



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 10/01/2023 17:54:

Payment Confirmation Receipt

TRRN No :	1012301012182
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 15:25:43
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	DEC-2022
Total Amount (Rs) :	58,782
Account-1 Amount (Rs) :	36,840
Account-2 Amount (Rs) :	1,176
Account-10 Amount (Rs) :	19,590
Account-21 Amount (Rs) :	1,176
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100123009787
Payment Date :	10-JAN-2023
Payment Confirmation Date :	10-JAN-2023
Total PMRPY Benefit :	0





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

TRRN 1012301012182

ECR Id 83343368

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,35,157	2,35,157	2,35,157

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	1,176	0	0	0	1,176
2	Employer's Share Of	8,625	0	19,590	1,176	0	29,391
3	Employee's Share Of	28,215	0	0	0	0	28,215
Grand Total : Fifty-Eight Thousand Seven Hundred Eighty-Two Rupees Only							58,782

(This is a system generated challan on 10-JAN-2023 15:25, 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.) -	58,782	
F) Total amount of uploaded ECR (D + E) (58,782	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	10-JAN-2023 15:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	83343368
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,215	Total EPS Contribution Remitted	19,590
Total EPF-EPS Contribution Remitted	8,625	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [27] 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	21,000	15,000	15,000	15,000	1,800	1,250	550	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	3,940	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
4	101349419028	GAUTAM	GAUTAM	20,299	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101329409752	GOPAL THAKUR	GOPAL THAKUR	5,417	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	10,834	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	5,417	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	6,500	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,917	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100177379899	JITLESH	JITLESH	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,145	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
12	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101158479826	LALMAN	LALMAN	6,500	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.
14	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101002573704	MAIHAR	MAIHAR	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
16	101848320106	MANOJ KUMAR	MANOJ KUMAR	11,375	10,161	10,161	10,161	1,219	846	373	10	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	2,167	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
19	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,790	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
20	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
21	101176950658	RAJU KUMAR	RAJU KUMAR	3,250	2,903	2,903	2,903	348	242	106	0	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	101255529032	RAM KUMAR	RAM KUMAR	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
23	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
24	101002573677	RANVEER SINGH	RANVEER SINGH	15,254	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
25	101291274070	SHIV KUMAR	SHIV KUMAR	7,880	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	11,375	10,161	10,161	10,161	1,219	846	373	10	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) difference 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 Dec-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
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1014513442	GOPAL THAKUR	10	5417.00	-	-	41.00
2	1114650841	SHIV NARAYAN MUKHIY.	22	11917.00	-	-	90.00
3	1114949398	VIJAY MALIK	25	16417.00	-	-	124.00
4	1114965216	JAYNATH	26	17074.00	-	-	129.00
5	2206507385	KAMLESH KUMAR	22	14447.00	-	-	109.00
6	2212530093	MANOJ KUMAR	21	13790.00	-	-	104.00
7	2212927345	JITLESH	22	14447.00	-	-	109.00
8	2214249746	RANVEER SINGH	26	15254.00	-	-	115.00
9	2214249763	MAHIYAR	22	14447.00	-	-	109.00
10	2214292168	LALMAN	12	6500.00	-	-	49.00
11	2214319869	DEEPAK	31	21000.00	-	-	158.00
12	2214337295	PHOOLCHANDRA	22	14447.00	-	-	109.00
13	2214337297	SUREMAN	22	14447.00	-	-	109.00
14	2214346876	MUKESH	4	2167.00	-	-	17.00
15	2214380878	RAM KUMAR	21	11375.00	-	-	86.00
16	2214403908	JITENDRA KUMAR	22	11917.00	-	-	90.00
17	2214403912	SHIV KUMAR	12	7880.00	-	-	60.00
18	2214446266	GAUTAM	30	20299.00	-	-	153.00
19	2214448742	NIRANJAN LAL	21	13790.00	-	-	104.00
20	2214448753	HORI LAL	10	5417.00	-	-	41.00
21	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
22	2214463690	JITENDRA KUMAR	12	6500.00	-	-	49.00
23	2214495101	RANJEET	22	14886.00	-	-	112.00
24	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
25	2214559248	MASIK ALAM	25	14516.00	-	-	109.00
26	2214595546	GULAB	20	10834.00	-	-	82.00
27	2214607869	MOHIT	31	20976.00	-	-	158.00
28	2214634367	SURENDRA KUMAR GUP	21	11375.00	-	-	86.00
29	2214674857	RAMJI	0	0.00	-	On Leave	0.00
30	2214690590	RAVI	0	0.00	-	Left Service	0.00
31	2214703270	BALVEER SINGH	6	3940.00	-	-	30.00
32	2214786135	ANOOP PAL	23	13355.00	-	-	101.00
33	2214786346	PARAS PAL	19	12477.00	-	-	94.00
34	2214809614	JAGAT SINGH	23	13355.00	-	-	101.00
35	2214809622	SARFRAZ	26	17074.00	-	-	129.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-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	2214830125	RAJ BAHADUR	0	0.00	-	On Leave	0.00
37	2214844580	MANOJ KUMAR	21	11375.00	-	-	86.00
38	2214861427	KAMAL PRATAP SINGH	17	10145.00	-	-	77.00
39	2214861436	MAHENDRA RAJBHAR	20	11935.00	-	-	90.00
40	2214862213	SHYAM YADAV	23	12459.00	-	-	94.00
41	2214877903	BULLU RAJBHAR	0	0.00	-	Left Service	0.00
42	2214877915	RAMCHANDRA RAJBHAR	0	0.00	-	Left Service	0.00
43	2214878454	AKHILESH PAL	25	13542.00	-	-	102.00
44	2214884095	VINOD	27	14625.00	-	-	110.00
45	2214884099	VIJAY BAHADUR	25	16417.00	-	-	124.00
46	2214892232	VIKKI KUMAR	0	0.00	-	Left Service	0.00
47	2214892244	DHANIK MUKHIYA	0	0.00	-	Left Service	0.00
48	2214901265	AAKASH SHARMA	31	21000.00	-	-	158.00
49	2214905480	MANOJ KUMAR	0	0.00	-	On Leave	0.00
50	2214921567	SAGAR BHARDWAJ	23	12459.00	-	-	94.00
51	2214921582	PREMPAL	22	11917.00	-	-	90.00
52	2214936877	JAY NATH MUKHIYA	22	11917.00	-	-	90.00
53	2214944419	RAJU KUMAR	6	3250.00	-	-	25.00
54	6716254206	AMIT KUMAR	21	13887.00	-	-	105.00
Total Monthly Wages :				577,665.00	Total IP Contribution :		4,360.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,360.00	18,775.00	23,135.00	0.00	577,665.00

-- End of Report --



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[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:	Dec-2022	
Challan Number :	02223101819935	
Challan Created Date	11-01-2023 17:19:18	
Challan Submitted Date	11-01-2023 17:19:59	
Amount Paid:	23135.00	
Transaction Number:	230116790627	
Print Close		

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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 December, 2022

Total Earning

BASIC	684165
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 706665**Total Deduction**

E.P.F.	28215
V.P.F.	0
E.S.I.C.	4360.00
E.S.I.C. on O.T.	0.00
ADVAN.	22500
LOAN	22500
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 77575.00**Employer Contributions**

Pension	19590
Difference	8625
E.S.I.C.	18775.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 629090.00**Total Employee 54****P.F. Details**

Total Employee A/c - 01	27
Total Employee A/c - 10	27
Total Employee A/c - 21	27
Salary / Wages A/c - 01	235157
Salary / Wages A/c - 10	235157
Salary / Wages A/c - 21	235157
E.P.F. A/c - 01	28215
Pension A/c - 10	19590
Difference A/c - 01	8625
Administration A/c - 02	1176
E.D.L.I. A/c - 21	1176
Admn. EDLI A/c - 22	0
Total Amount	58782

Exempted Employee	27
Exempted Wages	406246
Total Exempted Wages	471508
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	45.0
ESIC Wages	577665
ESIC Employee Share	4360.00
ESIC Employer Share	18775.00
Total Amount	23135.00

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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

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 W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901265	101305799927 17/08/2022	21000 0 0 0 21000	25.00 4.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 21000	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 0	1250 550 682.50 0.00 2482.50	19042.00	<i>Pradeep Sharma</i>
2	AKHILESH PAL BABU RAM HELPER 2214878454	15/11/2022	16792 0 0 0 16792	20.00 3.00 1.00 1.00 25.00	0.00 0.00 6.00 6.00 25.00	13542 0 0 0 13542	0 0 0 0 0	0 102.00 2000 0 0	0 0 0 0 0	0 0 440.12 0.00 440.12	11440.00	<i>Amrit Kumar</i>
3	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206	101009852635 15/05/2018	20500 0 0 0 20500	16.00 3.00 1.00 1.00 21.00	0.00 0.00 10.00 10.00 21.00	13887 0 0 0 13887	0 0 0 0 0	1219 105.00 0 0 0	0 0 0 0 0	846 373 451.33 0.00 1670.33	12563.00	<i>Amrit Kumar</i>
4	ANOOB PAL KHUSHRAM HELPER 2214786135	13/09/2021	18000 0 0 0 18000	18.00 3.00 1.00 1.00 23.00	0.00 0.00 8.00 8.00 23.00	13355 0 0 0 13355	0 0 0 0 0	0 101.00 0 0 0	0 0 0 0 0	0 0 434.04 0.00 434.04	13254.00	<i>Amrit Kumar</i>
5	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270	101638069822 01/12/2020	20357 0 0 0 20357	4.00 1.00 1.00 0.00 6.00	0.00 0.00 25.00 6.00 6.00	3940 0 0 0 3940	0 0 0 0 0	348 30.00 0 0 0	0 0 0 0 0	242 106 128.05 0.00 476.05	3562.00	<i>Balveer Singh</i>
6	DEEPAK ANAND PRAKASH SKILLED 2214319869	27/08/2022	21000 0 0 0 21000	25.00 4.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 21000	0 0 0 0 0	0 158.00 0 0 0	0 0 0 0 0	0 0 682.50 0.00 682.50	20842.00	<i>Dee Paak</i>
7	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 2214446266	101349419028 10/09/2018	20976 0 0 0 20976	24.00 4.00 1.00 1.00 30.00	0.00 0.00 1.00 1.00 30.00	20299 0 0 0 20299	0 0 0 0 0	1742 153.00 0 12500 0.00	0 0 0 0 0	1209 533 659.72 0.00 2401.72	5904.00	<i>Gautam</i>



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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

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. LWFERR	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	H.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	Total				
8	GOPAL THAKUR NARENDER KUMAR THAKUR UNSKILLED DL/CPM/28420/10154 101329409752 1014513442 22/12/2022		16792	0	8.00	0.00	5417	0	0	0	0	581	41.00	0	403	4795.00	<i>Signature</i>
9	GULAB SATAI HELPER DL/CPM/28420/10124 1015288807944 2214595546 04/11/2019		16792	0	15.00	0.00	10834	0	0	0	0	1161	82.00	0	806	4795.00	<i>Signature</i>
10	HORILAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021		16792	0	8.00	0.00	5417	0	0	0	0	581	41.00	0	403	9591.00	<i>Signature</i>
11	JAGAT SINGH PIVARE HELPER 22144809614 01/12/2021		18000	0	18.00	0.00	13355	0	0	0	0	101.00	0	0	0	4795.00	<i>Signature</i>
12	JAY NATH MUKHIYA DEV NARAYAN MUKHIYA UNSKILLED 2214936877 01/12/2022		16792	0	17.00	0.00	11917	0	0	0	0	90.00	0	0	0	13254.00	<i>Signature</i>
13	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022		20357	0	20.00	0.00	17074	0	0	0	0	129.00	7000	0	0	11827.00	<i>Signature</i>
14	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018		16792	0	10.00	0.00	6500	0	0	0	0	697	49.00	0	484	9945.00	<i>Signature</i>
			16792	0	1.00	0.00	0	0	0	0	0	0	0	0	213	5754.00	<i>Signature</i>
			0	0	1.00	0.00	0	0	0	0	0	0	0	0	211.25		
			0	0	0.00	12.00	0	0	0	0	0	0	0	0	0.00		
			16792	0	0.00	0.00	6500	0	0	0	0	0.00	0.00	0	908.25		



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. L.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
15	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908	11/06/2022	16792 0 0 0 0 0 0 16792	17.00 3.00 1.00 1.00	0.00 0.00 9.00 22.00	11917 0 0 0 0 0 0 11917	1277 90.00 0 0 0.00 0 0 1367.00	887 390 387.30 0.00	10550.00	<i>Ditendrakumar</i>
16	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	02/05/2016	20357 0 0 0 0 0 0 20357	17.00 3.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0 0 0 0 14447	1277 109.00 0 0 0.00 0 0 1386.00	887 390 469.53 0.00	13061.00	<i>on 12/12/22</i>
17	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSST. DL/CPM/28420/10149 2214861427	04/05/2022	18499 0 0 0 0 0 0 18499	14.00 2.00 0.00 1.00	0.00 0.00 14.00 17.00	10145 0 0 0 0 0 0 10145	987 77.00 0 0 0.00 0 0 1064.00	685 302 329.71 0.00	9081.00	<i>on 12/12/22</i>
18	KAMLESH KUMAR CHHANGGU LAL LINEMAN DL/CPM/28420/00027 2206507385	01/12/2015	20357 0 0 0 0 0 0 20357	17.00 3.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0 0 0 0 14447	1277 109.00 0 0 0.00 0 0 1386.00	887 390 469.53 0.00	13061.00	<i>on 12/12/22</i>
19	LALMAN DHOONI LAL UNSKILLED DL/CPM/28420/10156 2214292168	20/12/2022	16792 0 0 0 0 0 0 16792	10.00 1.00 1.00 0.00	0.00 0.00 0.00 12.00	6500 0 0 0 0 0 0 6500	697 49.00 0 0 0.00 0 0 746.00	484 213 211.25 0.00	5754.00	<i>on 12/12/22</i>
20	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	05/09/2021	16792 0 0 0 0 0 0 16792	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0.00 0 0 0.00	0 0 0.00 0.00	0.00	<i>on 12/12/22</i>
21	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST. 2214861436	04/05/2022	18499 0 0 0 0 0 0 18499	15.00 3.00 1.00 1.00	0.00 0.00 11.00 20.00	11935 0 0 0 0 0 0 11935	0 90.00 2000 0 0.00 0 0 2090.00	0 0 387.89 0.00	9845.00	<i>on 12/12/22</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2022

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

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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	H.R.A. LUNCH CONVEY. MEDICAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL				H.R.A. LUNCH CONVEY. MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	LOAN	LWFEE						
22	MAIHAR GANESH PRASAD LINEMAN		20357	0	0	17.00	3.00	0.00	0.00	0.00	0.00	14447	0	0	0	0	0	0	1277	109.00	0	0	0	0	0	887	390	469.53	0.00	13061.00			
23	MANOU KUMAR GANESHI LAL LINEMAN		20357	0	0	16.00	3.00	0.00	0.00	0.00	0.00	13790	0	0	0	0	0	0	104.00	0	0	0	0	0	0	0	0	448.18	0.00	13686.00			
24	MANOU KUMAR RAMPRASAD HELPER		16792	0	0	16.00	3.00	0.00	0.00	0.00	0.00	11375	0	0	0	0	0	0	1219	86.00	0	0	0	0	0	846	373	369.69	0.00	10070.00			
25	MANOU KUMAR RAMPAL UNSKILLED		16792	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
26	MASIK ALAM VAJUDDIN HELPER		18000	0	0	20.00	3.00	0.00	0.00	0.00	0.00	14516	0	0	0	0	0	0	109.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
27	MOHIT BHUP SINGH OFFICE EXECUTIVE		20976	0	0	25.00	4.00	0.00	0.00	0.00	0.00	20976	0	0	0	0	0	0	1800	158.00	0	0	0	0	0	1250	550	681.72	0.00	14407.00			
28	MUKESH MAHESH HELPER		16792	0	0	4.00	0.00	0.00	0.00	0.00	0.00	2167	0	0	0	0	0	0	232	17.00	0	0	0	0	0	161	71	70.43	0.00	19018.00			
			16792	0	0	4.00	0.00	0.00	0.00	0.00	0.00	2167	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1918.00	



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

KUMAR ENGINEERING ENTERPRISES

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	20357 0 0 0 0 0 0 20357	16.00 3.00 1.00 1.00 0.00 0.00 0.00 21.00	13790 0 0 0 0 0 0 13790	1219 104.00 0 0 0 0 0 1323.00	846 373 448.18 0.00	12467.00	<i>Signature</i>
30	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	20357 0 0 0 0 0 0 20357	14.00 3.00 1.00 1.00 0.00 0.00 0.00 19.00	12477 0 0 0 0 0 0 12477	0 94.00 0 0 0 0 0 94.00	0 0 405.50 0.00	12383.00	<i>Signature</i>
31	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	20357 0 0 0 0 0 0 20357	17.00 3.00 1.00 1.00 0.00 0.00 0.00 22.00	14447 0 0 0 0 0 0 14447	1277 109.00 0 0 0 0 0 1386.00	887 390 469.53 0.00	13061.00	<i>Signature</i>
32	PREMPAL LALLA HELPER 2214921582 10/10/2022	16792 0 0 0 0 0 0 16792	17.00 3.00 1.00 1.00 0.00 0.00 0.00 22.00	11917 0 0 0 0 0 0 11917	0 90.00 2000 0 0 0 0 2090.00	0 0 387.30 0.00	9827.00	<i>Signature</i>
33	RAJ BAHADUR MAHADEV LINEMAN 2214830125 02/02/2022	20357 0 0 0 0 0 0 20357	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	<i>Signature</i>
34	RAJAT KUMAR MAHENDER PAL SUPERVISOR EXEMPTED 27/11/2021	22000 0 0 0 0 0 0 22000	25.00 4.00 1.00 1.00 0.00 0.00 0.00 31.00	22000 0 0 0 0 0 0 22000	0 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	22000.00	<i>Signature</i>
35	RAJU KUMAR DILIP MISHRA SKILLED 2214545195 14/10/2020	21000 0 0 0 0 0 0 21000	25.00 4.00 1.00 1.00 0.00 0.00 0.00 31.00	21000 0 0 0 0 0 0 21000	0 158.00 0 0 0 0 0 158.00	0 0 682.50 0.00	20842.00	<i>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 December, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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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 ES.I.C. LWFERR	Net payment	Signature with Revenue Stamp			
			BASIC	SPLALL	H.D.	S.L.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.				Total	Total	
36	RAJU KUMAR HARISHCHANDRA UNSKILLED DL/CPM/28420/10155 2214944419	101176950658 26/12/2022	16792	0	6.00	0.00	3250	0	0	0	0	0	0	0	0	0	242	2877.00	<i>215</i>
37	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	101255529032 05/03/2018	16792	0	16.00	0.00	11375	0	0	0	0	0	0	0	0	0	846	10070.00	<i>2159113</i>
38	RAMJI SHITLA PRASAD UNSKILLED DL/CPM/28420/10143 2214495101	101411922248 17/11/2020	18000	0	0.00	0.00	14886	0	0	0	0	0	0	0	0	0	887	0.00	<i>21551</i>
39	RANJEET KUMAR MUNESH KUMAR SKILLED DL/CPM/28420/10143 2214495101	101411922248 17/11/2020	20976	0	17.00	0.00	14886	0	0	0	0	0	0	0	0	0	390	0.00	<i>2159113</i>
40	RAJVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	101002573677 01/01/2017	18187	0	20.00	0.00	15254	0	0	0	0	0	0	0	0	0	1048	13497.00	<i>Ranveer</i>
41	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022		23000	0	23.00	0.00	21516	0	0	0	0	0	0	0	0	0	0	13629.00	<i>Rinku</i>
42	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020		22500	8250	25.00	0.00	22500	8250	0	0	0	0	0	0	0	0	0	21516.00	<i>Ritesh</i>
	EXEMPTED		11250	3000	4.00	0.00	11250	3000	0	0	0	0	0	0	0	0	0	35000.00	<i>WMS</i>
			45000	0	1.00	31.00	45000	0	0	0	0	0	0	0	0	0	0		



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

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
			W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total									
43	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER	16792	18.00	0.00	0	12459	0	0	0	0	94.00	0	0	0	404.92	0	10365.00	<i>[Signature]</i>
44	SARFRAZ RAJAJAK LINEMAN	20357	20.00	0.00	0	17074	0	0	0	0	129.00	0	0	0	554.91	0	16945.00	<i>[Signature]</i>
45	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	14.00	0.00	0	13484	0	0	0	0	0.00	0	0	0	0.00	0	13484.00	<i>[Signature]</i>
46	SHIV KUMAR BRAJ LAL LINEMAN	20357	10.00	0.00	0	7880	0	0	0	0	69.00	0	0	0	484	0	7123.00	<i>[Signature]</i>
47	SHIV NARAYAN MUKHIYA SH MISHRI LAL MUKHIYA UNSKILLED	16792	17.00	0.00	0	11917	0	0	0	0	90.00	0	0	0	387.30	0	11827.00	<i>[Signature]</i>
48	SHYAM YADAV VISHESHWAR YADAV HELPER	16792	18.00	0.00	0	12459	0	0	0	0	94.00	0	0	0	404.92	0	12365.00	<i>[Signature]</i>
49	SONU GHERPAL SUPERVISOR	27000	25.00	0.00	0	27000	0	0	0	0	0.00	0	0	0	0.00	0	27000.00	<i>[Signature]</i>
	EXEMPTED	27000	1.00	31.00	0	27000	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	27000.00	



HDFC BANK

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

1 0 0 1 2 0 2 3

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

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary*

Rupees *Three Lakh Eleven Thousand Three Hundred and Thirty Two Only*

अदा करें

₹ 3,11,332/-

A/c No.

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

⑈000103⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

1 0 0 1 2 0 2 3

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

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary*

Rupees *Three Lakh Eight Hundred and Eight Only*

अदा करें

₹ 3,00,808/-

A/c No.

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

⑈000104⑈ 110240241⑈ 010423⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
10 JAN 2023
RECEIVED
Time In Time out

E.C. No.: 5059



(M) 9717892727
(M) 9810973225

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. 10/01/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Dec 2022. Request to you please deduct Rs. 3, 00,808/- from my current account no: - 50200034543481 through cheque no: - 000104 dated 10, Jan 2023 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 (DEC-2022)**

Transaction No	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Date	Debit Account System	Originator Of Remittance	EMAIL NO BILENO
1	19,042	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	3413101003376	Aakash Sharma	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	11,440	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	9362200007620	Akhil Pal	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	13,254	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	20,842	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB091400	50200034543481	10	0948001500029868	Deepak	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	5,994	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	4,795	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0011551	50200034543481	10	34163145052	Gopal Thakur	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	11,827	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN056421	50200034543481	10	604202120020882	Jay Nath Mulhaya	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	5,754	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	50200034543481	10	31292617202	Jitendra Kumar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	5,754	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032513	Lalman	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	13,061	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mahar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	13,686	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	14,407	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBR0000261	50200034543481	10	1614378165	Mask Alam	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	12,383	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBR0000261	50200034543481	10	1614378189	Paras Pal	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	22,000	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	20,842	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Rajiv Kumar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	2,877	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200034543481	10	20618100014654	Rajiv Kumar	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	13,629	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	21,516	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	411517800003034	Rinku	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	10,365	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006918	50200034543481	10	691810510002678	Sagar Bhardwaj	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
20	16,945	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBR0000181	50200034543481	10	3114155758	Sarfaraz	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
21	11,827	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0P00THK	50200034543481	10	47988100010434	Shiv Narayan Mahiya	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
22	12,365	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
23	16,293	10/01/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBR0000172	50200034543481	10	0212049880	Vijay Malik	SALARY DEC 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
300,808															



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

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. 10/01/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Dec 2022. Request to you please deduct Rs. 3, 11,332/- from my current account no: - 50200034543481 through cheque no: - 000103 dated 10, Jan 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

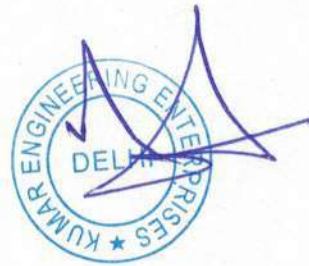


(Proprietor)



KUMAR ENGINEERING ENTERPRISES
HDFC SALARY SHEET (DEC-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,563
2	Balveer Singh	50100318088620	3,562
3	Gulab	50100329122393	9,591
4	Hori Lal	50100481780011	4,795
5	Jagat Singh	50100481779674	13,254
6	Jaynath	50100489930651	9,945
7	Jitendra Kumar	50100325503407	10,550
8	Jitlesh	50100325502825	13,061
9	Kamal Pratap Singh	50100489930507	9,081
10	Kamlesh Kumar	50100325508030	13,061
11	Mahendra Rajbhar	50100489930839	9,845
12	Manoj Kumar	50100489930891	10,070
13	Mohit	50100325503305	19,018
14	Mukesh	50100325511086	1,918
15	Niranjana Lal	50100415234968	12,467
16	Phool Chandra	50100415233913	13,061
17	Ram Kumar	50100330092324	10,070
18	Ranjeet Kumar	50100325503943	13,497
19	Ritesh Kumar	50100326652092	35,000
20	Shailendra Rajbhar	50100481779648	13,484
21	Sonu	50100489930444	27,000
22	Sureman	50100325505923	13,061
23	Surendra Kumar Gupta	50100399150375	10,070
24	Vijay Bahadur	50100515473320	10,793
25	Vinod	50100489930993	12,515
Total Amount			311,332





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

1 0 0 1 2 0 2 3

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

Or Bearer

या धारक को

Pay *Prempal*

Rupees *रुपये* *Nine Thousand Eight Hundred and
 Twenty Seven Only*

अदा करें

₹ 9827/-

A/c No.
 Branch

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

[Signature]
 Authorized Signatories
 Please Sign above / कृपया यहाँ हस्ताक्षर करें

⑈000105⑈ 110240241⑈ 010423⑈ 29

गुणपति



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

1 0 0 1 2 0 2
 D D M M Y Y Y
 Valid for 3 months only

Pay Shiv Kumar

Rupees रुपये Seven Thousand One Hundred and
Twenty Three Only

अदा करें

₹ 7123/-

या धारक

A/C No.
 अकाउंट नं.

5020003454.481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPR

Authorized signat

Please sign above / कृपया यहाँ हस्ता

⑈000106⑈ 110240241⑈ 010423⑈ 29

Shiv Kumar



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

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

Nomination : Not Registered

From : 01/01/2023

To : 23/01/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DEBIT	CREDIT	BALANCE
09/01/23	MAR ENGINEERING ENTERPRISES 04802560001360-TPT-GPR PAYMENT-GAVESHANA GEOSCIENCES PVT LTD	0000000178746593	09/01/23	119,038.00		-536,348.71
09/01/23	5207582-1_PROPERTY_INSURANCE_ERGO_EEG	0000000000000000	09/01/23	1,319.00		-537,667.71
10/01/23	NEFT DR-BARB0DCJANA-SANGAM LAL PANEL TE STING-NETBANK, MUM-N010232284401892-PANE L TESTING	N010232284401892	10/01/23	4,720.00		-542,387.71
10/01/23	SAL TRF KUMAR ENGG DEC 2022 DR - 2072299 0000028 - ROHINI SECTOR 7 BR SALARY TRAN SITORY	0000000000000103	10/01/23	311,332.00		-853,719.71
10/01/23	SAL TRF KUMAR ENGG DEC 2022 DR - 0197092 0000011 - NEFTOUTWARD NORTH TRANSITORY A CCOUNT	0000000000000104	10/01/23	300,808.00		-1,154,527.71
10/01/23	50100325503943-TPT-FOR CEMENT-RANJEET KU MAR	0000000310873720	10/01/23	1,110.00		-1,155,637.71
10/01/23	200889512/EPFO	0000230105994894	10/01/23	58,782.00		-1,214,419.71
10/01/23	NEFT REJ_INVALID IFSC_47988100010434	0000000000000000	10/01/23		11,827.00	-1,202,592.71
11/01/23	50100325503943-TPT-FOR CIVIL MATERIAL AT SEC 37-RANJEET KUMAR	0000000451051369	11/01/23	2,550.00		-1,205,142.71
11/01/23	02223101819935/ESIC	0000230116790627	11/01/23	23,135.00		-1,228,277.71
12/01/23	50100325503305-TPT-FOR SITE KHARCHA-MOHI T	0000000278343119	12/01/23	10,000.00		-1,238,277.71
12/01/23	SHIV KUMAR - CHQ PAID - ROHINI SECTO	0000000000000106	12/01/23	7,123.00		-1,245,400.71
12/01/23	50100325503943-TPT-SITE EXPENSES SEC 37- RANJEET KUMAR	0000000290449399	12/01/23	4,400.00		-1,249,800.71
12/01/23	SELF WITHDRAWAL - CHQ PAID - ROHINI-SECT O	0000000000000107	12/01/23	200,000.00		-1,449,800.71
13/01/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB13151908996T39	13/01/23		100,000.00	-1,349,800.71
13/01/23	50100325503943-TPT-CIVIL EXPENSES SEC 37 -RANJEET KUMAR	0000000424574579	13/01/23	2,025.00		-1,351,825.71
14/01/23	IB FUNDS TRANSFER CR-50200031175791 -KU	IB14161801704150	14/01/23		500,000.00	-851,825.71

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 : 01/01/2023

To : 23/01/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	BALANCE
14/01/23	MAR ENGINEERING ENTERPRISES					
14/01/23	5727706080640/SBIEPYDELHILABOURWEL	0000230149053764	14/01/23	206.90	-852,032.61	
14/01/23	50100325503943-TPT-CIVIL MATERIAL SEC 37	0000000157578325	14/01/23	7,600.00	-859,632.61	
	-RANJEET KUMAR					
16/01/23	NEFT DR-SBIN0050375-SUNIL BHAIYA BALAJI	N016232292586525	16/01/23	400,000.00	-1,259,632.61	
	ENTERPRISES-NETBANK, MUM-N01623229258652					
	5-JOB WORK PAYMENT					
17/01/23	SI HGA6P093890541290951 TATA PO-17/01/23	0000000000000000	17/01/23	2,330.00	-1,261,962.61	
17/01/23	50100325503943-TPT-CIVIL WORK SEC 37-RAN	0000000128724664	17/01/23	7,000.00	-1,268,962.61	
	JEET KUMAR					
17/01/23	50100489930839-TPT-ADVANCE PERSONAL-MAHE	0000000131407696	17/01/23	2,000.00	-1,270,962.61	
	NDRA RAJBHAR					
18/01/23	IB FUNDS TRANSFER CR-50200031175791-KUMA	MB18124446933ET4	18/01/23	350,000.00	-920,962.61	
	R ENGINEERING ENTERPRISES					
18/01/23	SELF WITHDRAWAL - CHQ PAID - ROHINI-SECT	0000000000000108	18/01/23	200,000.00	-1,120,962.61	
	O					
19/01/23	NEFT DR-BARB0POOTHK-SHIV NARAYAN MUKHIYA	N019232296076376	19/01/23	11,827.00	-1,132,789.61	
	SUNIL CONT-NETBANK, MUM-N01923229607637					
	6-SALARY					
19/01/23	50100325503943-TPT-CIVIL AT SEC 37-RANJE	0000000195714007	19/01/23	3,600.00	-1,136,389.61	
	ET KUMAR					
21/01/23	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB	N021232298596439	21/01/23	2,000.00	-1,138,389.61	
	ANK, MUM-N021232298596439-NARELA SITE DE					
	EPAK					
21/01/23	50100325503943-TPT-CIVIL EXPENSES SEC 37	0000000268405211	21/01/23	10,000.00	-1,148,389.61	
	-RANJEET KUMAR					
21/01/23	50100318088620-TPT-SITE EXPENSES-BALVEER	0000000268462048	21/01/23	10,000.00	-1,158,389.61	
	SINGH					
21/01/23	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE	N021232299465577	21/01/23	60,000.00	-1,218,389.61	
	YES BNK-NETBANK, MUM-N021232299465577-H					
	YDRA CHARGES					
23/01/23	50100318088620-TPT-BOLERO PASSING MALIK-	0000000234104223	23/01/23	10,000.00	-1,228,389.61	

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 30
[See Rule 78(1) (a)(ii)]

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES CA-7/150 SEC-15
ROHINI, NEW DELHI - 110085

Nature and Location of Work:

Name & Address of Establishment in/under which Contract is Carried on:

Name and Address of Principal Employer:

for the month of DECEMBER-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
47	VIJAY MALIK	DHARANUPAL MALIK		P	P	P		P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	A	A	A	A	25		
48	VINDU	PURUSHOTTAM		P	P	P		P	P	P	P	P	L	P	P	A	A	P	P	P	L	P	A	P	P	P	A	P	P	P	P	27		
49	SHIV NARAYAN MUKHIYA	SH. MUSHAI LAL MUKHIYA	303 21-12-22	P	P	P		P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	A	A	A	A	A	A	A	A	22			
50	DAYNATH MUKHIYA	DEV NARAYAN MUKHIYA	303 21-12-22	P	P	P		P	P	L	P	P	P	P	A	P	P	L	P	P	P	P	P	A	A	A	A	A	A	A	22			
51	LALMAN	DHOONILAL	303 20-12-22																						P	P	P	P	P	L	P	P	P	12
52	SHIV KUMAR	BRAJ LAL	303 20-12-22																						P	P	P	P	P	P	L	P	P	12
53	GOPAL THAKUR	NARENDER KR. THAKUR	303 22-12-22																						P	P	P		P	P	P	L	P	10
54	ABDU KUMAR	HARISH CHANDRA	303 26-12-22																										P	P	P	P	P	6



REGISTER OF ADVANCE

Name of the Factory/Establishment A-7/50, Sector-15, Rohini, Delhi-110085

MADE TO EMPLOYED PERSONS December-2022

TPDRL, Delhi



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	Akhilesh Pal	Boby Ram		21/12/22 - 2000	Self Regiumf	—	—	—	same month
2	Gautam	Pran Singh		21/12/22 - 12500	Loan	10/1/22	—	—	month of Jan - 12500
3	tanvith	Sumit		21/12/22 - 2000	Self Regiumf	—	—	—	same month
4	mohendra Rathor	Dudhroth		02/12/22 - 5000	—	—	—	—	same month
5	prempal	Lalla		28/12/22 - 2000	11	—	—	—	same month
6	Ritesh Kumar	Biradhuwan. chad.		21/12/22 - 2000	4	—	—	—	same month
7	Viraj Bahadur	Lala Rathor		30/11/22 - 2,00,000	Loan	20/1/22	—	—	month of Jan - 10,000
8	Vinod	Purushottam		29/12/22 - 1500	Self Regiumf	—	—	—	same month
9	Sagar Bhardwaj	Rajendra Rathor		21/12/22 - 4000	—	—	—	—	same month
10				21/12/22 - 2000	4	—	—	—	same month
				21/12/22 - 2000	4	—	—	—	same month



FORM II

Register of Deduction for Damage or Loss Caused

KUMAR ENGINEERING ENTERPRISES

A-7/50, Sector-15, Rohini,

Delhi-110085

Under Minimum

to the Employer by the Neglect or Default of the Employed Person

Wages Act

December-2022

VasuTex

TPDDL, Delhi

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
<p>NO AMOUNT Amount deducted on</p> <p>Account of Damage or Loss</p>													



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.
1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	24.00	21.00	24.00	25.00	105.00	
AAKASH SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	8.00	4.00	4.00	23.00	
PRADEEP SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10152		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1.20	1.05	1.20	1.25	5.25	1.25
2214901265	17/08/2022	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	-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
2			0.00	0.00	0.00	0.00	0.00	0.00	17.00	18.00	5.00	0.00	0.00	0.00	40.00	
ABHIMANYU KUMAR BHARDWAJ			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	1.00	0.00	0.00	0.00	10.00	
SIDDHNATH BHARDWAJ			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	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	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	0.90	0.25	0.00	0.00	0.00	2.00	0.00
2214881499	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	-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
3			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	
ADHIK LAL PASWAN			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	
BHAGWAN PASWAN			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		0.60	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-0.30
EXEMPTED	03/01/2020	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
4			0.00	0.00	0.00	0.00	0.00	9.00	20.00	14.00	17.00	0.00	0.00	0.00	60.00	
AKHILESH PAL			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	3.00	0.00	0.00	0.00	13.00	
BABU RAM			0.00	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			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	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	0.00	0.45	1.00	0.70	0.85	0.00	0.00	0.00	2.00	0.00
2214878454	20/06/2022	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	-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



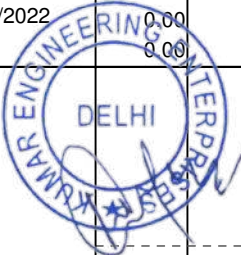
Annual Statement of Leave

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.
5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20.00	30.00	
AKHILESH PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	3.00	5.00	
BABU RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	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	0.00	0.00	0.00	0.00	0.50	1.00	1.50	0.50
2214878454	15/11/2022	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
6			16.00	15.00	17.00	16.00	16.00	16.00	16.00	14.00	16.00	15.00	20.00	16.00	193.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	4.00	5.00	3.00	5.00	4.00	3.00	43.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
WELDER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	0.80	0.75	1.00	0.80	8.60	-3.40
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	0.00
		0.00	0.00	0.00	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			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
8			18.00	17.00	19.00	9.00	19.00	18.00	18.00	16.00	18.00	7.00	10.00	18.00	187.00	
ANOOP PAL			5.00	3.00	4.00	1.00	4.00	3.00	4.00	5.00	4.00	3.00	2.00	3.00	41.00	
KHUSHRAM			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	9.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	0.90	0.35	0.50	0.90	9.75	0.75
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	-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	0.00	0.00	0.00



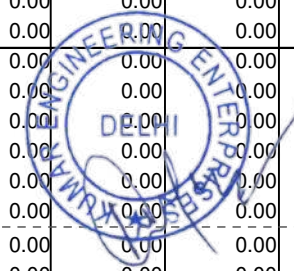
Annual Statement of Leave

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.
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.
			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			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	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	-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
10			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	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	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
11			15.00	13.00	15.00	13.00	13.00	14.00	0.00	0.00	14.00	12.00	13.00	4.00	126.00	
BALVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	0.00	0.00	2.00	5.00	2.00	1.00	25.00	
RAJA RAM SINGH			1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	7.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	9.00	
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	0.70	0.60	0.65	0.20	6.75	-0.25
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	12.00	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
12			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	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	-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



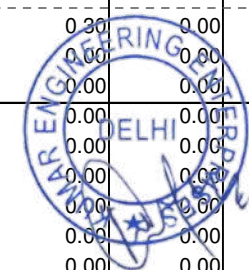
Annual Statement of Leave

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			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
14			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
15			0.00	0.00	0.00	0.00	0.00	10.00	19.00	18.00	17.00	16.00	6.00	0.00	86.00	
BULLU RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	7.00	1.00	0.00	23.00	
DUDHNATH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.90	0.85	0.80	0.30	0.00	4.30	0.30
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	-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			16.00	15.00	17.00	8.00	0.00	7.00	10.00	7.00	16.00	10.00	0.00	0.00	106.00	
CHANDRA SHEKHAR			4.00	3.00	3.00	1.00	0.00	1.00	2.00	1.00	3.00	4.00	0.00	0.00	22.00	
BHARAT SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	4.00		
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
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	0.80	0.50	0.00	0.00	3.20	-0.80
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	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



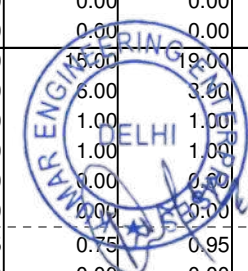
Annual Statement of Leave

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.
17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	24.00	21.00	24.00	25.00	97.00	
DEEPAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	8.00	4.00	4.00	21.00	
ANAND PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.15	1.20	1.05	1.20	1.25	4.85	0.85
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	-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
18			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
19			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
20			16.00	16.00	17.00	17.00	15.00	14.00	18.00	15.00	17.00	15.00	19.00	24.00	203.00	
GAUTAM			4.00	3.00	4.00	3.00	3.00	2.00	4.00	5.00	3.00	6.00	3.00	4.00	44.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	0.85	0.75	0.95	1.20	8.55	-2.45
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



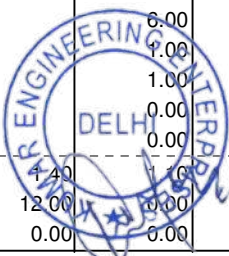
Annual Statement of Leave

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			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	8.00
GOPAL THAKUR			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	1.00
NARENDER KUMAR THAKUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNSKILLED			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	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	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	0.00
DL/CPM/28420/10154		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40
1014513442	22/12/2022	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
22			16.00	15.00	17.00	17.00	12.00	16.00	14.00	14.00	16.00	14.00	13.00	15.00	179.00	
GULAB			4.00	3.00	3.00	3.00	3.00	3.00	3.00	5.00	3.00	5.00	2.00	3.00	40.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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	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	0.00
DL/CPM/28420/10124		-0.70	0.80	0.75	0.85	0.85	0.60	0.80	0.70	0.70	0.80	0.70	0.65	0.75	8.25	-3.75
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	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
23			15.00	14.00	7.00	0.00	9.00	16.00	5.00	9.00	17.00	15.00	18.00	8.00	133.00	
HORI LAL			4.00	3.00	1.00	0.00	2.00	3.00	1.00	2.00	3.00	6.00	3.00	1.00	29.00	
RAMSAJEEVAN			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	9.00	
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	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	0.00
DL/CPM/28420/10147		-0.95	0.75	0.70	0.35	0.00	0.45	0.80	0.25	0.45	0.85	0.75	0.90	0.40	5.70	-1.30
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	-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
24			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	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	0.00
DL/CPM/28420/EXEMP		1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	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



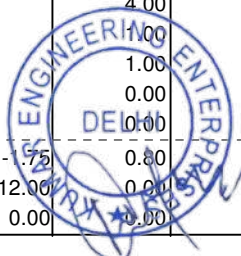
Annual Statement of Leave

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.
25			16.00	14.00	12.00	19.00	18.00	10.00	13.00	17.00	17.00	13.00	16.00	18.00	183.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	3.00	5.00	3.00	6.00	3.00	3.00	41.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	10.00	
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	0.85	0.65	0.80	0.90	9.00	-2.00
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	-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
26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	
JAY NATH MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	
DEV NARAYAN MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.85	0.85	-0.15
2214936877	01/12/2022	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
27			0.00	0.00	0.00	0.00	0.00	8.00	21.00	19.00	19.00	7.00	8.00	20.00	102.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	4.00	1.00	1.00	4.00	20.00	
SH.SUMER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	5.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.05	0.95	0.95	0.35	0.40	1.00	5.10	0.10
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	-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
28			16.00	15.00	16.00	17.00	0.00	15.00	14.00	13.00	16.00	15.00	17.00	10.00	164.00	
JITENDRA KUMAR			4.00	3.00	4.00	3.00	0.00	3.00	3.00	4.00	3.00	6.00	3.00	1.00	37.00	
RAM LAKHAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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/28420/10104		-0.75	0.80	0.75	0.80	0.85	0.00	0.75	0.70	0.65	0.80	0.75	0.85	0.50	6.45	-3.55
2214463690	22/10/2018	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	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



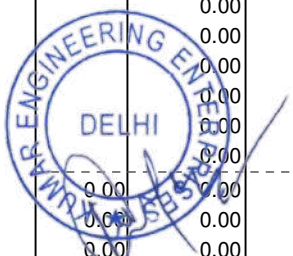
Annual Statement of Leave

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.
29			0.00	0.00	0.00	0.00	0.00	15.00	17.00	13.00	17.00	15.00	9.00	17.00	103.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	3.00	4.00	5.00	3.00	5.00	2.00	3.00	25.00	
CHHANGGU			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	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/28420/10150		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.85	0.65	0.85	0.75	0.45	0.85	5.15	-1.85
2214403908	11/06/2022	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	-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
30			16.00	16.00	17.00	17.00	15.00	14.00	19.00	14.00	17.00	15.00	17.00	17.00	194.00	
JITLISH			4.00	3.00	3.00	3.00	3.00	2.00	4.00	5.00	3.00	6.00	3.00	3.00	42.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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/28420/00036		-1.20	0.80	0.80	0.85	0.85	0.75	0.70	0.95	0.70	0.85	0.75	0.85	0.85	8.50	-3.50
2212927345	02/05/2016	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	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
31			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	
JOGINDER 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	
RAM PHOOL			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	
SUPERVISOR			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		0.85	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	21/09/2020	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	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
32			0.00	0.00	0.00	0.00	22.00	24.00	23.00	23.00	24.00	12.00	0.00	14.00	142.00	
KAMAL PRATAP SINGH			0.00	0.00	0.00	0.00	4.00	4.00	5.00	6.00	4.00	4.00	0.00	2.00	29.00	
RAGHUVEER SINGH			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	7.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	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/28420/10149		0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	1.15	1.20	0.60	0.00	0.70	7.10	0.10
2214861427	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	-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



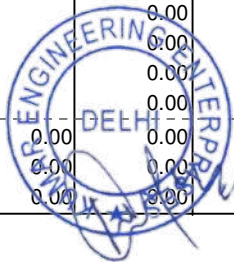
Annual Statement of Leave

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.
33			16.00	17.00	17.00	24.00	10.00	17.00	17.00	16.00	17.00	15.00	17.00	17.00	200.00	
KAMLESH KUMAR			4.00	2.00	3.00	4.00	2.00	3.00	4.00	5.00	3.00	6.00	3.00	3.00	42.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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/28420/00027		-0.80	0.80	0.85	0.85	1.20	0.50	0.85	0.85	0.80	0.85	0.75	0.85	0.85	9.20	-1.80
2206507385	01/12/2015	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	0.00
		0.00	0.00	0.00	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	
LALMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
DHOONI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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/28420/10156		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.50
2214292168	20/12/2022	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
35			12.00	14.00	7.00	0.00	7.00	17.00	17.00	13.00	16.00	12.00	1.00	0.00	116.00	
LAVKUSH			3.00	3.00	1.00	0.00	1.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	28.00	
OMPRAKASH			1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10148		-0.75	0.60	0.70	0.35	0.00	0.35	0.85	0.85	0.65	0.80	0.60	0.05	0.00	5.05	-1.95
2214450397	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	-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
36			0.00	0.00	0.00	0.00	18.00	13.00	14.00	13.00	19.00	3.00	15.00	15.00	110.00	
MAHENDRA RAJBHAR			0.00	0.00	0.00	0.00	4.00	2.00	3.00	4.00	5.00	1.00	2.00	3.00	24.00	
DUDHNATH RAJBHAR			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	7.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	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		0.00	0.00	0.00	0.00	0.00	0.90	0.65	0.70	0.65	0.95	0.15	0.75	0.75	5.50	-1.50
2214861436	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	-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



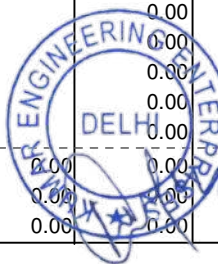
Annual Statement of Leave

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.
37			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
38			6.00	0.00	17.00	17.00	8.00	17.00	20.00	16.00	19.00	12.00	6.00	17.00	155.00	
MAIHAR			2.00	0.00	3.00	3.00	1.00	3.00	4.00	5.00	3.00	4.00	1.00	3.00	32.00	
GANESH PRASAD			0.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	8.00	
LINEMAN			1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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	0.95	0.60	0.30	0.85	7.85	-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	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
39			20.00	16.00	17.00	5.00	19.00	17.00	14.00	15.00	13.00	15.00	24.00	16.00	191.00	
MANOJ KUMAR			6.00	3.00	3.00	1.00	4.00	3.00	2.00	5.00	2.00	6.00	4.00	3.00	42.00	
GANESHI LAL			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
LINEMAN			1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	10.00	
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	0.65	0.75	1.20	0.80	9.45	-1.55
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	-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
40			0.00	0.00	10.00	10.00	0.00	7.00	18.00	14.00	15.00	15.00	3.00	16.00	108.00	
MANOJ KUMAR			0.00	0.00	3.00	2.00	0.00	1.00	4.00	4.00	3.00	6.00	0.00	3.00	26.00	
RAMPRASAD			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	6.00	
HELPER			0.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	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/28420/10151		0.00	0.00	0.00	0.50	0.50	0.00	0.35	0.90	0.70	0.75	0.75	0.15	0.80	5.40	-0.60
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	-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



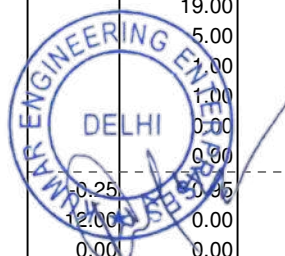
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	19.00	6.00	0.00	45.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	1.00	0.00	13.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	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	0.00	0.00	1.00	0.95	0.30	0.00	2.25	0.25
2214905480	01/09/2022	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
42			18.00	17.00	19.00	18.00	0.00	13.00	14.00	16.00	18.00	12.00	17.00	20.00	182.00	
MASIK ALAM			5.00	4.00	4.00	3.00	0.00	2.00	3.00	5.00	4.00	4.00	3.00	3.00	40.00	
VAJUDDIN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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	0.90	0.60	0.85	1.00	8.95	-2.05
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	-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
43			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
44			19.00	20.00	21.00	22.00	21.00	23.00	24.00	23.00	24.00	20.00	21.00	25.00	263.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	4.00	4.00	57.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	1.20	1.00	1.05	1.25	12.90	0.90
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



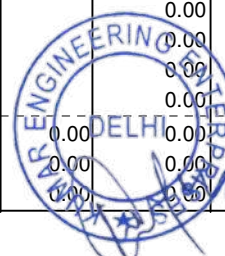
Annual Statement of Leave

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			4.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
PRAMOD RAJBHAR			1.00	3.00	4.00	0.00	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	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	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	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	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	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	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	0.00
50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	22.00	17.00	53.00		
PREMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	4.00	3.00	12.00		
LALLA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00		
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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	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	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.10	0.85	2.65	-0.35	
2214921582	10/10/2022	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	-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	0.00
51			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	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	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	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	0.00
52			0.00	10.00	0.00	0.00	0.00	0.00	11.00	9.00	12.00	11.00	6.00	0.00	59.00		
RAJ BAHADUR			0.00	2.00	0.00	0.00	0.00	0.00	2.00	1.00	2.00	3.00	1.00	0.00	11.00		
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	1.00	1.00	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	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	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.55	0.45	0.60	0.55	0.30	0.00	2.95	1.95	
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	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	0.00



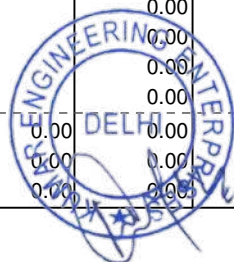
Annual Statement of Leave

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			22.00	22.00	23.00	17.00	21.00	16.00	0.00	20.00	21.00	20.00	24.00	25.00	231.00	
RAJAT KUAMR			6.00	4.00	5.00	3.00	5.00	3.00	0.00	6.00	4.00	8.00	4.00	4.00	52.00	
MAHENDER PAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
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	1.05	1.00	1.20	1.25	11.90	-1.10
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	-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
54			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	0.00	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
55			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	24.00	21.00	24.00	25.00	280.00	
RAJU KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	4.00	4.00	59.00	
DILIP MISHRA			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	14.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	1.20	1.05	1.20	1.25	14.85	0.85
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	0.00
		0.00	0.00	0.00	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	
RAJU 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	
HARISHCHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	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/28420/10155		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.30	0.30
2214944419	26/12/2022	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



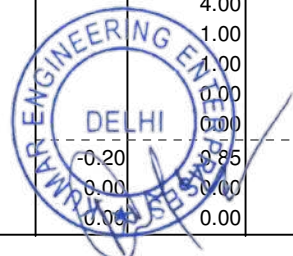
Annual Statement of Leave

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.	
57			16.00	18.00	0.00	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	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	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	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	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	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	0.00	-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	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	0.00
58			16.00	15.00	10.00	13.00	0.00	2.00	9.00	15.00	11.00	13.00	11.00	16.00	131.00		
RAM KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	2.00	5.00	2.00	5.00	2.00	3.00	30.00		
RAM SUMER			1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	1.00	5.00		
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	9.00		
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	0.55	0.65	0.55	0.80	5.90	0.90	
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	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	0.00
59			0.00	0.00	0.00	0.00	0.00	10.00	19.00	19.00	20.00	19.00	5.00	0.00	92.00		
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	7.00	0.00	0.00	22.00		
KRISHNA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00		
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.95	1.00	0.95	0.25	0.00	4.60	0.60	
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	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	0.00
60			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	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	0.00



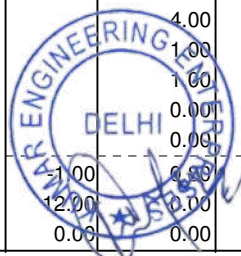
Annual Statement of Leave

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			18.00	16.00	18.00	19.00	19.00	19.00	17.00	17.00	18.00	16.00	22.00	20.00	219.00	
SARFRAZ			4.00	3.00	4.00	3.00	4.00	3.00	4.00	5.00	4.00	7.00	4.00	4.00	49.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	12.00	
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	0.90	0.80	1.10	1.00	10.75	-1.25
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	-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	0.00	0.00	0.00
70			0.00	17.00	21.00	20.00	22.00	23.00	22.00	18.00	19.00	18.00	17.00	14.00	211.00	
SHAILENDRA RAJBHAR			0.00	4.00	4.00	3.00	5.00	4.00	5.00	5.00	4.00	7.00	3.00	3.00	47.00	
SULEKHAN RAJBHAR			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	11.00	
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	0.95	0.90	0.85	0.70	10.55	-0.45
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	-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
71			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	13.00	0.00	0.00	0.00	17.00	
SHANKAR KUMAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00	
CHANDESHWAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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	0.00	0.20	0.65	0.00	0.00	0.00	0.85	-0.15
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	-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
72			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	0.99	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



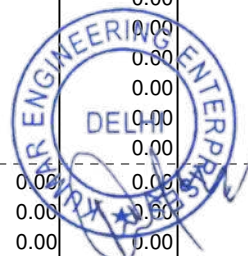
Annual Statement of Leave

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			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	6.48	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
74			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	
SHIV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
BRAJ LAL			0.00	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	1.00	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/28420/10153		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.50
2214403912	20/12/2022	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
75			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	
SHIV NARAYAN MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	
SH MISHRI LAL MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.85	0.85	-0.15
1114650841	01/12/2022	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
76			0.00	0.00	0.00	0.00	18.00	20.00	17.00	16.00	6.00	12.00	18.00	18.00	125.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	4.00	5.00	1.00	4.00	3.00	3.00	28.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	6.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	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		0.00	0.00	0.00	0.00	0.00	0.90	1.00	0.85	0.80	0.30	0.60	0.90	0.90	6.25	0.25
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	-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



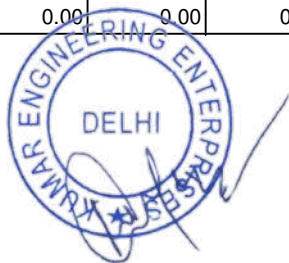
Annual Statement of Leave

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.
85			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
86			0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	13.00	11.00	11.00	21.00	90.00	
VINOD			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	2.00	3.00	2.00	4.00	20.00	
PURUSHOTTAM			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.65	0.55	0.55	1.05	4.50	0.50
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	-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





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. 24/01/23

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 **December, 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: 24/01/23



Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		December, 2022							
Employee Name AAKASH SHARMA		ID #		P.F. Number DL/CPM/28420/10152					
F/H Name PRADEEP SHARMA				UAN # 101305799927					
Designation SKILLED				ESI Number 2214901265					
Department KUMAR ENGINEERING				Bank Name					
Mode of Payment CASH				Branch KUMAR ENGINEERING					
Date of Joining 17/08/2022				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.25	C.L.	-5.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	ARREAR	0	E.P.F.	1800	19042.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00		
P.D.	31.00	MEDICAL	0			Gross Deduction	1958.00		
									Date of Issue :
									10/01/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		December, 2022							
Employee Name AKHILESH PAL		ID #		P.F. Number					
F/H Name BABU RAM				UAN # 0					
Designation HELPER				ESI Number 2214878454					
Department KUMAR ENGINEERING				Bank Name					
Mode of Payment CASH				Branch KUMAR ENGINEERING					
Date of Joining 15/11/2022				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16792	0	0	0	0	0	0	16792.00		
Leave Balance		E.L./P.L.	0.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13542	ARREAR	0	E.P.F.	0	11440.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	2000		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	6.00	CCA	0	Gross Total	13542	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	2102.00		
									Date of Issue :
									10/01/2023
Note : This is computer generated statement and does not require signature									

Payment Receipt

Registration No	DLWB/2023/00756	Establishment Name	Kumar Engineering Enterprises
Contribution Year	2022	Contribution Period	July to December
No of Employees	67	Total Contribution	201 ()
Transaction Id	DLWB202300003006	Employer Name	Kumar Engineering Enterprises
Payment Status	SUCCESS	Bank Reference Number	230149053764
Transaction Date and Time	14-01-2023 16:58		