



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 11/01/2022 21:31:

Payment Confirmation Receipt

TRRN No :	1012201009709
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2022 16:52:22
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	DEC-2021
Total Amount (Rs) :	58,289
Account-1 Amount (Rs) :	36,530
Account-2 Amount (Rs) :	1,166
Account-10 Amount (Rs) :	19,432
Account-21 Amount (Rs) :	1,161
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110122006217
Payment Date :	11-JAN-2022
Payment Confirmation Date :	11-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1012201009709

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	2,33,223	2,33,223	2,33,223

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	1,166	0	0	0	1,166
2	Employer's Share Of	8,549	0	19,432	1,161	0	29,142
3	Employee's Share Of	27,981	0	0	0	0	27,981
Grand Total : Fifty-Eight Thousand Two Hundred Eighty-Nine Rupees Only							58,289

(This is a system generated challan on 11-JAN-2022 16:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	58,289	
F) Total amount of uploaded ECR (D + E) (	58,289	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	11-JAN-2022 16:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	67680071
Total Members	25	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,981	Total EPS Contribution Remitted	19,432
Total EPF-EPS Contribution Remitted	8,549	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 scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	12,563	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	5,182	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	7,773	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100177379899	JITILESH	JITILESH	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH KUMAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
12	101158479826	LALMAN	LALMAN	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101360194171	LAVKUSH	LAVKUSH	6,737	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
14	101002573704	MAHIYAR	MAIHAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
15	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	8,809	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	17,593	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	10,051	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	101411922230	RAKESH KUMAR	RAKESH KUMAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101411922248	RANJEET	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	7,773	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
24	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

Monthly Contribution Details (Contractor-wise) for the month of Dec-2021

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	1114854428	INDERJEET	29	18217.00	-	-	137.00
2	1115044662	MANU	29	18217.00	-	-	137.00
3	2206507385	KAMLESH KUMAR	22	13820.00	-	-	104.00
4	2212530093	MANOJ KUMAR	24	15076.00	-	-	114.00
5	2212927345	JITLESH	22	13820.00	-	-	104.00
6	2214249746	RANVEER SINGH	15	7773.00	-	-	59.00
7	2214249763	MAHIYAR	22	13820.00	-	-	104.00
8	2214292168	LALMAN	22	11400.00	-	-	86.00
9	2214300620	VEERPAL SAINI	16	10051.00	-	-	76.00
10	2214337294	BHAIYA LAL	20	12563.00	-	-	95.00
11	2214337295	PHOOLCHANDRA	22	13820.00	-	-	104.00
12	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
13	2214346876	MUKESH	22	11400.00	-	-	86.00
14	2214380878	RAM KUMAR	22	11400.00	-	-	86.00
15	2214403908	JITENDRA KUMAR	22	11400.00	-	-	86.00
16	2214446266	GAUTAM	22	14886.00	-	-	112.00
17	2214448742	NIRANJAN LAL	16	10051.00	-	-	76.00
18	2214448753	HORI LAL	10	5182.00	-	-	39.00
19	2214450397	LAVKUSH	13	6737.00	-	-	51.00
20	2214463690	JITENDRA KUMAR	15	7773.00	-	-	59.00
21	2214493904	RAJBEER	31	20000.00	-	-	150.00
22	2214495101	RANJEET	22	14886.00	-	-	112.00
23	2214496856	RAKESH KUMAR	22	13820.00	-	-	104.00
24	2214519050	CHANDRA SHEKHAR	22	11400.00	-	-	86.00
25	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
26	2214559248	MASIK ALAM	24	13935.00	-	-	105.00
27	2214595546	GULAB	22	11400.00	-	-	86.00
28	2214607869	MOHIT	26	17593.00	-	-	132.00
29	2214612233	MITHLESH KUMAR SAH	17	8809.00	-	-	67.00
30	2214634367	SURENDRA KUMAR GUP	22	11400.00	-	-	86.00
31	2214666930	YOGENDRA KUMAR	0	0.00	-	Left Service	0.00
32	2214674857	RAMJI	23	13355.00	-	-	101.00
33	2214690590	RAVI	27	16960.00	-	-	128.00
34	2214691092	SHARVAN KUMAR	24	15076.00	-	-	114.00
35	2214703270	BALVEER SINGH	22	13820.00	-	-	104.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2021

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	2214718702	SONU	23	13948.00	-	-	105.00
37	2214727592	SUMAN KUMAR MANDAL	15	15240.00	-	-	115.00
38	2214786135	ANOOP PAL	22	12774.00	-	-	96.00
39	2214786346	PARAS PAL	4	2513.00	-	-	19.00
40	2214809614	JAGAT SINGH	22	12774.00	-	-	96.00
41	2214809622	SARFRAZ	21	12194.00	-	-	92.00
42	2214810683	PRINCE	11	6910.00	-	-	52.00
43	2214813697	DHARMENDRA KUMAR	16	10051.00	-	-	76.00
44	6716254206	AMIT KUMAR	20	13226.00	-	-	100.00
Total Monthly Wages :				530,490.00		Total IP Contribution :	3,999.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,999.00	17,241.00	21,240.00	0.00	530,490.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 22000701290001001

Tuesday, January 18, 2022 12:14:34 PM



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

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Dec-2021
Challan Number :	02222101573256
Challan Created Date	11-01-2022 17:03:07
Challan Submitted Date	11-01-2022 21:34:48
Amount Paid:	21240.00
Transaction Number:	220112770256

Print

Close

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

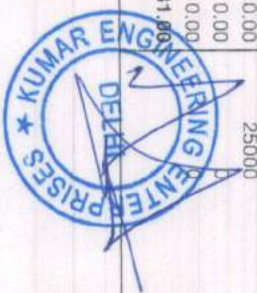
Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of December, 2021

Page No.: 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPL ALL 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.	SPL ALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total			
1	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN	22000	0	0	24.00	0.00	0.00	22000	0	0	0.00	0	0	0	22000.00	
2	AMIT KUMAR RAJVEER SINGH WELDER	20500	0	0	15.00	0.00	0.00	13226	0	0	1161	0	0	806	11965.00	
3	ANOC P KHUSHRAM HELPER	18000	0	0	18.00	0.00	0.00	12774	0	0	96.00	0	0	0	12678.00	
4	BABLOO KUMAR JHA MANIKANT JHA SKILLED	25000	0	0	24.00	0.00	0.00	25000	0	0	0.00	0	0	0	25000.00	
5	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	19473	0	0	15.00	0.00	0.00	13820	0	0	1277	0	0	887	12439.00	
6	BHAIYA LAL HORI LAL LINEMAN	19473	0	0	14.00	0.00	0.00	12563	0	0	1161	0	0	806	8307.00	
7	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	0	24.00	0.00	0.00	25000	0	0	0.00	0	0	0	25000.00	
EXEMPTED	EXEMPTED	25000	0	0	3.00	0.00	0.00	25000	0	0	0.00	0.00	0.00	0.00	25000.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share		Net payment		Signature with Revenue Stamp	
S.No. ID #	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. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE Total	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFFER					
8	CHANDRA SHEKHAR BHARAT SINGH HELPER DUCPM/28420/10114 2214519050 08/04/2019	16064 0 0 0 0 16064	0 0 0 0 0 0	14.00 3.00 5.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	11400 0 0 0 0 11400	0 0 0 0 0 0	1277 86.00 0 0 0 0.00	0 0 0 0 0 1363.00	887 390 370.50 0.00 1647.50	0 0 0 0 0 10037.00				
9	DHARMENDRA KUMAR NIRANJAN SINGH DRIVER 2214813697 16/12/2021	19473 0 0 0 0 19473	0 0 0 0 0 0	13.00 2.00 0.00 0.00 1.00	0.00 0.00 0.00 0.00 16.00	10051 0 0 0 0 10051	0 0 0 0 0 0	0 76.00 0 0 0 0.00	0 0 0 0 0 76.00	887 390 483.80 0.00 326.66	0 0 0 0 0 9975.00				
10	GAUTAM PREM SINGH SUPERVISOR DUCPM/28420/10098 2214446266 10/09/2018	20976 0 0 0 0 20976	0 0 0 0 0 0	17.00 3.00 1.00 1.00 22.00	0.00 0.00 9.00 22.00 0.00	14886 0 0 0 0 14886	0 0 0 0 0 0	1277 112.00 0 0 0 0.00	0 0 0 0 0 1389.00	887 390 483.80 0.00 1760.80	0 0 0 0 0 13497.00				
11	GULAB SATAI HELPER DUCPM/28420/10124 2214595546 04/11/2019	16064 0 0 0 0 16064	0 0 0 0 0 0	15.00 3.00 4.00 0.00 22.00	0.00 0.00 9.00 22.00 0.00	11400 0 0 0 0 11400	0 0 0 0 0 0	1277 86.00 0 0 0 0.00	0 0 0 0 0 1363.00	887 390 370.50 0.00 1647.50	0 0 0 0 0 10037.00				
12	HORI LAL RAMSAJEEVAN HELPER DUCPM/28420/10147 2214448753 05/09/2021	16064 0 0 0 0 16064	0 0 0 0 0 0	8.00 1.00 0.00 1.00 10.00	0.00 0.00 21.00 10.00 0.00	5182 0 0 0 0 5182	0 0 0 0 0 0	581 39.00 0 0 0 0.00	0 0 0 0 0 620.00	403 178 168.42 0.00 749.42	0 0 0 0 0 4562.00				
13	INDERJEET KARAN SINGH LINEMAN 1114854428 05/11/2020	19473 0 0 0 0 19473	0 0 0 0 0 0	24.00 4.00 1.00 0.00 29.00	0.00 0.00 2.00 29.00 0.00	18217 0 0 0 0 18217	0 0 0 0 0 0	0 137.00 0 0 0 0.00	0 0 0 0 0 137.00	0 0 0 0 0 592.05	0 0 0 0 0 18080.00				
14	JAGAT SINGH PIVARE HELPER 2214809614 01/12/2021	18000 0 0 0 0 18000	0 0 0 0 0 0	17.00 3.00 1.00 1.00 22.00	0.00 0.00 9.00 22.00 0.00	12774 0 0 0 0 12774	0 0 0 0 0 0	0 96.00 0 0 0 0.00	0 0 0 0 0 96.00	0 0 0 0 0 415.16	0 0 0 0 0 12678.00				



Taj Singh

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22/12/21

22/12/21

22/12/21

22/12/21

22/12/21

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No.: 3

Particulars		Salary / Wage				Attendance				Earnings				Deductions				Employer		Net	Signature
S.No	Employee Name	BASIC	SPLALL	H.R.A.	LUNCH	W.D.	S.L.	H.D.	C.H.	BASIC	SPLALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Pension	Share	payment	with		
ID #	Designation P.F. Number Insurance Number U.A.N. D.O.J.	CONVEY.	CCA	CCA	EL.	P.D.				CONVEY.	CCA	ARREAR	ARREAR	ADVAN.	LOAN	DIFFERENCE	E.S.I.C.		Revenue		
15	JITENDRA KUMAR CHHANGGU HELPER DLCPM/28420/10087 2214403908 15/05/2018	16064	0	0	14.00	0.00	0.00	0.00	0.00	11400	0	0	0	1277	86.00	0	390	887	10037.00	Jitendra	
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED DLCPM/28420/10104 2214463690 22/10/2018	16064	0	0	11.00	0.00	0.00	0.00	0.00	7773	0	0	0	871	59.00	0	266	605	6843.00	Jitendra	
17	JITILESH HARI LAL LINEMAN DLCPM/28420/00036 2212927345 02/05/2016	19473	0	0	16.00	0.00	0.00	0.00	0.00	13820	0	0	0	1277	104.00	0	390	887	12439.00	Jitendra	
18	JOGINDER SINGH RAM PHOOL SUPERVISOR	30000	0	0	24.00	0.00	0.00	0.00	0.00	30000	0	0	0	0.00	0.00	0	0.00	0.00	30000.00	Joginder	
19	KAMLESH CHHANGU LAL LINEMAN DLCPM/28420/00027 2206507385 01/12/2015	19473	0	0	18.00	0.00	0.00	0.00	0.00	13820	0	0	0	1277	104.00	0	390	887	12439.00	Jitendra	
20	LALMAN DHOONI LAL HELPER DLCPM/28420/10128 2214292168 06/01/2020	16064	0	0	15.00	0.00	0.00	0.00	0.00	11400	0	0	0	1277	86.00	0	390	887	9037.00	Jitendra	
21	LAVKUSH OMPRAKASH HELPER DLCPM/28420/10148 2214450397 05/09/2021	16064	0	0	10.00	0.00	0.00	0.00	0.00	6737	0	0	0	755	51.00	0	231	524	9037.00	Jitendra	
		16064	0	0	13.00	0.00	0.00	0.00	0.00	6737	0	0	0	0.00	806.00	0	973.95	5931.00			



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2021

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. 14

S.No	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer		Net	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. G.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFER Total	payment	with Revenue Stamp				
22	MAHIVAR GANESH PRASAD LINEMAN DLCPM/28420/10047 2214249763 01/01/2017	19473 0 0 0 19473	0 0 0 0 0	15.00 3.00 4.00 0.00 22.00	0.00 0.00 9.00 22.00 0	13820 0 0 0 13820	0 0 0 0 0	0 0 0 0 0	1277 104.00 0 0 0.00 0.00 1277	0 0 0 0 0	887 390 449.15 0.00 1726.15	0 0 0 0 0	12439.00				
23	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	19473 0 0 0 19473	0 0 0 0 0	20.00 3.00 0.00 1.00 24.00	0.00 0.00 7.00 24.00 0	15076 0 0 0 15076	0 0 0 0 0	0 0 0 0 0	0 114.00 0 0 0.00 0.00 114.00	0 0 0 0 0	489.97 0.00 489.97	0 0 0	14962.00				
24	MANU NAND KISHOR MISHRA LINEMAN 1115044662 23/11/2020	19473 0 0 0 19473	0 0 0 0 0	24.00 4.00 1.00 0.00 29.00	0.00 0.00 2.00 29.00 0	18217 0 0 0 18217	0 0 0 0 0	0 0 0 0 0	0 137.00 0 0 0.00 0.00 137.00	0 0 0 0 0	592.05 0.00 592.05	0 0 0	18080.00				
25	MASIK ALAM VAUDDIN HELPER 2214559248 13/09/2021	18000 0 0 0 18000	0 0 0 0 0	19.00 3.00 1.00 1.00 24.00	0.00 0.00 7.00 24.00 0	13935 0 0 0 13935	0 0 0 0 0	0 0 0 0 0	0 105.00 0 0 0.00 0.00 105.00	0 0 0 0 0	452.89 0.00 452.89	0 0 0	13830.00				
26	MITHLESH KUMAR SAH RAM NATH SAH HELPER DLCPM/28420/10139 2214612233 14/07/2020	16064 0 0 0 16064	0 0 0 0 0	13.00 2.00 2.00 0.00 17.00	0.00 0.00 14.00 17.00 0	8809 0 0 0 8809	0 0 0 0 0	0 0 0 0 0	987 67.00 0 0 0.00 0.00 1054.00	0 0 0 0 0	685 302 286.29 0.00 1273.29	0 0 0 0 0	7755.00				
27	MOHIT BHUP SINGH OFFICE EXECUTIVE DLCPM/28420/10126 2214607869 01/12/2019	20976 0 0 0 20976	0 0 0 0 0	21.00 4.00 0.00 1.00 26.00	0.00 0.00 5.00 26.00 0	17593 0 0 0 17593	0 0 0 0 0	0 0 0 0 0	1510 132.00 0 0 0.00 0.00 1642.00	0 0 0 0 0	1048 462 571.77 0.00 2081.77	0 0 0 0 0	15951.00				
28	MONU SHIV NARESH LINEMAN EXEMPTED 19/01/2020	22000 0 0 0 22000	0 0 0 0 0	22.00 4.00 4.00 1.00 31.00	0.00 0.00 0.00 31.00 0	22000 0 0 0 22000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	22000.00					



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2021

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No. 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER		Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total	Total	Total	Total	Total	Total		
29	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	16064	0	14.00	0.00	11400	0	0	1277	0	0	86.00	0	0	390	0	10037.00	
			0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	370.50	0.00		
			0	0	5.00	9.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	22.00	0	0	0	0.00	1363.00	1647.50	0	0	0	645			
30	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	/ /	19473	0	12.00	0.00	10051	0	0	929	0	0	76.00	0	0	284	326.66	9046.00	
			0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	2.00	15.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	16.00	0	0	0	0.00	1005.00	1255.66	0	0	0	81.67			
31	PARAS PAL LINEMAN 2214786346	13/09/2021	19473	0	4.00	0.00	2513	0	0	0	0	0	19.00	0	0	0	0.00	2494.00	
			0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	27.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	4.00	0	0	0	0.00	19.00	81.67	0	0	0	0.00			
32	PHOOLCHANDRA RAM SAIJIVAN LINEMAN DL/CPM/28420/10073 2214337295	10:197240363 31/10/2017	19473	0	15.00	0.00	13820	0	0	1277	0	0	104.00	0	0	390	449.15	12439.00	
			0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	4.00	9.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	22.00	0	0	0	0.00	1381.00	1726.15	0	0	0	0.00			
33	PRINCE SATISH KUMAR SKILLED 2214810683	07/12/2021	19473	0	10.00	0.00	6910	0	0	0	0	0	52.00	0	0	0	224.58	6858.00	
			0	0	1.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	11.00	0	0	0	0.00	52.00	224.58	0	0	0	0.00			
34	RAJAT KUAMR MAHENDER PAL SUPERVISOR 2214810683	07/12/2021	22000	0	24.00	0.00	20581	0	0	0	0	0	0.00	0	0	0	0.00	20581.00	
			0	0	4.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00			
			0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	1.00	29.00	0	0	0	0.00	0.00	0.00	0	0	0	0.00			
35	EXEMPTED RAJBIR SINGH DALE RAM LINEMAN 2214493904	27/11/2021	22000	0	25.00	0.00	20000	0	0	0	0	0	150.00	0	0	0	0.00	19850.00	
			0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	2.00	31.00	0	0	0	0.00	150.00	650.00	0	0	0	0.00			

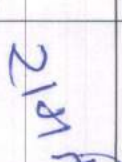
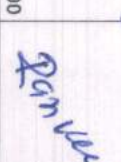


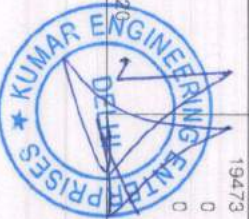
KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of December, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DU/CPM/28420
Firm ESIC Number 2200070-290001001

Page No. - 6

S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signature with Revenue Stamp
		Rate	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX					
36	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	24.00	0.00	21000	0	0	0	158.00	0	0	682.50	20842.00	
37	RAKESH KUMAR RAJBADAN LINEMAN	19473	0	15.00	0.00	13820	0	0	0	1277	0	0	887	12439.00	
38	RAM KUMAR RAM SUMER HELPER	16064	0	14.00	0.00	11400	0	0	0	1277	0	0	887	10037.00	
39	SHITLA PRA SAD HELPER	18000	0	19.00	0.00	13355	0	0	0	101.00	0	0	434.04	13254.00	
40	MUNESH KUMAR SUPERVISOR	20976	0	15.00	0.00	14886	0	0	0	1277	0	0	887	13497.00	
41	RANVEER SINGH RAJA RAM HELPER	16064	0	11.00	0.00	7773	0	0	0	871	0	0	605	6843.00	
42	RAVI RAGHUBIR DRIVER	19473	0	19.00	0.00	16960	0	0	0	128.00	0	0	551.20	11832.00	



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

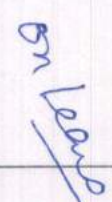
KUMAR ENGINEERING ENTERPRISES

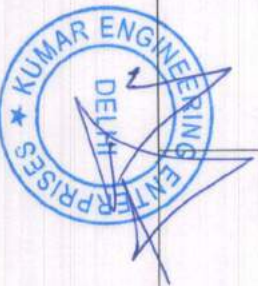
KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2021

Firm PF Number DUCPV/28420
Firm ESIC Number 22000701290001001

Page No.: 8

S.No.	Particulars	Salary / Wage			Attendance			Earnings					Deductions			Employer		Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.T. E.L.	S.L. C.H. W.P. P.D.		BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX		Share Pension Difference E.S.I.C. LWFER			
50	SUMIT KUMAR DHARWEEER SINGH SKILLED 25/12/2019	30000	0	0	24.00	0.00	0.00	30000	0	0	0	0	0.00	0	0	0.00	0.00	30000.00	
51	SUREMAN CHHEDDU LAL LINEMAN DUCPM/28420/10133 101197240371 2214337297 01/02/2019	19473	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
52	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DUCPM/28420/10136 101203749476 2214634367 17/02/2020	16064	0	0	15.00	0.00	0.00	11400	0	0	0	0	1277	0	0	887	390	7037.00	
53	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	19473	0	0	12.00	0.00	0.00	10051	0	0	0	0	76.00	0	0	326.66	0.00	4975.00	
Total		755640	2935	5818	10051	0	0	755640	4194	0	0	0	3999.00	0	0	8549	17240.96	720865.00	





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

04012022
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Seventy Eight Thousand

Seven Hundred and Ninety One Only.

अदा करें

₹ 3,78,791/-

या धारक को

A/c. No.
50200034543481

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

⑈000053⑈ 110240241⑈ 010423⑈



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

04012022
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Thirty One Thousand Five

Hundred and Eighty One Only.

अदा करें

₹ 3,31,581/-

या धारक को

A/c. No.
50200034543481

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

⑈000054⑈ 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 & PPA)

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

No : KEE/ / /

Dt. 04/01/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for DEC 2021.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary DEC 2021. Request to you please deduct Rs. 3, 78,791/- from my current account no: - 50200031175791 through cheque no: -000053 dated 04, Jan 2022 for Salary of KEE Employee's.

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



Vikram Singh

M/S Kumar Engineering Enterprises.



E.C. No.: 5059



(M) 9717892727
(M) 9810973224

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. 04/1/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for DEC 2021.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary DEC 2021. Request to you please deduct Rs. 3, 31,581/- from my current account no: - 50200031175791 through cheque no: -000054 dated 04, Jan 2022 for Salary of KEE Employee's.

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



M/S Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (DEC-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Adhiklal Paswan	50100316077877	22,000
2	Amit Kumar	50100316078587	11,965
3	Babloo Kumar Jha	50100316078485	25,000
4	Balveer Singh	50100318088620	12,439
5	Bhaiya Lal	50100325505426	8,307
6	Bhupendra Sha	50100318088695	25,000
7	Chandra Shekhar	50100415234586	10,037
8	Dharmendra Kumar	50100458300116	9,975
9	Gulab	50100329122393	10,037
10	Jitendra Kumar	50100325503407	10,037
11	Jitlesh	50100325502825	12,439
12	Kamlesh Kumar	50100325508030	12,439
13	Mithlesh Kumar Sah	50100330092235	7,755
14	Mohit	50100325503305	15,951
15	Mukesh	50100325511086	10,037
16	Niranjan Lal	50100415234968	9,046
17	Phool Chandra	50100415233913	12,439
18	Rakesh Kumar	50100325502660	12,439
19	Ram Kumar	50100330092324	10,037
20	Ranjeet	50100325503943	13,497
21	Ravi	50100389257229	11,832
22	Ritesh Kumar	50100326652092	16,774
23	Sharvan Kumar	50100379343853	14,962
24	Suman Kumar Mandal	50100379344231	15,125
25	Surendra Kumar Gupta	50100399150375	7,037
26	Veerpal Saini	50100369365060	4,975
Total Amount			331,581



KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (DEC-2021)

Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator of Remittance	EWB LMO BIL NO
12,678	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200031175791	10	2151210634151820	Anoop Pal	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
13,497	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
18,080	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
12,678	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	FINO0001001	50200031175791	10	20048520305	Jagat Singh	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
6,843	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
30,000	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
9,037	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032513	Lalman	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
12,439	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032493	Maihar	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
14,962	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200031175791	10	2011210630556215	Manoj Kumar	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
18,080	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	UBIN0913103	50200031175791	10	570101251494906	Manu	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
13,830	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378165	Masik Alam	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
22,000	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019394	50200031175791	10	939426100000185	Monu	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
2,494	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378189	Paras Pal	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
6,858	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0019088	50200031175791	10	37345703167	Prince	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
20,581	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200031175791	10	606610110001579	Rajat Kumar	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
19,850	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
20,842	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
13,254	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	47988100001135	Ramji	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
6,843	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ranveer Singh	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
12,102	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200031175791	10	3114155758	Sarfraz	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
24,000	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	58300100002027	Sitaram Das	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
13,843	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200031175791	10	4605001700032112	Suman	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
24,000	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200031175791	10	4022001005969	Suman	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
30,000	04/01/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607003500060455	Suman	SALRY DEC 2021	1	KUMAR ENGINEERING ENTERPRISES	
378,791														



HDFC BANK

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

04012022

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

Pay *Lavkush*

या धारक को

Rupees रुपये *Five Thousand Nine Hundred and Thirty*
One Only

अदा करें

₹ 5931/-

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

⑈000051⑈ 110240241⑈ 010423⑈ 29

लवकुश

HDFC BANK

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

04012022

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

Or Bearer

Pay *Hon'ble*

या धारक को

Rupees रुपये *Four Thousand Five Hundred and Sixty*

Two Only

अदा करे

₹ 4562/-

A/c. No.
खाता क्र

50200034543481

Brn: 2072 Pdt: 843
CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000052⑈ 110240241⑈ 010423⑈ 29

बेसी लाल



M/S. KUMAR ENGINEERING ENTERPRISES
1ST FLOOR PLOT NO-10 POCKET-2
SECTOR-25 ROHINI

DELHI 110085
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ROHINI-SECTOR 7
Address : HDFC BANK LTD
PLOT NO F 26/7
AYODHYA CHOWK, SECTOR 7,
City : NEW DELHI 110085
State : DELHI
Phone no. : 011-61606161
OD Limit : 1,500,000.00
Currency : INR
Email : KEE2004V@GMAIL.COM
Cust ID : 114539904
Account No : 50200034543481 CARM
A/C Open Date : 27/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
Branch Code : 2072 Product Code : 843

From : 01/01/2022

To : 17/01/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB01180121234792	01/01/22		1,400,000.00	-6,193.57
02/01/22	01588020000564-TPT-HARD BARRICADES PURCH ASE-DIWAN CANVAS STORE	0000000191986871	02/01/22	93,250.00		-99,443.57
03/01/22	NEFT DR-PUNB0061900-PAINTER KISHOR KUMAR MORYA-NETBANK, MUM-N003221776913730-PAI NT WORK	N003221776913730	03/01/22	5,000.00		-104,443.57
04/01/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	0000000000000053	04/01/22	378,791.00		-483,234.57
04/01/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000054	04/01/22	331,581.00		-814,815.57
07/01/22	LAVKUSH - CHQ PAID - ROHINI-SECTO	0000000000000051	07/01/22	5,931.00		-820,746.57
07/01/22	HORI LAL - CHQ PAID - ROHINI-SECTO	0000000000000052	07/01/22	4,562.00		-825,308.57
08/01/22	RTGS DR-BKID0007119-NARENDRA PLAST INDUS TRIES LOKESH P-NETBANK, MUM-HDFCR5202201 0889000733-HDPE PIPE PAYMENT	HDFCR52022010889 000733	08/01/22	202,771.00		-1,028,079.57
10/01/22	5207582-1_PROPERTY_INSURANCE_ERGO_EEG	0000000000000000	10/01/22	1,319.00		-1,029,398.57
11/01/22	NEFT DR-SBIN0070613-PRINCE SUP JOGINDER- NETBANK, MUM-N011221789016539-SLRY	N011221789016539	11/01/22	6,858.00		-1,036,256.57
11/01/22	06777630001026-TPT-MATERIAL PAYMENT-GUPT A HARDWARE AND ELECTRICALS	0000000105343535	11/01/22	17,972.00		-1,054,228.57
11/01/22	50100389257229-TPT-PERSONAL-RAVI S/O RAG HUBIR	0000000127295203	11/01/22	5,000.00		-1,059,228.57
11/01/22	1679977419/EPFO	0000220112766695	11/01/22	58,289.00		-1,117,517.57
11/01/22	02222101573256/ESIC	0000220112770256	11/01/22	21,240.00		-1,138,757.57
12/01/22	01588020000564-TPT-SHOES PAYMENT-DIWAN C ANVAS STORE	0000000162246546	12/01/22	1,908.00		-1,140,665.57
12/01/22	04802560001360-TPT-GPRS PAYMENT-GAVESHAN	0000000168358565	12/01/22	23,600.00		-1,164,265.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

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

FORM XVI

[See RULE 78(1)(a)(ii)]

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

Vasutek

FOR THE MONTH OF DECEMBER 20 21

Name & Address Kumar Engineering Enterprises Nature & Location ELECTRICALS
of Contractor A-7/50, Sec-15, Rohini, NEW of work Delhi - 110085

Name & Address of Establishment in TATA POWER Name & Address of
under which Contract is carried on Principal Employer

Sl.No	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
1.	Adhik Lal Paswah	Bhagwan Paswah	P	P	P	P		P	P	P	L	P		P		P	P	L	P	P		P	P	P	L	P	P		P	P	P	P	P	31		
2.	Amit kumar	Rajveer Singh		P	P	A	P		P	P	A	P	L	P		P	P	L	P	P		P	P	A	P	A	A		A	A	A	A	A	20		
3.	Ashok Pal	kushram		P	L	P	P		P	P	P	A	A	A		A	A	A	P	P		P	A	P	A	P	P		P	P	P	P	P	22		
4.	Babbar, Jha	Mahikant Jha		P	P	P		P	L	P	P	P		P		P	P	P	L	P		P	P	L	P	P	P		P	P	P	P	P	31		
5.	Balveer Singh	Raja Ram Singh		P	L	A	P		P	P	A	P	L	P		P	L	P	A	A		A	A	P	P	P	P		P	P	A	L	P	22		
6.	Bhaiya Lal	Harilal		P	P	P	P		P	L	P	L	P	P		P	P	L	P	P		P	A	A	A	A	A		A	A	A	A	A	20		
7.	Bhupender Shah	Narayan Sah		P	P	L	P		P	P	L	P	P	P		P	P	P	L	P		P	P	P	P	P	P		P	P	P	P	P	31		
8.	Chandra shekhar	Bharat Singh		P	A	L	P		P	A	P	P	L	P		P	P	P	A	A		A	A	A	P	L	P		P	P	L	L	P	22		
9.	Gautam	Prem Singh		P	P	P	P		P	P	P	A	A	A		A	A	A	P	L	P		P	L	P	A	P	P		P	A	P	P	P	22	
10.	Gulab	Safai		P	L	P	P		P	P	L	P	P	P		P	L	P	L	P		P	P	P	A	A	A		A	A	A	A	A	22		
11.	Harilal	Ramsagrewan		P	P	P	P		P	L	P	P	P	A		A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	10		
12.	Indrajeet	Karan Singh		P	A	P	P		P	P	P	A	P	P		P	P	L	P	P		P	P	P	L	P	P		P	P	P	P	P	29		
13.	Jitendra kumar	Chhanggu		P	P	L	P		P	L	L	P	P	P		P	P	A	A	A		A	A	A	A	P	P		P	P	L	L	P	22		
14.	Jitendra kumar	Ram Lakhan		P	A	P	P		P	L	P	L	A	P		P	P	P	P	A		A	A	A	A	A	A		A	A	A	A	A	15		
15.	Jitilish	Harilal		A	A	A	A		A	A	A	A	P	P		P	P	P	L	P		P	P	P	P	L	P		P	L	P	P	P	22		
16.	Joginder Singh	Ram Phool		P	P	P	P		P	P	P	P	L	P		P	P	L	P	P		P	P	L	P	P	P		P	P	P	P	P	31		
17.	Kamlesh	Chhanggu Lal		P	P	A	P		P	P	L	P	P	P		P	P	A	A	A		A	A	P	P	P	P		P	P	A	P	P	22		
18.	Lalbah	Dhooji Lal		P	L	P	P		P	L	P	L	P	P		P	L	P	P	A	P		P	P	A	P	A		A	A	P	A	A	22		
19.	Lavkush	Om Prakash		P	P	P	P		P	P	P	P	L	P		P	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	13		
20.	Mahiyar	Ganesh Prasad		A	A	A	A		A	A	A	A	P	P		P	P	L	L	P	P		P	P	L	L	P	P		P	P	P	P	P	22	
21.	Mahant kumar	Ganeshi Lal		P	P	P	P		P	P	P	P	P	A		A	A	P	P	P		P	A	P	P	A	P		P	P	P	L	P	24		
22.	Mohu	Nand Kishor Mishra		P	P	P	P		P	P	L	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	A	A	P	P	29		
23.	Mazik Abin	Ujjwal		P	A	P	P		P	P	P	L	P	P		P	P	P	P	A		A	A	A	P	P	P		P	P	L	P	P	24		
24.	Nithesh, Sah	Ram Nath Sah		A	A	A	A		A	A	A	A	A	A		A	A	P	P	P		P	P	P	L	P	P		P	L	P	P	P	17		
25.	Mohit	Bhup singh		P	P	P	P		P	P	P	P	L	P		P	P	P	A	P		P	P	A	P	A	P		P	P	A	A	P	26		
26.	Mohu	Shiv		P	L	P	P		P	L	P	P	P	P		P	P	L	P	P		P	P	L	P	P	P		P	P	P	L	P	31		
27.	Mukesh	Mahesh		P	P	L	P		P	P	L	L	P	P		P	L	P	L	P		P	P	P	A	A	A		A	A	A	A	A	22		
28.	Niranjan Lal	Lakshmi Lal		P	P	P	P		P	L	P	P	L	P		P	P	P	P	A		A	A	A	A	A	A		A	A	A	A	A	16		

FORM XVI

[See RULE 78(1)(a)(iii)]

MUSTER (FOR CONTRACTOR)

ROLL (EMPLOYEES)

FOR THE MONTH OF DECEMBER 2021

VasuTek

Name & Address Kumar Engineering Enterprises Nature & Location ELECTRICALS
of Contractor A-7/50, Sect-15, Rohini, New Delhi - 110084 of work _____

Name & Address of Establishment in TATA POWER Name & Address of _____
under which Contract is carried on _____ Principal Employer _____

Delhi - 110084

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS	
29.	Paras Pal		P	P	P	P		A	A	A	A	A		A		A	A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	4			
30.	Phoolchandra	Ram Satiyah	A	A	A	A		A	A	A	P	P		P		P	P	L	L	P	P		P	P	A	P	P		P	P	L	L	P	22			
31.	Rajrat kumar	Mahender Pal	P	P	P	P		P	P	P	L	P		P		P	A	P	P	P	P		P	P	P	A	P		P	P	P	P	P	29			
32.	Rajbir Singh	Dale Ram	P	P	P	P		P	P	P	P	L		P		P	P	P	P	P	P		P	P	P	L	P		P	P	P	P	P	31			
33.	Rajiv kumar	Dilip Nishra	P	L	P	P		P	P	P	P	P		P		P	P	P	P	L	P		P	P	P	P	P		P	L	P	P	P	31			
34.	Rakesh kumar	Rajbada	P	P	L	P		P	P	A	A	A		A		A	A	A	P	P	P		P	P	L	L	P	P		P	P	A	L	P	22		
35.	Ram kumar	Ram Sumer	A	A	A	A		A	A	P	L	L		P		P	P	P	A	L	P		P	A	P	P	L	P		P	L	P	L	P	22		
36.	Ramji	Shitla Prasad	P	L	P	P		P	P	A	P	P		P		P	A	A	P	P	P		P	P	P	A	A		A	A	P	P	P	23			
37.	Rajjeet	Munesh kumar	P	P	L	P		P	P	P	P	A		A		A	A	P	L	L	P		P	P	A	P	P		P	P	A	L	P	22			
38.	Rajveer Singh	Raja Ram	A	A	A	A		A	A	A	A	A		A		A	A	A	A	P	P		P	L	P	P	L	P		P	P	P	P	P	15		
39.	Ravi	Raghubir	P	L	P	P		P	P	L	P	P		P		P	P	L	P	A	A		A	P	P	L	P	P		P	P	L	P	P	23		
40.	Ritesh kumar	Bindeshwarichand	P	P	L	P		P	P	P	L	P		P		P	A	P	A	A	A		A	A	A	A	A		A	A	A	A	A	13			
41.	Sharan kumar	Khemchand	P	A	P	P		P	P	P	A	A		A		A	A	P	P	P	P		P	P	L	P	P	P		P	P	P	L	P	24		
42.	Sitoram Das	Jhoni Das	P	P	P	P		P	L	P	P	P		P		P	P	P	L	P	P		P	P	P	P	P		P	L	P	P	P	31			
43.	Sonu	Ramesh	P	P	A	A		A	A	A	A	P		P		P	P	A	P	L	P		P	L	P	L	P	P		P	P	L	L	P	23		
44.	Sohu	Aherpal	P	L	P	P		P	P	P	P	L		P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	A	P	31			
45.	Suman kumar, Nandlal	Chandlal Nandlal	P	P	L	P		P	P	P	L	P		P		P	P	P	A	A	A		A	A	A	A	A		A	A	A	A	A	15			
46.	Sumit kumar	Sharmaveer Singh	P	P	P	P		P	P	L	P	P		P		P	L	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P	31		
47.	Sureman	Chhetu Lal	A	A	A	A		A	A	A	A	A		A		A	A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	0			
48.	Surendra kumar Gupta	Dharmath Sah	P	L	P	P		P	P	A	A	A		A		A	A	A	A	P	P		P	P	P	L	L	P		P	P	L	P	P	22		
49.	veerpal Saini	Chakhe Lal	A	A	A	A		A	A	A	A	A		A		A	A	A	P	P	P		P	L	P	P	P	P		P	P	P	L	P	16		
50.	Jagat Singh	Piyare	P	P	P	P		P	P	P	P	P		P		P	P	P	L	L	P		P	P	P	A	A	A		A	A	A	A	A	22		
51.	Sarfaraz	Rajrat	P	P	P	P		P	P	L	P	P		P		P	P	L	P	P	P		P	P	A	A	A		A	A	A	A	A	21			
52.	Prince	Satish kumar						P	P	P	P		P		P	P	P	P	A			A	A	A	A	A	A		A	A	A	A	A	11			
53.	Sharmendra kumar	Niranjana Singh														P	P	P					P	P	L	P	P	P		P	P	P	P	P	16		

DELHI



FORM-XXII

[See RULE 78(1)(a)(ii)]

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

A-7/50, Sector-15, Rohini

Delhi-110089

REGISTER OF

Name and Location of Work

Electrical, Delhi

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable
1	2	3	4	5
①	Bhaiys Lal	Hon ^o Lal		Dec-2021
②	Lalman	Dharsi Lal		"
③	Ravi	Raghubir		"
④	Surendra Kr. Gupta	Dharmendra Lal		"
⑤	Veerasat Singh	Shri Ram		"



ADVANCE

December-2021

Vasutex

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

TPDDL

Name and Address of Principal Employer

TPDDL, Delhi

Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
6	7	8	9	10	11
16/4/21-30/10/21	Loan	3 IHT	month of 2nd	N/A	
10/9/21-20/10/21	"	4 IHT	1000 in 3rd month	N/A	
22/10/21-31/10/21	advance	1 IHT	Same month	N/A	
30/9/21-20/10/21	Loan	5 IHT	month of 4th	N/A	
5/12/21-10/12/21	advance-suf	Same month	31000	N/A	

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

for Damage or Loss *December 2014* **VASU**
Tex

Name and Address of Principal Employer.....TPDOL, Delhi

of deducted on account of
Damage or loss in this month



REGISTER OF

Name and Address of Contractor _____

Nature and location of work General Contractor, Del. A.

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

OVERTIME

December-2024

FORM XXIII

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

Name and Address of Establishment in / under which contract is carried on 7 POND

Name and Address of Principal Employer Deir

[illegible]

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			11.00	12.00	15.00	15.00	16.00	14.00	13.00	6.00	0.00	0.00	0.00	0.00	102.00	
ABHINANDAN PATEL			3.00	2.00	3.00	3.00	3.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	19.00	
KISHUNDEV PATEL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	1.00	0.00	1.00	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/EXEMP																
2214713348	/ /	0.00	0.55	0.60	0.75	0.75	0.80	0.70	0.65	0.30	0.00	0.00	0.00	0.00	5.10	-2.90
		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
2			0.00	0.00	24.00	24.00	24.00	24.00	25.00	23.00	24.00	22.00	18.00	24.00	232.00	
ADHIK LAL PASWAN			0.00	0.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	7.00	6.00	4.00	49.00	
BHAGWAN PASWAN			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	3.00	11.00	
LINEMAN			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	0.00	14.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP																
EXEMPTED	03/01/2020	0.00	0.00	0.00	1.20	1.20	1.20	1.20	1.25	1.15	1.20	1.10	0.90	1.20	11.60	0.60
		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
3			15.00	16.00	16.00	24.00	24.00	24.00	21.00	18.00	20.00	20.00	0.00	0.00	198.00	
ALAM SHAH			4.00	3.00	3.00	4.00	5.00	4.00	4.00	5.00	3.00	6.00	0.00	0.00	41.00	
LAL MOHMMAD			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	
SUPERVISOR			0.00	0.00	0.00	1.00	1.00	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/28420/10140																
2214249796	01/09/2020	0.00	0.75	0.80	0.80	1.20	1.20	1.20	1.05	0.90	1.00	1.00	0.00	0.00	9.90	-0.10
		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
4			15.00	16.00	15.00	16.00	15.00	15.00	15.00	15.00	16.00	15.00	11.00	15.00	179.00	
AMIT KUMAR			4.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	4.00	5.00	3.00	40.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	10.00	
WELDER			0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	4.00	2.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091																
6716254206	15/05/2018	0.00	0.75	0.80	0.75	0.80	0.75	0.75	0.75	0.75	0.80	0.75	0.55	0.75	8.95	-1.05
		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
5 ANOOP PAL KHUSHRAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 1.00 1.00 0.00 0.00 0.00 0.55 0.00 0.00	16.00 6.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	3.00 0.00 0.00 0.00 0.00 0.00 0.15 0.00 0.00	18.00 3.00 0.00 1.00 0.00 0.00 0.90 0.00 0.00	48.00 10.00 2.00 2.00 0.00 0.00 2.40 0.00 0.00	 0.40 -2.00 0.00
6 BABLOO KUMAR JHA MANIKANT JHA SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXMP EXEMPTED 25/12/2019		23.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	23.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	22.00 7.00 0.00 0.00 0.00 0.00 1.10 0.00 0.00	18.00 6.00 0.00 6.00 0.00 0.00 0.90 0.00 0.00	24.00 4.00 3.00 0.00 0.00 0.00 1.20 0.00 0.00	277.00 59.00 13.00 16.00 0.00 0.00 13.85 12.00 0.00	 0.85 -4.00 0.00
7 BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10144 2214703270 01/12/2020		8.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	13.00 3.00 1.00 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	18.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 0.00 0.00 0.00 0.80 0.00 0.00	10.00 1.00 0.00 0.00 0.00 0.00 0.50 0.00 0.00	13.00 5.00 0.00 4.00 0.00 0.00 0.65 0.00 0.00	15.00 3.00 1.00 3.00 0.00 0.00 0.75 0.00 0.00	149.00 30.00 7.00 9.00 0.00 0.00 7.45 12.00 0.00	 0.45 3.00 0.00
8 BHAIYA LAL HORI LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10072 2214337294 31/10/2017		10.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 0.00 0.00 0.00 0.80 0.00 0.00	9.00 1.00 0.00 0.00 0.00 0.00 0.45 0.00 0.00	12.00 5.00 0.00 4.00 0.00 0.00 0.60 0.00 0.00	14.00 3.00 0.00 3.00 0.00 0.00 0.70 0.00 0.00	162.00 36.00 9.00 11.00 0.00 0.00 8.10 12.00 0.00	 -0.90 1.00 0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			22.00	22.00	24.00	24.00	24.00	24.00	25.00	23.00	24.00	22.00	18.00	24.00	276.00	
BHUPENDER SHAH			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	7.00	6.00	4.00	59.00	
NARAYAN SAH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	3.00	13.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	0.00	16.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	1.10	1.10	1.20	1.20	1.20	1.20	1.25	1.15	1.20	1.10	0.90	1.20	13.80	0.80
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	-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
10			11.00	12.00	15.00	0.00	0.00	8.00	13.00	12.00	13.00	11.00	9.00	14.00	118.00	
CHANDRA SHEKHAR			3.00	2.00	3.00	0.00	0.00	1.00	2.00	3.00	2.00	3.00	2.00	3.00	24.00	
BHARAT SINGH			1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	5.00	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/28420/10114		0.00	0.55	0.60	0.75	0.00	0.00	0.40	0.65	0.60	0.65	0.55	0.45	0.70	5.90	-2.10
2214519050	08/04/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	13.00	
DHARMENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	
NIRANJAN SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.65	-0.35
2214813697	16/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			15.00	16.00	19.00	17.00	7.00	17.00	18.00	17.00	17.00	15.00	13.00	17.00	188.00	
GAUTAM			4.00	3.00	4.00	3.00	1.00	3.00	3.00	4.00	3.00	6.00	5.00	3.00	42.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	11.00	
SUPERVISOR			1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	4.00	1.00	13.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		0.00	0.75	0.80	0.95	0.85	0.35	0.85	0.90	0.85	0.85	0.75	0.65	0.85	9.40	-1.60
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			11.00	14.00	14.00	10.00	12.00	12.00	18.00	17.00	17.00	14.00	12.00	15.00	166.00	
GULAB			3.00	2.00	2.00	2.00	2.00	2.00	3.00	4.00	3.00	4.00	5.00	3.00	35.00	
SATAI			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	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	4.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		0.00	0.55	0.70	0.70	0.50	0.60	0.60	0.90	0.85	0.85	0.70	0.60	0.75	8.30	-0.70
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	13.00	0.00	0.00	8.00	21.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	1.00	3.00	
RAMSAJEEVAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00	
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/28420/10147		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.40	1.05	-0.95
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	0.00
		0.00	0.00	0.00	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	11.00	5.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	50.00	
HRIDAY DAS			5.00	2.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	12.00	
MOCHAN DAS			1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
WELDER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	0.80	0.55	0.25	0.00	0.00	0.00	0.00	0.90	0.00	0.00	0.00	0.00	2.50	-0.50
2214622398	06/01/2020	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	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
16			12.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
INDAR KUMAR			2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJ BADAN			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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10142		0.00	0.60	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.05
2214540854	15/11/2020	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	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	
INDAR 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	
RAJ BADAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10146		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	0.25
2214540854	27/07/2021	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	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			21.00	20.00	23.00	19.00	9.00	23.00	21.00	21.00	22.00	14.00	11.00	24.00	228.00	
INDERJEET			6.00	4.00	5.00	4.00	2.00	4.00	4.00	6.00	4.00	5.00	4.00	4.00	52.00	
KARAN 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	
LINEMAN			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	3.00	1.00	13.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	1.05	1.00	1.15	0.95	0.45	1.15	1.05	1.05	1.10	0.70	0.55	1.20	11.40	1.40
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	-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
19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	
JAGAT SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	
PIYARE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	-0.15
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	-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
20			11.00	12.00	14.00	14.00	0.00	0.00	8.00	4.00	12.00	6.00	7.00	14.00	102.00	
JITENDRA KUMAR			3.00	2.00	2.00	3.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	3.00	19.00	
CHHANGGU			1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	5.00	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/28420/10087		0.00	0.55	0.60	0.70	0.70	0.00	0.00	0.40	0.20	0.60	0.30	0.35	0.70	5.10	-0.90
2214403908	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			9.00	12.00	13.00	0.00	0.00	13.00	12.00	11.00	12.00	12.00	0.00	11.00	105.00	
JITENDRA KUMAR			2.00	2.00	2.00	0.00	0.00	2.00	2.00	3.00	2.00	3.00	0.00	2.00	20.00	
RAM LAKHAN			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	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	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/28420/10104		0.00	0.45	0.60	0.65	0.00	0.00	0.65	0.60	0.55	0.60	0.60	0.00	0.55	5.25	-1.75
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	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
22			13.00	16.00	15.00	14.00	8.00	17.00	17.00	16.00	17.00	14.00	13.00	16.00	176.00	
JITILESH			4.00	3.00	3.00	3.00	1.00	3.00	3.00	4.00	2.00	6.00	5.00	3.00	40.00	
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			0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	4.00	3.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		0.00	0.65	0.80	0.75	0.70	0.40	0.85	0.85	0.80	0.85	0.70	0.65	0.80	8.80	-1.20
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	0.00
		0.00	0.00	0.00	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			23.00	22.00	24.00	24.00	24.00	24.00	25.00	23.00	24.00	22.00	18.00	24.00	277.00	
JOGINDER SINGH			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	7.00	6.00	4.00	59.00	
RAM PHOOL			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	3.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	0.00	16.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	1.15	1.10	1.20	1.20	1.20	1.20	1.25	1.15	1.20	1.10	0.90	1.20	13.85	0.85
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	-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
24			15.00	17.00	17.00	17.00	10.00	14.00	17.00	16.00	16.00	14.00	13.00	18.00	184.00	
KAMLESH			4.00	3.00	4.00	3.00	2.00	2.00	3.00	4.00	3.00	6.00	5.00	3.00	42.00	
CHHANGU 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	0.00	0.00	1.00	1.00	1.00	1.00	4.00	1.00	13.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		0.00	0.75	0.85	0.85	0.85	0.50	0.70	0.85	0.80	0.80	0.70	0.65	0.90	9.20	-0.80
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

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KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
25 LALMAN DHOONI LAL HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10128 2214292168 06/01/2020		14.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	7.00 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	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	15.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	11.00 4.00 0.00 3.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	124.00 25.00 6.00 9.00 0.00 0.00 6.20 12.00 0.00	0.20 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26 LAVKUSH OMPRAKASH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10148 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 2.00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 0.00 0.00 0.00 1.25 0.00 0.00	-0.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27 MAHIYAR GANESH PRASAD LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10047 2214249763 01/01/2017		15.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	7.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	13.00 5.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	122.00 29.00 6.00 12.00 0.00 0.00 6.10 12.00 0.00	0.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28 MANOJ KUMAR GANESHI LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	8.00 4.00 0.00 3.00 0.00 0.00 0.00 0.00 0.00	20.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	58.00 14.00 3.00 4.00 0.00 0.00 2.90 0.00 0.00	-0.10 -4.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

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KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
29 MANU NAND KISHOR MISHRA LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP 1115044662 23/11/2020		16.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	23.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	7.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	19.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	21.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	20.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	10.00 4.00 0.00 3.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00	223.00 50.00 10.00 13.00 0.00 0.00 11.15 12.00 0.00	1.15 -1.00 0.00
30 MASIK ALAM VAJUDDIN HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 1.00 1.00 0.00 0.00 0.00 0.45 0.00 0.00	16.00 6.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	13.00 5.00 0.00 4.00 0.00 0.00 0.65 0.00 0.00	19.00 3.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	57.00 15.00 3.00 6.00 0.00 0.00 2.85 0.00 0.00	-0.15 -6.00 0.00
31 MITHLESH KUMAR SAH RAM NATH SAH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10139 2214612233 14/07/2020		10.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 2.00 1.00 0.00 0.00 0.00 0.45 0.00 0.00	11.00 1.00 1.00 0.00 0.00 0.00 0.55 0.00 0.00	11.00 3.00 1.00 0.00 0.00 0.00 0.55 0.00 0.00	6.00 3.00 0.00 3.00 0.00 0.00 0.30 0.00 0.00	13.00 2.00 0.00 2.00 0.00 0.00 0.65 0.00 0.00	105.00 21.00 6.00 5.00 0.00 0.00 5.25 12.00 0.00	-0.75 7.00 0.00
32 MOHIT BHUP SINGH OFFICE EXECUTIVE KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10126 2214607869 01/12/2019		16.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	20.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	20.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 5.00 0.00 5.00 0.00 0.00 0.75 0.00 0.00	21.00 4.00 1.00 0.00 0.00 0.00 1.05 0.00 0.00	215.00 48.00 11.00 15.00 0.00 0.00 10.75 12.00 0.00	-0.25 -3.00 0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			19.00	22.00	23.00	23.00	0.00	0.00	0.00	0.00	9.00	22.00	11.00	22.00	151.00	
MONU			6.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	1.00	7.00	4.00	4.00	35.00	
SHIV NARESH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00	4.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	0.95	1.10	1.15	1.15	0.00	0.00	0.00	0.00	0.45	1.10	0.55	1.10	7.55	0.55
EXEMPTED	19/01/2020	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	0.00
		0.00	0.00	0.00	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			8.00	12.00	12.00	0.00	0.00	5.00	13.00	3.00	0.00	14.00	11.00	14.00	92.00	
MUKESH			2.00	2.00	2.00	0.00	0.00	0.00	2.00	0.00	0.00	5.00	4.00	3.00	20.00	
MAHESH			0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00	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/28420/10125		0.00	0.40	0.60	0.60	0.00	0.00	0.25	0.65	0.15	0.00	0.70	0.55	0.70	4.60	1.60
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	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			16.00	16.00	10.00	0.00	0.00	7.00	18.00	18.00	18.00	0.00	0.00	0.00	103.00	
MUKESH GUPTA			5.00	3.00	2.00	0.00	0.00	1.00	3.00	4.00	3.00	0.00	0.00	0.00	21.00	
VISO GUPTA			1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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/EXEMP		0.00	0.80	0.80	0.50	0.00	0.00	0.35	0.90	0.90	0.90	0.00	0.00	0.00	5.15	-0.85
2214626925	19/01/2020	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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			11.00	5.00	14.00	0.00	6.00	15.00	16.00	15.00	17.00	14.00	0.00	12.00	125.00	
NIRANJAN LAL			2.00	1.00	3.00	0.00	1.00	3.00	3.00	3.00	3.00	6.00	0.00	2.00	27.00	
LAKHAN LAL			1.00	0.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	2.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		0.00	0.55	0.25	0.75	0.00	0.30	0.75	0.80	0.75	0.85	0.70	0.00	0.60	6.25	-0.75
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
37 PARAS PAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 6.00 1.00 1.00 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	4.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	36.00 8.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00	E.L. C.L. S.L.
38 PHOOLCHANDRA RAM SAJIVAN LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10073 2214337295 31/10/2017		15.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 5.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	13.00 3.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	157.00 36.00 8.00 12.00 0.00 0.00 0.00 0.00 0.00	E.L. C.L. S.L.
39 POLENDRA SINGH NATHU SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP 1115742304 16/03/2021		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	E.L. C.L. S.L.
40 PRINCE SATISH KUMAR SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214810683 07/12/2021		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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	E.L. C.L. S.L.

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
41 RAJAT KUAMR MAHENDER PAL SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. EXEMPTED 27/11/2021		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	27.00 5.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	0.35 0.00 0.00 0.00 0.00
42 RAJBIR SINGH DALE RAM LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXMP 2214493904 25/12/2019		20.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	23.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	13.00 3.00 1.00 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	23.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	23.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 7.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 6.00 0.00 6.00 0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	243.00 53.00 11.00 14.00 0.00 0.00 0.00 0.00 0.00	1.15 -2.00 0.00
43 RAJU KUMAR DILIP MISHRA SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP 2214545195 14/10/2020		23.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	23.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	22.00 7.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	18.00 6.00 0.00 6.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00	277.00 59.00 13.00 16.00 0.00 0.00 0.00 0.00 0.00	0.85 -4.00 0.00
44 RAKESH KUMAR RAJBADAN LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10108 2214496856 28/01/2019		10.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	9.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 6.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	13.00 5.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00	145.00 32.00 9.00 12.00 0.00 0.00 0.00 0.00 0.00	-1.75 0.00 0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			12.00	10.00	13.00	12.00	16.00	14.00	15.00	4.00	13.00	15.00	9.00	14.00	147.00	
RAM KUMAR			3.00	2.00	3.00	3.00	3.00	2.00	3.00	0.00	2.00	4.00	4.00	2.00	31.00	
RAM SUMER			1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	3.00	6.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.00	0.60	0.50	0.65	0.60	0.80	0.70	0.75	0.20	0.65	0.75	0.45	0.70	7.35	-0.65
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	16.00	10.00	19.00	56.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	6.00	4.00	3.00	15.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00	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	0.00	0.00	0.55	0.80	0.50	0.95	2.80	-0.20
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
47			15.00	16.00	17.00	13.00	0.00	17.00	6.00	6.00	16.00	14.00	13.00	15.00	148.00	
RANJEET			4.00	3.00	3.00	2.00	0.00	3.00	1.00	1.00	3.00	5.00	5.00	3.00	33.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
SUPERVISOR			0.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	4.00	4.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		0.00	0.75	0.80	0.85	0.65	0.00	0.85	0.30	0.30	0.80	0.70	0.65	0.75	7.40	-0.60
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	0.00
		0.00	0.00	0.00	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			13.00	13.00	15.00	13.00	13.00	12.00	12.00	11.00	6.00	11.00	9.00	11.00	139.00	
RANVEER SINGH			4.00	2.00	3.00	2.00	2.00	2.00	2.00	3.00	1.00	4.00	4.00	2.00	31.00	
RAJA RAM			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	9.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	2.00	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	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		0.00	0.65	0.65	0.75	0.65	0.65	0.60	0.60	0.55	0.30	0.55	0.45	0.55	6.95	-2.05
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	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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			10.00	11.00	9.00	0.00	6.00	8.00	6.00	10.00	20.00	14.00	15.00	19.00	128.00	
RAVI			3.00	2.00	2.00	0.00	1.00	1.00	1.00	2.00	3.00	5.00	6.00	3.00	29.00	
RAGHUBIR			1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	8.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	5.00	5.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	0.50	0.55	0.45	0.00	0.30	0.40	0.30	0.50	1.00	0.70	0.75	0.95	6.40	-1.60
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	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
50			23.00	11.00	24.00	24.00	24.00	24.00	25.00	23.00	24.00	22.00	18.00	9.00	251.00	
RITESH KUMAR			6.00	2.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	7.00	6.00	2.00	55.00	
BINDESHWARI CHOUDHARY			1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	2.00	11.00	
PROJECT MGR.			1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	0.00	15.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		0.00	1.15	0.55	1.20	1.20	1.20	1.20	1.25	1.15	1.20	1.10	0.90	0.45	12.55	1.55
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	-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
51			13.00	10.00	17.00	16.00	17.00	17.00	17.00	17.00	0.00	0.00	0.00	0.00	124.00	
SANTOSH RAI			3.00	2.00	3.00	3.00	3.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	24.00	
KAILASH RAI			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10141		0.00	0.65	0.50	0.85	0.80	0.85	0.85	0.85	0.85	0.00	0.00	0.00	0.00	6.20	-1.80
1013528786	14/11/2020	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	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
52			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	16.00	
SARFRAZ			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	
RAJJAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.80	-0.20
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	-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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			14.00	16.00	17.00	15.00	4.00	18.00	15.00	17.00	18.00	14.00	13.00	19.00	180.00	
SCHARVAN KUMAR			4.00	3.00	4.00	3.00	0.00	4.00	3.00	4.00	3.00	6.00	5.00	3.00	42.00	
KHEM CHAND			1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	10.00	
DRIVER			0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	4.00	1.00	12.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	0.70	0.80	0.85	0.75	0.20	0.90	0.75	0.85	0.90	0.70	0.65	0.95	9.00	-1.00
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	0.00
		0.00	0.00	0.00	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			7.00	9.00	5.00	10.00	7.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	40.00	
SHAYMU PAL			2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM NARESH			1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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/EXEMP		0.00	0.35	0.45	0.25	0.50	0.35	0.00	0.10	0.00	0.00	0.00	0.00	0.00	2.00	0.00
2214713355	/ /	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	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			23.00	22.00	24.00	24.00	24.00	24.00	25.00	7.00	24.00	22.00	18.00	24.00	261.00	
SITARAM DAS			6.00	4.00	5.00	4.00	5.00	4.00	4.00	1.00	4.00	7.00	6.00	4.00	54.00	
JHARI DAS			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	3.00	13.00	
WELDING MAN			1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	6.00	0.00	15.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.00	1.15	1.10	1.20	1.20	1.20	1.20	1.25	0.35	1.20	1.10	0.90	1.20	13.05	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	-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
56			0.00	0.00	23.00	0.00	0.00	0.00	22.00	12.00	0.00	0.00	0.00	0.00	57.00	
SIYARAM SAH			0.00	0.00	5.00	0.00	0.00	0.00	4.00	3.00	0.00	0.00	0.00	0.00	12.00	
KAPALESHWAR SAH			0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.00	0.00	0.00	1.15	0.00	0.00	0.00	1.10	0.60	0.00	0.00	0.00	0.00	2.85	-0.15
2214626968	19/01/2020	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	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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			15.00	15.00	15.00	7.00	0.00	0.00	6.00	12.00	11.00	0.00	0.00	0.00	81.00	
SONU			4.00	2.00	3.00	1.00	0.00	0.00	1.00	3.00	1.00	0.00	0.00	0.00	15.00	
KUSUM LAL			1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	6.00	
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/28420/10130		0.00	0.75	0.75	0.75	0.35	0.00	0.00	0.30	0.60	0.55	0.00	0.00	0.00	4.05	-1.95
2214410234	06/01/2020	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	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			0.00	18.00	17.00	9.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00	15.00	82.00	
SONU			0.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	3.00	18.00	
RAMESH			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	3.00	
HELPER			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	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/EXEMP		0.00	0.00	0.90	0.85	0.45	0.00	0.00	0.00	0.00	0.00	0.60	0.55	0.75	4.10	1.10
2214718702	01/02/2021	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
59			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	22.00	18.00	25.00	88.00	
SONU			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	7.00	6.00	4.00	21.00	
GHERPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	4.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	6.00	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.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.10	0.90	1.25	4.40	0.40
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			0.00	7.00	19.00	18.00	19.00	18.00	20.00	18.00	19.00	17.00	0.00	11.00	166.00	
SUMAN KUMAR MANDAL			0.00	1.00	4.00	4.00	4.00	4.00	3.00	5.00	3.00	6.00	0.00	2.00	36.00	
CHMAKLAL MANDAL			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	8.00	
LINEMAN			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	2.00	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		0.00	0.00	0.35	0.95	0.90	0.95	0.90	1.00	0.90	0.95	0.85	0.00	0.55	8.30	0.30
2214727592	21/02/2021	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

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	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			23.00	22.00	24.00	24.00	24.00	24.00	25.00	23.00	24.00	22.00	18.00	24.00	277.00	
SUMIT KUMAR			6.00	4.00	5.00	4.00	5.00	4.00	4.00	6.00	4.00	7.00	6.00	4.00	59.00	
DHARMVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	3.00	13.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	0.00	16.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.00	1.15	1.10	1.20	1.20	1.20	1.20	1.25	1.15	1.20	1.10	0.90	1.20	13.85	0.85
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	-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
62			0.00	9.00	11.00	9.00	0.00	5.00	13.00	13.00	17.00	14.00	10.00	0.00	101.00	
SUREMAN			0.00	1.00	2.00	1.00	0.00	0.00	2.00	3.00	3.00	6.00	4.00	0.00	22.00	
CHHEDDU LAL			0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	5.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	3.00	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/28420/10133		0.00	0.00	0.45	0.55	0.45	0.00	0.25	0.65	0.65	0.85	0.70	0.50	0.00	5.05	0.05
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	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
63			11.00	11.00	13.00	14.00	11.00	13.00	14.00	14.00	2.00	11.00	6.00	15.00	135.00	
SURENDRA KUMAR GUPTA			3.00	2.00	3.00	3.00	2.00	2.00	2.00	3.00	0.00	3.00	3.00	3.00	29.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	9.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	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/28420/10136		0.00	0.55	0.55	0.65	0.70	0.55	0.65	0.70	0.70	0.10	0.55	0.30	0.75	6.75	-2.25
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	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
64			7.00	10.00	13.00	13.00	8.00	13.00	0.00	2.00	13.00	10.00	7.00	12.00	108.00	
VEERPAL SAINI			1.00	1.00	3.00	3.00	1.00	2.00	0.00	0.00	2.00	1.00	3.00	2.00	19.00	
CHOKHE LAL			1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	2.00	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/EXEMP		0.00	0.35	0.30	0.65	0.65	0.40	0.65	0.00	0.10	0.65	0.50	0.35	0.60	5.40	-0.60
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total	Cl.Bal
S.No.		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.	
Id #		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	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
D.O.J.	S.L.	S.L.	S.L.	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		12.00	10.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
YOGENDRA KUMAR		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SHRI RAM		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP	0.00	0.60	0.50	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-0.25
2214666930	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	12.00
06/07/2020	0.00	0.00	0.00	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	0.00	15.00	3.00	0.00	0.00	18.00	
YOGENDRA KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.00	0.00	0.00	4.00	
SHRI RAM		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	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	0.75	0.15	0.00	0.00	0.90	-0.10
2214666930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





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. 18/01/22

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

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

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **DECEMBER, 2021** under the provisions of following legislations:

(a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

(b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.

(c) The Building and Other Construction Workers Welfare Cess Act, 1996.

(d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 18/01/22



Signature with Seal/ Stamp