



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 07/12/2022 14:42:

Payment Confirmation Receipt

TRRN No :	1012212006203
Challan Status :	Payment Confirmed
Challan Generated On :	07-DEC-2022 12:01:49
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	NOV-2022
Total Amount (Rs) :	47,881
Account-1 Amount (Rs) :	30,008
Account-2 Amount (Rs) :	958
Account-10 Amount (Rs) :	15,952
Account-21 Amount (Rs) :	963
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240071222003390
Payment Date :	07-DEC-2022
Payment Confirmation Date :	07-DEC-2022
Total PMRPY Benefit :	0





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

TRRN 1012212006203

ECR Id 81758859

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of November 2022

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

Total Subscribers :	EPF	EPS	EDLI
	22	22	22
Total Wages :	1,91,500	1,91,500	1,91,500

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	958	0	0	0	958
2	Employer's Share Of	7,028	0	15,952	963	0	23,943
3	Employee's Share Of	22,980	0	0	0	0	22,980
Grand Total : Forty-Seven Thousand Eight Hundred Eighty-One Rupees Only							47,881

(This is a system generated challan on 07-DEC-2022 12:01, 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.) -	47,881	
F) Total amount of uploaded ECR (D + E) (47,881	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	07-DEC-2022 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	81758859
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,980	Total EPS Contribution Remitted	15,952
Total EPF-EPS Contribution Remitted	7,028	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 [23] is less than required employee count of 28 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	17,767	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	11,536	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
4	101349419028	GAUTAM	GAUTAM	16,781	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
5	101528807944	GULAB	GULAB	9,515	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
6	101360194144	HORI LAL	HORI LAL	12,874	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
7	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	12,314	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	7,277	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.
9	100177379899	JITLESH	JITLESH	14,928	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
10	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,928	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
12	101360194171	LAVKUSH	LAVKUSH	560	500	500	500	60	42	18	29	0	-	-	-	N.A.
13	101002573704	MAIHAR	MAIHAR	5,429	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.
14	101848320106	MANOJ KUMAR	MANOJ KUMAR	1,679	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	18,878	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	560	500	500	500	60	42	18	29	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,928	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13,571	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	7,836	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
20	101411922248	RANJEET KUMAR	RANJEET KUMAR	15,382	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	15,156	12,500	12,500	12,500	1,500	1,041	459	5	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	101197240371	SUREMAN	SUREMAN	6,107	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	8,396	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

Monthly Contribution Details (Contractor-wise) for the month of Nov-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	24	16286.00	-	-	123.00
2	1114965216	JAYNATH	10	6786.00	-	-	51.00
3	2206507385	KAMLESH KUMAR	22	14928.00	-	-	112.00
4	2212530093	MANOJ KUMAR	30	20357.00	-	-	153.00
5	2212927345	JITLESH	22	14928.00	-	-	112.00
6	2214249746	RANVEER SINGH	25	15156.00	-	-	114.00
7	2214249763	MAHIYAR	8	5429.00	-	-	41.00
8	2214319869	DEEPAK	30	21000.00	-	-	158.00
9	2214337295	PHOOLCHANDRA	20	13571.00	-	-	102.00
10	2214337297	SUREMAN	9	6107.00	-	-	46.00
11	2214346876	MUKESH	1	560.00	-	-	5.00
12	2214380878	RAM KUMAR	14	7836.00	-	-	59.00
13	2214403908	JITENDRA KUMAR	13	7277.00	-	-	55.00
14	2214446266	GAUTAM	24	16781.00	-	-	126.00
15	2214448742	NIRANJAN LAL	22	14928.00	-	-	112.00
16	2214448753	HORI LAL	23	12874.00	-	-	97.00
17	2214450397	LAVKUSH	1	560.00	-	-	5.00
18	2214463690	JITENDRA KUMAR	22	12314.00	-	-	93.00
19	2214495101	RANJEET	22	15382.00	-	-	116.00
20	2214519050	CHANDRA SHEKHAR	0	0.00	-	Left Service	0.00
21	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
22	2214559248	MASIK ALAM	22	13200.00	-	-	99.00
23	2214595546	GULAB	17	9515.00	-	-	72.00
24	2214607869	MOHIT	27	18878.00	-	-	142.00
25	2214634367	SURENDRA KUMAR GUP	15	8396.00	-	-	63.00
26	2214674857	RAMJI	24	14400.00	-	-	108.00
27	2214690590	RAVI	0	0.00	-	On Leave	0.00
28	2214703270	BALVEER SINGH	17	11536.00	-	-	87.00
29	2214786135	ANOO PAL	13	7800.00	-	-	59.00
30	2214786346	PARAS PAL	12	8143.00	-	-	62.00
31	2214809614	JAGAT SINGH	21	12600.00	-	-	95.00
32	2214809622	SARFRAZ	28	16800.00	-	-	126.00
33	2214830125	RAJ BAHADUR	7	4750.00	-	-	36.00
34	2214844580	MANOJ KUMAR	3	1679.00	-	-	13.00
35	2214861427	KAMAL PRATAP SINGH	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-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	2214861436	MAHENDRA RAJBHAR	19	11716.00	-	-	88.00
37	2214862213	SHYAM YADAV	23	12874.00	-	-	97.00
38	2214877903	BULLU RAJBHAR	7	3918.00	-	-	30.00
39	2214877915	RAMCHANDRA RAJBHAR	5	2799.00	-	-	21.00
40	2214878454	AKHILESH PAL	13	7277.00	-	-	55.00
41	2214884095	VINOD	14	7836.00	-	-	59.00
42	2214884099	VIJAY BAHADUR	23	15607.00	-	-	118.00
43	2214892232	VIKKI KUMAR	0	0.00	-	On Leave	0.00
44	2214892244	DHANIK MUKHTYA	0	0.00	-	On Leave	0.00
45	2214901265	AAKASH SHARMA	30	21000.00	-	-	158.00
46	2214905480	MANOJ KUMAR	7	3918.00	-	-	30.00
47	2214921567	SAGAR BHARDWAJ	24	13434.00	-	-	101.00
48	2214921582	PREMPAL	28	15673.00	-	-	118.00
49	6716254206	AMIT KUMAR	26	17767.00	-	-	134.00
Total Monthly Wages :				505,576.00		Total IP Contribution :	3,809.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,809.00	16,432.00	20,241.00	0.00	505,576.00

-- End of Report --



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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Nov-2022	
Challan Number :	02222140018321	
Challan Created Date	07-12-2022 12:22:07	
Challan Submitted Date	07-12-2022 15:15:58	
Amount Paid:	20241.00	
Transaction Number:	223419986093	
Print Close		

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KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	616209
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 638709**Total Deduction**

E.P.F.	22980
V.P.F.	0
E.S.I.C.	3809.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	27000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 53789.00**Employer Contributions**

Pension	15952
Difference	7028
E.S.I.C.	16432.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 584920.00**Total Employee 54****P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	23
Total Employee A/c - 21	23
Salary / Wages A/c - 01	191500
Salary / Wages A/c - 10	191500
Salary / Wages A/c - 21	191500
E.P.F. A/c - 01	22980
Pension A/c - 10	15952
Difference A/c - 01	7028
Administration A/c - 02	958
E.D.L.I. A/c - 21	963
Admn. EDLI A/c - 22	0
Total Amount	47881

Exempted Employee	31
Exempted Wages	391307
Total Exempted Wages	447209
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	44.0
ESIC Wages	505576
ESIC Employee Share	3809.00
ESIC Employer Share	16432.00
Total Amount	20241.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

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 LWFER	V.P.F. I.TAX	Total			
1	AAKASH SHARMA PRADEEP SHARMA SKILLED	101305799927 17/08/2022	21000 0 0	0 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	21000 0 0 0	0 0 0 0	0 0 0 0	1800 158.00 0 0	0 0	0 0	1250 550 682.50 0.00	19042.00	<i>[Signature]</i>
2	AKHILESH PAL BABU RAM HELPER	15/11/2022	16792 0 0	0 0 0	10.00 2.00 1.00 0.00	0.00 0.00 3.00 13.00	7277 0 0 0	0 0 0 0	0 0 0 0	55.00 0 2000 0.00	0 0	0 0	0 0 236.50 0.00	5222.00	<i>[Signature]</i>
3	AMIT KUMAR RAJVEER SINGH WELDER	101009852635 15/05/2018	20500 0 0	0 0 0	20.00 4.00 1.00 1.00	0.00 0.00 4.00 26.00	17767 0 0 0	0 0 0 0	0 0 0 0	1560 134.00 0 0	0 0	0 0	1083 477 577.43 0.00	16073.00	<i>[Signature]</i>
4	ANOOP PAL KHUSHRAM HELPER	13/09/2021	18000 0 0	0 0 0	10.00 2.00 1.00 0.00	0.00 0.00 17.00 13.00	7800 0 0 0	0 0 0 0	0 0 0 0	59.00 0 0 0	0 0	0 0	0 0 253.50 0.00	7741.00	<i>[Signature]</i>
5	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	101638069822 01/12/2020	20357 0 0	0 0 0	13.00 2.00 1.00 1.00	0.00 0.00 13.00 17.00	11536 0 0 0	0 0 0 0	0 0 0 0	1020 87.00 0 0	0 0	0 0	708 312 374.92 0.00	10429.00	<i>[Signature]</i>
6	BULLU RAJBHAR DUDHNATH HELPER	18/06/2022	16792 0 0	0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 23.00 7.00	3918 0 0 0	0 0 0 0	0 0 0 0	30.00 0 0 0	0 0	0 0	0 0 127.34 0.00	3888.00	<i>[Signature]</i>
7	DEEPAK ANAND PRAKASH SKILLED	27/08/2022	21000 0 0	0 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	21000 0 0 0	0 0 0 0	0 0 0 0	158.00 0 0 0	0 0	0 0	0 0 682.50 0.00	20842.00	<i>[Signature]</i>
	2214319869	27/08/2022													



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

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. Total	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 Total	V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER				
8	DHANIK MUKHIYA BANARSI MUKHIYA HELPER	U.A.N. D.O.J.	16792 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	on leave
	2214892244	01/08/2022	16792	16792								0.00		0.00		
9	GAUTAM PREM SINGH SKILLED		20976 0 0	0 0 0	19.00 3.00 1.00 1.00	0.00 0.00 6.00 24.00	16781 0 0	0 0 0	0 0 0	0 0 0	1440 126.00 0	0 0 0	0 0 0	1000 440 545.38 0.00	15215.00	Gautam
	DL/CPM/28420/10098	10/09/2018	20976	16781							1566.00		1985.38	15215.00		
10	GULAB SATAI HELPER		16792 0 0	0 0 0	13.00 2.00 1.00 1.00	0.00 0.00 13.00 17.00	9515 0 0	0 0 0	0 0 0	0 0 0	1020 72.00 0	0 0 0	0 0 0	708 312 309.24 0.00	8423.00	SATAI
	DL/CPM/28420/10124	04/11/2019	16792	9515							1092.00		1329.24	8423.00		
11	HORI LAL RAMSAJEEVAN HELPER		16792 0 0	0 0 0	18.00 3.00 1.00 1.00	0.00 0.00 7.00 23.00	12874 0 0	0 0 0	0 0 0	0 0 0	1380 97.00 0	0 0 0	0 0 0	958 422 418.41 0.00	11397.00	SATJEEVAN
	DL/CPM/28420/10147	05/09/2021	16792	12874							1477.00		1798.41	11397.00		
12	JAGAT SINGH PIYARE HELPER		18000 0 0	0 0 0	16.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	12600 0 0	0 0 0	0 0 0	0 0 0	95.00 0 0	0 0 0	0 0 0	0 0 409.50 0.00	12505.00	Jagat
	DL/CPM/28420/10147	01/12/2021	18000	12600							95.00		409.50	12505.00		
13	JAYNATH SH.SUMER LINEMAN		20357 0 0	0 0 0	8.00 1.00 1.00 0.00	0.00 0.00 20.00 10.00	6786 0 0	0 0 0	0 0 0	0 0 0	51.00 0 2000	0 0 0	0 0 0	0 0 220.55 0.00	4735.00	JAYNATH
	DL/CPM/28420/10104	21/06/2022	20357	6786							2051.00		220.55	4735.00		
14	JITENDRA KUMAR RAM LAKHAN UNSKILLED		16792 0 0	0 0 0	17.00 3.00 1.00 1.00	0.00 0.00 8.00 22.00	12314 0 0	0 0 0	0 0 0	0 0 0	1320 93.00 5000	0 0 0	0 0 0	915 404 400.21 0.00	5901.00	JITENDRA
	DL/CPM/28420/10104	22/10/2018	16792	12314							6413.00		1720.21	5901.00		



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2022

KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate					Attendance					Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	SPLALL	LUNCH	CONVEY.	Total	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	Total				E.P.F.	V.P.F.	I.TAX
15	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908 11/06/2022	16792	0	0	0	16792	9.00	0.00	0.00	0.00	0.00	7277	0	0	0	0	0	0	0	7277	780	0	0	835.00	541	6442.00	Jitendra Kumar
16	JITESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	20357	0	0	0	20357	17.00	0.00	0.00	0.00	14928	0	0	0	0	0	0	0	14928	1320	0	0	1432.00	916	13496.00	Jitendra Kumar	
17	KAMAL PRATAP SINGH RAGHUVVEER SINGH STORE ASSTT. DL/CPM/28420/10149 2214861427 04/05/2022	18499	0	0	0	18499	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0	0.00	Jitendra Kumar
18	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385 01/12/2015	20357	0	0	0	20357	17.00	0.00	0.00	0.00	14928	0	0	0	0	0	0	0	14928	1320	0	0	1432.00	916	13496.00	on leave	
19	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397 05/09/2021	16792	0	0	0	16792	1.00	0.00	0.00	0.00	560	0	0	0	0	0	0	0	560	60	0	0	65.00	42	495.00	Jitendra Kumar	
20	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. DL/CPM/28420/10148 2214450397 05/09/2021	18499	0	0	0	18499	15.00	0.00	0.00	0.00	11716	0	0	0	0	0	0	0	11716	88.00	0	0	88.00	0	11628.00	Jitendra Kumar	
21	MAHESH BHOODEV SUPERVISOR EXEMPTED	30000	0	0	0	30000	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0	0.00	Jitendra Kumar	
						30000																	0.00		0.00		



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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. LWFER	Net payment	Signature with Revenue Stamp		
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Total	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total								
22	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	01/01/2017	20357	0	0	0	6.00 1.00 1.00 0.00	0.00 0.00 22.00 8.00	0	0	0	0	0	0	0	0	0	0	0	333 147 176.44 0.00	4908.00	
23	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093	09/09/2021	20357	0	0	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	20357 0 0 0	0	0	0	0	0	0	0	0	0	0	0 0 661.60 0.00	20204.00	
24	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580	15/03/2022	16792	0	0	0	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	1679 0 0 0	0	0	0	0	0	0	0	0	0	0	125 55 54.57 0.00	1486.00	
25	MANOJ KUMAR RAMPAL UNSKILLED 2214905480	01/09/2022	16792	0	0	0	6.00 1.00 0.00 0.00	0.00 0.00 23.00 7.00	3918 0 0 0	0	0	0	0	0	0	0	0	0	0	0 0 127.34 0.00	3888.00	
26	MASIK ALAM VAJUDDIN HELPER 2214559248	13/09/2021	18000	0	0	0	17.00 3.00 1.00 1.00	0.00 0.00 8.00 22.00	13200 0 0 0	0	0	0	0	0	0	0	0	0	0	0 0 429.00 0.00	13101.00	
27	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	01/12/2019	20976	0	0	0	21.00 4.00 1.00 1.00	0.00 0.00 3.00 27.00	18878 0 0 0	0	0	0	0	0	0	0	0	0	0	1125 495 613.54 0.00	17116.00	
28	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	16792	0	0	0	1.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00	560 0 0 0	0	0	0	0	0	0	0	0	0	0	42 18 16.20 0.00	495.00	



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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 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 Total	V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
29	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742 / /		20357 0 0 0 20357	0 0 0 0 20357	17.00 3.00 1.00 1.00	0.00 0.00 8.00 22.00	14928 0 0 0 14928	0 0 0 0 0	0 0 0 0 0	1320 112.00 0 0 0.00	0 0 0 0 1432.00	916 404 485.16 0.00 1805.16	13496.00	<i>[Signature]</i>			
30	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021		20357 0 0 0 20357	0 0 0 0 20357	10.00 1.00 1.00 0.00	0.00 0.00 18.00 12.00	8143 0 0 0 8143	0 0 0 0 0	0 0 0 0 0	0 62.00 0 0 0.00	0 0 0 0 62.00	0 0 264.65 0.00 264.65	8081.00	<i>[Signature]</i>			
31	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017		20357 0 0 0 20357	0 0 0 0 20357	15.00 3.00 1.00 1.00	0.00 0.00 10.00 20.00	13571 0 0 0 13571	0 0 0 0 0	0 0 0 0 0	1200 102.00 0 0 0.00	0 0 0 0 1302.00	833 367 441.06 0.00 1641.06	12269.00	<i>(P)</i>			
32	PREMPAL LALLA HELPER 2214921582 10/10/2022		16792 0 0 0 16792	0 0 0 0 16792	22.00 4.00 1.00 1.00	0.00 0.00 2.00 28.00	15673 0 0 0 15673	0 0 0 0 0	0 0 0 0 0	0 118.00 0 2000 0.00	0 0 0 2118.00 0.00	0 0 509.37 0.00 509.37	13555.00	<i>[Signature]</i>			
33	RAJ BAHADUR MAHADEV LINEMAN 2214830125 02/02/2022		20357 0 0 0 20357	0 0 0 0 20357	5.00 1.00 0.00 0.00	0.00 0.00 23.00 7.00	4750 0 0 0 4750	0 0 0 0 0	0 0 0 0 0	0 36.00 0 0 0.00	0 0 0 2118.00 36.00	0 0 154.38 0.00 154.38	4714.00	<i>[Signature]</i>			
34	RAJAT KUAMR MAHENDER PAL SUPERVISOR EXEMPTED 27/11/2021		22000 0 0 0 22000	0 0 0 0 22000	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	22000 0 0 0 22000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	22000.00	<i>[Signature]</i>			
35	RAJU KUMAR DILIP MISHRA SKILLED 2214545195 14/10/2020		21000 0 0 0 21000	0 0 0 0 21000	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	21000 0 0 0 21000	0 0 0 0 0	0 0 0 0 0	0 158.00 0 0 0.00	0 0 0 158.00 0.00	0 0 682.50 0.00 682.50	20842.00	<i>[Signature]</i>			



KUMAR ENGINEERING ENTERPRISES

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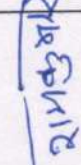

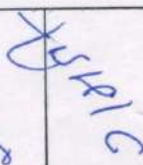

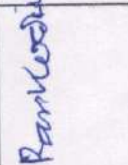
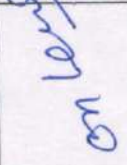



KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number		Salary / Wage Rate		Attendance				Earnings			Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	Total	Total				
36	RAM KUMAR RAM SUMER HELPER	U.A.N. D.O.J.	16792	0	11.00	0.00	7836	0	0	0	0	0	840	0	583	6937.00		
			0	0	2.00	0.00	0	0	0	0	0	0	59.00	0	257			
			0	0	1.00	16.00	0	0	0	0	0	0	0	0	254.67			
			0	0	0.00	14.00	0	0	0	0	0	0	0	0	0.00			
			16792	0	0.00	0.00	7836	0	0	0	0	0	0.00	0	1094.67	6937.00		
37	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER		16792	0	5.00	0.00	2799	0	0	0	0	0	21.00	0	0	2778.00		
			0	0	0.00	0.00	0	0	0	0	0	0	0	0	0			
			0	0	0.00	25.00	0	0	0	0	0	0	0	0	90.97			
			0	0	0.00	5.00	0	0	0	0	0	0	0	0	0.00			
			16792	0	19.00	0.00	14400	0	0	0	0	0	0	0	90.97	2778.00		
38	RAMJI SHITLA PRASAD UNSKILLED		18000	0	3.00	0.00	0	0	0	0	0	0	108.00	0	0	14292.00		
			0	0	1.00	6.00	0	0	0	0	0	0	0	0	468.00			
			0	0	1.00	24.00	0	0	0	0	0	0	0	0	0.00			
			18000	0	17.00	0.00	15382	0	0	0	0	0	1320	0	916	14292.00		
39	RANJEET KUMAR MUNESH KUMAR SKILLED		20976	0	3.00	0.00	0	0	0	0	0	0	116.00	0	404	13946.00		
			0	0	1.00	8.00	0	0	0	0	0	0	0	0	499.92			
			0	0	1.00	22.00	0	0	0	0	0	0	0	0	0.00			
			20976	0	20.00	0.00	15156	0	0	0	0	0	1500	0	1041	13946.00		
40	RANVEER SINGH RAJA RAM HELPER		18187	0	3.00	0.00	0	0	0	0	0	0	114.00	0	459	13542.00		
			0	0	1.00	5.00	0	0	0	0	0	0	0	0	492.57			
			0	0	1.00	25.00	0	0	0	0	0	0	0	0	0.00			
			18187	0	0.00	0.00	15156	0	0	0	0	0	0.00	0	1992.57	13542.00		
41	RAVI RAGHUBIR DRIVER		20357	0	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00		
			0	0	0.00	30.00	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	0.00			
			20357	0	24.00	0.00	23000	0	0	0	0	0	0.00	0	0	0.00		
42	RINKU ISHAM SINGH SUPERVISOR		23000	0	4.00	0.00	0	0	0	0	0	0	0.00	0	0	23000.00		
			0	0	1.00	0.00	0	0	0	0	0	0	0	0	0.00			
			0	0	1.00	30.00	0	0	0	0	0	0	0	0	0.00			
			23000	0	0.00	0.00	23000	0	0	0	0	0	0.00	0	0	23000.00		
			23000	0	1.00	30.00	23000	0	0	0	0	0	0.00	0	0	23000.00		
			23000	0	1.00	30.00	23000	0	0	0	0	0	0.00	0	0	23000.00		



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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 LWFEE	V.P.F. I.TAX	Total			
43	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	01/09/2020	22500 11250 3000	8250 0 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	22500 11250 3000	8250 0 0 0	0 0 0 0	0 0.00 0 10000	0 0 0 10000.00	0 0 0.00 0.00 0.00	35000.00		
44	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER	10/10/2022	16792 0 0	45000 0 0	19.00 3.00 1.00 1.00	0.00 0.00 6.00 24.00	13434 0 0 0	0 0 0 0	0 0 0 0	0 101.00 0 2000	0 0 0 2101.00	0 0 436.61 0.00 436.61	11333.00		
45	SARFRAZ RAJAK HELPER		18000 0 0	18000 0 0	22.00 4.00 1.00 1.00	0.00 0.00 2.00 28.00	16800 0 0 0	0 0 0 0	0 0 0 0	0 126.00 0 0	0 0 0 126.00	0 0 546.00 0.00 546.00	16674.00		
46	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	01/12/2021	22000 0 0	18000 0 0	17.00 3.00 1.00 1.00	0.00 0.00 8.00 22.00	16133 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00 0.00	16133.00		
47	SHYAM YADAV VISHESHWAR YADAV HELPER	01/02/2022	16792 0 0	22000 0 0	18.00 3.00 1.00 1.00	0.00 0.00 7.00 23.00	12874 0 0 0	0 0 0 0	0 0 0 0	0 97.00 0 0	0 0 0 97.00	0 0 418.41 0.00 418.41	12777.00		
48	SONU GHERPAL SUPERVISOR	08/05/2022	27000 0 0	27000 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	27000 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00 0.00	27000.00		
49	SUREMAN CHHEDDU LAL LINEMAN	02/09/2021	20357 0 0	27000 0 0	7.00 1.00 1.00 0.00	0.00 0.00 21.00 9.00	6107 0 0 0	0 0 0 0	0 0 0 0	540 46.00 0 0	0 0 0 586.00	375 165 198.48 0.00 738.48	5521.00		



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp													
		BASIC	SPLALL	LUNCH	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	C.L.	E.L.	P.D.	BASIC	SPLALL	LUNCH	CCA				MEDICAL	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	16792	0	0	0	16792	12.00	0.00	0.00	0.00	0.00	0.00	8396	0	0	0	0	0	0	0	0	900	0	625	0	0	0	0	0	625			
51	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20357	0	0	0	20357	18.00	0.00	0.00	0.00	0.00	0.00	15607	0	0	0	0	0	0	0	0	118.00	0	507.23	0	0	0	0	0	507.23			
52	VIJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20357	0	0	0	20357	19.00	0.00	0.00	0.00	0.00	0.00	16286	0	0	0	0	0	0	0	0	123.00	0	529.30	0	0	0	0	0	529.30			
53	VIKKI KUMAR VIDHANAND SAH HELPER 2214892232 01/08/2022	16792	0	0	0	16792	0.00	0.00	0.00	0.00	0.00	0.00	7836	0	0	0	0	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0.00			
54	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	16792	0	0	0	16792	11.00	0.00	0.00	0.00	0.00	0.00	616209	8250	0	0	0	0	0	0	0	22980	0	15952	0	0	0	0	0	15952			
	Total																																





HDFC BANK LTD PLOT NO F 26/7
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 RTGS / NEFT IFSC : HDFC0002072

07122022

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Pay *HDFC Bank Ltd for Salary*

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Rupees रुपये *Two Lakh Ninety One Thousand Eight
 Hundred and Eighty Three Only.*

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₹ 2,91,883/-

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CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000098⑈ 1102402411: 010423⑈ 29



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

07122022

Valid for 3 months only

Or Bearer

Pay *HDFC Bank Ltd for Salary*

या धारक को

Rupees रुपये *Two Lakh Eighty Eight Thousand Three
 Hundred and Twenty Three Only.*

अदा करें

₹ 2,88,323/-

A/c. No.
खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000099⑈ 1102402411: 010423⑈ 29

E.C. No.: 5059



(M) 971789272
(M) 981097322

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/12/2022

To,
Bank Manager,
HDFC Bank Ltd.
Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Nov 2022. Request to you please deduct Rs. 2, 88,323/- from my current account no: - 50200034543481 through cheque no: - 000099 dated 07, Dec 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



**KUMAR ENGINEERING ENTERPRISES
NON - HDFC SALARY SHEET (NOV-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 Type	Bank Account Number	Beneficiary Name	Remittance De tails	Debit Account System	Originator Of Remittance	EMAIL/ID BILENO
1	19,042	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	3413101003376	Aakash Sharma	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	5,222	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	99622200007620	Akhilsh Pal	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	7,741	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Ausop Pal	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	20,842	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0491400	50200034543481	10	09480015000029868	Deepak	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	15,215	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	5,901	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jitendra Kumar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	4,908	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mahihar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	20,204	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	3,888	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PO0THK	50200034543481	10	47988100010047	Manoj Kumar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	13,101	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	8,081	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	13,555	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0012472	50200034543481	10	36730265507	Prempal	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	22,000	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	20,842	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	14,292	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PO0THK	50200034543481	10	47988100001135	Ranji	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	13,542	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	23,000	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	11,333	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006918	50200034543481	10	691810510002678	Sugar Bhardwaj	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	16,674	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
20	12,777	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	78610001000001468	Shyam Yadav	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
21	16,163	07/12/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY NOV 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	288,323														



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/12/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Nov 2022. Request to you please deduct Rs. 2, 91,883/- from my current account no: - 50200034543481 through cheque no: - 000098 dated 07, Dec 2022 for Salary of KEE Employee's.

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

Thanking You,



M/S Kumar Engineering Enterprises.



(Proprietor)

KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET (NOV-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	16,073
2	Balveer Singh	50100318088620	10,429
3	Bullu Rajbhar	50100489930470	3,888
4	Gulab	50100329122393	8,423
5	Hori Lal	50100481780011	11,397
6	Jagat Singh	50100481779674	12,505
7	Jaynath	50100489930651	4,735
8	Jitendra Kumar	50100325503407	6,442
9	Jitlesh	50100325502825	13,496
10	Kamlesh Kumar	50100325508030	13,496
11	Lavkush	50100445617929	495
12	Mahendra Rajbhar	50100489930839	11,628
13	Manoj Kumar	50100489930891	1,486
14	Mohit	50100325503305	17,116
15	Mukesh	50100325511086	495
16	Niranjan Lal	50100415234968	13,496
17	Phool Chandra	50100415233913	12,269
18	Ram Kumar	50100330092324	6,937
19	Ramchandra Rajbhar	50100489930674	2,778
20	Ranjeet Kumar	50100325503943	13,946
21	Ritesh Kumar	50100326652092	35,000
22	Shailendra Rajbhar	50100481779648	16,133
23	Sonu	50100489930444	27,000
24	Sureman	50100325505923	5,521
25	Surendra Kumar Gupta	50100399150375	7,433
26	Vijay Bahadur	50100515473320	13,489
27	Vinod	50100489930993	5,777
Total Amount			291,883





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

07122022
 D D M M Y Y Y Y
 Valid for 3 months only

Pay *Raj Bahadur*

Or Bearer

Rupees रुपये *Four Thousand Seven Hundred and Fourteen Only.*

या धारक को

अदा करें ₹ 4,714/-

A/c. No. 50200034543481 Brn: 2072 Pdt: 843
 CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000100⑈ 1102402411: 010423⑈ 29

राजबहादुर



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

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

Nomination : Not Registered

From : 01/12/2022

To : 23/12/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB01072608127T32	01/12/22		400,000.00	-1,070,352.71
02/12/22	50100489930651-TPT-ADVANCE PAYMENT-JAYNATH S/O SUMER	0000000107693906	02/12/22	5,000.00		-1,075,352.71
06/12/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB06130641176T17	06/12/22		1,500,000.00	424,647.29
06/12/22	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANUFACTURER CO-NETBANK, MUM-N34022235120936-STEEL PAYMENT	N340222235120936	06/12/22	700,000.00		-275,352.71
06/12/22	01588020000564-TPT-SAFETY ITEMS PURCHASE D-DIWAN CANVAS STORE	0000000172165565	06/12/22	10,535.00		-285,887.71
06/12/22	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N34022236013486-H YDRA CHARGES	N340222236013486	06/12/22	22,500.00		-308,387.71
07/12/22	CHQ PAID-MICR CTS-NO-GALAXY AUTOMOBILES	0000000000000097	07/12/22	50,000.00		-358,387.71
07/12/22	SALARY FOR NOV 22 KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 B R SALARY TRANSITORY	0000000000000098	07/12/22	291,883.00		-650,270.71
07/12/22	SALARY FOR NOV 22 KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000099	07/12/22	288,323.00		-938,593.71
07/12/22	50200011074128-TPT-MESH PAYMENT-SHREE ST EELS	0000000206472206	07/12/22	163,247.00		-1,101,840.71
07/12/22	1972129252/EPFO	0000223419957229	07/12/22	47,881.00		-1,149,721.71
07/12/22	02222140018321/ESIC	0000223419986093	07/12/22	20,241.00		-1,169,962.71
07/12/22	IB FUNDS TRANSFER CR-50200031175791 -KUMAR ENGINEERING ENTERPRISES	IB07163827282689	07/12/22		1,500,000.00	330,037.29
07/12/22	50100287651154-TPT-TRANSFER-VINOD KUMAR	0000000100489546	07/12/22	1,200,000.00		-869,962.71
08/12/22	NEFT DR-SBIN0050375-SUNIL BHAIYA BALAJI ENTERPRISES-NETBANK, MUM-N3422223916565	N342222239165659	08/12/22	200,000.00		-1,069,962.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

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

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

MUSTER

ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-750, SECTOR-15 ROHINI)

Nature and Location of Work: ELECTRICALS NGUJ DELHI-110085

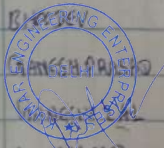
Name & Address of Establishment in/under which Contract is Carried on: TATA POWER

Name and Address of Principal Employer:

for the month of NOVEMBER-2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates										
				1	2	3	4	5	6	7	8			
1	AAKASH SIVARMA	PRADDEEP SHARMA		P	P	P	P	P	P	P	P	P	P	P
2	AMIT KUMAR	RAJVEER SINGH		P	P	P	P	P	P	P	P	P	P	P
3	ANOO PAL	KUNSHRAM		A	A	A	A	A	A	A	A	A	A	A
4	BALVEER SINGH	RAJA RAM SINGH		P	P	P	P	L	P	P	P	P	P	P
5	BULLU RAJSHAR	DUDHNATH		P	P	P	P	P	P	P	P	P	P	P
6	DEEPAK	ANAND PRAKASH		L	P	L	P	P	P	P	P	P	P	P
7	DHANIK MW KHIVA	BANARSI MW KHIVA		A	A	A	A	A	A	A	A	A	A	A
8	GAUTAM	PRAM SINGH		P	P	P	P	L	P	P	P	P	P	P
9	GULAB	SATAI		A	A	A	A	A	A	A	A	A	A	A
10	HORILAL	RAMSADDEVAN		P	P	P	P	P	P	P	P	P	P	P
11	SAGAT SINGH	PIVARE		A	A	A	A	A	A	A	A	A	A	A
12	JAYNATH	SH. SUMER		P	P	P	L	P	P	P	P	P	P	P
13	SITENDRA KUMAR	RAMLAKHAN		A	A	A	A	A	A	A	A	A	A	A
14	SITENDRA KUMAR	CHANGU		A	A	A	A	A	A	A	A	A	A	A
15	SITLISH	HARILAL		P	P	P	P	P	P	P	P	P	P	P
16	KAMAL PRATAP SINGH	RAJHUVEER SINGH		A	A	A	A	A	A	A	A	A	A	A
17	KAMLESH KUMAR	CHANGU LAL		P	P	P	P	P	P	P	P	P	P	P
18	LAV KOSH	OMPRAKASH		P	A	A	A	A	A	A	A	A	A	A
19	MAHENDRA RAJSHAR	DUDHNATH RAJSHAR		A	A	A	A	A	A	A	A	A	A	A
20	MAHESH			A	A	A	A	A	A	A	A	A	A	A
21	MANIAR			P	P	P	L	P	P	P	P	P	P	P
22	MANOJ KUMAR			P	P	P	P	L	P	P	P	P	P	P
23	MANOJ KUMAR	RAMPRASAD		P	P	P	A	A	A	A	A	A	A	A

	Dates																															Remarks		
	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31											
	P	L	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	30	
	A	P	A	P	P	P	A	A	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	26
	A	A	A	A	A	A	A	A	A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	B
	P	P	P	P	P	L	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
	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	A	A	7
	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	P	P	30	
	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	A	A	NIL
	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	P	P	24	
	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	A	A	17
	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	P	P	23	
	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	A	A	21
	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	P	P	10	
	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	P	P	P	22	
	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	A	A	13
	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	P	P	22	
	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	A	A	NIL
	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	P	P	P	22
	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
	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	A	A	19
	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	A	A	NIL
	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	P	P	8	
	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	P	P	P	30	
	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	A	A	3





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

MUSTER

ROLL

Name and Address of Contractor **KUMAR ENGINEERING ENTERPRISES (A-7150 SECTOR-13 ROHTAK)**
NEW DELHI-110085

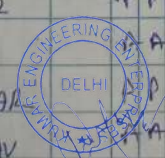
Nature and Location of Work **ELECTRICALS**

Name & Address of Establishment in/under which Contract is Carried on **TATA POWER-**

Name and Address of Principal Employer

for the month of **NOVEMBER-2022**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Remarks																								
				1	2	3	4	5	6	7	8																									
24	MANOJ KUMAR	RAMPAL		P	P	P	P	P		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7			
25	MOSIK ALAM	VAJUDIN		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	22		
26	MOHIT	BHUP SINGH		P	P	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	27		
27	MUKESH	MAHESH		P	A	A	A	A		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
28	NIRAJAN LAL	LAKHAN LAL		A	P	P	L	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	22		
29	PARAS PAL	RAM NIWAS		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	
30	PHOOL CHANDRA	RAM SADIVAN		P	P	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	20		
31	PAREM PAL	LALLA		P	L	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	28	
32	RAJ BAHADUR	MAHADEV		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	7
33	RAJAT KUMAR	MAHENDER PAL		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	P	30	
34	RAJU KUMAR	DILIP MISHRA		P	P	L	P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
35	RAM KUMAR	RAM SUMER		P	L	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	14	
36	RAMCHANDRA RAJBHAR	KRISHNA RAJBHAR		P	P	P	P	A		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
37	RAMZI	SHITLA PRASAD		A	A	A	A	A		A	A	L	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
38	RANJEET KUMAR	MUNESH KUMAR		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	P	22	
39	RANVEER SINGH	RAJARAM		P	P	P	P	P		P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	25
40	RAVI	RAJHUVIA		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
41	RINKU	ISHAM SINGH		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	P	P	30	
42	RITESH KUMAR	BINDISHWAR CHOUDHARY		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	P	30	
43	SAJAN BHARWAJ	RAJENDRA RAJBHAR		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	P	24	
44	SHAFRAZ	RAJAX		A	A	P	P	P		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	28
45	SHAILENDRA RAJBHAR	SULEKHAN RAJBHAR		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	P	22	
46	SHYAM YADAV	VISHESHWAR YADAV		A	A	A	A	A		A	A	L	P	P	P	P	P	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-110085

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
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1	Akhilesh Pat	Beta Ram		23/11/22 - 2,000	Self Pay	—	—	—	same month
2	Jaynath	Sumer		23/11/22 - 2000	y	—	—	—	y
3	Jitendra Kumar	Ram Lakhan		23/11/22 - 5,000	y	—	—	—	y
4	Prempal	Lalla		23/11/22 - 2000	y	—	—	—	y
5	Ritesh Kumar	Bihadhar Chod.		23/11/22 - 1,000.00	Loan	NIL	—	—	month of Oct - 10,000
6	Sagar Bhardway	Rajendra Rajshar		23/11/22 - 2000	Loan & Self Pay	—	—	—	same month
7	Vijay Behal	Lala father		23/11/22 - 2000	y	—	—	—	y
8	Vibod	Purushottam		23/11/22 - 2000	y	—	—	—	y



FORM I

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

REGISTER OF
UNDER MINIMUM

FINES
WAGES ACT

November-2022

VasuTek

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.		
No Amount imposed on Account of Fines												



FORM II

Register of Deduction for Damage or Loss Caused

KUMAR ENGINEERING ENTERPRISES

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

Delhi-110085

Under Minimum

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

Wages Act

TPDDL, Delhi

November-2022

VasuTek

Name of the Factory/Establishment

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



Name and Address of Contractor

Nature and location of work

Electrical

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	Date on which overtime worked	Total overtime worked or production in case of pieceterated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No overtime wages paid during Nov-2022											



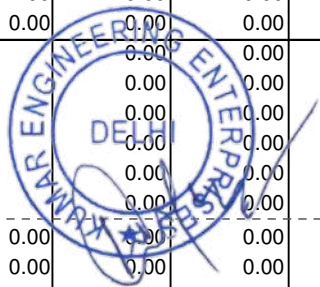
Annual Statement of Leave

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.
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.
1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	24.00	21.00	24.00	0.00	80.00	
AAKASH SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	8.00	4.00	0.00	19.00	
PRADEEP SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	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/28420/10152		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1.20	1.05	1.20	0.00	4.00	1.00
2214901265	17/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
2			0.00	0.00	0.00	0.00	0.00	0.00	17.00	18.00	5.00	0.00	0.00	0.00	40.00	
ABHIMANYU KUMAR BHARDWAJ			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	1.00	0.00	0.00	0.00	10.00	
SIDDHNATH BHARDWAJ			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.90	0.25	0.00	0.00	0.00	2.00	0.00
2214881499	01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
ADHIK LAL PASWAN			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
BHAGWAN PASWAN			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.60	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-0.30
EXEMPTED	03/01/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			0.00	0.00	0.00	0.00	0.00	9.00	20.00	14.00	17.00	0.00	0.00	0.00	60.00	
AKHILESH PAL			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	3.00	0.00	0.00	0.00	13.00	
BABU RAM			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.45	1.00	0.70	0.85	0.00	0.00	0.00	3.00	0.00
2214878454	20/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



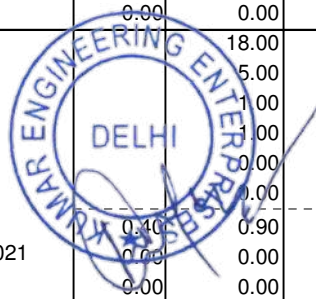
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	
AKHILESH PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	
BABU RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	0.50
2214878454	15/11/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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			16.00	15.00	17.00	16.00	16.00	16.00	16.00	14.00	16.00	15.00	20.00	0.00	177.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	4.00	5.00	3.00	5.00	4.00	0.00	40.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
WELDER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-1.05	0.80	0.75	0.85	0.80	0.80	0.80	0.80	0.70	0.80	0.75	1.00	0.00	7.80	-3.20
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	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	
AMIT RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	
SULEKHAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.00	0.00	0.00	0.00	0.00	1.05	0.05
2214884452	04/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			18.00	17.00	19.00	9.00	19.00	18.00	18.00	16.00	18.00	7.00	10.00	0.00	169.00	
ANOOP PAL			5.00	3.00	4.00	1.00	4.00	3.00	4.00	5.00	4.00	3.00	2.00	0.00	38.00	
KHUSHRAM			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	8.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.40	0.90	0.85	0.95	0.45	0.95	0.90	0.90	0.80	0.90	0.35	0.50	0.00	8.85	0.85
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	-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



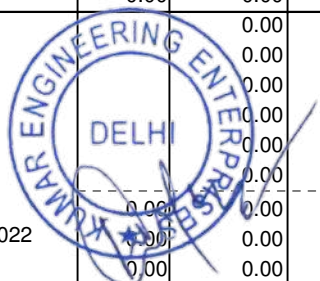
Annual Statement of Leave

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			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
10			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABLOO KUMAR JHA			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANIKANT JHA			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
11			15.00	13.00	15.00	13.00	13.00	14.00	0.00	0.00	14.00	12.00	13.00	0.00	122.00	
BALVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	0.00	0.00	2.00	5.00	2.00	0.00	24.00	
RAJA RAM SINGH			1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	7.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.45	0.75	0.65	0.75	0.65	0.65	0.70	0.00	0.00	0.70	0.60	0.65	0.00	6.55	-0.45
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	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			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



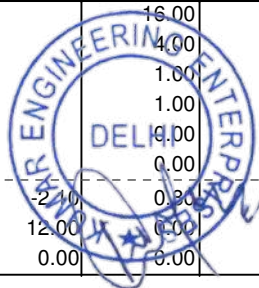
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			16.00	16.00	17.00	16.00	16.00	16.00	17.00	10.00	0.00	0.00	0.00	0.00	124.00	
BHAIYA LAL			3.00	3.00	4.00	3.00	3.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	25.00	
HORI LAL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10072		-0.90	0.80	0.80	0.85	0.80	0.80	0.80	0.85	0.50	0.00	0.00	0.00	0.00	5.30	-2.70
2214337294	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BHUPENDER SHAH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
NARAYAN SAH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
EXEMPTED	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			0.00	0.00	0.00	0.00	0.00	10.00	19.00	18.00	17.00	16.00	6.00	0.00	86.00	
BULLU RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	7.00	1.00	0.00	23.00	
DUDHNATH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.90	0.85	0.80	0.30	0.00	4.30	0.30
2214877903	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			16.00	15.00	17.00	8.00	0.00	7.00	10.00	7.00	16.00	10.00	0.00	0.00	106.00	
CHANDRA SHEKHAR			4.00	3.00	3.00	1.00	0.00	1.00	2.00	1.00	3.00	4.00	0.00	0.00	22.00	
BHARAT SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	4.00		
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10114		-2.10	0.30	0.75	0.85	0.40	0.00	0.35	0.50	0.35	0.80	0.50	0.00	0.00	3.20	-0.80
2214519050	08/04/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



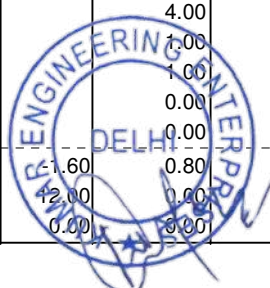
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	24.00	21.00	24.00	0.00	72.00	
DEEPAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	8.00	4.00	0.00	17.00	
ANAND PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	1.20	1.05	1.20	0.00	3.60	0.60
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
18			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
DHANIK MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BANARSI MUKHIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.05
2214892244	01/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			18.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
DHARMENDRA KUMAR			5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
NIRANJAN SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.35	0.90	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-0.70
2214813697	16/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	16.00	17.00	17.00	15.00	14.00	18.00	15.00	17.00	15.00	19.00	0.00	179.00	
GAUTAM			4.00	3.00	4.00	3.00	3.00	2.00	4.00	5.00	3.00	6.00	3.00	0.00	40.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		1.60	0.80	0.80	0.85	0.85	0.75	0.70	0.90	0.75	0.85	0.75	0.95	0.00	7.35	-2.65
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	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



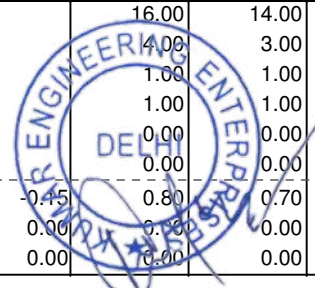
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			16.00	15.00	17.00	17.00	12.00	16.00	14.00	14.00	16.00	14.00	13.00	0.00	164.00	
GULAB			4.00	3.00	3.00	3.00	3.00	3.00	3.00	5.00	3.00	5.00	2.00	0.00	37.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-0.70	0.80	0.75	0.85	0.85	0.60	0.80	0.70	0.70	0.80	0.70	0.65	0.00	7.50	-3.50
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	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			15.00	14.00	7.00	0.00	9.00	16.00	5.00	9.00	17.00	15.00	18.00	0.00	125.00	
HORI LAL			4.00	3.00	1.00	0.00	2.00	3.00	1.00	2.00	3.00	6.00	3.00	0.00	28.00	
RAMSAJEEVAN			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-0.95	0.75	0.70	0.35	0.00	0.45	0.80	0.25	0.45	0.85	0.75	0.90	0.00	5.30	-1.70
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	-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
23			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
24			16.00	14.00	12.00	19.00	18.00	10.00	13.00	17.00	17.00	13.00	16.00	0.00	165.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	3.00	5.00	3.00	6.00	3.00	0.00	38.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.45	0.80	0.70	0.60	0.95	0.90	0.50	0.65	0.85	0.85	0.65	0.80	0.00	8.10	-1.90
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



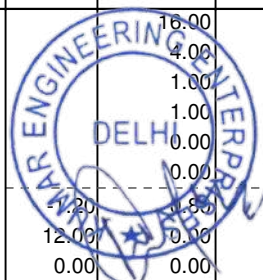
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	8.00	21.00	19.00	19.00	7.00	8.00	0.00	82.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	4.00	1.00	1.00	0.00	16.00	
SH.SUMER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.05	0.95	0.95	0.35	0.40	0.00	4.10	0.10
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
26			16.00	15.00	16.00	17.00	0.00	15.00	14.00	13.00	16.00	15.00	17.00	0.00	154.00	
JITENDRA KUMAR			4.00	3.00	4.00	3.00	0.00	3.00	3.00	4.00	3.00	6.00	3.00	0.00	36.00	
RAM LAKHAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-1.75	0.80	0.75	0.80	0.85	0.00	0.75	0.70	0.65	0.80	0.75	0.85	0.00	5.95	-4.05
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	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
27			0.00	0.00	0.00	0.00	0.00	15.00	17.00	13.00	17.00	15.00	9.00	0.00	86.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	3.00	4.00	5.00	3.00	5.00	2.00	0.00	22.00	
CHHANGGU			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	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/28420/10150		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.85	0.65	0.85	0.75	0.45	0.00	4.30	-1.70
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	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			16.00	16.00	17.00	17.00	15.00	14.00	19.00	14.00	17.00	15.00	17.00	0.00	177.00	
JITLISH			4.00	3.00	3.00	3.00	3.00	2.00	4.00	5.00	3.00	6.00	3.00	0.00	39.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		4.20	0.85	0.80	0.85	0.85	0.75	0.70	0.95	0.70	0.85	0.75	0.85	0.00	7.65	-3.35
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	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



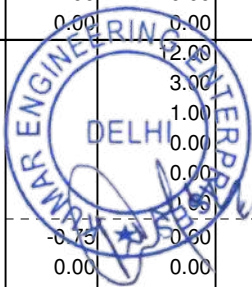
Annual Statement of Leave

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.
29			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
30			0.00	0.00	0.00	0.00	22.00	24.00	23.00	23.00	24.00	12.00	0.00	0.00	128.00	
KAMAL PRATAP SINGH			0.00	0.00	0.00	0.00	4.00	4.00	5.00	6.00	4.00	4.00	0.00	0.00	27.00	
RAGHUVVEER SINGH			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	6.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	1.15	1.20	0.60	0.00	0.00	6.40	0.40
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			16.00	17.00	17.00	24.00	10.00	17.00	17.00	16.00	17.00	15.00	17.00	0.00	183.00	
KAMLESH KUMAR			4.00	2.00	3.00	4.00	2.00	3.00	4.00	5.00	3.00	6.00	3.00	0.00	39.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-0.80	0.80	0.85	0.85	1.20	0.50	0.85	0.85	0.80	0.85	0.75	0.85	0.00	8.35	-1.65
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	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
32			12.00	14.00	7.00	0.00	7.00	17.00	17.00	13.00	16.00	12.00	1.00	0.00	116.00	
LAVKUSH			3.00	3.00	1.00	0.00	1.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	28.00	
OMPRAKASH			1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-0.75	0.00	0.70	0.35	0.00	0.35	0.85	0.85	0.65	0.80	0.60	0.05	0.00	5.05	-1.95
2214450397	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



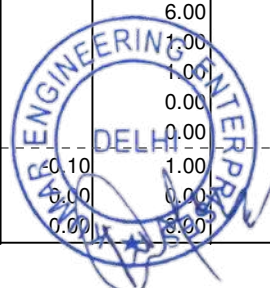
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			0.00	0.00	0.00	0.00	18.00	13.00	14.00	13.00	19.00	3.00	15.00	0.00	95.00	
MAHENDRA RAJBHAR			0.00	0.00	0.00	0.00	4.00	2.00	3.00	4.00	5.00	1.00	2.00	0.00	21.00	
DUDHNATH RAJBHAR			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	6.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	0.65	0.70	0.65	0.95	0.15	0.75	0.00	4.75	-1.25
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	-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
34			0.00	0.00	0.00	17.00	24.00	24.00	24.00	2.00	0.00	0.00	0.00	0.00	91.00	
MAHESH			0.00	0.00	0.00	3.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	17.00	
BHOODEV			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.85	1.20	1.20	1.20	0.10	0.00	0.00	0.00	0.00	4.55	0.55
EXEMPTED	01/04/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			6.00	0.00	17.00	17.00	8.00	17.00	20.00	16.00	19.00	12.00	6.00	0.00	138.00	
MAIHAR			2.00	0.00	3.00	3.00	1.00	3.00	4.00	5.00	3.00	4.00	1.00	0.00	29.00	
GANESH PRASAD			0.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
LINEMAN			1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		0.10	0.30	0.00	0.85	0.85	0.40	0.85	1.00	0.80	0.95	0.60	0.30	0.00	7.00	0.00
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	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
36			20.00	16.00	17.00	5.00	19.00	17.00	14.00	15.00	13.00	15.00	24.00	0.00	175.00	
MANOJ KUMAR			6.00	3.00	3.00	1.00	4.00	3.00	2.00	5.00	2.00	6.00	4.00	0.00	39.00	
GANESHI LAL			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	1.00	0.80	0.85	0.25	0.95	0.85	0.70	0.75	0.65	0.75	1.20	0.00	8.65	-1.35
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



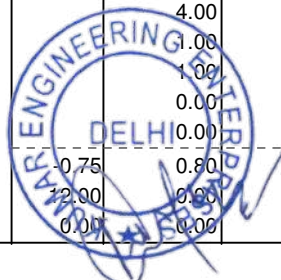
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			0.00	0.00	10.00	10.00	0.00	7.00	18.00	14.00	15.00	15.00	3.00	0.00	92.00	
MANOJ KUMAR			0.00	0.00	3.00	2.00	0.00	1.00	4.00	4.00	3.00	6.00	0.00	0.00	23.00	
RAMPRASAD			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	5.00	
HELPER			0.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		0.00	0.00	0.00	0.50	0.50	0.00	0.35	0.90	0.70	0.75	0.75	0.15	0.00	4.60	-0.40
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	-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
38			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	19.00	6.00	0.00	45.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	1.00	0.00	13.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.95	0.30	0.00	2.25	0.25
2214905480	01/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			18.00	17.00	19.00	18.00	0.00	13.00	14.00	16.00	18.00	12.00	17.00	0.00	162.00	
MASIK ALAM			5.00	4.00	4.00	3.00	0.00	2.00	3.00	5.00	4.00	4.00	3.00	0.00	37.00	
VAJUDDIN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.15	0.90	0.85	0.95	0.90	0.00	0.65	0.70	0.80	0.90	0.60	0.85	0.00	7.95	-2.05
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			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	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	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



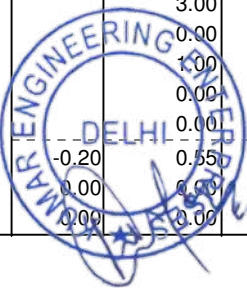
Annual Statement of Leave

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.
41			19.00	20.00	21.00	22.00	21.00	23.00	24.00	23.00	24.00	20.00	21.00	0.00	238.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	4.00	0.00	53.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		-0.25	0.95	1.00	1.05	1.10	1.05	1.15	1.20	1.15	1.20	1.00	1.05	0.00	11.65	0.65
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	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
42			11.00	15.00	16.00	17.00	13.00	0.00	11.00	16.00	16.00	15.00	1.00	0.00	131.00	
MUKESH			3.00	3.00	4.00	3.00	2.00	0.00	2.00	5.00	3.00	6.00	0.00	0.00	31.00	
MAHESH			0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.60	0.55	0.75	0.80	0.85	0.65	0.00	0.55	0.80	0.80	0.75	0.05	0.00	8.15	1.15
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
43			16.00	16.00	17.00	17.00	16.00	6.00	0.00	0.00	13.00	7.00	17.00	0.00	125.00	
NIRANJAN LAL			4.00	3.00	4.00	3.00	4.00	1.00	0.00	0.00	2.00	1.00	3.00	0.00	25.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-0.75	0.80	0.80	0.85	0.85	0.80	0.30	0.00	0.00	0.65	0.35	0.85	0.00	5.50	-2.50
2214448742	//	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			11.00	17.00	16.00	22.00	0.00	13.00	20.00	12.00	11.00	4.00	10.00	0.00	136.00	
PARAS PAL			3.00	4.00	3.00	4.00	0.00	2.00	4.00	3.00	2.00	1.00	1.00	0.00	27.00	
RAM NIWAS			0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.55	0.85	0.80	1.10	0.00	0.65	1.00	0.60	0.55	0.20	0.50	0.00	6.60	0.60
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



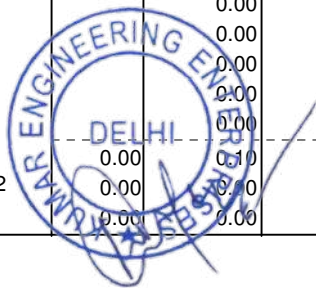
Annual Statement of Leave

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			16.00	16.00	17.00	17.00	9.00	17.00	17.00	16.00	17.00	15.00	15.00	0.00	172.00	
PHOOLCHANDRA			4.00	3.00	4.00	3.00	2.00	3.00	4.00	5.00	3.00	6.00	3.00	0.00	40.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-0.15	0.80	0.80	0.85	0.85	0.45	0.85	0.85	0.80	0.85	0.75	0.75	0.00	8.45	-1.55
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
46			4.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
PRAMOD RAJBHAR			1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
JAIRAM RAJBHAR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.70	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	0.95
2214824683	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	22.00	0.00	36.00	
PREMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	4.00	0.00	9.00	
LALLA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.10	0.00	1.80	-0.20
2214921582	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
48			2.00	11.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
PURNAVASI RAJBHAR			0.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHOTELAL RAJBHAR			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.10	0.55	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	0.75
2214826695	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



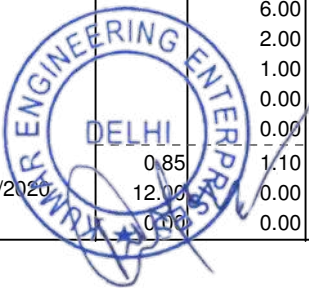
Annual Statement of Leave

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	10.00	0.00	0.00	0.00	0.00	11.00	9.00	12.00	11.00	6.00	0.00	59.00	
RAJ BAHADUR			0.00	2.00	0.00	0.00	0.00	0.00	2.00	1.00	2.00	3.00	1.00	0.00	11.00	
MAHADEV			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.55	0.45	0.60	0.55	0.30	0.00	2.95	1.95
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			22.00	22.00	23.00	17.00	21.00	16.00	0.00	20.00	21.00	20.00	24.00	0.00	206.00	
RAJAT KUAMR			6.00	4.00	5.00	3.00	5.00	3.00	0.00	6.00	4.00	8.00	4.00	0.00	48.00	
MAHENDER PAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	12.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.10	1.10	1.15	0.85	1.05	0.80	0.00	1.00	1.05	1.00	1.20	0.00	10.65	-1.35
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			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
52			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	24.00	21.00	24.00	0.00	255.00	
RAJU KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	4.00	0.00	55.00	
DILIP MISHRA			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	13.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	1.20	1.05	1.20	0.00	13.60	0.60
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	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



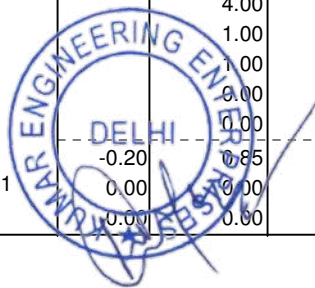
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
RAKESH KUMAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
RAJBADAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10108		-1.75	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
2214496856	28/01/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54			16.00	15.00	10.00	13.00	0.00	2.00	9.00	15.00	11.00	13.00	11.00	0.00	115.00	
RAM KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	2.00	5.00	2.00	5.00	2.00	0.00	27.00	
RAM SUMER			1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-0.65	0.80	0.75	0.50	0.65	0.00	0.10	0.45	0.75	0.55	0.65	0.55	0.00	5.10	
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	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55			0.00	0.00	0.00	0.00	0.00	10.00	19.00	19.00	20.00	19.00	5.00	0.00	92.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	7.00	0.00	0.00	22.00	
KRISHNA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.95	0.95	1.00	0.95	0.25	0.00	4.60	
2214877915	18/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	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			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	
2214674857	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



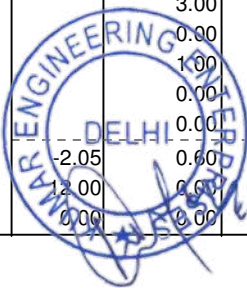
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	16.00	19.00	0.00	44.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	7.00	3.00	0.00	11.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.80	0.95	0.00	2.20	0.20
2214674857	11/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
58			16.00	16.00	17.00	17.00	16.00	16.00	17.00	15.00	16.00	15.00	17.00	0.00	178.00	
RANJEET KUMAR			4.00	3.00	4.00	3.00	3.00	3.00	4.00	5.00	3.00	5.00	3.00	0.00	40.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		-0.60	0.80	0.80	0.85	0.85	0.80	0.80	0.85	0.75	0.80	0.75	0.85	0.00	8.30	-2.70
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	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			0.00	0.00	0.00	0.00	0.00	10.00	20.00	10.00	11.00	0.00	0.00	0.00	51.00	
RANJIT			0.00	0.00	0.00	0.00	0.00	2.00	4.00	1.00	1.00	0.00	0.00	0.00	8.00	
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	1.00	1.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.50	0.55	0.00	0.00	0.00	2.55	1.55
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			12.00	13.00	11.00	0.00	13.00	20.00	22.00	17.00	20.00	11.00	20.00	0.00	159.00	
RANVEER SINGH			3.00	2.00	2.00	0.00	2.00	4.00	5.00	5.00	3.00	4.00	3.00	0.00	33.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	6.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-2.05	0.60	0.65	0.55	0.00	0.65	1.00	1.10	0.85	1.00	0.55	1.00	0.00	5.90	-0.10
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	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



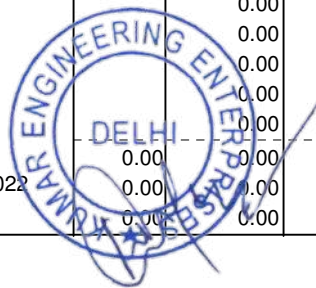
Annual Statement of Leave

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.
61			22.00	22.00	21.00	22.00	19.00	22.00	16.00	13.00	16.00	15.00	0.00	0.00	188.00	
RAVI			6.00	4.00	5.00	4.00	4.00	4.00	4.00	4.00	3.00	6.00	0.00	0.00	44.00	
RAGHUBIR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	10.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.60	1.10	1.10	1.05	1.10	0.95	1.10	0.80	0.65	0.80	0.75	0.00	0.00	7.80	-2.20
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	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
62			0.00	0.00	0.00	0.00	0.00	0.00	13.00	23.00	22.00	21.00	24.00	0.00	103.00	
RINKU			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	4.00	8.00	4.00	0.00	25.00	
ISHAM SINGH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	1.15	1.10	1.05	1.20	0.00	5.15	0.15
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	-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
63			22.00	22.00	23.00	24.00	24.00	24.00	18.00	23.00	24.00	21.00	24.00	0.00	249.00	
RITESH KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	8.00	4.00	0.00	54.00	
BINDESHWARI CHOUDHARY			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	13.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.55	1.10	1.10	1.15	1.20	1.20	1.20	0.90	1.15	1.20	1.05	1.20	0.00	14.00	1.00
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	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
64			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	19.00	0.00	32.00	
SAGAR BHARDWAJ			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	3.00	0.00	8.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.95	0.00	1.60	-0.40
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



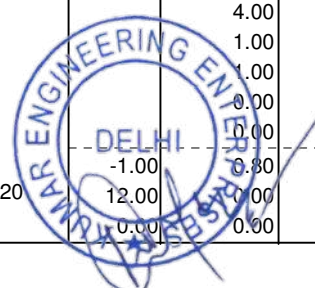
Annual Statement of Leave

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.
65			18.00	16.00	18.00	19.00	19.00	19.00	17.00	17.00	18.00	16.00	22.00	0.00	199.00	
SARFRAZ			4.00	3.00	4.00	3.00	4.00	3.00	4.00	5.00	4.00	7.00	4.00	0.00	45.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.20	0.90	0.80	0.90	0.95	0.95	0.95	0.85	0.85	0.90	0.80	1.10	0.00	9.75	-1.25
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
66			0.00	17.00	21.00	20.00	22.00	23.00	22.00	18.00	19.00	18.00	17.00	0.00	197.00	
SHAILENDRA RAJBHAR			0.00	4.00	4.00	3.00	5.00	4.00	5.00	5.00	4.00	7.00	3.00	0.00	44.00	
SULEKHAN RAJBHAR			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.85	1.05	1.00	1.10	1.15	1.10	0.90	0.95	0.90	0.85	0.00	9.85	-0.15
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
67			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	13.00	0.00	0.00	0.00	17.00	
SHANKAR KUMAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00	
CHANDESHWAR PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.65	0.00	0.00	0.00	0.85	-0.15
2214904724	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68			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



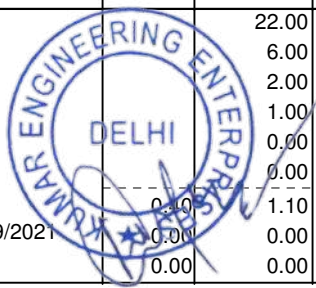
Annual Statement of Leave

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			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
70			0.00	0.00	0.00	0.00	18.00	20.00	17.00	16.00	6.00	12.00	18.00	0.00	107.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	4.00	5.00	1.00	4.00	3.00	0.00	25.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	1.00	0.85	0.80	0.30	0.60	0.90	0.00	5.35	0.35
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	-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
71			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
72			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	24.00	20.00	24.00	0.00	254.00	
SONU			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	4.00	0.00	55.00	
GHERPAL			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.10	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	1.20	1.00	1.20	0.00	13.10	0.10
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



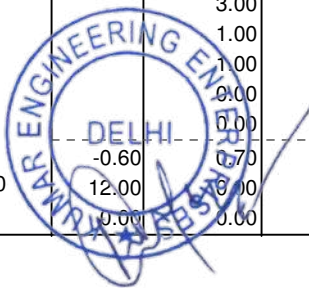
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			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
74			16.00	16.00	17.00	17.00	16.00	7.00	9.00	16.00	17.00	16.00	7.00	0.00	154.00	
SUREMAN			4.00	3.00	4.00	3.00	4.00	1.00	2.00	5.00	3.00	7.00	1.00	0.00	37.00	
CHHEDDU LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		0.05	0.80	0.80	0.85	0.85	0.80	0.35	0.45	0.80	0.85	0.80	0.35	0.00	7.75	-1.25
	2214337297 01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
75			16.00	16.00	14.00	17.00	12.00	18.00	15.00	13.00	14.00	7.00	12.00	0.00	154.00	
SURENDRA KUMAR GUPTA			4.00	3.00	3.00	3.00	2.00	3.00	3.00	5.00	3.00	1.00	2.00	0.00	32.00	
DHARMNATH SAH			1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-2.25	0.80	0.80	0.70	0.85	0.60	0.90	0.75	0.65	0.70	0.35	0.60	0.00	5.45	-1.55
	2214634367 17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76			14.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
VEERPAL SAINI			3.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHOKHE LAL			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-0.60	0.70	0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	0.45
	2214300620 01/08/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



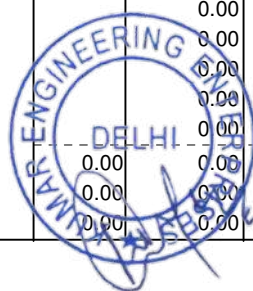
Annual Statement of Leave

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.
77			0.00	0.00	0.00	0.00	0.00	0.00	21.00	23.00	23.00	19.00	18.00	0.00	104.00	
VIJAY BAHADUR			0.00	0.00	0.00	0.00	0.00	0.00	5.00	6.00	4.00	7.00	3.00	0.00	25.00	
LALA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	1.15	1.15	0.95	0.90	0.00	5.20	0.20
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
78			0.00	0.00	0.00	0.00	16.00	19.00	19.00	17.00	23.50	17.00	19.00	0.00	130.50	
VIJAY MALIK			0.00	0.00	0.00	0.00	4.00	3.00	4.00	5.00	4.00	6.00	3.00	0.00	29.00	
DHARAMPAL MALIK			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	7.00	
DRIVER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.80	0.95	0.95	0.85	1.18	0.85	0.95	0.00	6.53	-0.47
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	-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
79			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
VIKKI KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VIDHANAND SAH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.05
2214892232	01/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80			0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	13.00	11.00	11.00	0.00	69.00	
VINOD			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	2.00	3.00	2.00	0.00	16.00	
PURUSHOTTAM			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.65	0.55	0.55	0.00	3.45	0.45
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	-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





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. 23/12/2022

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 **November, 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: 23/12/2022


Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		November, 2022							
Employee Name AAKASH SHARMA		ID #		P.F. Number DL/CPM/28420/10152		UAN # 101305799927			
F/H Name PRADEEP SHARMA		Designation SKILLED		ESI Number 2214901265		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 17/08/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.00	C.L.	-4.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	ARREAR	0	E.P.F.	1800	19042.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00		
P.D.	30.00	MEDICAL	0			Gross Deduction	1958.00		
									Date of Issue :
									07/12/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		November, 2022							
Employee Name AKHILESH PAL		ID #		P.F. Number		UAN # 0			
F/H Name BABU RAM		Designation HELPER		ESI Number 2214878454		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 15/11/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16792	0	0	0	0	0	0	16792.00		
Leave Balance		E.L./P.L.	0.50	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	7277	ARREAR	0	E.P.F.	0	5222.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	2000		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	3.00	CCA	0	Gross Total	7277	LWFEE	0.00		
P.D.	13.00	MEDICAL	0			Gross Deduction	2055.00		
									Date of Issue :
									07/12/2022
Note : This is computer generated statement and does not require signature									