100536434678	528
31	Vinod	50100489930993	10,683
<b>Total Amount</b>			<b>376,363</b>



E.C. No.: 5059



(M) 97178927  
(M) 98109732

e-mail-kee2004v@gmail.c

# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 07/09/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for August 2022.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary August 2022. Request to you please deduct Rs. 3, 76,363/- from my current account no: - 50200034543481 through cheque no: -000078 dated 7, Sept 2022 for Salary of KEE Employee's.

Please find attached annexure along with this letter for complete details.

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



E.C. No.: 5059



(M) 971789272  
(M) 981097322

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 07/09/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for August 2022.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary August 2022. Request to you please deduct Rs. 2, 40,732/- from my current account no: - 50200034543481 through cheque no: -000079 dated 7, Sept 2022 for Salary of KEE Employee's.

Please find attached annexure along with this letter for complete details.

Thanking You,

M/S Kumar Engineering Enterprises.

  
(Proprietor)



**KUMAR ENGINEERING ENTERPRISES  
NON- HDFC SALARY SHEET (AUG-2022)**

Transacti on Ref_N o	Amount	Value_Date	Branch_Code	Sender_ Account _Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary _Account_t ype	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_of_Remittance	EMAILMO BILENO
1	9,213	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	3413101003376	Aakash Sharma	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	11,097	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00019362	50200034543481	10	93622200007620	Akhilsh Pal	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	13,254	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	2,689	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0491400	50200034543481	10	0948001500029868	Deepak	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	13,497	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	13,830	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FINO0001001	50200034543481	10	20048520305	Jagat Singh	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	8,938	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jitendra Kumar	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	1,935	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200034543481	10	4605001500042573	Mahesh	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	13,406	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mithur	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	14,100	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	13,254	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	10,895	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	19,871	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID00060666	50200034543481	10	60666101100001579	Rajat Kumar	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	20,842	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	12061040002693008	Raju Kumar	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	6,341	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210628766320	Ranjit	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	23,000	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	13,830	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfaz	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	3,204	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0004584	50200034543481	10	3212595292	Shankar Kumar Pal	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	12,154	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
20	15,382	07/09/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALRY AUG 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	<b>240,732</b>														



**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

07092022

D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay Raj Bahadur

या धारक को

Rupees रुपये Seven thousand and Fifty only

अदा करें

₹ 7,050/-

A/c. No.  
खाता नं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈00008⑈ 11024024⑈ 010423⑈ 29

राजबहादुर



HDFC BANK LTD PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
 RTGS / NEFT IFSC : HDFC0002072

07092022  
 D D M M Y Y Y Y  
 Valid for 3 months only

Or Bearer

या धारक को

Pay Ranveer Singh

Rupees रुपये Twelve thousand Five Hundred and

Eighty only /-

अदा करें

₹ 12,580/-

A/c. No.  
 खाता क्र.

50200034543481

Brn: 2072 Pdt:843  
 CA MORT.AGRI

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000082⑈ 1102402411: 010423⑈ 29

*Ranveer Singh*  
 9211218784





Account Branch : ROHINI-SECTOR 7  
 Address : HDFC BANK LTD  
 PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7,  
 City : NEW DELHI 110085  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 1,500,000.00  
 Currency : INR  
 Email : KEE2004V@GMAIL.COM  
 Cust ID : 114539904  
 Account No : 50200034543481 CAGEN  
 A/C Open Date : 27/10/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
 Branch Code : 2072 Product Code : 843

M/S. KUMAR ENGINEERING ENTERPRISES  
 1ST FLOOR PLOT NO-10 POCKET-2  
 SECTOR-25 ROHINI  
 .  
 DELHI 110085  
 DELHI INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2022

To : 21/09/2022

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB01145701556T46	01/09/22		450,000.00	-823,194.57
01/09/22	50200046502333-TPT-HDD CHARGES-SKH ENTERPRISES	0000000346678976	01/09/22	400,000.00		-1,223,194.57
01/09/22	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N244222100870778-TRANSPORT CHARGES	N244222100870778	01/09/22	15,000.00		-1,238,194.57
01/09/22	50100415234968-TPT-ADVANCE FATHER EXPIRE D-NIRANJAN LAL	0000000360048181	01/09/22	10,000.00		-1,248,194.57
02/09/22	50100318088620-TPT-VISOR PYMT N SITE EXP -BALVEER SINGH	0000000192340636	02/09/22	5,000.00		-1,253,194.57
04/09/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB04213526887T18	04/09/22		1,200,000.00	-53,194.57
06/09/22	50100481780092-TPT-SALARY ARREAR-ANURAG S/O RAMNARESH	0000000126583484	06/09/22	354.00		-53,548.57
06/09/22	50100330092235-TPT-SALARY ARREAR-MITHLES H KUMAR SAH	0000000126640969	06/09/22	325.00		-53,873.57
06/09/22	50100475230017-TPT-SALARY ARREAR-PURNAVA SI RAJBHAR	0000000126695811	06/09/22	398.00		-54,271.57
07/09/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000079	07/09/22	240,732.00		-295,003.57
07/09/22	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANUFACTURER CO-NETBANK, MUM-N25022210918736 1-STEEL PAYMENT	N250222109187361	07/09/22	300,000.00		-595,003.57
07/09/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000078	07/09/22	376,363.00		-971,366.57
07/09/22	RAJ BAHADUR - CHQ PAID - ROHINI SECTOR	0000000000000081	07/09/22	7,050.00		-978,416.57
07/09/22	REVERSAL BULK NEFT KUMAR ENGINEERING ENT	0000000000000079	07/09/22	-240,732.00		-737,684.57

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : ROHINI-SECTOR 7  
 Address : HDFC BANK LTD  
 PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7,  
 City : NEW DELHI 110085  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 1,500,000.00  
 Currency : INR  
 Email : KEE2004V@GMAIL.COM  
 Cust ID : 114539904  
 Account No : 50200034543481 CAGEN  
 A/C Open Date : 27/10/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
 Branch Code : 2072 Product Code : 843

M/S. KUMAR ENGINEERING ENTERPRISES  
 1ST FLOOR PLOT NO-10 POCKET-2  
 SECTOR-25 ROHINI  
 .  
 DELHI 110085  
 DELHI INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2022

To : 21/09/2022

### Statement of account

	ERPRISES DR - 01970920000011 - NEFTOUTWA RD NORTH TRANSITORY ACCOUNT				
08/09/22	BULK SALARY KUMAR ENGINEERING DR - 01970 920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000079	08/09/22	240,732.00	-978,416.57
08/09/22	NEFT CR-KKBK0004584-SHANKAR KUMAR PAL-KU MAR ENGINEERING ENTERPRISES-KKBKNR222519 8291	KKBKNR2225198291	08/09/22		3,204.00 -975,212.57
09/09/22	RANVEER SINGH - CHQ PAID - ALIPUR	0000000000000082	09/09/22	12,580.00	-987,792.57
09/09/22	1892576666/EPFO	0000222520220611	09/09/22	1,126.00	-988,918.57
09/09/22	1892578015/EPFO	0000222520219785	09/09/22	1,694.00	-990,612.57
09/09/22	1892579212/EPFO	0000222520221750	09/09/22	1,625.00	-992,237.57
09/09/22	02222128888557/ESIC	0000222520224579	09/09/22	22,443.00	-1,014,680.57
10/09/22	1893093270/EPFO	0000222530660900	10/09/22	57,692.00	-1,072,372.57
10/09/22	50100389257229-TPT-ADVANCE PAYMENT PERSO NAL-RAVI S/O RAGHUBIR	0000000374890478	10/09/22	5,000.00	-1,077,372.57
12/09/22	NEFT DR-KKBK0004584-SHANKAR KUMAR PAL LI NEMAN-NETBANK, MUM-N255222116946985-SALA RY	N255222116946985	12/09/22	3,204.00	-1,080,576.57
12/09/22	04802560001360-TPT-GPR SURVEY PAYMENT-GA VESHANA GEOSCIENCES PVT LTD	0000000244151475	12/09/22	23,600.00	-1,104,176.57
13/09/22	NEFT DR-PUNB0924600-MAHENDRA RAJBHAR-NET BANK, MUM-N256222118206746-PERSONAL ADVA NCE	N256222118206746	13/09/22	1,000.00	-1,105,176.57
13/09/22	NEFT DR-KKBK0000172-VIJAY MALIK DRIVER-N ETBANK, MUM-N256222118624781-TRANSFER	N256222118624781	13/09/22	4,000.00	-1,109,176.57
14/09/22	50100453310249-TPT-DURGA POOJA-B W C A	0000000128041429	14/09/22	10,000.00	-1,119,176.57
15/09/22	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N258222121533416-H YDRA PAYMENT	N258222121533416	15/09/22	50,000.00	-1,169,176.57
15/09/22	NEFT DR-YESB0000456-NUT BOLT BANSAL TRAD ERS-NETBANK, MUM-N258222121530189-NUT BO	N258222121530189	15/09/22	13,119.00	-1,182,295.57

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Form XVI  
[See Rule 78(1) (a)(iii)]

# MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-1) SECTOR-15 ROHINI NEW DELHI-110085  
 Nature and Location of Work: ELECTRICALS  
 Name & Address of Establishment in/under which Contract is Carried on: TATA POWER  
 Name and Address of Principal Employer:

for the month of AUGUST-2022

Sl. No.	Name of workman	Father's/Husband's Name	Sex	Dates								Dates											Remarks												
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28	29	30	31
47	SURENDRA KR GUPTA	DHARMNATH SAH		P	L	P	A	P	P	P	P	A	P	P	P	P	P	L	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	20	
48	VIJAY BHADUR	LALA RAJHAR		P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
49	VIJAY MALIK	DHARAMPAL MALIK		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	L	P	P	A	A	A	A	A	A	A	24	
50	VINDO	PURUSHOTTAM		P	L	P	A	P	P	P	P	L	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
51	VIKKI KUMAR	VIDHANAND SAH	DOB 04.9.22	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
52	DHANIKMUKHIYA	DANARSI MUKHIYA	DOB 21.2.22	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
53	AAXASH SWARMA	PRADEEP SWARMA	DOB 12.03.22																															15	
54	DEEPAK	ANAND PRAKASH	DOB 27.8.22																																4
55	SHANKAR KR PAL	CHANDRESHWAR PAL	DOB 24.8.22																																5



Name of the Factory/Establishment

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Abhimanyu K. Bhardwaj	Siddhnath Bhardwaj		20/8/22 - 2,000	advance for	—	—	—	same month
②	Bulley Rathor	Dudhnath		20/8/22 - 2,000	self loan	—	—	—	—
③	Jaynath	Pumer		20/8/22 - 2,000	"	—	—	—	4
④	Mahendras Rathor	Dudhnath		15/8/22 - 3,000	4	—	—	—	4
⑤	Ramchandras Rathor	Krishna Rathor		20/8/22 - 2,000	4	—	—	—	4
⑥	Vijay Bahadur	Lata Rathor		25/8/22 - 3,500	4	—	—	—	4
⑦	Vinod	Purushottam		20/8/22 - 2,000	4	—	—	—	4
⑧	Rakesh Kumar	Bhinderwar Dad.		8/2/20 - 1,00,000 9/2/22 - 50,000	Loan	3 1/2	—	—	month of 604 - 10,000



FORM I

KUMAR ENGINEERING ENTERPRISES  
A-7/50, Sector-15, Rohini,  
Delhi-110085

# REGISTER OF UNDER MINIMUM

# FINES WAGES ACT

August - 2022

VasuTek

Name and address of Factory/Establishment

Serial No.	NAME	Father's/Husband's Name	Sex	Department	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
<i>Account of fines</i>												
<i>No Amount imposed on</i>												



**FORM II**

**Register of Deduction for Damage or Loss Caused**  
**Under Minimum**  
**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, Sector-15, Rohini,**  
**Delhi-110085**

**to the Employer by the Neglect or Default of the Employed Person**  
**Wages Act**

**VasuTek**

*TPDDL, Delhi* *August-2022*

Name of the Factory/Establishment .....

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman Showed Cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		No. of Instalments, if any	Date on which Total Amount Realised	Remarks
					Particulars	Date			Date	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<i>No Amount deducted on Account of Damage or Loss.</i>													





# REGISTER OF

Name and Address of Contractor \_\_\_\_\_  
Nature and location of work Electrical

# OVERTIME August - 2022

Name and Address of Establishment in / under which contract is carried on \_\_\_\_\_  
Name and Address of Principal Employer TPDDL, Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
<i>No overtime wages paid</i>				



Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
<i>during Aug-2022</i>						



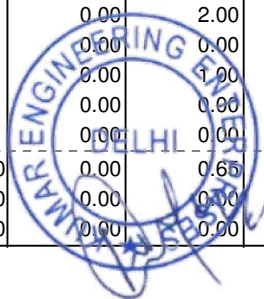
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			16.00	15.00	17.00	16.00	16.00	16.00	16.00	14.00	0.00	0.00	0.00	0.00	126.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	28.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
WELDER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-1.05	0.80	0.75	0.85	0.80	0.80	0.80	0.80	0.70	0.00	0.00	0.00	0.00	5.25	-2.75
6716254206	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	
AMIT RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	
SULEKHAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.00	0.00	0.00	0.00	0.00	1.05	0.05
2214884452	04/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			18.00	17.00	19.00	9.00	19.00	18.00	18.00	16.00	0.00	0.00	0.00	0.00	134.00	
ANOOP PAL			5.00	3.00	4.00	1.00	4.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	29.00	
KHUSHRAM			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.40	0.90	0.85	0.95	0.45	0.95	0.90	0.90	0.80	0.00	0.00	0.00	0.00	7.10	0.10
2214786135	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			0.00	13.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
ANURAG			0.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMNARESH			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.65	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.55
2214830081	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



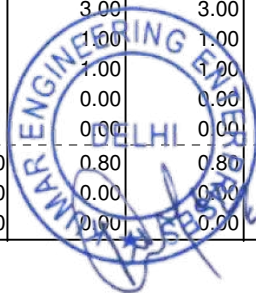
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABLOO KUMAR JHA			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANIKANT JHA			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			15.00	13.00	15.00	13.00	13.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
BALVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJA RAM SINGH			1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.45	0.75	0.65	0.75	0.65	0.65	0.70	0.00	0.00	0.00	0.00	0.00	0.00	4.60	0.60
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			0.00	14.00	20.00	19.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
BECHU PRASAD			0.00	2.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SAJAN RAJBHAR			0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	1.00	0.95	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.55
2214830140	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			16.00	16.00	17.00	16.00	16.00	16.00	17.00	10.00	0.00	0.00	0.00	0.00	124.00	
BHAIYA LAL			3.00	3.00	4.00	3.00	3.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	25.00	
HORI LAL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10072		-0.90	0.80	0.80	0.85	0.80	0.80	0.80	0.85	0.50	0.00	0.00	0.00	0.00	5.30	-2.70
2214337294	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



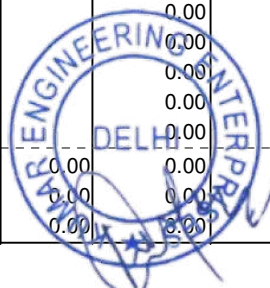
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BHUPENDER SHAH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
NARAYAN SAH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
EXEMPTED	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			0.00	0.00	0.00	0.00	0.00	10.00	19.00	18.00	0.00	0.00	0.00	0.00	47.00	
BULLU RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	0.00	0.00	0.00	0.00	11.00	
DUDHNATH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.90	0.00	0.00	0.00	0.00	2.35	0.35
2214877903	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			16.00	15.00	17.00	8.00	0.00	7.00	10.00	7.00	0.00	0.00	0.00	0.00	80.00	
CHANDRA SHEKHAR			4.00	3.00	3.00	1.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	15.00	
BHARAT SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10114		-2.10	0.80	0.75	0.85	0.40	0.00	0.35	0.50	0.35	0.00	0.00	0.00	0.00	1.90	-1.10
2214519050	08/04/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	
DEEPAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
ANAND PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.15	0.15
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



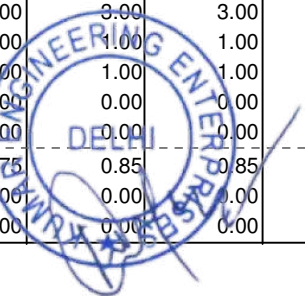
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
DHANIK MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BANARSI MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.05
2214892244	01/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			18.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
DHARMENDRA KUMAR			5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
NIRANJAN SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.35	0.90	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-0.70
2214813697	16/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			16.00	16.00	17.00	17.00	15.00	14.00	18.00	15.00	0.00	0.00	0.00	0.00	128.00	
GAUTAM			4.00	3.00	4.00	3.00	3.00	2.00	4.00	5.00	0.00	0.00	0.00	0.00	28.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-1.60	0.80	0.80	0.85	0.85	0.75	0.70	0.90	0.75	0.00	0.00	0.00	0.00	4.80	-2.20
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	15.00	17.00	17.00	12.00	16.00	14.00	14.00	0.00	0.00	0.00	0.00	121.00	
GULAB			4.00	3.00	3.00	3.00	3.00	3.00	3.00	5.00	0.00	0.00	0.00	0.00	27.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-0.70	0.80	0.75	0.85	0.85	0.60	0.80	0.70	0.70	0.00	0.00	0.00	0.00	5.35	-2.65
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



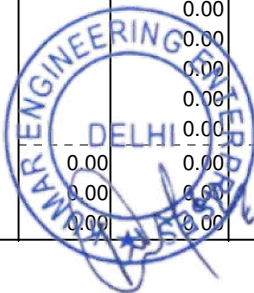
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			15.00	14.00	7.00	0.00	9.00	16.00	5.00	9.00	0.00	0.00	0.00	0.00	75.00	
HORI LAL			4.00	3.00	1.00	0.00	2.00	3.00	1.00	2.00	0.00	0.00	0.00	0.00	16.00	
RAMSAJEEVAN			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-0.95	0.75	0.70	0.35	0.00	0.45	0.80	0.25	0.45	0.00	0.00	0.00	0.00	2.80	-1.20
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
INDERJEET			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KARAN SINGH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		1.40	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50
1114854428	05/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			16.00	14.00	12.00	19.00	18.00	10.00	13.00	17.00	0.00	0.00	0.00	0.00	119.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	26.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.15	0.80	0.70	0.60	0.95	0.90	0.50	0.65	0.85	0.00	0.00	0.00	0.00	5.80	-1.20
2214809614	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			0.00	0.00	0.00	0.00	0.00	8.00	21.00	19.00	0.00	0.00	0.00	0.00	48.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	0.00	0.00	0.00	0.00	10.00	
SH.SUMER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.05	0.95	0.00	0.00	0.00	0.00	2.40	0.40
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00









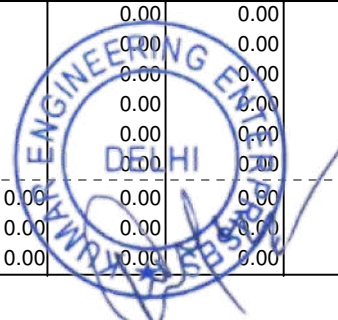
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			0.00	0.00	0.00	17.00	24.00	24.00	24.00	2.00	0.00	0.00	0.00	0.00	91.00	
MAHESH			0.00	0.00	0.00	3.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	17.00	
BHOODEV			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.85	1.20	1.20	1.20	0.10	0.00	0.00	0.00	0.00	4.55	0.55
EXEMPTED	01/04/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			6.00	0.00	17.00	17.00	8.00	17.00	20.00	16.00	0.00	0.00	0.00	0.00	101.00	
MAIHAR			2.00	0.00	3.00	3.00	1.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	21.00	
GANESH PRASAD			0.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		0.10	0.30	0.00	0.85	0.85	0.40	0.85	1.00	0.80	0.00	0.00	0.00	0.00	5.15	0.15
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			20.00	16.00	17.00	5.00	19.00	17.00	14.00	15.00	0.00	0.00	0.00	0.00	123.00	
MANOJ KUMAR			6.00	3.00	3.00	1.00	4.00	3.00	2.00	5.00	0.00	0.00	0.00	0.00	27.00	
GANESHI LAL			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.10	1.00	0.80	0.85	0.25	0.95	0.85	0.70	0.75	0.00	0.00	0.00	0.00	6.05	-0.95
2212530093	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			0.00	0.00	10.00	10.00	0.00	7.00	18.00	14.00	0.00	0.00	0.00	0.00	59.00	
MANOJ KUMAR			0.00	0.00	3.00	2.00	0.00	1.00	4.00	4.00	0.00	0.00	0.00	0.00	14.00	
RAMPRASAD			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		0.00	0.00	0.80	0.50	0.50	0.00	0.35	0.90	0.70	0.00	0.00	0.00	0.00	2.95	-0.05
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



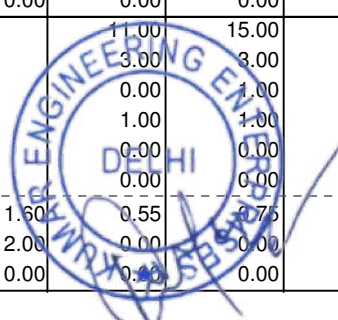
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			18.00	17.00	19.00	18.00	0.00	13.00	14.00	16.00	0.00	0.00	0.00	0.00	115.00	
MASIK ALAM			5.00	4.00	4.00	3.00	0.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	26.00	
VAJUDDIN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.15	0.90	0.85	0.95	0.90	0.00	0.65	0.70	0.80	0.00	0.00	0.00	0.00	5.60	-1.40
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38			16.00	15.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MITHLESH KUMAR SAH			4.00	2.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAM NATH SAH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10139		-0.75	0.80	0.75	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-1.60
2214612233	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			19.00	20.00	21.00	22.00	21.00	23.00	24.00	23.00	0.00	0.00	0.00	0.00	173.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	37.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		-0.25	0.95	1.00	1.05	1.10	1.05	1.15	1.20	1.15	0.00	0.00	0.00	0.00	8.40	0.40
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			11.00	15.00	16.00	17.00	13.00	0.00	11.00	16.00	0.00	0.00	0.00	0.00	99.00	
MUKESH			3.00	3.00	4.00	3.00	2.00	0.00	2.00	5.00	0.00	0.00	0.00	0.00	22.00	
MAHESH			0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.50	0.55	0.75	0.80	0.85	0.65	0.00	0.55	0.80	0.00	0.00	0.00	0.00	6.55	1.55
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



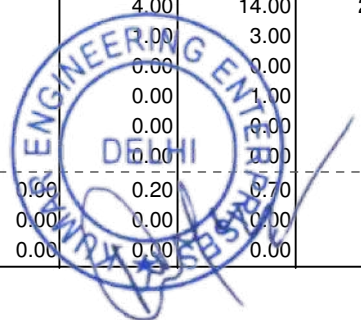
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			16.00	16.00	17.00	17.00	16.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	
NIRANJAN LAL			4.00	3.00	4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-0.75	0.80	0.80	0.85	0.85	0.80	0.30	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-2.35
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			11.00	17.00	16.00	22.00	0.00	13.00	20.00	12.00	0.00	0.00	0.00	0.00	111.00	
PARAS PAL			3.00	4.00	3.00	4.00	0.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	23.00	
RAM NIWAS			0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.55	0.85	0.80	1.10	0.00	0.65	1.00	0.60	0.00	0.00	0.00	0.00	5.35	-0.65
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			16.00	16.00	17.00	17.00	9.00	17.00	17.00	16.00	0.00	0.00	0.00	0.00	125.00	
PHOOLCHANDRA			4.00	3.00	4.00	3.00	2.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	28.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-0.15	0.80	0.80	0.85	0.85	0.45	0.85	0.85	0.80	0.00	0.00	0.00	0.00	6.10	-0.90
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			4.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
PRAMOD RAJBHAR			0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
JAIRAM RAJBHAR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.70	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	0.95
2214824683	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



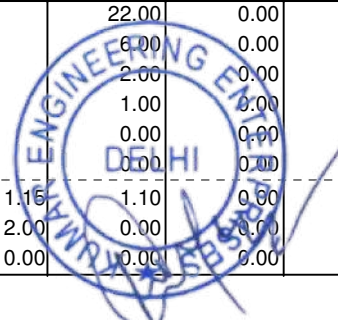
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			2.00	11.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
PURNAVASI RAJBHAR			0.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHOTELAL RAJBHAR			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.10	0.55	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	0.75
2214826695	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			0.00	10.00	0.00	0.00	0.00	0.00	11.00	9.00	0.00	0.00	0.00	0.00	30.00	
RAJ BAHADUR			0.00	2.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	5.00	
MAHADEV			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.55	0.45	0.00	0.00	0.00	0.00	1.50	0.50
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			22.00	22.00	23.00	17.00	21.00	16.00	0.00	20.00	0.00	0.00	0.00	0.00	141.00	
RAJAT KUAMR			6.00	4.00	5.00	3.00	5.00	3.00	0.00	6.00	0.00	0.00	0.00	0.00	32.00	
MAHENDER PAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.10	1.10	1.15	0.85	1.05	0.80	0.00	1.00	0.00	0.00	0.00	0.00	7.40	-1.60
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAJBIR SINGH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DALE RAM			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		1.15	1.10	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	0.25
2214493904	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



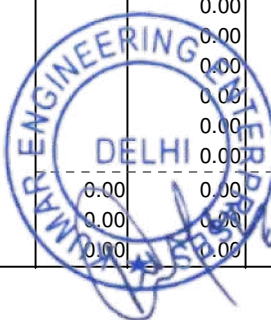
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	186.00	
RAJU KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	39.00	
DILIP MISHRA			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	10.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	0.00	0.00	0.00	0.00	10.15	0.15
2214545195	14/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	
RAKESH KUMAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAJBADAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10108		-1.75	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-2.05
2214496856	28/01/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			16.00	15.00	10.00	13.00	0.00	2.00	9.00	15.00	0.00	0.00	0.00	0.00	80.00	
RAM KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	2.00	5.00	0.00	0.00	0.00	0.00	18.00	
RAM SUMER			1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-0.65	0.80	0.75	0.50	0.65	0.00	0.10	0.45	0.75	0.00	0.00	0.00	0.00	3.35	0.35
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	0.00	10.00	19.00	19.00	0.00	0.00	0.00	0.00	48.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	0.00	0.00	0.00	0.00	11.00	
KRISHNA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.95	0.00	0.00	0.00	0.00	2.40	0.40
2214877915	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



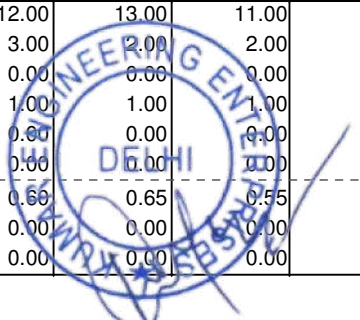
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			17.00	17.00	17.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
RAMJI			4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SHITLA PRASAD			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.85	0.85	0.85	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
2214674857	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54			16.00	16.00	17.00	17.00	16.00	16.00	17.00	15.00	0.00	0.00	0.00	0.00	130.00	
RANJEET KUMAR			4.00	3.00	4.00	3.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	29.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		-0.60	0.80	0.80	0.85	0.85	0.80	0.80	0.85	0.75	0.00	0.00	0.00	0.00	5.90	-2.10
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			0.00	0.00	0.00	0.00	0.00	10.00	20.00	10.00	0.00	0.00	0.00	0.00	40.00	
RANJIT			0.00	0.00	0.00	0.00	0.00	2.00	4.00	1.00	0.00	0.00	0.00	0.00	7.00	
RAVENDRA			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00		
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.50	0.00	0.00	0.00	2.00	1.00	
2214620160	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
56			12.00	13.00	11.00	0.00	13.00	20.00	22.00	17.00	0.00	0.00	0.00	0.00	108.00	
RANVEER SINGH			3.00	2.00	2.00	0.00	2.00	4.00	5.00	5.00	0.00	0.00	0.00	0.00	23.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00		
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	7.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DL/CPM/28420/10044		-2.05	0.60	0.65	0.55	0.00	0.65	1.00	1.10	0.85	0.00	0.00	0.00	3.35	0.35	
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



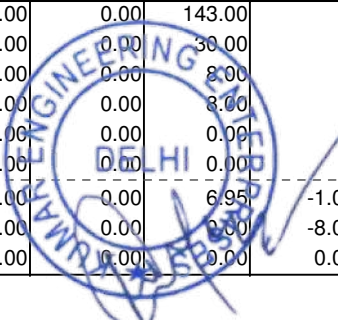
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			22.00	22.00	21.00	22.00	19.00	22.00	16.00	13.00	0.00	0.00	0.00	0.00	157.00	
RAVI			6.00	4.00	5.00	4.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	35.00	
RAGHUBIR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.60	1.10	1.10	1.05	1.10	0.95	1.10	0.80	0.65	0.00	0.00	0.00	0.00	6.25	-1.75
2214690590	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			0.00	0.00	0.00	0.00	0.00	0.00	13.00	23.00	0.00	0.00	0.00	0.00	36.00	
RINKU			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	0.00	0.00	0.00	0.00	9.00	
ISHAM SINGH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	1.15	0.00	0.00	0.00	0.00	1.80	-0.20
EXEMPTED	01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			22.00	22.00	23.00	24.00	24.00	24.00	18.00	23.00	0.00	0.00	0.00	0.00	180.00	
RITEESH KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	0.00	0.00	0.00	0.00	38.00	
BINDESHWARI CHOUDHARY			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	10.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.55	1.10	1.10	1.15	1.20	1.20	1.20	0.90	1.15	0.00	0.00	0.00	0.00	10.55	0.55
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			18.00	16.00	18.00	19.00	19.00	19.00	17.00	17.00	0.00	0.00	0.00	0.00	143.00	
SARFRAZ			4.00	3.00	4.00	3.00	4.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	30.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.20	0.90	0.80	0.90	0.95	0.95	0.95	0.85	0.85	0.00	0.00	0.00	0.00	6.95	-1.05
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





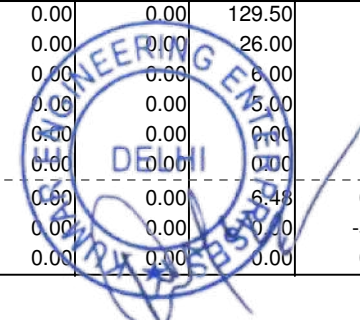
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			0.00	17.00	21.00	20.00	22.00	23.00	22.00	18.00	0.00	0.00	0.00	0.00	143.00	
SHAILENDRA RAJBHAR			0.00	4.00	4.00	3.00	5.00	4.00	5.00	5.00	0.00	0.00	0.00	0.00	30.00	
SULEKHAN RAJBHAR			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.85	1.05	1.00	1.10	1.15	1.10	0.90	0.00	0.00	0.00	0.00	7.15	0.15
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	
SHANKAR KUMAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
CHANDESHWAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20	0.20
2214904724	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SHARVAN KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KHEM CHAND			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
DRIVER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-1.20
2214691092	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			13.00	20.00	21.00	21.00	21.00	20.00	13.50	0.00	0.00	0.00	0.00	0.00	129.50	
SHASHI GUPTA			3.00	4.00	5.00	4.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	26.00	
SH. PAWAN GUPTA			0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.65	1.00	1.05	1.05	1.05	1.00	0.68	0.00	0.00	0.00	0.00	0.00	6.43	0.48
2214735848	16/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



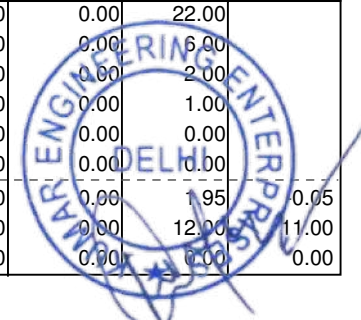
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65			0.00	0.00	0.00	0.00	18.00	20.00	17.00	16.00	0.00	0.00	0.00	0.00	71.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	17.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	1.00	0.85	0.80	0.00	0.00	0.00	0.00	3.55	-0.45
2214862213	08/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SITARAM DAS			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
JHARI DAS			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
WELDING MAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	186.00	
SONU			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	39.00	
GHERPAL			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	10.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.40	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	0.00	0.00	0.00	0.00	9.70	-0.30
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SUMIT KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DHARMVEER SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	0.05
	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



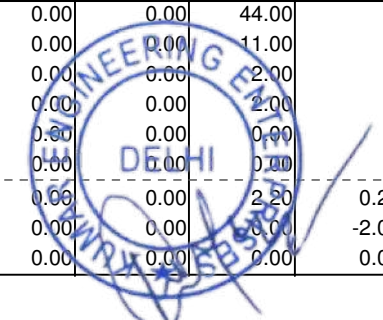
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			16.00	16.00	17.00	17.00	16.00	7.00	9.00	16.00	0.00	0.00	0.00	0.00	114.00	
SUREMAN			4.00	3.00	4.00	3.00	4.00	1.00	2.00	5.00	0.00	0.00	0.00	0.00	26.00	
CHHEDDU LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		0.05	0.80	0.80	0.85	0.85	0.80	0.35	0.45	0.80	0.00	0.00	0.00	0.00	5.75	-1.25
2214337297	01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70			16.00	16.00	14.00	17.00	12.00	18.00	15.00	13.00	0.00	0.00	0.00	0.00	121.00	
SURENDRA KUMAR GUPTA			4.00	3.00	3.00	3.00	2.00	3.00	3.00	5.00	0.00	0.00	0.00	0.00	26.00	
DHARMNATH SAH			1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-2.25	0.80	0.80	0.70	0.85	0.60	0.90	0.75	0.65	0.00	0.00	0.00	0.00	3.80	-2.20
2214634367	17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71			14.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
VEERPAL SAINI			3.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHOKHE LAL			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-0.60	0.70	0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	0.45
2214300620	01/08/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72			0.00	0.00	0.00	0.00	0.00	0.00	21.00	23.00	0.00	0.00	0.00	0.00	44.00	
VIJAY BHADUR			0.00	0.00	0.00	0.00	0.00	0.00	5.00	6.00	0.00	0.00	0.00	0.00	11.00	
LALA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	1.15	0.00	0.00	0.00	0.00	2.20	0.20
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI,, NEW DELHI--110085, INDIA

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			0.00	0.00	0.00	0.00	16.00	19.00	19.00	17.00	0.00	0.00	0.00	0.00	71.00	
VIJAY MALIK			0.00	0.00	0.00	0.00	4.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	16.00	
DHARAMPAL MALIK			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
DRIVER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.80	0.95	0.95	0.85	0.00	0.00	0.00	0.00	3.55	-0.45
1114949398	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
VIKKI KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VIDHANAND SAH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.05
2214892232	01/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75			0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	0.00	0.00	0.00	0.00	34.00	
VINOD			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	0.00	0.00	0.00	0.00	9.00	
PURUSHOTTAM			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.00	0.00	0.00	0.00	1.70	-0.30
2214884095	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 22/09/2022

## UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **August, 2022** under the provisions of following legislations:

- (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
- (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
- (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
- (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 22/09/2022



Signature with Seal/ Stamp