



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 11/11/2022 15:49:

Payment Confirmation Receipt

TRRN No :	1012211005210
Challan Status :	Payment Confirmed
Challan Generated On :	05-NOV-2022 16:17:26
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	OCT-2022
Total Amount (Rs) :	60,597
Account-1 Amount (Rs) :	37,974
Account-2 Amount (Rs) :	1,212
Account-10 Amount (Rs) :	20,196
Account-21 Amount (Rs) :	1,215
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240111122008666
Payment Date :	11-NOV-2022
Payment Confirmation Date :	11-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 1012211005210

ECR Id 80390025

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	2,42,420	2,42,420	2,42,420

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,212	0	0	0	1,212
2	Employer's Share Of	8,889	0	20,196	1,215	0	30,300
3	Employee's Share Of	29,085	0	0	0	0	29,085
Grand Total : Sixty Thousand Five Hundred Ninety-Seven Rupees Only							60,597

(This is a system generated challan on 05-NOV-2022 16:17, 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.) -	60,597	
F) Total amount of uploaded ECR (D + E) (60,597	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2022	Uploaded Date Time	05-NOV-2022 16:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	80390025
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,085	Total EPS Contribution Remitted	20,196
Total EPF-EPS Contribution Remitted	8,889	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [24] is less than required employee count of 28 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	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	14,548	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	12,477	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	8,125	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	15,563	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,917	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
10	100177379899	JITLESH	JITLESH	15,104	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
11	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,741	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
12	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	15,104	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
13	101360194171	LAVKUSH	LAVKUSH	10,292	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
14	101002573704	MAIHAR	MAIHAR	11,820	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
15	101848320106	MANOJ KUMAR	MANOJ KUMAR	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	20,299	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	5,910	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	15,104	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	10,834	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
21	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101002573677	RANVEER SINGH	RANVEER SINGH	9,974	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
23	101197240371	SUREMAN	SUREMAN	16,417	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
24	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	4,875	4,355	4,355	4,355	523	363	160	22	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 Oct-2022

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	25	16417.00	-	-	124.00
2	1114965216	JAYNATH	9	5910.00	-	-	45.00
3	1115680818	AKASH SHARMA	0	0.00	-	Left Service	0.00
4	2206507385	KAMLESH KUMAR	23	15104.00	-	-	114.00
5	2212530093	MANOJ KUMAR	23	15104.00	-	-	114.00
6	2212927345	JITLESH	23	15104.00	-	-	114.00
7	2214249746	RANVEER SINGH	17	9974.00	-	-	75.00
8	2214249763	MAHIYAR	18	11820.00	-	-	89.00
9	2214319869	DEEPAK	31	21000.00	-	-	158.00
10	2214337295	PHOOLCHANDRA	23	15104.00	-	-	114.00
11	2214337297	SUREMAN	25	16417.00	-	-	124.00
12	2214346876	MUKESH	23	12459.00	-	-	94.00
13	2214380878	RAM KUMAR	20	10834.00	-	-	82.00
14	2214403908	JITENDRA KUMAR	22	11917.00	-	-	90.00
15	2214446266	GAUTAM	23	15563.00	-	-	117.00
16	2214448742	NIRANJAN LAL	9	5910.00	-	-	45.00
17	2214448753	HORI LAL	23	12459.00	-	-	94.00
18	2214450397	LAVKUSH	19	10292.00	-	-	78.00
19	2214463690	JITENDRA KUMAR	23	12459.00	-	-	94.00
20	2214495101	RANJEET	22	14886.00	-	-	112.00
21	2214519050	CHANDRA SHEKHAR	15	8125.00	-	-	61.00
22	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	18	10452.00	-	-	79.00
24	2214595546	GULAB	21	11375.00	-	-	86.00
25	2214607869	MOHIT	30	20299.00	-	-	153.00
26	2214620160	RANJIT	0	0.00	-	Left Service	0.00
27	2214634367	SURENDRA KUMAR GUP	9	4875.00	-	-	37.00
28	2214674857	RAMJI	25	14516.00	-	-	109.00
29	2214690590	RAVI	23	15104.00	-	-	114.00
30	2214703270	BALVEER SINGH	19	12477.00	-	-	94.00
31	2214786135	ANQOP PAL	11	6387.00	-	-	48.00
32	2214786346	PARAS PAL	6	3940.00	-	-	30.00
33	2214809614	JAGAT SINGH	21	12194.00	-	-	92.00
34	2214809622	SARFRAZ	25	14516.00	-	-	109.00
35	2214830125	RAJ BAHADUR	15	9850.00	-	-	74.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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	2214844580	MANOJ KUMAR	23	12459.00	-	-	94.00
37	2214861427	KAMAL PRATAP SINGH	18	10741.00	-	-	81.00
38	2214861436	MAHENDRA RAJBHAR	4	2387.00	-	-	18.00
39	2214862213	SHYAM YADAV	17	9209.00	-	-	70.00
40	2214877903	BULLU RAJBHAR	25	13542.00	-	-	102.00
41	2214877915	RAMCHANDRA RAJBHAR	28	15167.00	-	-	114.00
42	2214878454	AKHILESH PAL	0	0.00	-	Left Service	0.00
43	2214881499	ABHIMANYU KUMAR BH/	0	0.00	-	Left Service	0.00
44	2214884095	VINOD	15	8125.00	-	-	61.00
45	2214884099	VIJAY BAHADUR	28	18387.00	-	-	138.00
46	2214892232	VIKKI KUMAR	0	0.00	-	On Leave	0.00
47	2214892244	DHANIK MUKHIYA	0	0.00	-	On Leave	0.00
48	2214901265	AAKASH SHARMA	31	21000.00	-	-	158.00
49	2214904724	SHANKAR KUMAR PAL	0	0.00	-	Left Service	0.00
50	2214905480	MANOJ KUMAR	29	15709.00	-	-	118.00
51	2214921567	SAGAR BHARDWAJ	20	10834.00	-	-	82.00
52	2214921582	PREMPAL	21	11375.00	-	-	86.00
53	6716254206	AMIT KUMAR	22	14548.00	-	-	110.00
Total Monthly Wages :				577,326.00		Total IP Contribution :	4,353.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,353.00	18,764.00	23,117.00	0.00	577,326.00

-- 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:	Oct-2022	
Challan Number :	02222136184498	
Challan Created Date	05-11-2022 16:39:20	
Challan Submitted Date	11-11-2022 15:51:54	
Amount Paid:	23117.00	
Transaction Number:	223150593859	
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 October, 2022

Total Earning

BASIC	689406
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 711906**Total Deduction**

E.P.F.	29085
V.P.F.	0
E.S.I.C.	4353.00
E.S.I.C. on O.T.	0.00
ADVAN.	11000
LOAN	14000
I.TAX	0

LWFEE 0.00
P.Tax 0**Total Deduction 58438.00****Employer Contributions**

Pension	20196
Difference	8889
E.S.I.C.	18764.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 653468.00**Total Employee 54****P.F. Details**

Total Employee A/c - 01	24
Total Employee A/c - 10	24
Total Employee A/c - 21	24
Salary / Wages A/c - 01	242420
Salary / Wages A/c - 10	242420
Salary / Wages A/c - 21	242420
E.P.F. A/c - 01	29085
Pension A/c - 10	20196
Difference A/c - 01	8889
Administration A/c - 02	1212
E.D.L.I. A/c - 21	1215
Admn. EDLI A/c - 22	0
Total Amount	60597

Exempted Employee	30
Exempted Wages	405705
Total Exempted Wages	469486
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	46.0
ESIC Wages	577326
ESIC Employee Share	4353.00
ESIC Employer Share	18764.00
Total Amount	23117.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DU/CPM/28420

Firm ESIC Number 22000701290001001

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Salary / Wages Register for the month of October, 2022

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate					Attendance					Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	H.R.A.	CONVEY.	MEDICAL	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.	E.S.I.C.	ADVAN. LOAN	LWFEE
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 101305799927 2214901265 17/08/2022	21000	0	0	0	21000	21.00	0.00	0.00	0.00	0.00	21000	0	0	0	0	0	0	0	21000	1800	0	0	0	0	0	1250	19042.00	<i>Aakash</i>
2	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 101009852635 6718254206 15/05/2018	20500	0	0	0	20500	15.00	0.00	0.00	0.00	0.00	14548	0	0	0	0	0	0	0	14548	1277	0	0	0	0	887	13161.00	<i>Amit</i>	
3	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000	0	0	0	18000	7.00	0.00	0.00	0.00	0.00	6387	0	0	0	0	0	0	0	6387	48.00	0	0	0	0	0	766	6339.00	<i>3124 MB</i>
4	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	20357	0	0	0	20357	12.00	0.00	0.00	0.00	0.00	12477	0	0	0	0	0	0	0	12477	1103	0	0	0	0	337	11280.00	<i>Balveer</i>	
5	BULLU RAJBHAR DUDHNATH HELPER 2214877903 18/06/2022	16792	0	0	0	16792	16.00	0.00	0.00	0.00	0.00	13542	0	0	0	0	0	0	0	13542	102.00	0	0	0	0	0	605	11440.00	<i>Bullu</i>
6	CHANDRA SHEKHAR BHARAT SINGH HELPER DL/CPM/28420/10114 101444625432 2214519050 08/04/2019	16792	0	0	0	16792	10.00	0.00	0.00	0.00	0.00	8125	0	0	0	0	0	0	0	8125	871	0	0	0	0	0	266	7193.00	<i>Chandra</i>
7	DEEPAK ANAND PRAKASH SKILLED 2214319869 27/08/2022	21000	0	0	0	21000	21.00	0.00	0.00	0.00	0.00	21000	0	0	0	0	0	0	0	21000	158.00	0	0	0	0	0	0	20842.00	<i>Deepak</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of October, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total				
8	DHANIK MUKHIYA BANARSI MUKHIYA HELPER	01/08/2022	16792 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	<i>on leave</i>
9	GAUTAM PREM SINGH SKILLED	10/09/2018	20976 0 0	0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	15563 0 0	0 0 0 0	1335 117.00 0 0	0 0 0 0	0 0 0 0	927 408 505.80 0.00	0 0 0.00 0.00	1411.00	<i>Gautam</i>
10	GULAB SATAI HELPER	04/11/2019	16792 0 0	0 0 0	14.00 5.00 1.00 1.00	0.00 0.00 10.00 21.00	11375 0 0	0 0 0 0	1219 86.00 0 0	0 0 0 0	0 0 0 0	846 373 369.69 0.00	0 0 0.00 0.00	10070.00	<i>25/10/22</i>
11	HORI LAL RAMSAJEEVAN HELPER	05/09/2021	16792 0 0	0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	12459 0 0	0 0 0 0	1335 94.00 0 0	0 0 0 0	0 0 0 0	927 408 404.92 0.00	0 0 0.00 0.00	11030.00	<i>25/10/22</i>
12	JAGAT SINGH PIYARE HELPER	01/12/2021	18000 0 0	0 0 0	13.00 6.00 1.00 1.00	0.00 0.00 10.00 21.00	12194 0 0	0 0 0 0	0 92.00 0 0	0 0 0 0	0 0 0 0	0 0 396.31 0.00	0 0 0.00 0.00	12102.00	<i>Jagat</i>
13	JAYNATH SH.SUMER LINEMAN	21/06/2022	20357 0 0	0 0 0	7.00 1.00 0.00 1.00	0.00 0.00 22.00 9.00	5910 0 0	0 0 0 0	0 45.00 5000 0	0 0 0 0	0 0 0 0	927 408 192.08 0.00	0 0 0.00 0.00	865.00	<i>25/10/22</i>
14	JITENDRA KUMAR RAM LAKHAN UNSKILLED	22/10/2018	16792 0 0	0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	12459 0 0	0 0 0 0	1335 94.00 0 0	0 0 0 0	0 0 0 0	927 408 404.92 0.00	0 0 0.00 0.00	11030.00	<i>25/10/22</i>



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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	MEDICAL	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.	E.S.I.C.	I.TAX	Total		
15	JITENDRA KUMAR CHHANGGU HELPER DU/CPM/28420/10150 11/06/2022	U.A.N. D.O.J.	16792	0	0	0	0	15.00	0.00	0.00	0.00	11917	0	0	0	0	0	0	0	0	11917	0	1277	0	0	0	0	0	887	10550.00	Jitendra Kumar	
16	JITESH HARI LAL LINEMAN DU/CPM/28420/00036 100177379899 2212927345 02/05/2016		20357	0	0	0	0	15.00	0.00	0.00	0.00	15104	0	0	0	0	0	0	0	0	15104	0	1335	0	0	0	0	0	927	13655.00	Jitendra Kumar	
17	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DU/CPM/28420/10149 101821778898 2214861427 04/05/2022		18499	0	0	0	0	12.00	0.00	0.00	0.00	10741	0	0	0	0	0	0	0	0	10741	0	1045	0	0	0	0	0	726	9615.00	Kamal Pratap Singh	
18	KAMLESH KUMAR CHHANGU LAL LINEMAN DU/CPM/28420/00027 100187879931 2206507385 01/12/2015		20357	0	0	0	0	15.00	0.00	0.00	0.00	15104	0	0	0	0	0	0	0	0	15104	0	1335	0	0	0	0	0	927	13655.00	Kamal Pratap Singh	
19	LAVKUSH OMPRAKASH HELPER DU/CPM/28420/10148 101360194171 2214450397 05/09/2021		16792	0	0	0	0	12.00	0.00	0.00	0.00	10292	0	0	0	0	0	0	0	0	10292	0	1103	0	0	0	0	0	766	9111.00	Lavkush	
20	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022		18499	0	0	0	0	3.00	0.00	0.00	0.00	2387	0	0	0	0	0	0	0	0	2387	0	0	0	0	0	0	0	0	0	2369.00	Mahendra Rajbar
21	MAHESH BHOODEV SUPERVISOR EXEMPTED 01/04/2022		30000	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	Mahesh	



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		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	Total			
22		MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	01/01/2017	20357 0 0 20357	0 0 0 0	12.00 4.00 1.00 1.00	0.00 0.00 13.00 18.00	11820 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1045 89.00 0 0	0 0 0 0	726 319 384.15 0.00	10686.00	<i>[Signature]</i>	
23		MANOJ KUMAR GANESHI LAL LINEMAN DL/CPM/28420/10151 2212530093	09/09/2021	20357 0 0 20357	0 0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	15104 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	114.00 0 0 0	0 0 0 0	490.88 0.00 490.88	14990.00	<i>[Signature]</i>	
24		MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580	15/03/2022	16792 0 0 16792	0 0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	12459 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1335 94.00 0 0	0 0 0 0	1739.92 0.00 1739.92	11030.00	<i>[Signature]</i>	
25		MANOJ KUMAR RAMPAL UNSKILLED DL/CPM/28420/10126 2214905480	01/09/2022	16792 0 0 16792	0 0 0 0	19.00 8.00 1.00 1.00	0.00 0.00 2.00 29.00	15709 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 118.00 0 0	0 0 0 0	510.54 0.00 510.54	15591.00	<i>[Signature]</i>	
26		MASIK ALAM VAJUDDIN HELPER DL/CPM/28420/10126 2214559248	13/09/2021	18000 0 0 18000	0 0 0 0	12.00 4.00 1.00 1.00	0.00 0.00 13.00 18.00	10452 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 79.00 0 0	0 0 0 0	339.69 0.00 339.69	10373.00	<i>[Signature]</i>	
27		MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	01/12/2019	20976 0 0 20976	0 0 0 0	20.00 8.00 1.00 1.00	0.00 0.00 1.00 30.00	20299 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1742 153.00 0 0	0 0 0 0	2401.72 659.72 0.00 2401.72	18404.00	<i>[Signature]</i>	
28		MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	16792 0 0 16792	0 0 0 0	15.00 6.00 1.00 1.00	0.00 0.00 8.00 23.00	12459 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1335 94.00 0 0	0 0 0 0	1739.92 408 404.92 0.00	11030.00	<i>[Signature]</i>	



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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	CONVEY.	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL				ARREAR	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	I.TAX	Total
29	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	/ /	20357	0	0	0	7.00	0.00	1.00	1.00	1.00	0.00	0.00	5910	0	0	0	0	0	0	0	0	523	0	0	0	0	363	5942.00	H 20/10/22
30	PARAS PAL RAM NIWAS LINEMAN 2214786346	13/09/2021	20357	0	0	0	4.00	0.00	1.00	1.00	1.00	0.00	0.00	3940	0	0	0	0	0	0	0	0	30.00	0	0	0	0	0	3910.00	11/10/22
31	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	31/10/2017	20357	0	0	0	15.00	0.00	6.00	1.00	1.00	1.00	23.00	15104	0	0	0	0	0	0	0	0	1395	0	0	0	0	927	13655.00	(P)
32	PREMPAL LALLA HELPER 2214921582	10/10/2022	16792	0	0	0	14.00	0.00	5.00	1.00	1.00	21.00	11375	0	0	0	0	0	0	0	0	0	86.00	0	0	0	0	0	11289.00	27/10/22
33	RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022	20357	0	0	0	11.00	0.00	3.00	1.00	0.00	15.00	9850	0	0	0	0	0	0	0	0	0	74.00	0	0	0	0	0	9776.00	27/10/22
34	RAJAT KUAMR MAHENDER PAL SUPERVISOR EXEMPTED	27/11/2021	22000	0	0	0	20.00	0.00	8.00	1.00	1.00	30.00	21290	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	21290.00	27/10/22
35	RAJU KUMAR DILIP MISHRA SKILLED 2214545195	14/10/2020	21000	0	0	0	21.00	0.00	8.00	1.00	1.00	31.00	21000	0	0	0	0	0	0	0	0	158.00	0	0	0	0	0	0	20842.00	27/10/22



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		Employee Name F/H Name	U.A.N. D.O.J.	BASIC	SPLALL	W.D.	S.L.	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER	Total	Total	Total				
36		RAM KUMAR RAM SUMER HELPER DU/CPM/28420/10086 2214380878	05/03/2018	16792	0	13.00	0.00	10834	0	0	0	0	0	0	0	1161	0	806				
				0	0	5.00	0.00	0	0	0	0	0	0	0	0	82.00	0	355				
				0	0	1.00	11.00	0	0	0	0	0	0	0	0	0	0	352.11				
				0	0	1.00	20.00	0	0	0	0	0	0	0	0	0	0	0.00				
				16792	0	19.00	0.00	15167	0	0	10834	0.00	1243.00	1513.11	9591.00							
37		RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915	18/06/2022	16792	0	7.00	0.00	14516	0	0	0	0	0	0	0	114.00	0	0				
				0	0	1.00	3.00	0	0	0	0	0	0	0	0	2000	0	492.93				
				0	0	1.00	28.00	0	0	0	0	0	0	0	0	0	0	0.00				
				16792	0	16.00	0.00	14516	0	0	15167	0.00	2114.00	492.93	13053.00							
38		RAMAJI SHITLA PRASAD UNSKILLED 2214674857	11/09/2022	18000	0	7.00	0.00	14886	0	0	0	0	0	0	0	109.00	0	0				
				0	0	1.00	6.00	0	0	0	0	0	0	0	0	0	0	471.77				
				0	0	1.00	25.00	0	0	0	0	0	0	0	0	0	0	0.00				
				18000	0	15.00	0.00	14886	0	0	14886	0.00	109.00	471.77	14407.00							
39		RANJEET KUMAR MUNESH KUMAR SKILLED DU/CPM/28420/10143 2214495101	17/11/2020	20976	0	5.00	0.00	14886	0	0	0	0	0	0	0	1277	0	887				
				0	0	1.00	9.00	0	0	0	0	0	0	0	0	112.00	0	390				
				0	0	1.00	22.00	0	0	0	0	0	0	0	0	0	0	483.80				
				20976	0	11.00	0.00	9974	0	0	14886	0.00	1389.00	1760.80	13497.00							
40		RANVEER SINGH RAJA RAM HELPER DU/CPM/28420/10044 2214249746	01/01/2017	18187	0	4.00	0.00	15104	0	0	0	0	0	0	0	987	0	685				
				0	0	1.00	14.00	0	0	0	0	0	0	0	0	75.00	0	302				
				0	0	1.00	17.00	0	0	0	0	0	0	0	0	0	0	324.16				
				18187	0	15.00	0.00	15104	0	0	9974	0.00	1062.00	1311.16	8912.00							
41		RAVI RAGHUBIR DRIVER 2214690590	15/10/2020	20357	0	6.00	0.00	23000	0	0	0	0	0	0	0	114.00	0	0				
				0	0	1.00	8.00	0	0	0	0	0	0	0	0	0	0	490.88				
				0	0	1.00	23.00	0	0	0	0	0	0	0	0	4000	0	0.00				
				20357	0	21.00	0.00	23000	0	0	15104	0.00	4114.00	490.88	10990.00							
42		RINKU ISHAM SINGH SUPERVISOR EXEMPTED	01/07/2022	23000	0	8.00	0.00	23000	0	0	0	0	0	0	0	0	0	0				
				0	0	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00				
				0	0	1.00	31.00	0	0	0	0	0	0	0	0	0	0	0.00				
				23000	0	1.00	31.00	23000	0	0	23000	0.00	0.00	0.00	23000.00							



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		BASIC	H.R.A.	CONVEY.	MEDICAL	Total	W.D.	S.L.	SPLALL	SPLALL	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	Total			
43	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED	22500 11250 3000 0	0 0 0	0 0	0 0	21.00 8.00 1.00 1.00	0.00 0.00 0.00 31.00	8250 0 0 0	22500 11250 3000 0	0 0 0 0	10834 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	35000.00		
44	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567	16792 0 0 0	0 0 0	0 0	0 0	13.00 5.00 1.00 1.00	0.00 0.00 2.00 20.00	10834 0 0 0	14516 0 0 0	0 0 0 0	10834 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	352.11 0 0 0	0 0 0 0	10752.00		
45	SARFRAZ RAJIAK HELPER 2214809622	18000 0 0 0	0 0 0	0 0	0 0	16.00 7.00 1.00 1.00	0.00 0.00 6.00 25.00	14516 0 0 0	19161 0 0 0	0 0 0 0	14516 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	471.77 0 0 0	0 0 0 0	14407.00		
46	SHAIKENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED	22000 0 0 0	0 0 0	0 0	0 0	18.00 7.00 1.00 1.00	0.00 0.00 4.00 27.00	19161 0 0 0	9209 0 0 0	0 0 0 0	19161 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	471.77 0 0 0	0 0 0 0	19161.00		
47	SHYAM YADAV VISHESHWAR YADAV HELPER 2214862213	16792 0 0 0	0 0 0	0 0	0 0	12.00 4.00 1.00 0.00	0.00 0.00 14.00 17.00	9209 0 0 0	26129 0 0 0	0 0 0 0	9209 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	299.29 0 0 0	0 0 0 0	9139.00		
48	SONU GHERPAL SUPERVISOR EXEMPTED	27000 0 0 0	0 0 0	0 0	0 0	20.00 8.00 1.00 1.00	0.00 0.00 1.00 30.00	26129 0 0 0	26129 0 0 0	0 0 0 0	26129 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	299.29 0 0 0	0 0 0 0	26129.00		
49	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297	20357 0 0 0	0 0 0	0 0	0 0	16.00 7.00 1.00 1.00	0.00 0.00 6.00 25.00	16417 0 0 0	16417 0 0 0	0 0 0 0	16417 0 0 0	0 0 0 0	1452 124.00 0 0	0 0 0 0	0 0 0 0	1008 444 533.55 0	0 0 0 0	14841.00		



Sagar Bhardwaj

Shaikeendra

Shyam Yadav

Sonu

Sureman

Chheddu Lal

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		Employee Name F/H Name	Designation	P.F. Number	U.A.N. D.O.J.	BASIC	H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL				ARREAR	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	ADVAN. LOAN	LWFEE	Total
50		SURENDRA KUMAR GUPTA		16792	0	0	0	0	7.00	0.00	1.00	0.00	0	0	0	4875	0	0	0	0	0	0	0	523	0	0	0	0	363			
		DHARMNATH SAH		0	0	0	0	0	1.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	37.00	0	0	0	0	160				
		HELPER		0	0	0	0	0	1.00	22.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158.44				
		DL/CPM/28420/10136	101203749476						0.00	9.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00				
		2214634367	17/02/2020	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	560.00	681.44	4315.00			
51		VIJAY BAHADUR		20357	0	0	0	0	19.00	0.00	0	0.00	0	0	0	18387	0	0	0	0	0	0	0	0	0	0	0	0	0			
		LALA RAJBHAR		0	0	0	0	0	7.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	138.00	0	0	0	0	0	0			
		DRIVER		0	0	0	0	0	1.00	3.00	0	0.00	0	0	0	0	0	0	0	0	0	0	2000	0	0	0	0	597.58				
		2214884099	02/07/2022	20357	0	0	0	0	1.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	2138.00	597.58	16249.00			
52		VIJAY MALIK		20357	0	0	0	0	17.00	0.00	0	0.00	0	0	0	16417	0	0	0	0	0	0	0	0	0	0	0	0	0			
		DHARAMPAL MALIK		0	0	0	0	0	6.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0			
		DRIVER		0	0	0	0	0	1.00	6.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	533.55				
		1114949398	04/05/2022	20357	0	0	0	0	1.00	25.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	124.00	533.55	16293.00			
53		VIKKI KUMAR		16792	0	0	0	0	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		VIDHANAND SAH		0	0	0	0	0	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0			
		HELPER		0	0	0	0	0	0.00	31.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
		2214892232	01/08/2022	16792	0	0	0	0	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54		VINOD		16792	0	0	0	0	11.00	0.00	0	0.00	0	0	0	8125	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		PURUSHOTTAM		0	0	0	0	0	3.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	61.00	0	0	0	0	0	0			
		HELPER		0	0	0	0	0	1.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	264.06				
		2214884095	02/07/2022	16792	0	0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
		Total														689406	11250	3000	8250	0	0	0	29085	0	0	0	0	20196				
																0	0	0	0	0	0	0	4353.00	0	0	0	0	8869				
																0	0	0	0	0	0	0	11000	0	0	0	0	18763.15				
																0	0	0	0	0	0	0	14000	0	0	0	0	0.00				
																0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	58438.00	47848.15	653468.00			





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

0 7 1 1 2 0 2 2
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd. for Salary

Rupees रुपये Two Lakh Sixty Eight Thousand Three

Hundred and Thirty Three Only.

अदा करें

₹ 2,68,333/-

Or Bearer

या धारक को

A/c. No.
खाता नं.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000092⑈ 110240241⑈ 010423⑈ 29



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

0 7 1 1 2 0 2 2
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd. for Salary

Rupees रुपये Three Lakh Fifty Nine Thousand Two

Hundred and Fifty Four Only.

अदा करें

₹ 3,59,254/-

Or Bearer

या धारक को

A/c. No.
खाता नं.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000093⑈ 110240241⑈ 010423⑈ 29



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/11/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Oct 2022. Request to you please deduct Rs. 2, 68,333/- from my current account no: - 50200034543481 through cheque no: -000092 dated 07, Nov 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.



KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET (OCT-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,161
2	Balveer Singh	50100318088620	11,280
3	Bullu Rajbhar	50100489930470	11,440
5	Gulab	50100329122393	10,070
6	Hori Lal	50100481780011	11,030
7	Jagat Singh	50100481779674	12,102
8	Jaynath	50100489930651	865
9	Jitendra Kumar	50100325503407	10,550
10	Jitlesh	50100325502825	13,655
11	Kamal Pratap Singh	50100489930507	9,615
12	Kamlesh Kumar	50100325508030	13,655
13	Lavkush	50100445617929	9,111
14	Mahendra Rajbhar	50100489930839	2,369
15	Manoj Kumar	50100489930891	11,030
16	Mohit	50100325503305	18,404
17	Mukesh	50100325511086	11,030
18	Niranjana Lal	50100415234968	5,342
19	Phool Chandra	50100415233913	13,655
20	Ram Kumar	50100330092324	9,591
21	Ramchandra Rajbhar	50100489930674	13,053
22	Ranjeet Kumar	50100325503943	13,497
23	Ravi	50100389257229	10,990
24	Ritesh Kumar	50100326652092	35,000
25	Shailendra Rajbhar	50100481779648	19,161
26	Sonu	50100489930444	26,129
27	Sureman	50100325505923	14,841
28	Surendra Kumar Gupta	50100399150375	4,315
29	Vijay Bahadur	50100515473320	16,249
30	Vinod	50100489930993	8,064
Total Amount			359,254



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (OCT-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_L ype	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_Of_Remittance	EMAIL/ID BILENO
1	19,042	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00034113	50200034543481	10	3413101003376	Aakash Sharma	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	6,339	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	20,842	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0491400	50200034543481	10	0948001500029868	Deepak	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	14,111	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	11,030	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jitendra Kumar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	10,686	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mithar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	14,990	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011110630556215	Manoj Kumar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	15,591	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PO0THK	50200034543481	10	47988100010047	Manoj Kumar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	10,373	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	3,910	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	11,289	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0012472	50200034543481	10	36730265507	Prempal	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	21,290	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	20,842	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	14,407	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PO0THK	50200034543481	10	47988100001135	Ramji	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	23,000	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	10,752	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006918	50200034543481	10	691810510002678	Sagar Bhardwaj	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	14,407	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	9,139	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	16,293	07/11/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY OCT 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	268,333														



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/11/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Oct 2022. Request to you please deduct Rs. 3, 59,254/- from my current account no: - 50200034543481 through cheque no: - 000093 dated 07, Nov 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)



Pitika



HDFC BANK LTD PLOT NO F 25/7
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
 RTGS / NEFT IFSC : HDFC0002072

07112022

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

Pay *Raj Bahadur*

Or Bearer

Rupees *रुपये* *Nine Thousand Seven Hundred and*
Seventy Six Only

या धारक को

अवा करे

₹ 9,776/-

A/c No.
 खाता नं.

50200034543481

Brn: 2072 Pdt: 843
 CA MORT. AGRI

For KUMAR ENGINEERING ENTERPRISES

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

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000095⑈ 110240241⑈ 010423⑈ 29

राजबहादुर



HDFC BANK LTD PLOT NO F 26/7
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110065, DELHI
 RTGS / NEFT IFSC : HDFC0002072

07112022

DDMMYYYY
 Valid for 3 months only

Pay Chandra Shekhar

Or Bearer

Rupees रुपये Seven Thousand One Hundred and
 Ninety Three Only

या धारक को

अदा करे ₹ 7,193/-

A/c. No.

50200034543481

Brn: 2072 Pdt: 843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please Sign above / कृपया यहाँ हस्ताक्षर करें

⑈000094⑈ 110240241⑈ 010423⑈ 29

Handwritten signature



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 : 01/11/2022

To : 21/11/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/11/22	50100325503305-TPT-FOR PRABHAKAR KHARCHA -MOHIT	0000000152714241	03/11/22	3,500.00		-1,091,272.71
04/11/22	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU FACTURER CO-NETBANK, MUM-N30822219181326 0-STEEL PAYMENT	N308222191813260	04/11/22	100,000.00		-1,191,272.71
05/11/22	50100325503943-TPT-CIVIL EXP SITE WORK-R ANJEET KUMAR	0000000208871010	05/11/22	3,500.00		-1,194,772.71
06/11/22	50100325503943-TPT-SITE EXP CIVIL WORK R G5-RANJEET KUMAR	0000000148810304	06/11/22	7,000.00		-1,201,772.71
07/11/22	O/S INTEREST RECOVERY FROM A/C XXXXXXXXXX X5791	0000000000000000	07/11/22		11,643.00	-1,190,129.71
07/11/22	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB07075722879462	07/11/22		800,000.00	-390,129.71
07/11/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000093	07/11/22	359,254.00		-749,383.71
07/11/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	0000000000000092	07/11/22	268,333.00		-1,017,716.71
07/11/22	NEFT DR-KKBK0004578-ACCURATE ELECTROTECH INDIA PVT LTD-NETBANK, MUM-N31122219575 0097-ROUTE MARKER PAYME	N311222195750097	07/11/22	82,600.00		-1,100,316.71
08/11/22	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB08134204722134	08/11/22		550,000.00	-550,316.71
08/11/22	00030310011605-TPT-11KV TENDER FEES-TATA POWER DELHI DISTRIBUTION LIMITED	0000000218736583	08/11/22	5,000.00		-555,316.71
08/11/22	00030310011605-TPT-11KV EMD AMOUNT-TATA POWER DELHI DISTRIBUTION LIMITED	0000000218853533	08/11/22	500,000.00		-1,055,316.71
09/11/22	RANVEER - CHQ PAID - ALIPUR	0000000000000096	09/11/22	8,912.00		-1,064,228.71
09/11/22	NEFT DR-PUNB0924600-MAHENDRA RAJBHAR-NET	N313222199285110	09/11/22	3,000.00		-1,067,228.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

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

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



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

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

Nomination : Not Registered

From : 01/11/2022

To : 21/11/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	BALANCE
	BANK, MUM-N313222199285110-ADVANCE					
10/11/22	TP RAJ BAHADUR - CHQ PAID - ROHINI SECTO	0000000000000095		10/11/22	9,776.00	-1,077,004.71
11/11/22	1946639525/EPFO	0000223150591616		11/11/22	60,597.00	-1,137,601.71
11/11/22	02222136184498/ESIC	0000223150593859		11/11/22	23,117.00	-1,160,718.71
12/11/22	50100318088620-TPT-FOR BOLERO REPAIR PUS TA-BALVEER SINGH	0000000166141487		12/11/22	10,000.00	-1,170,718.71
12/11/22	50100318088620-TPT-FOR MST CRANE RAJESH TIWARI-BALVEER SINGH	0000000179737103		12/11/22	15,000.00	-1,185,718.71
13/11/22	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N317222204727973-TRANSPORT CHARGES	N317222204727973		13/11/22	5,000.00	-1,190,718.71
14/11/22	HGA6P1081A0264652355-TATAPOWER-DELHI-BIL -50200026202917	0000000075286508		14/11/22	2,290.00	-1,193,008.71
14/11/22	HGA6P185530264655655-TATAPOWER-DELHI-BIL -50200026202917	0000000075286525		14/11/22	2,470.00	-1,195,478.71
14/11/22	HGA6P09A8E0264657262-TATAPOWER-DELHI-BIL -50200026202917	0000000075286529		14/11/22	4,540.00	-1,200,018.71
14/11/22	HGA6P090430264658009-TATAPOWER-DELHI-BIL -50200026202917	0000000075286534		14/11/22	610.00	-1,200,628.71
15/11/22	NEFT DR-PUNB0182200-MOUSAM ALI FOREMAN-N ETBANK, MUM-N319222207436346-LICENCE FEE S	N319222207436346		15/11/22	15,000.00	-1,215,628.71
18/11/22	TP CHANDRA SHEKHAR - CHQ PAID - ROHINI S ECTO	0000000000000094		18/11/22	7,193.00	-1,222,821.71
19/11/22	50100318088620-TPT-FOR SITE EXPENSES NRL N BHORGARH-BALVEER SINGH	0000000187365435		19/11/22	5,000.00	-1,227,821.71
19/11/22	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU FACTURER CO-NETBANK, MUM-N32322221289386 0-STEEL PAYMENT	N323222212893860		19/11/22	200,000.00	-1,427,821.71
19/11/22	GST/BANK REFERENCE NO: R2232339267041/CI N NO: HDFC22110700211216	0221119070033348		19/11/22	47,500.00	-1,475,321.71
21/11/22	IB FUNDS TRANSFER CR-50200031175791-KUMA	MB21184542021T22		21/11/22		150,000.00
						-1,325,321.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

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



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

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

Nomination : Not Registered

From : 01/11/2022

To : 21/11/2022

Statement of account

21/11/22	R ENGINEERING ENTERPRISES NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N325222215108349-H YDRA CHARGES	N325222215108349	21/11/22	30,000.00		-1,355,321.71
----------	--	------------------	----------	-----------	--	---------------

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
-1,087,772.71	27	4	1,779,192.00	1,511,643.00	-1,355,321.71

Generated On: 22-Nov-2022 15:24

Generated By:
114541688

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

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 GSTN:07AAACH2702H1Z2

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

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

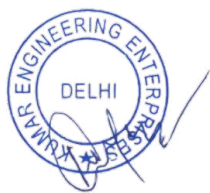
Form XV
(See Rule 78(1) (ii))

MUSTER ROLL

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

for the month of OCTOBER 2022

RL No.	Name of workman	Father's / Husband's Name	Sex	Days								Remarks																		
				1	2	3	4	5	6	7	8																			
1	AAKASH SWARNA	PRADEEP SHARMA	P		P	P		P	P	P													P	31						
2	AMIT KUMAR	RAZVEER SINGH	A		A	A		A	A	A															P	22				
3	ANOO PAL	KHUSHI RAM	P		P	P		P	P	P																P	11			
4	BALVEER SINGH	RAJARAM SINGH	A		A	A		A	A	A																P	13			
5	BULLU BOBBAR	TUSHNATH	A		A	A		A	P	P																P	25			
6	CHANDRA SANKAR	BHARAT SINGH	P		P	P		P	A	A																P	15			
7	DEEPAK	ANANUPRATAP	P		P	P		L	P	P																P	31			
8	DIPANK MUKHIA	BANARSIMUKHIA	A		A	A		A	A	A																	A	31C		
9	GANESH	PREM SINGH	A		A	A		A	P	P																	P	23		
10	GULAB	SARAI	P		P	P		P	P	A																	P	21		
11	HARILAL	RAMESHDEV	P		L	P		P	L	P																	P	23		
12	JAGAT SINGH	PIYARE	P		P	P		A	A	A																	P	21		
13	JAYNATH	SANJAY	P		P	P		P	P	A																		P	19	
14	JITENDRA KUMAR	ROHIT KUMAR	A		A	A		A	P	P																		P	23	
15	JITENDRA KUMAR	CHANDRU	A		A	A		A	P	P																		P	22	
16	JITESH	HARILAL	P		P	P		P	P	P																			P	23
17	KAMAL PRATAP SINGH	RAJIV SINGH	P		L	P		P	L	P																			P	18
18	KAMLESH KUMAR	CHANDRU LAL	A		A	P		P	P	L																			P	23
19	LAKESH	OMPRAKASH	A		A	A		A	A	P																			P	19
20	MAHENDRA BOBBAR	JOSH NATH BOBBAR	A		A	A		A	A	A																			P	14
21	MAHESH	BHARADWAJ	A		A	A		A	A	A																			P	11
22	MAHAR	GANESH PRASAD	P		P	P		P	L	P																			P	18
23	MANOJ KUMAR	GANESH LAL	P		P	P		P	P	P																			P	23



Name and Address of Contractor: KOMAR ENGINEERING ENTERPRISES
 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 OCTOBER 2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Days								Remarks													
				1	2	3	4	5	6	7	8														
24	MANOJ KUMAR	RAMPASAD	A	A	A	A	A	P			P	P	P	P	P	P	P	P	P	P	P	P		23	
25	MANOJ KUMAR	RAMPAL	P	P	P	P	P				L	P	P	P	P	P	P	P	L	P	P	P	P	P	29
26	MASUK ALAM	VAJUSDIN	P	P	P	P	P				L	L	A	A	A	A	A	A	A	A	A	A	A	A	18
27	MOHIT	BHUP SINGH	P	P	P	P	L				L	P	P	P	P	P	P	P	P	P	P	P	P	P	30
28	MUKESH	MAHESH	L	P	A	A	A	A			A	A	P	L	P	P	P	P	P	P	P	P	P	P	23
29	NIKHIL LAL	LAKHAN LAL	P	L	P	P	P				A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
30	PAPAS PAL	RAM NIWAS	A	A	A	A	A				A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
31	PHOOLCHANDRA	RAM SASTIVAN	P	P	P	P	P				P	L	A	A	A	A	P	P	P	L	P	P	P	P	23
32	RAJ BAHADUR	MAHADEV	P	P	P	P	P				A	L	P	P	P	A	A	A	A	A	A	A	A	A	15
33	RAJAT KUMAR	MAHENDER PAL	L	P	P	P	P				P	L	P	P	P	P	P	P	P	P	P	P	P	P	30
34	RAJIV KUMAR	DEWIP MISHRA	P	P	P	P	P				P	P	P	L	P	P	P	P	P	P	P	P	P	P	31
35	RAM KUMAR	RAM SUMER	A	A	A	A	A				A	A	P	L	P	P	P	P	P	P	P	P	P	P	20
36	RAM CHANDRA RAJWAR	KRISHNA RAJWAR	P	P	P	P	P				P	P	L	P	P	P	P	P	P	P	P	P	P	P	28
37	RANJIT	SHITLA PRASAD	P	P	P	P	P				P	L	P	A	A	A	A	P	L	P	P	P	P	P	25
38	RANDEET KUMAR	MUNESH KUMAR	A	A	A	A	A				P	P	L	P	P	P	P	P	P	P	P	P	P	P	22
39	RANVEER SINGH	RAJ RAM	P	P	P	P	P				P	L	P	L	P	P	P	P	P	P	P	P	P	P	17
40	RAVI	RAJIVDIR	P	P	A	A	A				A	A	P	P	L	P	L	P	P	P	P	P	P	P	23
41	RINKU	ISHAM SINGH	P	L	P	P	P				P	P	P	L	P	P	P	P	P	P	P	P	P	P	31
42	RITESH KUMAR	BINDESHWAR CHAUDHARY	P	P	P	P	P				P	L	P	P	P	P	P	P	P	P	P	P	P	P	31
43	SARFAZ	KAZAK	P	P	P	P	P				P	P	P	A	A	A	A	A	P	L	P	P	P	P	25
44	SHAIKENSIA RAJWAR	SULEKHAN RAJWAR	A	A	P	P	P				L	P	P	P	P	P	P	P	P	P	P	P	P	P	27
45	SHYAM YADAV	VIJESHWAR YADAV	P	P	P	P	P				P	P	L	P	P	P	P	P	P	P	P	P	P	P	17
46	SONU	GHEERPAL	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P	P	P	P	30



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

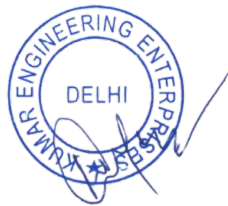
MUSTER ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-350, SECTOR-15,
ROHINI NEW DELHI-110085
Nature and Location of Work: ELECTRICALS
Name & Address of Establishment in/under which Contract is Carried on: TATA POWER
Name and Address of Principal Employer:

for the month of OCTOBER-2022.

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates																	Remarks			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		26	27	28
47	SUREMAN	CHACODU LAL	P		P	P		P	A	A		A	A	A	P	P	L		P	L	P	P	P				P	P	P		P	25
48	SURENDRAKUMAR GUPTA	SHARMINATA GUPTA	P		P	P		L	P	P		A	A	A	A	A		A	A	A	A	A			A		A	A	A	A	29	
49	VIDAY BAHADUR	LALA BAHADUR	P		P	P		P	P	L		P	P	A	P	P		P	P	A	P	P			P		P	L	P	P	29	
50	VIDAY MALIK	SHARAMPAL MALIK	P		P	P		P	P	P		P	P	A	A	A		A	L	P	P	L			P		P	P	P	P	25	
51	VIKKI KUMAR	VIDHANAND SAH	A		A	A		A	A	A		A	A	A	A	A		A	A	A	A	A			A		A	A	A	A	NIL	
52	VINOD	PURUSHOTTAM	P		P	P		P	P	P		P	P	A	A	A		P	L	P	A	A			A		A	A	A	A	15	
53	PREMPAL	LALLA										P	P	P	P	P		P	P	A	P	P			L		P	P	P	P	21	
54	SABAR BHARDWAJ	RAJENDRA BHARDWAJ										P	P	P	A	P		P	A	P	L	P			P		P	P	P	P	20	
55																																



TPDDL, Delhi

October-2022



Name of the Factory/Establishment

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Bullu Rathor	Dudhnath		28/10/22 - 2,000	Self Reg				Self mth.
②	Jaynath	Sumar		28/10/22 - 5,000	4				4
③	Ramcharan Rathor	Krishna Rathor		28/10/22 - 2,000	4				4
④	Ritesh Kumar	Binderanani Charl.		8/1/20 - 1,00,000 2/1/21 - 50,000	Loan	1 inst			Loan made
⑤	Ravi	Raghuraj		23/4/22 - 30,000	Loan	5 inst			month of 6000 - 1 year
⑥	Vijay Baladr	Lala Rathor		28/10/22 - 2,000	Self Reg				Self m



FORM I

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

REGISTER OF UNDER MINIMUM

FINES WAGES ACT

October-2022

TPDDLID014

Vasutek

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

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



FORM II

Register of Deduction for Damage or Loss Caused Under Minimum

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

Name of the Factory/Establishment

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

Vasutek


TPDDL, Delhi October-2022

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 can 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 TPODC, 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 piecerated	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
<i>No overtime wages paid during Oct-2022</i>											
											

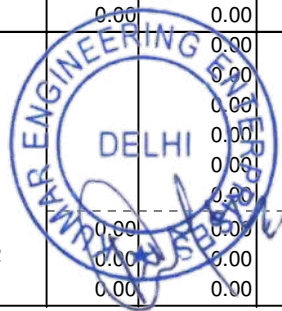
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	24.00	21.00	0.00	0.00	56.00	
AAKASH SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	8.00	0.00	0.00	15.00	
PRADEEP SHARMA			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	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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/28420/10152		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1.20	1.05	0.00	0.00	2.80	0.80
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	-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
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	1.00	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



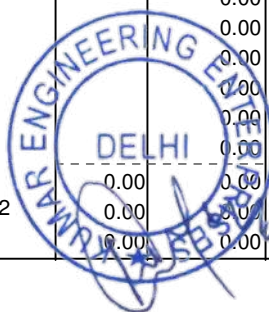
Annual Statement of Leave

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			16.00	15.00	17.00	16.00	16.00	16.00	16.00	14.00	16.00	15.00	0.00	0.00	157.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	4.00	5.00	3.00	5.00	0.00	0.00	36.00	
RAJVEER SINGH			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	
WELDER			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/28420/10091		-1.05	0.80	0.75	0.85	0.80	0.80	0.80	0.80	0.70	0.80	0.75	0.00	0.00	6.80	-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	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	
AMIT RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	
SULEKHAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.00	0.00	0.00	0.00	0.00	1.05	0.05
2214884452	04/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			18.00	17.00	19.00	9.00	19.00	18.00	18.00	16.00	18.00	7.00	0.00	0.00	159.00	
ANOOP PAL			5.00	3.00	4.00	1.00	4.00	3.00	4.00	5.00	4.00	3.00	0.00	0.00	36.00	
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	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/EXEMPT		0.40	0.90	0.85	0.95	0.45	0.95	0.90	0.90	0.80	0.90	0.35	0.00	0.00	8.35	0.35
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	-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
8			0.00	13.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
ANURAG			0.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMNARESH			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.65	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.55
2214830081	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



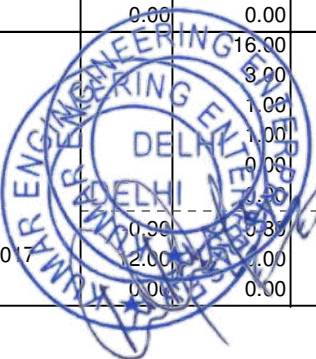
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABLOO KUMAR JHA			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANIKANT JHA			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			15.00	13.00	15.00	13.00	13.00	14.00	0.00	0.00	14.00	12.00	0.00	0.00	109.00	
BALVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	0.00	0.00	2.00	5.00	0.00	0.00	22.00	
RAJA RAM SINGH			1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	6.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	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/28420/10144		0.45	0.75	0.65	0.75	0.65	0.65	0.70	0.00	0.00	0.70	0.60	0.00	0.00	5.90	-0.10
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	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
11			0.00	14.00	20.00	19.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
BECHU PRASAD			0.00	2.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SAJAN RAJBHAR			0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	1.00	0.95	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.55
2214830140	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			16.00	16.00	17.00	16.00	16.00	16.00	17.00	10.00	0.00	0.00	0.00	0.00	124.00	
BHAIYA LAL			3.00	3.00	4.00	3.00	3.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	25.00	
HORI LAL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10072		0.30	0.30	0.80	0.85	0.80	0.80	0.80	0.85	0.50	0.00	0.00	0.00	0.00	5.30	-2.70
2214337294	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



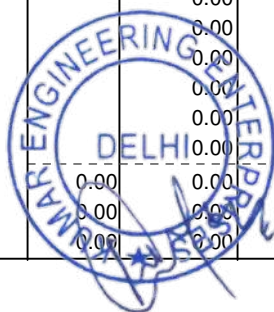
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BHUPENDER SHAH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
NARAYAN SAH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
EXEMPTED	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			0.00	0.00	0.00	0.00	0.00	10.00	19.00	18.00	17.00	16.00	0.00	0.00	80.00	
BULLU 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	
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	0.00	0.00	4.00	0.00
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
15			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	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10114		-2.10	0.80	0.75	0.85	0.40	0.00	0.35	0.50	0.35	0.80	0.50	0.00	0.00	3.20	-0.80
2214519050	08/04/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	24.00	21.00	0.00	0.00	48.00	
DEEPAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	8.00	0.00	0.00	13.00	
ANAND PRAKASH			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	
SKILLED			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	0.15	1.20	1.05	0.00	0.00	2.40	0.40
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	-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



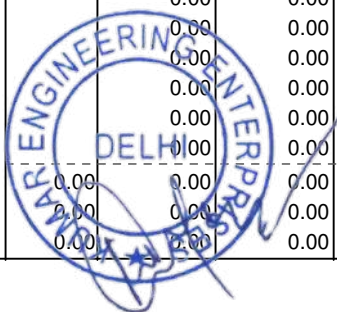
Annual Statement of Leave

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.
21			15.00	14.00	7.00	0.00	9.00	16.00	5.00	9.00	17.00	15.00	0.00	0.00	107.00	
HORI LAL			4.00	3.00	1.00	0.00	2.00	3.00	1.00	2.00	3.00	6.00	0.00	0.00	25.00	
RAMSAJEEVAN			1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	0.00	0.00	1.00	0.00	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/28420/10147		-0.95	0.75	0.70	0.35	0.00	0.45	0.80	0.25	0.45	0.85	0.75	0.00	0.00	4.40	-1.60
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	-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
22			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
INDERJEET			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KARAN SINGH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		1.40	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50
1114854428	05/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			16.00	14.00	12.00	19.00	18.00	10.00	13.00	17.00	17.00	13.00	0.00	0.00	149.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	3.00	5.00	3.00	6.00	0.00	0.00	35.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
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/EXEMPT		-0.15	0.80	0.70	0.60	0.95	0.90	0.50	0.65	0.85	0.85	0.65	0.00	0.00	7.30	-1.70
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	-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
24			0.00	0.00	0.00	0.00	0.00	8.00	21.00	19.00	19.00	7.00	0.00	0.00	74.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	4.00	1.00	0.00	0.00	15.00	
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	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	0.40	1.05	0.95	0.95	0.35	0.00	0.00	3.70	-0.30
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	-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



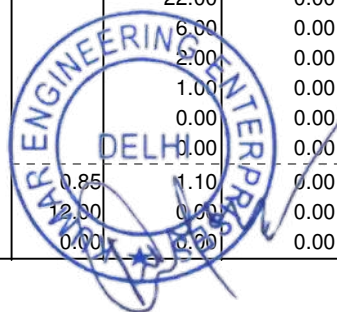
Annual Statement of Leave

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.
25			16.00	15.00	16.00	17.00	0.00	15.00	14.00	13.00	16.00	15.00	0.00	0.00	137.00	
JITENDRA KUMAR			4.00	3.00	4.00	3.00	0.00	3.00	3.00	4.00	3.00	6.00	0.00	0.00	33.00	
RAM LAKHAN			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	
UNSKILLED			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/28420/10104		-1.75	0.80	0.75	0.80	0.85	0.00	0.75	0.70	0.65	0.80	0.75	0.00	0.00	5.10	-3.90
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	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
26			0.00	0.00	0.00	0.00	0.00	15.00	17.00	13.00	17.00	15.00	0.00	0.00	77.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	3.00	4.00	5.00	3.00	5.00	0.00	0.00	20.00	
CHHANGGU			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	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/28420/10150		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.85	0.65	0.85	0.75	0.00	0.00	3.85	-1.15
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	-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
27			16.00	16.00	17.00	17.00	15.00	14.00	19.00	14.00	17.00	15.00	0.00	0.00	160.00	
JITLISH			4.00	3.00	3.00	3.00	3.00	2.00	4.00	5.00	3.00	6.00	0.00	0.00	36.00	
HARI LAL			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	
LINEMAN			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	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-1.20	0.80	0.80	0.85	0.85	0.75	0.70	0.95	0.70	0.85	0.75	0.00	0.00	6.80	-3.20
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	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
28			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



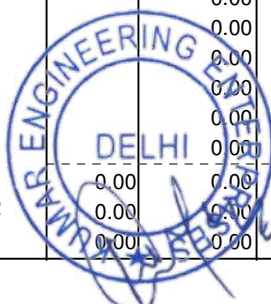
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			0.00	0.00	0.00	0.00	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
30			16.00	17.00	17.00	24.00	10.00	17.00	17.00	16.00	17.00	15.00	0.00	0.00	166.00	
KAMLESH KUMAR			4.00	2.00	3.00	4.00	2.00	3.00	4.00	5.00	3.00	6.00	0.00	0.00	36.00	
CHHANGU LAL			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	
LINEMAN			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/28420/00027		-0.80	0.80	0.85	0.85	1.20	0.50	0.85	0.85	0.80	0.85	0.75	0.00	0.00	7.50	-1.50
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	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
31			12.00	14.00	7.00	0.00	7.00	17.00	17.00	13.00	16.00	12.00	0.00	0.00	115.00	
LAVKUSH			3.00	3.00	1.00	0.00	1.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	28.00	
OMPRAKASH			1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-0.75	0.60	0.70	0.35	0.00	0.35	0.85	0.85	0.65	0.80	0.60	0.00	0.00	5.00	-2.00
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
32			0.00	0.00	0.00	0.00	18.00	13.00	14.00	13.00	19.00	3.00	0.00	0.00	80.00	
MAHENDRA RAJBHAR			0.00	0.00	0.00	0.00	4.00	2.00	3.00	4.00	5.00	1.00	0.00	0.00	19.00	
DUDHNATH RAJBHAR			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	5.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	0.00	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	0.90	0.65	0.70	0.65	0.95	0.15	0.00	0.00	4.00	-1.00
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	-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



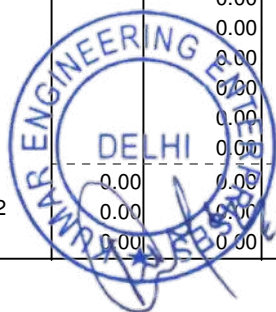
Annual Statement of Leave

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.
33			0.00	0.00	0.00	17.00	24.00	24.00	24.00	2.00	0.00	0.00	0.00	0.00	91.00	
MAHESH			0.00	0.00	0.00	3.00	5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	17.00	
BHOODEV			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.85	1.20	1.20	1.20	0.10	0.00	0.00	0.00	0.00	4.55	0.55
EXEMPTED	01/04/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			6.00	0.00	17.00	17.00	8.00	17.00	20.00	16.00	19.00	12.00	0.00	0.00	132.00	
MAIHAR			2.00	0.00	3.00	3.00	1.00	3.00	4.00	5.00	3.00	4.00	0.00	0.00	28.00	
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	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/28420/10047		0.10	0.30	0.00	0.85	0.85	0.40	0.85	1.00	0.80	0.95	0.60	0.00	0.00	6.70	-0.30
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	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
35			20.00	16.00	17.00	5.00	19.00	17.00	14.00	15.00	13.00	15.00	0.00	0.00	151.00	
MANOJ KUMAR			6.00	3.00	3.00	1.00	4.00	3.00	2.00	5.00	2.00	6.00	0.00	0.00	35.00	
GANESHI LAL			1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	0.00	1.00	1.00	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/EXEMPT		-0.10	1.00	0.80	0.85	0.25	0.95	0.85	0.70	0.75	0.65	0.75	0.00	0.00	7.45	-1.55
2212530093	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			0.00	0.00	10.00	10.00	0.00	7.00	18.00	14.00	15.00	15.00	0.00	0.00	89.00	
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	0.00	0.00	4.45	-0.55
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



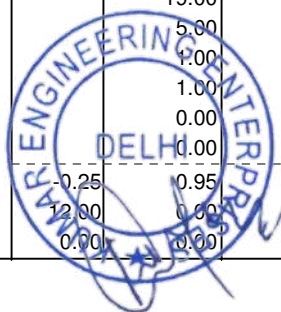
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	19.00	0.00	0.00	39.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00	
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	0.00	0.00	1.95	-0.05
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
38			18.00	17.00	19.00	18.00	0.00	13.00	14.00	16.00	18.00	12.00	0.00	0.00	145.00	
MASIK ALAM			5.00	4.00	4.00	3.00	0.00	2.00	3.00	5.00	4.00	4.00	0.00	0.00	34.00	
VAJUDDIN			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	
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/EXEMPT.		-0.15	0.90	0.85	0.95	0.90	0.00	0.65	0.70	0.80	0.90	0.60	0.00	0.00	7.10	-1.90
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	-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
39			16.00	15.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MITHLESH KUMAR SAH			4.00	2.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAM NATH SAH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10139		-0.75	0.80	0.75	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-1.60
2214612233	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			19.00	20.00	21.00	22.00	21.00	23.00	24.00	23.00	24.00	20.00	0.00	0.00	217.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	0.00	0.00	49.00	
BHUP SINGH			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	
OFFICE EXECUTIVE			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/28420/10126		-0.25	0.95	1.00	1.05	1.10	1.05	1.15	1.20	1.15	1.20	1.00	0.00	0.00	10.60	0.60
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	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



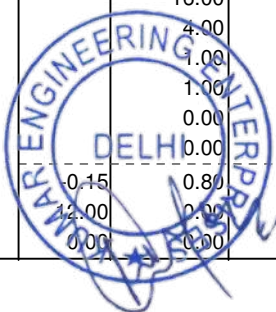
Annual Statement of Leave

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.
41			11.00	15.00	16.00	17.00	13.00	0.00	11.00	16.00	16.00	15.00	0.00	0.00	130.00	
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	0.00	0.00	8.10	1.10
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
42			16.00	16.00	17.00	17.00	16.00	6.00	0.00	0.00	13.00	7.00	0.00	0.00	108.00	
NIRANJAN LAL			4.00	3.00	4.00	3.00	4.00	1.00	0.00	0.00	2.00	1.00	0.00	0.00	22.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	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/28420/10145		-0.75	0.80	0.80	0.85	0.85	0.80	0.30	0.00	0.00	0.65	0.35	0.00	0.00	4.65	-2.35
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
43			11.00	17.00	16.00	22.00	0.00	13.00	20.00	12.00	11.00	4.00	0.00	0.00	126.00	
PARAS PAL			3.00	4.00	3.00	4.00	0.00	2.00	4.00	3.00	2.00	1.00	0.00	0.00	26.00	
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	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.55	0.85	0.80	1.10	0.00	0.65	1.00	0.60	0.55	0.20	0.00	0.00	6.10	0.10
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	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			16.00	16.00	17.00	17.00	9.00	17.00	17.00	16.00	17.00	15.00	0.00	0.00	157.00	
PHOOLCHANDRA			4.00	3.00	4.00	3.00	2.00	3.00	4.00	5.00	3.00	6.00	0.00	0.00	37.00	
RAM SAJIVAN			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	
LINEMAN			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/28420/10073		0.15	0.80	0.80	0.85	0.85	0.45	0.85	0.85	0.80	0.85	0.75	0.00	0.00	7.70	-1.30
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	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



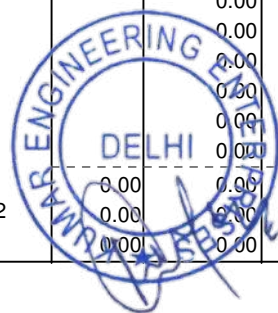
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
45			4.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
PRAMOD RAJBHAR			1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
JAIRAM RAJBHAR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.70	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	0.95
2214824683	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	14.00	
PREMPAL			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	5.00	
LALLA			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	1.00	
HELPER			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	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.70	-0.30
2214921582	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			2.00	11.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
PURNAVASI RAJBHAR			0.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHOTELAL RAJBHAR			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.10	0.55	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	0.75
2214826695	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			0.00	10.00	0.00	0.00	0.00	0.00	11.00	9.00	12.00	11.00	0.00	0.00	0.00	53.00	
RAJ BAHADUR			0.00	2.00	0.00	0.00	0.00	0.00	2.00	1.00	2.00	3.00	0.00	0.00	0.00	10.00	
MAHADEV			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	2.65	1.65
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



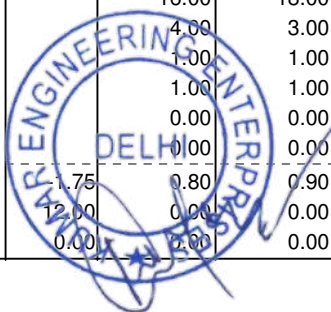
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			22.00	22.00	23.00	17.00	21.00	16.00	0.00	20.00	21.00	20.00	0.00	0.00	182.00	
RAJAT KUAMR			6.00	4.00	5.00	3.00	5.00	3.00	0.00	6.00	4.00	8.00	0.00	0.00	44.00	
MAHENDER PAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	11.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	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/EXEMPT.		0.35	1.10	1.10	1.15	0.85	1.05	0.80	0.00	1.00	1.05	1.00	0.00	0.00	9.45	-1.55
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	-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
50			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
51			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	24.00	21.00	0.00	0.00	231.00	
RAJU KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	0.00	0.00	51.00	
DILIP MISHRA			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	12.00	
SKILLED			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		0.85	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	1.20	1.05	0.00	0.00	12.40	0.40
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	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
52			16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	
RAKESH KUMAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAJBADAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10108		1.75	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-2.05
2214496856	28/01/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



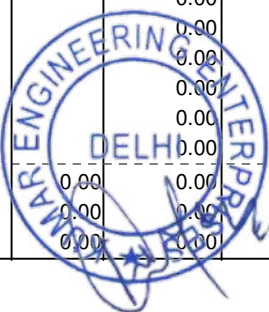
Annual Statement of Leave

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	15.00	10.00	13.00	0.00	2.00	9.00	15.00	11.00	13.00	0.00	0.00	104.00	
RAM KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	2.00	5.00	2.00	5.00	0.00	0.00	25.00	
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	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/28420/10086		-0.65	0.80	0.75	0.50	0.65	0.00	0.10	0.45	0.75	0.55	0.65	0.00	0.00	4.55	0.55
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	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
54			0.00	0.00	0.00	0.00	0.00	10.00	19.00	19.00	20.00	19.00	0.00	0.00	87.00	
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	0.00	0.00	4.35	0.35
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			17.00	17.00	17.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
RAMJI			4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SHITLA PRASAD			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.85	0.85	0.85	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
2214674857	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	16.00	0.00	0.00	25.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	7.00	0.00	0.00	8.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	
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	0.45	0.80	0.00	0.00	1.25	0.25
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	-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



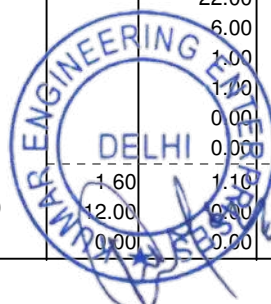
Annual Statement of Leave

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.
57			16.00	16.00	17.00	17.00	16.00	16.00	17.00	15.00	16.00	15.00	0.00	0.00	161.00	
RANJEET KUMAR			4.00	3.00	4.00	3.00	3.00	3.00	4.00	5.00	3.00	5.00	0.00	0.00	37.00	
MUNESH KUMAR			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	
SKILLED			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/28420/10143		-0.60	0.80	0.80	0.85	0.85	0.80	0.80	0.85	0.75	0.80	0.75	0.00	0.00	7.45	-2.55
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	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
58			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
59			12.00	13.00	11.00	0.00	13.00	20.00	22.00	17.00	20.00	11.00	0.00	0.00	139.00	
RANVEER SINGH			3.00	2.00	2.00	0.00	2.00	4.00	5.00	5.00	3.00	4.00	0.00	0.00	30.00	
RAJA RAM			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			1.00	1.00	1.00	0.00	1.00	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/28420/10044		-2.05	0.60	0.65	0.55	0.00	0.65	1.00	1.10	0.85	1.00	0.55	0.00	0.00	4.90	-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	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
60			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



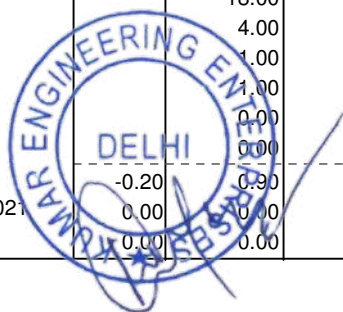
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			0.00	0.00	0.00	0.00	0.00	0.00	13.00	23.00	22.00	21.00	0.00	0.00	79.00	
RINKU			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	4.00	8.00	0.00	0.00	21.00	
ISHAM SINGH			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	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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	0.65	1.15	1.10	1.05	0.00	0.00	3.95	-0.05
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			22.00	22.00	23.00	24.00	24.00	24.00	18.00	23.00	24.00	21.00	0.00	0.00	225.00	
RITESH KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	8.00	0.00	0.00	50.00	
BINDESHWARI CHOUDHARY			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	12.00	
PROJECT MGR.			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/EXMP.		1.55	1.10	1.10	1.15	1.20	1.20	1.20	0.90	1.15	1.20	1.05	0.00	0.00	12.80	0.80
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	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
63			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	13.00	
SAGAR BHARDWAJ			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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	0.00	0.00	0.65	0.00	0.00	0.65	-0.35
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	-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			18.00	16.00	18.00	19.00	19.00	19.00	17.00	17.00	18.00	16.00	0.00	0.00	177.00	
SARFRAZ			4.00	3.00	4.00	3.00	4.00	3.00	4.00	5.00	4.00	7.00	0.00	0.00	41.00	
RAJJAK			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	
HELPER			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/EXEMPT.		-0.20	0.90	0.80	0.90	0.95	0.95	0.95	0.85	0.85	0.90	0.80	0.00	0.00	8.65	-1.35
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	-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



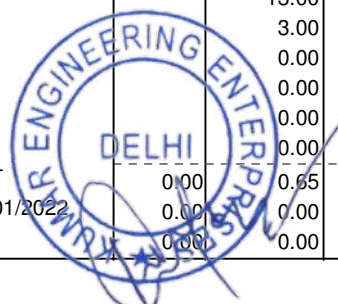
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65			0.00	17.00	21.00	20.00	22.00	23.00	22.00	18.00	19.00	18.00	0.00	0.00	180.00	
SHAIENDRA RAJBHAR			0.00	4.00	4.00	3.00	5.00	4.00	5.00	5.00	4.00	7.00	0.00	0.00	41.00	
SULEKHAN RAJBHAR			0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	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/EXEMPT		0.00	0.00	0.85	1.05	1.00	1.10	1.15	1.10	0.90	0.95	0.90	0.00	0.00	9.00	0.00
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	-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
66			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
67			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
68			13.00	20.00	21.00	21.00	21.00	20.00	13.50	0.00	0.00	0.00	0.00	0.00	129.50	
SHASHI GUPTA			3.00	4.00	5.00	4.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	26.00	
SH. PAWAN GUPTA			0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.65	1.00	1.05	1.05	1.05	1.00	0.68	0.00	0.00	0.00	0.00	0.00	6.48	0.48
2214735848	16/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



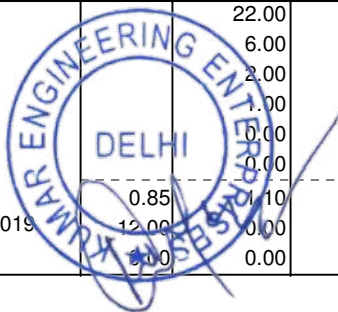
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			0.00	0.00	0.00	0.00	18.00	20.00	17.00	16.00	6.00	12.00	0.00	0.00	89.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	4.00	5.00	1.00	4.00	0.00	0.00	22.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	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/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	1.00	0.85	0.80	0.30	0.60	0.00	0.00	4.45	0.45
2214862213	08/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
70			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
71			22.00	22.00	23.00	24.00	24.00	24.00	24.00	23.00	24.00	20.00	0.00	0.00	230.00	
SONU			6.00	4.00	5.00	4.00	5.00	4.00	5.00	6.00	4.00	8.00	0.00	0.00	51.00	
GHERPAL			2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	12.00	
SUPERVISOR			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/EXEMPT.		0.40	1.10	1.10	1.15	1.20	1.20	1.20	1.20	1.15	1.20	1.00	0.00	0.00	11.90	-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	-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
72			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SUMIT KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DHARMVEER SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
25/12/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



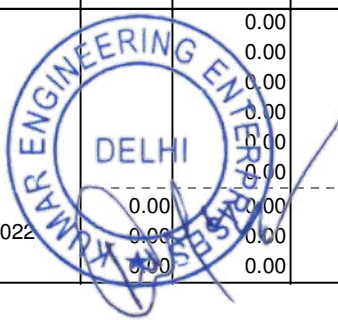
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			16.00	16.00	17.00	17.00	16.00	7.00	9.00	16.00	17.00	16.00	0.00	0.00	147.00	
SUREMAN			4.00	3.00	4.00	3.00	4.00	1.00	2.00	5.00	3.00	7.00	0.00	0.00	36.00	
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	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/28420/10133		0.05	0.80	0.80	0.85	0.85	0.80	0.35	0.45	0.80	0.85	0.80	0.00	0.00	7.40	-1.60
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	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
74			16.00	16.00	14.00	17.00	12.00	18.00	15.00	13.00	14.00	7.00	0.00	0.00	142.00	
SURENDRA KUMAR GUPTA			4.00	3.00	3.00	3.00	2.00	3.00	3.00	5.00	3.00	1.00	0.00	0.00	30.00	
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	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/28420/10136		-2.25	0.80	0.80	0.70	0.85	0.60	0.90	0.75	0.65	0.70	0.35	0.00	0.00	4.85	-2.15
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	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			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
76			0.00	0.00	0.00	0.00	0.00	0.00	21.00	23.00	23.00	19.00	0.00	0.00	86.00	
VIJAY BHADUR			0.00	0.00	0.00	0.00	0.00	0.00	5.00	6.00	4.00	7.00	0.00	0.00	22.00	
LALA 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	
DRIVER			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	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	4.30	0.30
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	-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.
77			0.00	0.00	0.00	0.00	16.00	19.00	19.00	17.00	23.50	17.00	0.00	0.00	111.50	
VIJAY MALIK			0.00	0.00	0.00	0.00	4.00	3.00	4.00	5.00	4.00	6.00	0.00	0.00	26.00	
DHARAMPAL MALIK			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	
DRIVER			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/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.80	0.95	0.95	0.85	1.18	0.85	0.00	0.00	5.58	-0.42
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	-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
78			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
79			0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	13.00	11.00	0.00	0.00	58.00	
VINOD			0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	2.00	3.00	0.00	0.00	14.00	
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	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	0.00	0.85	0.85	0.65	0.55	0.00	0.00	2.90	-0.10
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	-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



Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		October, 2022						
Employee Name AAKASH SHARMA		ID #						
F/H Name PRADEEP SHARMA		P.F. Number DL/CPM/28420/10152						
Designation SKILLED		UAN # 101305799927						
Department KUMAR ENGINEERING		ESI Number 2214901265						
Mode of Payment CASH		Bank Name						
Date of Joining 17/08/2022		Branch KUMAR ENGINEERING						
PAN No.		Account 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.	0.80	C.L.	-3.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	21000	ARREAR	0	E.P.F.	1800	19042.00
Holiday	8.00	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			
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1958.00	
							Date of Issue :	
							18/11/2022	
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		October, 2022						
Employee Name AMIT KUMAR		ID #						
F/H Name RAJVEER SINGH		P.F. Number DL/CPM/28420/10091						
Designation WELDER		UAN # 101009852635						
Department KUMAR ENGINEERING		ESI Number 6716254206						
Mode of Payment CASH		Bank Name						
Date of Joining 15/05/2018		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
20500	0	0	0	0	0	0	20500.00	
Leave Balance		E.L./P.L.	-3.20	C.L.	-10.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	14548	ARREAR	0	E.P.F.	1277	13161.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
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.	9.00	CCA	0	Gross Total	14548			
P.D.	22.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1387.00	
							Date of Issue :	
							18/11/2022	
Note : This is computer generated statement and does not require signature								