



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 10/08/2022 12:59:

Payment Confirmation Receipt

TRRN No :	1012208004955
Challan Status :	Payment Confirmed
Challan Generated On :	05-AUG-2022 11:43:08
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	JUL-2022
Total Amount (Rs) :	56,663
Account-1 Amount (Rs) :	35,514
Account-2 Amount (Rs) :	1,133
Account-10 Amount (Rs) :	18,882
Account-21 Amount (Rs) :	1,134
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100822004886
Payment Date :	10-AUG-2022
Payment Confirmation Date :	10-AUG-2022
Total PMRPY Benefit :	0





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

TRRN 1012208004955

ECR Id 76365246

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,26,662	2,26,662	2,26,662

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	1,133	0	0	0	1,133
2	Employer's Share Of	8,316	0	18,882	1,134	0	28,332
3	Employee's Share Of	27,198	0	0	0	0	27,198
Grand Total : Fifty-Six Thousand Six Hundred Sixty-Three Rupees Only							56,663

(This is a system generated challan on 05-AUG-2022 11:43, 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.) -	56,663	
F) Total amount of uploaded ECR (D + E) (56,663	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2022	Uploaded Date Time	05-AUG-2022 11:42
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	76365246
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,198	Total EPS Contribution Remitted	18,882
Total EPF-EPS Contribution Remitted	8,316	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 [24] 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	101009852635	AMIT KUMAR	AMIT KUMAR	14,548	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	6,922	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	16,239	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	10,117	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	3,727	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	10,117	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	14,913	12,792	12,792	12,792	1,535	1,066	469	8	0	-	-	-	N.A.
10	100177379899	JITLESH	JITLESH	16,144	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
11	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	17,600	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
13	101360194171	LAVKUSH	LAVKUSH	12,246	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	101002573704	MAIHAR	MAIHAR	16,790	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	101848320106	MANOJ KUMAR	MANOJ KUMAR	12,779	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	7,454	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,853	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	6,389	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
21	101411922248	RANJEET KUMAR	RANJEET KUMAR	15,563	11,129	11,129	11,129	1,335	927	408	8	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	101002573677	RANVEER SINGH	RANVEER SINGH	17,014	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
23	101197240371	SUREMAN	SUREMAN	7,749	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
24	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	10,649	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 Jul-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	1114949398	VIJAY MALIK	25	16144.00	-	-	122.00
2	1114965216	JAYNATH	27	17436.00	-	-	131.00
3	2206507385	KAMLESH KUMAR	23	14853.00	-	-	112.00
4	2212530093	MANOJ KUMAR	17	10978.00	-	-	83.00
5	2212927345	JITLESH	25	16144.00	-	-	122.00
6	2214249746	RANVEER SINGH	29	17014.00	-	-	128.00
7	2214249763	MAHIYAR	26	16790.00	-	-	126.00
8	2214300620	VEERPAL SAINI	0	0.00	-	Left Service	0.00
9	2214337294	BHAIYA LAL	23	14853.00	-	-	112.00
10	2214337295	PHOOLCHANDRA	23	14853.00	-	-	112.00
11	2214337297	SUREMAN	12	7749.00	-	-	59.00
12	2214346876	MUKESH	14	7454.00	-	-	56.00
13	2214380878	RAM KUMAR	12	6389.00	-	-	48.00
14	2214403908	JITENDRA KUMAR	23	14913.00	-	-	112.00
15	2214446266	GAUTAM	24	16239.00	-	-	122.00
16	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
17	2214448753	HORI LAL	7	3727.00	-	-	28.00
18	2214450397	LAVKUSH	23	12246.00	-	-	92.00
19	2214463690	JITENDRA KUMAR	19	10117.00	-	-	76.00
20	2214495101	RANJEET	23	15563.00	-	-	117.00
21	2214519050	CHANDRA SHEKHAR	13	6922.00	-	-	52.00
22	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	19	11032.00	-	-	83.00
24	2214595546	GULAB	19	10117.00	-	-	76.00
25	2214607869	MOHIT	31	20976.00	-	-	158.00
26	2214620160	RANJIT	26	13844.00	-	-	104.00
27	2214634367	SURENDRA KUMAR GUP	20	10649.00	-	-	80.00
28	2214674857	RAMJI	0	0.00	-	On Leave	0.00
29	2214690590	RAVI	22	14207.00	-	-	107.00
30	2214703270	BALVEER SINGH	0	0.00	-	On Leave	0.00
31	2214735848	SHASHI GUPTA	16	11165.00	-	-	84.00
32	2214786135	ANOOP PAL	24	13935.00	-	-	105.00
33	2214786346	PARAS PAL	26	16790.00	-	-	126.00
34	2214809614	JAGAT SINGH	17	9871.00	-	-	75.00
35	2214809622	SARFRAZ	23	13355.00	-	-	101.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-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	2214824683	PRAMOD RAJBHAR	0	0.00	-	Left Service	0.00
37	2214826695	PURNAVASI RAJBHAR	0	0.00	-	Left Service	0.00
38	2214830081	ANURAG	0	0.00	-	Left Service	0.00
39	2214830125	RAJ BAHADUR	14	9041.00	-	-	68.00
40	2214830140	BECHU PRASAD	0	0.00	-	Left Service	0.00
41	2214844580	MANOJ KUMAR	24	12779.00	-	-	96.00
42	2214861427	KAMAL PRATAP SINGH	30	17600.00	-	-	132.00
43	2214861436	MAHENDRA RAJBHAR	19	11147.00	-	-	84.00
44	2214862213	SHYAM YADAV	23	12246.00	-	-	92.00
45	2214877903	BULLU RAJBHAR	25	13311.00	-	-	100.00
46	2214877915	RAMCHANDRA RAJBHAR	25	13311.00	-	-	100.00
47	2214878454	AKHILESH PAL	26	13844.00	-	-	104.00
48	2214881499	ABHIMANYU KUMAR BH/	23	12246.00	-	-	92.00
49	2214884095	VINOD	23	12246.00	-	-	92.00
50	2214884099	VIJAY BAHADUR	28	18082.00	-	-	136.00
51	2214884452	AMIT RAJBHAR	27	14376.00	-	-	108.00
52	6716254206	AMIT KUMAR	22	14548.00	-	-	110.00
Total Monthly Wages :				582,102.00		Total IP Contribution :	4,381.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,381.00	18,919.00	23,300.00	0.00	582,102.00

-- End of Report --



User Login: 22000701290001001

Wednesday, August 24, 2022
11:07:03 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	jul-2022	
Challan Number :	02222125227685	
Challan Created Date	05-08-2022 11:51:58	
Challan Submitted Date	10-08-2022 13:05:43	
Amount Paid:	23300.00	
Transaction Number:	222226993149	
Print Close		

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	687048
H.R.A.	8710
CONVEY.	2323
SPLALL	6387
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	1663
ARREAR2	1004
ARREAR3	0
ARREAR4	0

Total Earning 707135**Total Deduction**

E.P.F.	27198
V.P.F.	0
E.S.I.C.	4381.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	32000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	63579.00

Employer Contributions

Pension	18882
Difference	8316
E.S.I.C.	18919.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 643556.00**Total Employee 53****P.F. Details**

Total Employee A/c - 01	24
Total Employee A/c - 10	24
Total Employee A/c - 21	24
Salary / Wages A/c - 01	226662
Salary / Wages A/c - 10	226662
Salary / Wages A/c - 21	226662
E.P.F. A/c - 01	27198
Pension A/c - 10	18882
Difference A/c - 01	8316
Administration A/c - 02	1133
E.D.L.I. A/c - 21	1134
Admn. EDLI A/c - 22	0
Total Amount	56663

Exempted Employee	29
Exempted Wages	424640
Total Exempted Wages	480473
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	44.0
ESIC Wages	582102
ESIC Employee Share	4381.00
ESIC Employer Share	18919.00
Total Amount	23300.00

S.No. ID #	Particulars		Salary / Wage Rate				Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp												
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	Total																	
1	ABHIMANYU KUMAR BHARDWAJ SIDDHNATH BHARDWAJ HELPER	01/07/2022	16506	0	17.00	0.00	12246	0	0	0	0	12246	0	0	0	0	0	0	0	0	0	0	0	0	12154.00	Amrit						
2	AKHILESH PAL BABU RAM HELPER	20/06/2022	16506	0	20.00	0.00	13844	0	0	0	0	13844	0	0	0	0	0	0	0	0	0	0	0	0	104.00	449.93	449.93	13740.00	Bikram Prakash			
3	AMIT KUMAR RAJVEER SINGH WELDER	15/05/2018	20500	0	16.00	0.00	14548	0	0	0	0	14548	0	0	0	0	0	0	0	0	0	0	0	0	1277	390	472.81	0.00	1749.81	Amrit		
4	AMIT RAJBHAR SULEKHAN RAJBHAR HELPER	04/07/2022	16506	0	21.00	0.00	14376	0	0	0	0	14376	0	0	0	0	0	0	0	0	0	0	0	0	108.00	467.22	0.00	467.22	308112			
5	ANOOP PAL KHUSHRAM HELPER	13/09/2021	18000	0	18.00	0.00	13935	0	0	0	0	13935	0	0	0	0	0	0	0	0	0	0	0	0	105.00	452.89	0.00	452.89	3081112			
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	01/12/2020	20019	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927	Amrit	
7	BHAIYA LAL HORI LAL LINEMAN	10/11/2017	20019	0	17.00	0.00	14853	0	0	0	0	14853	0	0	0	0	0	0	0	0	0	0	0	0	1335	408	482.72	0.00	1817.72	Amrit		
	DL/CPM/28420/10072 2214337294	31/10/2017	20019	0	1.00	23.00	23000	0	0	0	0	23000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	13406.00	Amrit



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 July, 2022

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	Salary / Wage Rate		Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Total							
8	BULLU RAJBHAR DUDHNATH HELPER	16506	0	19.00	0.00	13311	0	0	0	0	0	0	0	0	0	0			
	2214877903	16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	13211.00		
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	16506	0	10.00	0.00	6922	0	0	0	0	0	0	0	0	0	0	0		
	DL/CPM/28420/10114	16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6115.00	
10	GAUTAM PREM SINGH SUPERVISOR	20976	0	18.00	0.00	16239	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10098	20976	20976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14723.00	
11	GULAB SATAI HELPER	16506	0	14.00	0.00	10117	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10124	16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8938.00	
12	HORI LAL RAMSAJEEVAN HELPER	16506	0	5.00	0.00	3727	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10147	16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3293.00	
13	JAGAT SINGH PIYARE HELPER	18000	0	13.00	0.00	9871	0	0	0	0	0	0	0	0	0	0	0	0	
	221448753	18000	18000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9796.00	
14	JAYNATH SH-SUMER LINEMAN	20019	0	21.00	0.00	17436	0	0	0	0	0	0	0	0	0	0	0	0	
	1114965216	20019	20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17305.00	



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

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.	Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				W.D.	S.L.	SPLALL	BASIC	SPLALL	E.P.F.	E.P.F.	Total	E.P.F.	V.P.F.	Total	Total			
15		JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	22/10/2018	0	0.00	0	10117	0	0	0	0	1103	0	766	8938.00	<i>Signature</i>		
16		JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908	11/06/2022	0	0.00	0	12246	0	0	0	1535	0	1066	13266.00	<i>Signature</i>			
17		JITESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	02/05/2016	0	0.00	0	16144	0	0	0	1452	0	1008	14570.00	<i>Signature</i>			
18		KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 2214861427	04/05/2022	0	0.00	0	17600	0	0	0	1742	0	1209	15726.00	<i>Signature</i>			
19		KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	01/12/2015	0	0.00	0	14853	0	0	0	1335	0	927	13406.00	<i>Signature</i>			
20		LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	05/09/2021	0	0.00	0	12246	0	0	0	92.00	0	408	10819.00	<i>Signature</i>			
21		MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436	04/05/2022	0	0.00	0	11147	0	0	0	84.00	0	0	6063.00	<i>Signature</i>			
				16506	0.00	0	10117	0	0	0	1103	0	766	8938.00				
				16506	0.00	0	12246	0	0	0	1535	0	1066	13266.00				
				20019	0.00	0	16144	0	0	0	1452	0	1008	14570.00				
				18187	0.00	0	17600	0	0	0	1742	0	1209	15726.00				
				20019	0.00	0	14853	0	0	0	1335	0	927	13406.00				
				16506	0.00	0	12246	0	0	0	92.00	0	408	10819.00				
				16506	0.00	0	11147	0	0	0	84.00	0	0	6063.00				
				18187	0.00	0	11147	0	0	0	5000	0.00	362.28	6063.00				



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001
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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Total			
22	MAHESH BHOODEV SUPERVISOR	01/04/2022	30000 0 0	0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	30000 0 0	0 0 0	0 0 0	0 0.00 0 0	0 0	0 0	0 0	30000.00	<i>Mahesh</i>
23	EXEMPTED							30000	0.00	0.00	0.00	0.00	0.00	30000.00	
23	MAIHAR GANESH PRASAD LINEMAN	01/01/2017	20019 0 0	0 0 0	20.00 4.00 1.00 1.00	0.00 0.00 5.00 26.00	16790 0 0	0 0 0	0 0 0	1510 126.00 0	0 0	0 0	1048 462 545.68 0.00	15154.00	<i>MAHAR</i>
24	DL/CPM/28420/10047 2214249763	01/01/2017	20019	0	14.00	0.00	10978	0	0	0	0	0	0	15154.00	<i>MANOJ KUMAR</i>
24	MANOJ KUMAR GANESHI LAL LINEMAN	09/09/2021	20019 0 0	0 0 0	14.00 2.00 0.00 1.00	0.00 0.00 14.00 17.00	10978 0 0	0 0 0	0 0 0	0 83.00 0	0 0	0 0	0 356.79 0.00	10895.00	<i>MANOJ KUMAR</i>
25	2212530093 MANOJ KUMAR RAMPRASAD HELPER	09/09/2021	16506 0 0	0 0 0	18.00 4.00 1.00 1.00	0.00 0.00 7.00 24.00	12779 0 0	0 0 0	0 0 0	1394 96.00 0	0 0	0 0	967 427 415.32 0.00	10895.00	<i>MANOJ KUMAR</i>
25	DL/CPM/28420/10151 2214844580	15/03/2022	16506	0	1.00	24.00	12779	0	0	0	0	0	0	10895.00	<i>MANOJ KUMAR</i>
26	MASIK ALAM VAJUDDIN HELPER	13/09/2021	18000 0 0	0 0 0	14.00 3.00 1.00 1.00	0.00 0.00 12.00 19.00	11032 0 0	0 0 0	0 0 0	0 83.00 0	0 0	0 0	0 0 358.54 0.00	11289.00	<i>MANOJ KUMAR</i>
26	2214559248 MOHIT BHUP SINGH OFFICE EXECUTIVE	13/09/2021	18000	0	1.00	19.00	12779	0	0	0	0	0	0	11289.00	<i>MANOJ KUMAR</i>
27	DL/CPM/28420/10126 2214607869	01/12/2019	20976	0	24.00	0.00	20976	0	0	0	0	0	0	11289.00	<i>MANOJ KUMAR</i>
27	2214559248 MOHIT BHUP SINGH OFFICE EXECUTIVE	13/09/2021	20976 0 0	0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	20976 0 0	0 0 0	0 0 0	1800 158.00 0	0 0	0 0	1250 550 681.72 0.00	10949.00	<i>MANOJ KUMAR</i>
27	DL/CPM/28420/10126 2214607869	01/12/2019	20976	0	1.00	31.00	20976	0	0	0	0	0	0	10949.00	<i>MANOJ KUMAR</i>
28	MUKESH MAHESH HELPER	04/11/2019	16506 0 0	0 0 0	11.00 2.00 0.00 1.00	0.00 0.00 17.00 14.00	7454 0 0	0 0 0	0 0 0	813 56.00 0	0 0	0 0	564 249 242.26 0.00	6585.00	<i>MANOJ KUMAR</i>
28	DL/CPM/28420/10125 2214346876	04/11/2019	16506	0	1.00	14.00	7454	0	0	0	0	0	0	6585.00	<i>MANOJ KUMAR</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of July, 2022

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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 H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total					
29		NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742	U.A.N. D.O.J.	20019 0 0 0 20019	0 0 0 0 0	0.00 0.00 0.00 0.00 0	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0.00 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		on 10/7/22	
30		PARAS PAL RAM NIWAS LINEMAN 2214786346	13/09/2021	20019 0 0 0 20019	0 0 0 0 0	20.00 4.00 1.00 1.00	0.00 0.00 5.00 26.00	16790 0 0 0 0	0 0 0 0 0	0 0 0 0 16790	16790	126.00 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0.00	0 0 545.68 0.00 545.68	0 0 0 0 16664.00		LIRRA	
31		PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295	31/10/2017	20019 0 0 0 20019	0 0 0 0 0	17.00 4.00 1.00 1.00	0.00 0.00 8.00 23.00	14853 0 0 0 0	0 0 0 0 0	0 0 0 0 14853	14853	1335 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0.00	927 408 482.72 0.00 1817.72	0 0 0 0 13406.00		(P)	
32		RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022	20019 0 0 0 20019	0 0 0 0 0	11.00 2.00 0.00 1.00	0.00 0.00 17.00 14.00	9041 0 0 0 0	0 0 0 0 0	0 0 0 0 9041	9041	68.00 0 0 0 7000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 293.83 0.00 293.83	0 0 0 0 1973.00		on 10/7/22	
33		RAJAT KUAMR MAHENDER PAL SUPERVISOR EXEMPTED	27/11/2021	22000 0 0 0 22000	0 0 0 0 0	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	0 0 0 0 0	0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00		on 10/7/22	
34		RAJU KUMAR DILIP MISHRA SUPERVISOR 2214545195	14/10/2020	21000 0 0 0 21000	0 0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	21000	158.00 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0.00	0 0 682.50 0.00 682.50	0 0 0 0 20842.00		31/5/2022	
35		RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 101255529032 2214380878	05/03/2018	16506 0 0 0 16506	0 0 0 0 0	9.00 2.00 0.00 1.00	0.00 0.00 19.00 12.00	6389 0 0 0 0	0 0 0 0 0	0 0 0 0 6389	6389	697 48.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0.00	484 213 207.64 0.00 904.64	0 0 0 0 5644.00		31/5/2022	



KUMAR ENGINEERING ENTERPRISES


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Salary / Wages Register for the month of July, 2022

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S.No. ID #	Particulars			Salary / Wage Rate				Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total	Total	Total	Total						
36	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER	16506 0 0	0 0 0	19.00 4.00 1.00 1.00	0.00 0.00 6.00 25.00	13311 0 0 0	0 0 0 0	0 100.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 432.61 0 0	0 0 0 0	13211.00				
37	RAMJI SHITLA PRASAD HELPER	18000 0 0	0 0 0	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 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00				
38	RANJEET KUMAR MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	20976 0 0 0	0 0 0 0	17.00 4.00 1.00 1.00	0.00 0.00 8.00 23.00	15563 0 0 0	0 0 0 0	1335 117.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	927 408 505.80 0.00	0 0 0 0	14111.00				
39	RANJIT RAVENDRA HELPER	16506 0 0	0 0 0	20.00 4.00 1.00	0.00 0.00 5.00	13844 0 0	0 0 0	104.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 449.93 0.00	0 0 0	13740.00				
40	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	18187 0 0 0	0 0 0 0	22.00 5.00 1.00 1.00	0.00 0.00 2.00 29.00	17014 0 0 0	0 0 0 0	1684 128.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1169 515 552.96 0.00	0 0 0 0	15202.00				
41	RAVI RAGHUBIR DRIVER	20019 0 0	0 0 0	16.00 4.00 1.00	0.00 0.00 9.00	14207 0 0	0 0 0	107.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 461.73 0.00	0 0 0	9100.00				
42	RINKU ISHAM SINGH SUPERVISOR EXEMPTED	23000 0 0	0 0 0	13.00 3.00 0.00 1.00	0.00 0.00 14.00 17.00	12613 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12613.00				
<div style="text-align: center;">  </div>																				

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars		Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp												
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	Total	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL				ARREAR	ARREAR	ARREAR	ARREAR	ARREAR	Total	E.P.F.	V.P.F.	I.TAX	Total		
43	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.		22500	8250	0	0	0	45000	18.00	0.00	0.00	0.00	0.00	17419	6387	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
44	SARFRAZ RAJAK HELPER		18000	0	0	0	0	18000	17.00	0.00	0.00	0.00	0.00	13355	0	0	0	0	0	0	0	0	0	0	101.00	0	0	0	0	0	0	24839.00	
45	SHAILENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN		22000	0	0	0	0	22000	22.00	0.00	0.00	0.00	0.00	20581	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	13254.00	
46	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN		20976	0	0	0	0	22000	13.50	0.00	0.00	0.00	0.00	11165	0	0	0	0	0	0	0	0	0	0	84.00	0	0	0	0	0	0	20581.00	
47	SHYAM YADAV VISHESHWAR YADAV HELPER		16506	0	0	0	0	20976	17.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11081.00	
48	SONU GHERPAL SUPERVISOR		27000	0	0	0	0	16506	24.00	0.00	0.00	0.00	0.00	27000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12154.00	
49	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297	101197240371 01/02/2019	20019	0	0	0	0	27000	9.00	0.00	0.00	0.00	0.00	7749	0	0	0	0	0	0	0	0	0	0	697	0	0	0	0	0	0	27000.00	
																																1993.00	
																																5756.00	
																																948.84	



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate						Attendance				Earnings			Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp															
		BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	MEDICAL	Total	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL				LUNCH	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFER	Total
50	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	16506	0	0	0	0	16506	15.00	0.00	0.00	0.00	0.00	0.00	0.00	10649	0	0	0	0	0	0	0	0	0	0	1161	0	0	0	0	0	806	0	0	9408.00	Signature with Revenue Stamp
51	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20019	0	0	0	0	20019	21.00	0.00	0.00	0.00	0.00	0.00	18082	0	0	0	0	0	0	0	0	0	0	0	136.00	0	0	0	0	0	587.67	0	0	17946.00	Signature with Revenue Stamp
52	VIJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20019	0	0	0	0	20019	19.00	0.00	0.00	0.00	0.00	16144	0	0	0	0	0	0	0	0	0	0	0	0	122.00	0	0	0	0	0	524.68	0	0	16022.00	Signature with Revenue Stamp
53	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	16506	0	0	0	0	16506	17.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	0	0	0	0	0	0	0	0	92.00	0	0	0	0	0	398.00	0	0	12154.00	Signature with Revenue Stamp
Total		16506										6387			27198				398.00				9408.00		18882	63579.00		46116.37	643556.00							



HDFC BANK

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

05082022

DDMMYYYY
Valid for 3 months only

Pay HDFC Bank Ltd For Salary

Rupees रुपये Three Lakh Ninety Three thousand and
Sixty seven only!

Or Bearer

या धारक को

अदा करें

₹ 3,93,067/-

A/c. No.
खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

V. Kumar

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000074⑈ 1102402411: 010423⑈ 29

HDFC BANK

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

05082022

DDMMYYYY
Valid for 3 months only

Pay HDFC Bank Ltd For Salary

Rupees रुपये Two Lakh forty eight thousand Five
Hundred and Sixteen Only.

Or Bearer

या धारक को

अदा करें

₹ 2,48,516/-

A/c. No.
खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

HDFC BANK LTD.
F-26/7, Sector 7, Rohini, New Delhi-85
05 AUG 2022
RECEIVED
Time out

V. Kumar

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000075⑈ 1102402411: 010423⑈ 29

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. 05/08/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary July 2022. Request to you please deduct Rs. 3, 93,067/- from my current account no: - 50200034543481 through cheque no: -000074 dated 05, Aug 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES
V. Kumar
Prop.

(Proprietor)



E.C. No.: 5059



(M) 971789272
(M) 981097322

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 05/08/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary July 2022. Request to you please deduct Rs. 2, 48,516/- from my current account no: - 50200034543481 through cheque no: -000075 dated 05, Aug 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises
M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
PROP.

(Proprietor)



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

Transacti on_ Ref_ N o	Amount	Value_Date	Branch_Code	Sender Account _Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary _Account_1 _Type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_of_Remittance	EMAILVO BILENO
1	13,740	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00019362	50200034543481	10	93622200007620	Akhillesh Pal	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	13,830	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBI00021106	50200034543481	10	2151210634151820	Anoop Pal	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	14,723	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB00974600	50200034543481	10	9746000100003145	Gautam	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	9,796	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FINO00001001	50200034543481	10	20048520305	Jagan Singh	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	8,938	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN00001866	50200034543481	10	31292617202	Jiendra Kumar	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	30,000	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB04605000	50200034543481	10	46050015000042573	Mahesh	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	15,154	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00019131	50200034543481	10	91312010032493	Manihar	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	10,895	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBI00021106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	10,949	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	16,664	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	20,842	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	13,740	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBI00021106	50200034543481	10	2011210628766320	Ranjit	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	15,202	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	12,613	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL00041115	50200034543481	10	4115178000003034	Rinku	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	13,254	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	12,154	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	16,022	05/08/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALRY JULY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
														248,516	

MJS KUMAR ENGINEERING ENTERPRISES

V.K. Gupta Prop.



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (JULY-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhimanyu Kumar Bhardwaj	50100515473382	12,154
2	Amit Kumar	50100316078587	13,161
3	Amit Rajbhar	50100489930852	14,268
4	Bhaiya Lal	50100325505426	13,406
5	Bullu Rajbhar	50100489930470	13,211
6	Chandra Shekhar	50100415234586	6,115
7	Gulab	50100329122393	8,938
8	Hori Lal	50100481780011	3,293
9	Jaynath	50100489930651	17,305
10	Jitendra Kumar	50100325503407	13,266
11	Jitlesh	50100325502825	14,570
12	Kamal Pratap Singh	50100489930507	15,726
13	Kamlesh Kumar	50100325508030	13,406
14	Lavkush	50100445617929	10,819
15	Mahendra Rajbhar	50100489930839	6,063
16	Manoj Kumar	50100489930891	11,289
17	Mohit	50100325503305	19,018
18	Mukesh	50100325511086	6,585
19	Phool Chandra	50100415233913	13,406
20	Ram Kumar	50100330092324	5,644
21	Ramchandra Rajbhar	50100489930674	13,211
22	Ranjeet Kumar	50100325503943	14,111
23	Ravi	50100389257229	9,100
24	Ritesh Kumar	50100326652092	24,839
25	Shailendra Rajbhar	50100481779648	20,581
26	Shashi Gupta	50100494146360	11,081
27	Sonu	50100489930444	27,000
28	Sureman	50100325505923	1,993
29	Surendra Kumar Gupta	50100399150375	9,408
30	Vijay Bahadur	50100515473320	17,946
31	Vinod	50100489930993	12,154
Total Amount			393,067

M/S KUMAR ENGINEERING ENTERPRISES
V. Kumar
 Prop.

HDFC BANK LTD.
 Sec 7, Rohini, New Delhi-85
05 AUG 2022
RECEIVED
 Time out

HDFC BANK

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

05082022

DDMMYY
Valid for 3 months only

Pay Raj Bahadur

Or Bearer

Rupees रुपये One thousand Nine Hundred and
Seventy three only

या धारक क

अदा करें ₹ 1,973/-

A/c. No.
खाता क्र. **50200034543481**

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

V. Kumar

Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000076⑈ 110240241⑈ 010423⑈ 29

राजबहादुर



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. : 011-61606161
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 : 01/08/2022

To : 22/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB01075527423T18	01/08/22		10,000.00	-239,528.67
01/08/22	HGA5P035480288538124-TATAPOWER-DELHI-BIL-50200026202917	0000000066268300	01/08/22	2,280.00		-241,808.67
02/08/22	50100325503943-TPT-SEC 37 CIVIL WORK N C OUPLER-RANJEET KUMAR	0000000164604097	02/08/22	7,500.00		-249,308.67
03/08/22	IB FUNDS TRANSFER DR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB03045105191T28	03/08/22	10,000.00		-259,308.67
04/08/22	50100325503943-TPT-SITE EXPENSES CIVIL WORK PUNCH POINT-RANJEET KUMAR	0000000171022815	04/08/22	6,200.00		-265,508.67
05/08/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000075	05/08/22	248,516.00		-514,024.67
05/08/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000074	05/08/22	393,067.00		-907,091.67
05/08/22	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-NETBANK, MUM-N217222066960867-MOLLING PAYMENT	N217222066960867	05/08/22	5,000.00		-912,091.67
05/08/22	01588020000564-TPT-SAFETY ITEMS PURCHASE D-DIWAN CANVAS STORE	0000000142976520	05/08/22	14,672.00		-926,763.67
05/08/22	01588020000564-TPT-SAFETY ITEMS PURCHASE D-DIWAN CANVAS STORE	0000000144240758	05/08/22	2,212.00		-928,975.67
06/08/22	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETBANK, MUM-N218222067581400-SITE EXPENSES EODB	N218222067581400	06/08/22	7,000.00		-935,975.67
06/08/22	TP RAJ BAHADUR - CHQ PAID - ROHINI SECTOR	0000000000000076	06/08/22	1,973.00		-937,948.67
06/08/22	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-NETBANK, MUM-N218222069024383-MOLLING PAYMENT	N218222069024383	06/08/22	5,000.00		-942,948.67

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

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES CA-750**
 Nature and Location of Work: **SECTOR-15, ROHINI, DELHI-110 685**
 Name & Address of Establishment in/under which Contract is Carried on:
 Name and Address of Principal Employer:

for the month of July-2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Remarks																							
				1	2	3	4	5	6	7	8																								
24	MASIK ALAM	VAJUDDEN	M	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
25	MOKET	BHUP SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
26	MIKESH	MAHESH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
27	NIRANJAN LAL	LAKHAN LAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
28	PARAS PAL	RAM NIWAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
29	PHOOLCHANDRA	RAM SATEVAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
30	RAJ RAHADUR	MAHADEV	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
31	RAJAT KUMAR	MAHENDER PAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
32	RAJU KUMAR	DILIP MISHRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
33	RAM KUMAR	RAM SUMER	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
34	RAMCHANDRA RAJSHAR	KRISHNA RAJSHAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
35	RANJIT	SHITLA PRASAD	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
36	RANJEET KUMAR	MUNESH KUMAR	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
37	RANJIT	RAVENDRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
38	RANVEER SINGH	RAJARAM	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
39	RAVI	RAGHUR	M	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
40	RITESH KUMAR	BINDESHWARI CHAUDHARY	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
41	SARFRAZ	RAJIAK	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
42	SHARENDRA RAJSHAR	SULEKHAN RAJSHAR	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
43	SHASHI GUPTA	SH. PAWAN GUPTA	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16.5	
44	SHYAM YADAV	VISHWANATH YADAV	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
45	SONU	SONU	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
46	SUREMAN	SUREMAN LAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12



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

MUSTER ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-7150
 Nature and Location of Work: SECTOR-15, ROHINI, DELHI-110085
 Name & Address of Establishment in/under which Contract is Carried on: _____
 Name and Address of Principal Employer: _____

for the month of July 2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates																	Remarks								
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		26	27	28	29	30	31		
47	SURENDRA KUMAR GUPTA	DHARMNATH SETHI	M	A	A		A	A	A	A	A		A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
48	VIJAY MALIK	DHARAMPAL MALIK	M	A	A		A	A	P	P			P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
49	ABHIMANYU KUMAR BHARDWAJ	SIDDHANTH BHARDWAJ	M	P	P		P	P	P	P	L		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
50	Anil RAJSHAR	SULEKHAN RAJSHAR	M				P	P	P	P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
51	RINKU	ISHAM SINGH	M	P	P		P	P	P	P	L		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17
52	VIJAY BHADUR	LALA RAJSHAR	M		P		P	P	P	P	P		P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
53	VINOD	PURUSHOTTAM	M		P		P	P	A	P	P		P	P	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23



Name of the Factory/Establishment
A-7/50, Sector-15, Rohini,
Delhi-110005

TPDDL, Delhi

VasuTek

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	Mahendras Rarbhsr	Dudhnath		6/7/22 - 5000	Self Reg.	—	—	—	Some mon
②	Rat Bahadur	Mahadev		21/7/22 - 7,000	"	—	—	—	Some mon
③	Ravi	Raghubir		2/7/22 - 5000	Self Requirement	—	—	—	Some mon
④	Ritesh Kumr	Bindushwari choudh.		4/7/22 - 10,000	Self Reg.	—	—	—	Some mon
⑤	Swarnam	Cheddy Lal		4/7/22 - 5,000	"	—	—	—	Some mon



FORM I

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

REGISTER OF
UNDER MINIMUM

FINES
WAGES ACT

July - 2022



TPDDL, DELHI

Name and address of Factory/Establishment.....

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



FORM II

Register of Deduction for Damage or Loss Caused Under Minimum

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

Name of the Factory/Establishment

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



July-2022

TPDDL, Delhi

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><i>No amount deducted on</i></p> <p><i>Account of Damage or loss.</i></p>													



REGISTER OF

OVERTIME

July-2022

Name and Address of Contractor _____

Nature and location of work Electricity

Name and Address of Establishment in / under which contract is carried on _____

Name and Address of Principal Employer TPDDL, Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
No overtime wages paid during July 2022				



Date on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
No overtime worked during July 2022						

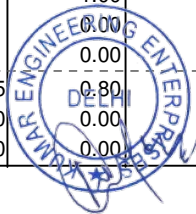
Annual Statement of Leave

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	17.00	0.00	0.00	0.00	0.00	0.00	17.00	
ABHIMANYU KUMAR BHARDWAJ			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	
SIDDHNATH BHARDWAJ			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	0.85	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
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	-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
2			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
3			0.00	0.00	0.00	0.00	0.00	9.00	20.00	0.00	0.00	0.00	0.00	0.00	29.00	
AKHILESH PAL			0.00	0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	5.00	
BABU RAM			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	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.45	1.00	0.00	0.00	0.00	0.00	0.00	1.45	0.45
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	-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
4			16.00	15.00	17.00	16.00	16.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	112.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAJVEER SINGH			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	
WELDER			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/28420/10091		-1.05	0.80	0.75	0.85	0.80	0.80	0.80	0.80	0.00	0.00	0.00	0.00	0.00	4.55	-2.45
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	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



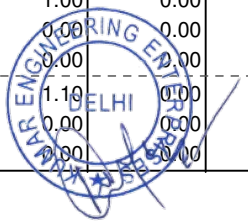
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			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
6			18.00	17.00	19.00	9.00	19.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	118.00	
ANOOP PAL			5.00	3.00	4.00	1.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
KHUSHRAM			1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	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/EXEMPT		0.40	0.90	0.85	0.95	0.45	0.95	0.90	0.90	0.00	0.00	0.00	0.00	0.00	6.30	0.30
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	-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
7			0.00	13.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
ANURAG			0.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMNARESH			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.65	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.55
2214830081	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			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	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



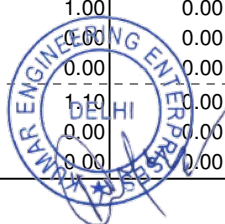
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			15.00	13.00	15.00	13.00	13.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
BALVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJA RAM SINGH			1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.45	0.75	0.65	0.75	0.65	0.65	0.70	0.00	0.00	0.00	0.00	0.00	0.00	4.60	0.60
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			0.00	14.00	20.00	19.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
BECHU PRASAD			0.00	2.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SAJAN RAJBHAR			0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	1.00	0.95	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.55
2214830140	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			16.00	16.00	17.00	16.00	16.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	114.00	
BHAIYA LAL			3.00	3.00	4.00	3.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	23.00	
HORI LAL			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	
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	0.00	0.00	0.00	0.00	0.00	4.80	-2.20
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
12			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	1.00	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



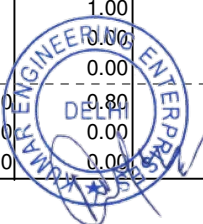
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	10.00	19.00	0.00	0.00	0.00	0.00	0.00	29.00	
BULLU RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	6.00	
DUDHNATH			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	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.00	0.00	0.00	0.00	0.00	1.45	0.45
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	-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
14			16.00	15.00	17.00	8.00	0.00	7.00	10.00	0.00	0.00	0.00	0.00	0.00	73.00	
CHANDRA SHEKHAR			4.00	3.00	3.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	14.00	
BHARAT SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10114		-2.10	0.80	0.75	0.85	0.40	0.00	0.35	0.50	0.00	0.00	0.00	0.00	0.00	1.55	-1.45
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	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
15			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
16			16.00	16.00	17.00	17.00	15.00	14.00	18.00	0.00	0.00	0.00	0.00	0.00	113.00	
GAUTAM			4.00	3.00	4.00	3.00	3.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	23.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR			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/28420/10098		-1.60	0.80	0.80	0.85	0.85	0.75	0.70	0.90	0.00	0.00	0.00	0.00	0.00	4.05	-1.95
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	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



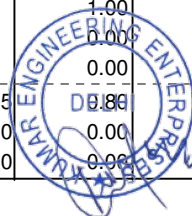
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			16.00	15.00	17.00	17.00	12.00	16.00	14.00	0.00	0.00	0.00	0.00	0.00	107.00	
GULAB			4.00	3.00	3.00	3.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	22.00	
SATAI			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	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-0.70	0.80	0.75	0.85	0.85	0.60	0.80	0.70	0.00	0.00	0.00	0.00	0.00	4.65	-2.35
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	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
18			15.00	14.00	7.00	0.00	9.00	16.00	5.00	0.00	0.00	0.00	0.00	0.00	66.00	
HORI LAL			4.00	3.00	1.00	0.00	2.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAMSAJEEVAN			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	0.00	0.00	1.00	0.00	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/28420/10147		-0.95	0.75	0.70	0.35	0.00	0.45	0.80	0.25	0.00	0.00	0.00	0.00	0.00	2.35	-1.65
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	-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
19			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
INDERJEET			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KARAN SINGH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		1.40	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50
1114854428	05/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	14.00	12.00	19.00	18.00	10.00	13.00	0.00	0.00	0.00	0.00	0.00	102.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	21.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.15	0.80	0.70	0.60	0.95	0.90	0.50	0.65	0.00	0.00	0.00	0.00	0.00	4.95	-1.05
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



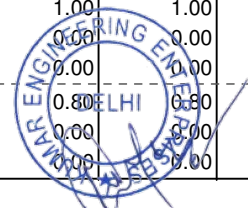
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
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.
21			0.00	0.00	0.00	0.00	0.00	8.00	21.00	0.00	0.00	0.00	0.00	0.00	29.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	5.00	
SH.SUMER			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	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.05	0.00	0.00	0.00	0.00	0.00	1.45	0.45
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	-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
22			16.00	15.00	16.00	17.00	0.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	93.00	
JITENDRA KUMAR			4.00	3.00	4.00	3.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAM LAKHAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-1.75	0.80	0.75	0.80	0.85	0.00	0.75	0.70	0.00	0.00	0.00	0.00	0.00	2.90	-3.10
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	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
23			0.00	0.00	0.00	0.00	0.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	32.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHHANGGU			0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.85	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
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	-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
24			16.00	16.00	17.00	17.00	15.00	14.00	19.00	0.00	0.00	0.00	0.00	0.00	114.00	
JITLISH			4.00	3.00	3.00	3.00	3.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	22.00	
HARI LAL			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	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-1.20	0.80	0.80	0.85	0.85	0.75	0.70	0.95	0.00	0.00	0.00	0.00	0.00	4.50	-2.50
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	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



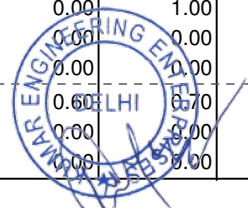
Annual Statement of Leave

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.
25			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
26			0.00	0.00	0.00	0.00	22.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	69.00	
KAMAL PRATAP SINGH			0.00	0.00	0.00	0.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAGHUVVEER SINGH			0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	1.00	1.00	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/28420/10149		0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	0.00	0.00	0.00	0.00	0.00	3.45	0.45
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	-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
27			16.00	17.00	17.00	24.00	10.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	118.00	
KAMLESH KUMAR			4.00	2.00	3.00	4.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	22.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
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/28420/00027		-0.80	0.80	0.85	0.85	1.20	0.50	0.85	0.85	0.00	0.00	0.00	0.00	0.00	5.10	-0.90
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	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
28			12.00	14.00	7.00	0.00	7.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	74.00	
LAVKUSH			3.00	3.00	1.00	0.00	1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	15.00	
OMPRAKASH			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	1.00	0.00	0.00	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/28420/10148		-0.75	0.60	0.70	0.35	0.00	0.35	0.85	0.85	0.00	0.00	0.00	0.00	0.00	2.95	-1.05
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	-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



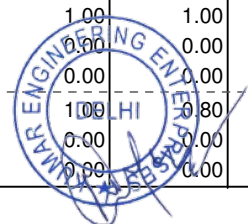
Annual Statement of Leave

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.
29			0.00	0.00	0.00	0.00	18.00	13.00	14.00	0.00	0.00	0.00	0.00	0.00	45.00	
MAHENDRA RAJBHAR			0.00	0.00	0.00	0.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	9.00	
DUDHNATH RAJBHAR			0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	0.65	0.70	0.00	0.00	0.00	0.00	0.00	2.25	-0.75
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	-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
30			0.00	0.00	0.00	17.00	24.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	89.00	
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	0.00	0.00	0.00	0.00	0.00	4.45	0.45
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
31			6.00	0.00	17.00	17.00	8.00	17.00	20.00	0.00	0.00	0.00	0.00	0.00	85.00	
MAIHAR			2.00	0.00	3.00	3.00	1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	16.00	
GANESH PRASAD			0.00	0.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		0.10	0.30	0.00	0.85	0.85	0.40	0.85	1.00	0.00	0.00	0.00	0.00	0.00	4.35	0.35
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	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
32			20.00	16.00	17.00	5.00	19.00	17.00	14.00	0.00	0.00	0.00	0.00	0.00	108.00	
MANOJ KUMAR			6.00	3.00	3.00	1.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	22.00	
GANESHI LAL			1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	0.00	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		-0.10	1.00	0.80	0.85	0.25	0.95	0.85	0.70	0.00	0.00	0.00	0.00	0.00	5.30	-0.70
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



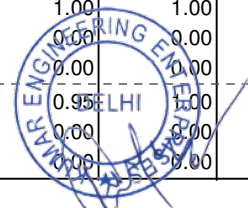
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			0.00	0.00	10.00	10.00	0.00	7.00	18.00	0.00	0.00	0.00	0.00	0.00	45.00	
MANOJ KUMAR			0.00	0.00	3.00	2.00	0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAMPRASAD			0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	1.00	1.00	0.00	0.00	1.00	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/28420/10151		0.00	0.00	0.00	0.50	0.50	0.00	0.35	0.90	0.00	0.00	0.00	0.00	0.00	2.25	0.25
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	-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
34			18.00	17.00	19.00	18.00	0.00	13.00	14.00	0.00	0.00	0.00	0.00	0.00	99.00	
MASIK ALAM			5.00	4.00	4.00	3.00	0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	21.00	
VAJUDDIN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.15	0.90	0.85	0.95	0.90	0.00	0.65	0.70	0.00	0.00	0.00	0.00	0.00	4.80	-1.20
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	-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
35			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
36			19.00	20.00	21.00	22.00	21.00	23.00	24.00	0.00	0.00	0.00	0.00	0.00	150.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	
BHUP SINGH			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	
OFFICE EXECUTIVE			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/28420/10126		-0.25	0.95	1.00	1.05	1.10	1.05	1.15	1.20	0.00	0.00	0.00	0.00	0.00	7.25	0.25
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	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



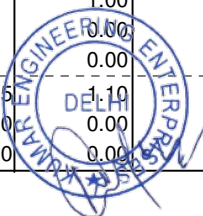
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
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.	
41			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
42			2.00	11.00	21.00	21.00	0.00	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	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	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	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	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
43			0.00	10.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAJ BAHADUR			0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	1.00	
LINEMAN			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	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/EXEMPT		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.05
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	-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	0.00
44			22.00	22.00	23.00	17.00	21.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	
RAJAT KUAMR			6.00	4.00	5.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
MAHENDER PAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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.		0.35	1.10	1.10	1.15	0.85	1.05	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.40	-1.60
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00



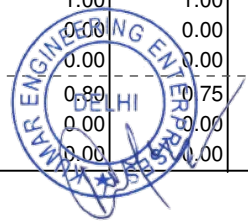
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			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
46			22.00	22.00	23.00	24.00	24.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	163.00	
RAJU KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	33.00	
DILIP MISHRA			2.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			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/EXEMP		0.85	1.10	1.10	1.15	1.20	1.20	1.20	1.20	0.00	0.00	0.00	0.00	0.00	9.00	0.00
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	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
47			16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	
RAKESH KUMAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAJBADAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10108		-1.75	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-2.05
2214496856	28/01/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			16.00	15.00	10.00	13.00	0.00	2.00	9.00	0.00	0.00	0.00	0.00	0.00	65.00	
RAM KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAM SUMER			1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
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/28420/10086		-0.65	0.80	0.75	0.50	0.65	0.00	0.10	0.45	0.00	0.00	0.00	0.00	0.00	2.60	0.60
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	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



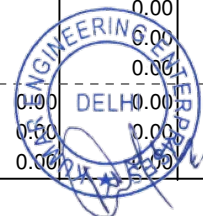
Annual Statement of Leave

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.
49			0.00	0.00	0.00	0.00	0.00	10.00	19.00	0.00	0.00	0.00	0.00	0.00	29.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	6.00	
KRISHNA 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	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.00	0.00	0.00	0.00	0.00	1.45	0.45
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	-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
50			17.00	17.00	17.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
RAMJI			4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SHITLA PRASAD			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.85	0.85	0.85	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
2214674857	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			16.00	16.00	17.00	17.00	16.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	115.00	
RANJEET KUMAR			4.00	3.00	4.00	3.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
MUNESH KUMAR			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	
SUPERVISOR			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/28420/10143		-0.60	0.80	0.80	0.85	0.85	0.80	0.80	0.85	0.00	0.00	0.00	0.00	0.00	5.15	-1.85
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
52			0.00	0.00	0.00	0.00	0.00	10.00	20.00	0.00	0.00	0.00	0.00	0.00	30.00	
RANJIT			0.00	0.00	0.00	0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAVENDRA			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	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50
2214620160	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



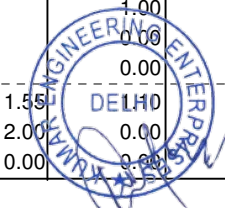
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			12.00	13.00	11.00	0.00	13.00	20.00	22.00	0.00	0.00	0.00	0.00	0.00	91.00	
RANVEER SINGH			3.00	2.00	2.00	0.00	2.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-2.05	0.60	0.65	0.55	0.00	0.65	1.00	1.10	0.00	0.00	0.00	0.00	0.00	2.50	0.50
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54			22.00	22.00	21.00	22.00	19.00	22.00	16.00	0.00	0.00	0.00	0.00	0.00	144.00	
RAVI			6.00	4.00	5.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	31.00	
RAGHUBIR			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	
DRIVER			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/EXEMP		-1.60	1.10	1.10	1.05	1.10	0.95	1.10	0.80	0.00	0.00	0.00	0.00	0.00	5.60	-1.40
2214690590	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
55			0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	13.00	
RINKU			0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	
ISHAM SINGH			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	
SUPERVISOR			0.00	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	0.65	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
EXEMPTED	01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			22.00	22.00	23.00	24.00	24.00	24.00	18.00	0.00	0.00	0.00	0.00	0.00	157.00	
RITESH KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
BINDESHWARI CHOUDHARY			2.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	
PROJECT MGR.			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/EXMP.		1.55	1.10	1.10	1.15	1.20	1.20	1.20	0.90	0.00	0.00	0.00	0.00	0.00	9.40	0.40
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



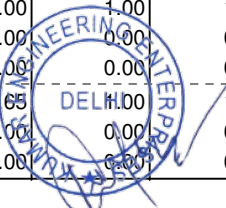
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			18.00	16.00	18.00	19.00	19.00	19.00	17.00	0.00	0.00	0.00	0.00	0.00	126.00	
SARFRAZ			4.00	3.00	4.00	3.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAJJAK			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	
HELPER			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/EXEMPT.		-0.20	0.90	0.80	0.90	0.95	0.95	0.95	0.85	0.00	0.00	0.00	0.00	0.00	6.10	-0.90
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	-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
58			0.00	17.00	21.00	20.00	22.00	23.00	22.00	0.00	0.00	0.00	0.00	0.00	125.00	
SHAILENDRA RAJBHAR			0.00	4.00	4.00	3.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	25.00	
SULEKHAN RAJBHAR			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	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.85	1.05	1.00	1.10	1.15	1.10	0.00	0.00	0.00	0.00	0.00	6.25	0.25
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	-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
59			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SHARVAN KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KHEM CHAND			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
DRIVER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-1.20
2214691092	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			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



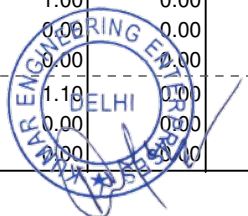
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			0.00	0.00	0.00	0.00	18.00	20.00	17.00	0.00	0.00	0.00	0.00	0.00	55.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	12.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.90	1.00	0.85	0.00	0.00	0.00	0.00	0.00	2.75	-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	-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
62			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SITARAM DAS			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
JHARI DAS			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
WELDING MAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			22.00	22.00	23.00	24.00	24.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	163.00	
SONU			6.00	4.00	5.00	4.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	33.00	
GHERPAL			2.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			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/EXEMPT.		0.40	1.10	1.10	1.15	1.20	1.20	1.20	1.20	0.00	0.00	0.00	0.00	0.00	8.55	-0.45
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
64			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SUMIT KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DHARMVEER SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



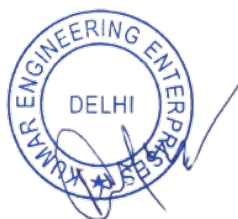
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			0.00	0.00	0.00	0.00	16.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	54.00	
VIJAY MALIK			0.00	0.00	0.00	0.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	11.00	
DHARAMPAL MALIK			0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.80	0.95	0.95	0.00	0.00	0.00	0.00	0.00	2.70	-0.30
1114949398	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
70			0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00	
VINOD			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	
PURUSHOTTAM			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	0.85	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
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	-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





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. 23/08/2022

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **July, 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: 23/08/2022



Signature with Seal/ Stamp