



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/05/2023 13:00:

Payment Confirmation Receipt

TRRN No :	1012305005112
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAY-2023 14:03:12
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	APR-2023
Total Amount (Rs) :	59,756
Account-1 Amount (Rs) :	37,448
Account-2 Amount (Rs) :	1,195
Account-10 Amount (Rs) :	19,912
Account-21 Amount (Rs) :	1,201
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100523003416
Payment Date :	10-MAY-2023
Payment Confirmation Date :	10-MAY-2023
Total PMRPY Benefit :	0





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

TRRN 1012305005112

ECR Id 88369102

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,39,000	2,39,000	2,39,000

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	1,195	0	0	0	1,195
2	Employer's Share Of	8,768	0	19,912	1,201	0	29,881
3	Employee's Share Of	28,680	0	0	0	0	28,680
Grand Total : Fifty-Nine Thousand Seven Hundred Fifty-Six Rupees Only							59,756

(This is a system generated challan on 06-MAY-2023 14:03, 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.) -	59,756	
F) Total amount of uploaded ECR (D + E) (59,756	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	06-MAY-2023 14:02
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	88369102
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,680	Total EPS Contribution Remitted	19,912
Total EPF-EPS Contribution Remitted	8,768	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of five from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101931932344	ABHISHEK KUMAR	ABHISHEK KUMAR	15,400	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
3	101009852635	AMIT KUMAR	AMIT KUMAR	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
4	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	20,300	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	15,400	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	10,915	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,763	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,935	10,000	10,000	10,000	1,200	833	367	10	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	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
25	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,000	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	06-MAY-2023 14:02
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	88369102
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,680	Total EPS Contribution Remitted	19,912
Total EPF-EPS Contribution Remitted	8,768	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of five from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101931932344	ABHISHEK KUMAR	ABHISHEK KUMAR	15,400	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
3	101009852635	AMIT KUMAR	AMIT KUMAR	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
4	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	20,300	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	15,400	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	10,915	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
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13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,763	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.

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24	101255529032	RAM KUMAR	RAM KUMAR	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
25	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,000	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	13,935	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.

Note:

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Please ensure that this is the case of "Deferred Pension".

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Reason Code	Reason Name
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EC10003	Benefit already availed for this member
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EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
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GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Apr-2023	
Challan Number :	02223115415987	
Challan Created Date	06-05-2023 14:16:38	
Challan Submitted Date	10-05-2023 13:16:24	
Amount Paid:	21212.00	
Transaction Number:	231303259274	
Print Close		

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Monthly Contribution Details (Contractor-wise) for the month of Apr-2023

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	1114650841	SHIV NARAYAN MUKHIY.	0	0.00	-	Left Service	0.00
2	1114949398	VIJAY MALIK	25	17419.00	-	-	131.00
3	1114965216	JAYNATH	9	6271.00	-	-	48.00
4	2206507385	KAMLESH KUMAR	20	13935.00	-	-	105.00
5	2212530093	MANOJ KUMAR	30	20903.00	-	-	157.00
6	2212927345	JITLESH	20	13935.00	-	-	105.00
7	2214249746	RANVEER SINGH	0	0.00	-	On Leave	0.00
8	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
9	2214249806	MOTI LAL	21	12064.00	-	-	91.00
10	2214337295	PHOOLCHANDRA	20	13935.00	-	-	105.00
11	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
12	2214346876	MUKESH	21	12064.00	-	-	91.00
13	2214380878	RAM KUMAR	21	12064.00	-	-	91.00
14	2214403908	JITENDRA KUMAR	21	12064.00	-	-	91.00
15	2214403912	SHIV KUMAR	20	13935.00	-	-	105.00
16	2214446266	GAUTAM	22	15400.00	-	-	116.00
17	2214448742	NIRANJAN LAL	20	13935.00	-	-	105.00
18	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
19	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
20	2214463690	JITENDRA KUMAR	19	10915.00	-	-	82.00
21	2214495101	RANJEET	20	14000.00	-	-	105.00
22	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	25	15000.00	-	-	113.00
24	2214595546	GULAB	21	12064.00	-	-	91.00
25	2214607869	MOHIT	30	21000.00	-	-	158.00
26	2214634367	SURENDRA KUMAR GUP	21	12064.00	-	-	91.00
27	2214703270	BALVEER SINGH	0	0.00	-	On Leave	0.00
28	2214786135	ANOOP PAL	25	15000.00	-	-	113.00
29	2214786346	PARAS PAL	22	15329.00	-	-	115.00
30	2214809614	JAGAT SINGH	0	0.00	-	On Leave	0.00
31	2214809622	SARFRAZ	26	18116.00	-	-	136.00
32	2214830125	RAJ BAHADUR	13	9058.00	-	-	68.00
33	2214844580	MANOJ KUMAR	0	0.00	-	On Leave	0.00
34	2214861427	KAMAL PRATAP SINGH	17	10763.00	-	-	81.00
35	2214861436	MAHENDRA RAJBHAR	22	13928.00	-	-	105.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-2023

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	2214862213	SHYAM YADAV	0	0.00	-	On Leave	0.00
37	2214877903	BULLU RAJBHAR	0	0.00	-	On Leave	0.00
38	2214878454	AKHILESH PAL	26	14936.00	-	-	113.00
39	2214884095	VINOD	0	0.00	-	On Leave	0.00
40	2214884099	VIJAY BAHADUR	25	17419.00	-	-	131.00
41	2214901265	AAKASH SHARMA	30	21000.00	-	-	158.00
42	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
43	2214936877	JAY NATH MUKHIYA	0	0.00	-	Left Service	0.00
44	2214944419	RAJU KUMAR	21	12064.00	-	-	91.00
45	2214944515	ANSHUL MANKOTIA	29	20300.00	-	-	153.00
46	2214947297	DEEPAK RAJBHAR	27	15511.00	-	-	117.00
47	2214947301	UMESH YADAV	13	7468.00	-	-	57.00
48	2214949017	DHARMA SAINI	21	14632.00	-	-	110.00
49	2214967863	ABHISHEK KUMAR	22	15400.00	-	-	116.00
50	2214975947	DIWAKAR PRAJAPATI	18	10340.00	-	-	78.00
51	6716254206	AMIT KUMAR	21	14632.00	-	-	110.00
Total Monthly Wages :				529,863.00	Total IP Contribution :		3,991.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,991.00	17,221.00	21,212.00	0.00	529,863.00

-- End of Report --

KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of April, 2023

Total Earning

BASIC	650663
H.R.A.	12500
CONVEY.	3000
SPLALL	9500
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 675663**Total Deduction**

E.P.F.	28680
V.P.F.	0
E.S.I.C.	3991.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	4000
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	36671.00

Employer Contributions

Pension	19912
Difference	8768
E.S.I.C.	17221.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 638992.00
Total Employee 54**P.F. Details**

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	239000
Salary / Wages A/c - 10	239000
Salary / Wages A/c - 21	239000
E.P.F. A/c - 01	28680
Pension A/c - 10	19912
Difference A/c - 01	8768
Administration A/c - 02	1195
E.D.L.I. A/c - 21	1201
Admn. EDLI A/c - 22	0
Total Amount	59756

Exempted Employee	25
Exempted Wages	363498
Total Exempted Wages	436663
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	37.0
ESIC Wages	529863
ESIC Employee Share	3991.00
ESIC Employer Share	17221.00
Total Amount	21212.00

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

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of April, 2023

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S.No.	Particulars	Salary / Wage Rate				Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A.	LUNCH	W.D.	S.L.	C.H.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	LWFER			
1	AAKASH SHARMA SKILLED DL/CPM/28420/10152 2214901265	21000	0	0	0	22.00	0.00	21000	0	0	0	1800	0	1250	550	15042.00	15042.00	Handwritten Signature
2	ABHISHEK KUMAR SKILLED DL/CPM/28420/10150 2214967863	21000	0	0	0	16.00	0.00	15400	0	0	0	1320	0	916	404	13964.00	13964.00	Handwritten Signature
3	AKHILESH PAL BABU RAM HELPER 2214878454	17234	0	0	0	19.00	0.00	14936	0	0	0	113.00	0	485.42	0.00	14823.00	14823.00	Handwritten Signature
4	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6718254206	20903	0	0	0	15.00	0.00	14632	0	0	0	1260	0	875	385	13262.00	13262.00	Handwritten Signature
5	ANOO PAL KHUSHRAM HELPER 2214786135	18000	0	0	0	18.00	0.00	15000	0	0	0	113.00	0	0	0	14887.00	14887.00	Handwritten Signature
6	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA DL/CPM/28420/10158 2214944515	21000	0	0	0	21.00	0.00	20300	0	0	0	1740	0	1208	532	18407.00	18407.00	Handwritten Signature
7	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270	20903	0	0	0	6.00	0.00	20300	0	0	0	153.00	0	2399.75	0.00	0.00	0.00	Handwritten Signature



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 April, 2023

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp											
			BASIC	SPLALL	H.R.A.	W.D.	H.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	H.R.A.				ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	Total	LWFE	Total	
8	BULLU RAJBHAR DUDHNATH HELPER		17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER		17234	0	0	20.00	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	DHRAMA SAINI CHANDER SEN SAINI LINEMAN		20903	0	0	15.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER		17234	0	0	13.00	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	GAUTAM PREM SINGH SKILLED		21000	0	0	16.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	GULAB SATAI HELPER		17234	0	0	15.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	HORIL LAL RAMSAJEEVAN HELPER		17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		



DLCPM/28420
on 10/04/2023

on 10/04/2023

on 10/04/2023

on 10/04/2023

on 10/04/2023

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

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S.No.	Particulars Employee Name F/H Name	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX	Total					
15	JAGAT SINGH PIVARE HELPER	18000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	<i>[Signature]</i>
16	JAYNATH SH.SUMER LINEMAN	20903	0	0	7.00	0.00	6271	0	0	0	0	48.00	0	0	203.81	6223.00	<i>[Signature]</i>
17	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104	17234	0	0	14.00	0.00	10915	0	0	0	0	82.00	0	0	349	9693.00	<i>[Signature]</i>
18	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150	17234	0	0	15.00	0.00	12064	0	0	0	0	91.00	0	0	385	10713.00	<i>[Signature]</i>
19	JITESH HARI LAL LINEMAN DL/CPM/28420/00036	20903	0	0	14.00	0.00	13935	0	0	0	0	1200	0	0	833	12630.00	<i>[Signature]</i>
20	KAMAL PRATAP SINGH RAGHUVIWER SINGH STORE ASSTT. DL/CPM/28420/10149	18993	0	0	13.00	0.00	10763	0	0	0	0	81.00	0	0	312	9662.00	<i>[Signature]</i>
21	KAMLESH KUMAR CHHANGGU LAL LINEMAN DL/CPM/28420/00027	20903	0	0	14.00	0.00	13935	0	0	0	0	1200	0	0	833	12630.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of April, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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S.No.	Particulars Employee Name F/H Name	Salary/ Wage Rate	Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	C.H.	BASIC	SPLLL	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.				Total
ID #	Designation P.F. Number Insurance Number	U.A.N. D.O.J.	H.D.	C.H.	W.P.	H.R.A.	LUNCH	CCA	ARREAR	ARREAR	ARREAR	ADVAN. LOAN	LWFEE	LWFER		
22	LAVKUSH OMPRAKASH HELPER	DL/CPM/28420/10148 101360194171 2214450397	05/09/2021	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
				0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				17234	0	0	0	0	0	0	0	0	0	0	0	0.00
23	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT.	DL/CPM/28420/10047 101002573704 2214249763	01/01/2017	16.00	0.00	4.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	8.00	0	0	0	0	0	0	0	0	0	
				1.00	22.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				18993	0	0	0	0	0	0	0	0	0	0	0	0.00
				17234	0	0	0	0	0	0	0	0	0	0	0	0.00
24	MAIHAR GANESH PRASAD LINEMAN	DL/CPM/28420/10151 101849320106 2214844580	15/03/2022	22.00	0.00	6.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
				1.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				20903	0	0	0	0	0	0	0	0	0	0	0	0.00
				20903	0	0	0	0	0	0	0	0	0	0	0	0.00
25	MANOJ KUMAR GANESHI LAL LINEMAN	DL/CPM/28420/10151 101849320106 2214844580	09/09/2021	22.00	0.00	6.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
				1.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				20903	0	0	0	0	0	0	0	0	0	0	0	0.00
				20903	0	0	0	0	0	0	0	0	0	0	0	0.00
26	MANOJ KUMAR RAMPRASAD HELPER	DL/CPM/28420/10151 101849320106 2214844580	09/09/2021	18.00	0.00	5.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	5.00	0	0	0	0	0	0	0	0	0	
				1.00	25.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				18000	0	0	0	0	0	0	0	0	0	0	0	0.00
				17234	0	0	0	0	0	0	0	0	0	0	0	0.00
27	MASIK ALAM VAJUDDIN HELPER	DL/CPM/28420/10126 101548702140 2214607869	01/12/2019	22.00	0.00	6.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
				1.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				21000	0	0	0	0	0	0	0	0	0	0	0	0.00
				21000	0	0	0	0	0	0	0	0	0	0	0	0.00
28	MOHIT BHUP SINGH OFFICE EXECUTIVE	DL/CPM/28420/10126 101548702140 2214607869	01/12/2019	22.00	0.00	6.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	1.00	0	0	0	0	0	0	0	0	0	
				0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
				1.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00
				21000	0	0	0	0	0	0	0	0	0	0	0	0.00
				21000	0	0	0	0	0	0	0	0	0	0	0	0.00



Handwritten signatures and dates at the bottom of the page, including 'on leave', '11/5/2023', and other illegible signatures.

KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of April, 2023

Firm PF Number DL/CPM/28420
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S.No.	Particulars Employee Name F/H Name	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	H.R.A. LUNCH	H.D.	S.L.	C.H.	W.P.	BASIC	SPLALL	ARRRear	ARRRear	ARRRear				E.P.F.	ES.I.C.	V.P.F.	L.TAX				
ID #	Designation P.F. Number Insurance Number	U.A.N. D.O.J.	CONVEY.	CCA	MEDICAL	G.L.	P.D.	CONVEY.	CCA	MEDICAL	ARRRear	ARRRear	ARRRear	ADVAN.	LWFER	Total	Total							
29	MOTILAL HARILAL HELPER		17234	0	0	0	0	12064	0	0	0	0	0	1260	91.00	0	0	875	385	392.08	0.00	10713.00		
	DL/CPM/28420/10157	101003587171												0.00	0.00	1351.00	1652.08	1652.08						
30	MUKESH MAHESH HELPER		17234	0	0	0	0	12064	0	0	0	0	0	1260	91.00	0	0	875	385	392.08	0.00	10713.00		
	DL/CPM/28420/10125	100543939438												0.00	0.00	1351.00	1652.08	1652.08						
31	NIRANJAN LAL LAKHAN LAL LINEMAN		20903	0	0	0	0	13935	0	0	0	0	0	1200	105.00	0	0	833	367	452.89	0.00	12630.00		
	DL/CPM/28420/10145	101360194159												0.00	0.00	1305.00	1652.89	1652.89						
32	PARAS PAL RAM NIWAS LINEMAN		20903	0	0	0	0	15329	0	0	0	0	0	0	115.00	0	0	0	0	498.19	0.00	15214.00		
	2214786346	13/09/2021												0.00	0.00	115.00	498.19	498.19						
33	PHOOLCHANDRA RAM SAJIVAN LINEMAN		20903	0	0	0	0	13935	0	0	0	0	0	1200	105.00	0	0	833	367	452.89	0.00	12630.00		
	DL/CPM/28420/10073	101197240363												0.00	0.00	1305.00	1652.89	1652.89						
34	RAJ BAHADUR MAHADEV LINEMAN		20903	0	0	0	0	9058	0	0	0	0	0	68.00	0	68.00	294.39	0.00	294.39	0.00	8990.00			
	2214830125	02/02/2022												0.00	0.00	68.00	294.39	294.39						
35	RAJAT KUMAR MAHENDER PAL SUPERVISOR		24000	0	0	0	0	16800	0	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0.00	0.00	16800.00		
	EXEMPTED	27/11/2021												0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	16800.00	



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of April, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. LTAX	Total				
36	RAJU KUMAR DILIP MISHRA SKILLED	21000	0	0	22.00	0.00	21000	0	0	0	0	158.00	0	0	0	682.50	20842.00	<i>[Signature]</i>
37	RAJU KUMAR HARISHCHANDRA UNSKILLED	17234	0	0	15.00	0.00	12064	0	0	0	0	1260	0	0	0	875	20842.00	<i>[Signature]</i>
38	RAM KUMAR RAM SUMER HELPER	17234	0	0	15.00	0.00	12064	0	0	0	0	1260	0	0	0	875	10713.00	<i>[Signature]</i>
39	RAMJEET KUMAR MUNESH KUMAR SKILLED	21000	0	0	14.00	0.00	14000	0	0	0	0	1200	0	0	0	833	10713.00	<i>[Signature]</i>
40	RANVEER SINGH RAJA RAM HELPER	18187	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	12695.00	<i>[Signature]</i>
41	RINKU ISHAM SINGH SUPERVISOR	26000	0	0	22.00	0.00	26000	0	0	0	0	0.00	0	0	0	0	26000.00	<i>[Signature]</i>
42	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	25000	9500	0	22.00	0.00	25000	9500	0	0	0	0	0	0	0	0	50000.00	<i>[Signature]</i>
	EXEMPTED	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	
	EXEMPTED	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	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 April, 2023

KUMAR ENGINEERING ENTERPRISES

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

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp												
		BASIC	SP.LALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SP.LALL	LUNCH				CCA	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFER					
43	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214821567 10/10/2022	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
44	SARFRAZ RAJAJAK LINEMAN 2214809622 01/12/2021	20903	0	0	19.00	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	136.00	0	0	0	0	0	0	0	0.00		
45	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN 2214809622 01/12/2021	22000	0	0	22.00	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	17980.00	
46	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 101291274070 2214403912 20/12/2022	20903	0	0	14.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1200	105.00	0	0	0	0	0	0	0	22000.00	
47	SHYAM YADAV VISHESHWAR YADAV HELPER 2214862213 08/05/2022	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	12630.00	
48	SONU GHERPAL SUPERVISOR 2214862213 08/05/2022	31000	0	0	22.00	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	
49	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	20903	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	31000.00	



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of April, 2023

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 8

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension	Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH CONVEY. MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER					V.P.F. L.TAX	Total		
50	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	17234	0	0	15.00	0.00	4.00	0.00	12064	0	0	0	0	0	0	0	0	875	385	10713.00	<i>[Signature]</i>	
	DL/CPM/28420/10136 2214634367	101203749476	17234	0	1.00	9.00	21.00	0	0	0	0	0	0	0	0	0	0	392.08	0.00			
51	UMESH YADAV RAJDEV YADAV HELPER	17234	0	0	10.00	0.00	2.00	0.00	7468	0	0	0	0	0	0	0	0	0	57.00	0	7411.00	<i>[Signature]</i>
	2214947301	03/01/2023	17234	0	1.00	17.00	13.00	0	0	0	0	0	0	0	0	0	0	242.71	0.00			
52	VIAJY BAHADUR LALA RAJBHAR DRIVER	20903	0	0	18.00	0.00	5.00	0.00	17419	0	0	0	0	0	0	0	0	0	131.00	0	7411.00	<i>[Signature]</i>
	2214884099	02/07/2022	20903	0	1.00	5.00	25.00	0	0	0	0	0	0	0	0	0	0	566.12	0.00			
53	VIAJY MALIK DHARAMPAL MALIK DRIVER	20903	0	0	18.00	0.00	5.00	0.00	17419	0	0	0	0	0	0	0	0	0	131.00	0	17288.00	<i>[Signature]</i>
	1114949398	04/05/2022	20903	0	1.00	5.00	25.00	0	0	0	0	0	0	0	0	0	0	566.12	0.00			
54	VINOD PURUSHOTTAM HELPER	17234	0	0	0.00	0.00	0.00	0.00	650663	0	0	0	0	0	0	0	0	0	28690	0	638992.00	<i>[Signature]</i>
	2214884095	02/07/2022	17234	0	0.00	30.00	0.00	0	12500	0	0	0	0	0	0	0	0	0	3991.00	0		
	Total																					



HDFC BANK

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

06052023

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Three Lakh Twelve Thousand Three*

Hundred and Forty Two Only.

अदा करें

₹ 3,12,342/-

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

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000132⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

06052023

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Two Lakh Eighty Two Thousand Two*

Hundred and Twenty Five Only.

अदा करें

₹ 2,82,225/-

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

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000133⑈ 110240241⑈ 010423⑈ 29



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 06/05/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

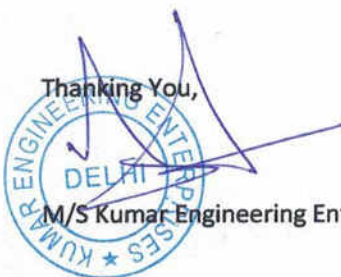
Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Apr 2023.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Apr 2023. Request to you please deduct Rs. 3, 12,342/- from my current account no: - 50200034543481 through cheque no: - 000132 dated 6, May 2023 for Salary of KEE Employee's.

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

Thanking You,



M/S Kumar Engineering Enterprises.

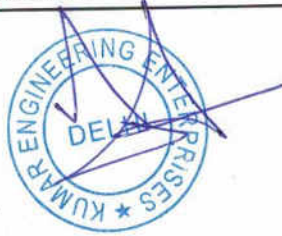
(Proprietor)



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET (APR-2023)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,262
2	Dharma Saini	50100369358229	13,262
3	Gulab	50100329122393	10,713
4	Jaynath	50100489930651	6,223
5	Jitendra Kumar	50100325503407	10,713
6	Jitlesh	50100325502825	12,630
7	Kamal Pratap Singh	50100489930507	9,662
8	Kamlesh Kumar	50100325508030	12,630
9	Mahendra Rajbhar	50100489930839	13,823
10	Mohit	50100325503305	19,042
11	Mukesh	50100325511086	10,713
12	Niranjana Lal	50100415234968	12,630
13	Phool Chandra	50100415233913	12,630
14	Ram Kumar	50100330092324	10,713
15	Ranjeet Kumar	50100325503943	12,695
16	Ritesh Kumar	50100326652092	50,000
17	Shailendra Rajbhar	50100481779648	22,000
18	Sonu	50100489930444	31,000
19	Surendra Kumar Gupta	50100399150375	10,713
20	Vijay Bahadur	50100515473320	17,288
Total Amount			312,342



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 06/05/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Apr 2023

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Apr 2023. Request to you please deduct Rs. 2, 82,225/- from my current account no: -50200034543481 through cheque no: -000133 dated 6, May 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

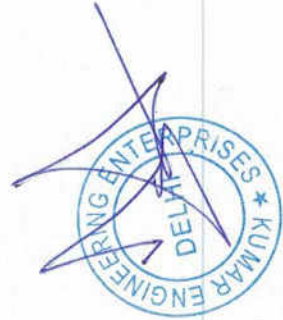


(Proprietor)



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (APR-2023)**

Transac on_Ref_N o	Amount	Value_Date	Branch_Code	Sender_ Account_ Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary _Account_ Type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_Of_Remittance ENTERPRISES	EWAILMO BILENO
1	15,042	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	3413101003376	Aakash Sharma	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	13,964	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0VJMUND	50200034543481	10	62340100003877	Abhishek Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	14,823	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	93622200007620	Akhilesh Pal	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	14,887	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	18,407	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0009209	50200034543481	10	37450649957	Anshul Mankotia	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	10,262	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN00113154	50200034543481	10	33324210950	Divakar Prajapati	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	13,964	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	9,693	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jivendra Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	20,746	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	14,887	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	10,713	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032460	Motilal	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	15,214	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	16,800	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKTD0006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	20,842	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	10,713	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200034543481	10	20618100014654	Raju Kumar	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	26,000	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	4115178000030304	Rinku	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	17,980	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	17,288	06/05/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY APR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	282,225														





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

06052023

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

Pay *Shiv Kumar*

Or Bearer

Rupees रुपये *Twelve Thousand Six Hundred and
 Thirty Only.*

या धारक को

अदा करें ₹ 12,630/-

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

[Signature]
 Authorised Signatories
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000136⑈ 110240241⑈ 010423⑈ 29

Saur Kumar

SESHASANDI/CTS-2010-101221

HDFC BANK

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

06052023

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

Or Bearer

Pay Umesh Yadav

Rupees Seven thousand four hundred and
Eighteen Only

अवा करें ₹ 7,411/-

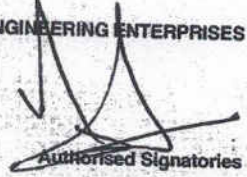
साधारक को

50200034543481

Br: 2872 Pdt:843
CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES



Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000137⑈ 110240241⑈ 010423⑈ 29

उमेश



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

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

Nomination : Not Registered

From : 01/05/2023

To : 26/05/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB01125624390T43	01/05/23		2,000,000.00	3,005,938.39
01/05/23	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK, MUM-N121232439176549-TRANSFER	N121232439176549	01/05/23	250,000.00		2,755,938.39
01/05/23	50100326652092-TPT-FOR TOOL PURCHASE-RITESH KUMAR	0000000384695177	01/05/23	30,000.00		2,725,938.39
02/05/23	NEFT DR-CNRB0019131-RANVEER MAMA CANARA-NETBANK, MUM-N122232441120765-ADVANCE PAYMENT	N122232441120765	02/05/23	5,000.00		2,720,938.39
03/05/23	SI HGA9P0C66B0236620155 TATA PO-03/05/23	0000000000000000	03/05/23	2,600.00		2,718,338.39
03/05/23	NEFT DR-UBIN0825468-BALAJI ENTERPRISES SUNIL CONT-NETBANK, MUM-N123232442286491-JOB WORK PAYMENT	N123232442286491	03/05/23	1,500,000.00		1,218,338.39
04/05/23	04802560001360-TPT-GPR PAYMENT-GAVESHANA GEOSCIENCES PVT LTD	0000000133889013	04/05/23	34,365.00		1,183,973.39
04/05/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-NETBANK, MUM-N124232445139564-MOLING CHARGES	N124232445139564	04/05/23	6,600.00		1,177,373.39
06/05/23	SLRY TRF FOR KUMAR ENGG ENTER APR 023 DR - 20722990000028 - ROHINI SECTOR 7 BR S ALARY TRANSITORY	0000000000000132	06/05/23	312,342.00		865,031.39
06/05/23	SLRY TRF FOE APR 2023 KUMAR ENGG DR - 01 970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000133	06/05/23	282,225.00		582,806.39
06/05/23	NEFT CR-AUBL0002106-ANOOP PAL-KUMAR ENGINEERING ENTERPRISES-N126239014657181	N126239014657181	06/05/23		14,887.00	597,693.39
06/05/23	NEFT CR-AUBL0002106-MANOJ KUMAR-KUMAR ENGINEERING ENTERPRISES-N126239014657178	N126239014657178	06/05/23		20,746.00	618,439.39
06/05/23	NEFT CR-IBKL0001206-RAJU KUMAR-KUMAR ENGINEERING ENTERPRISES-RETD230506154858	RETD230506154858	06/05/23		20,842.00	639,281.39

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 II

Register of Deduction for Damage or Loss Caused

KUMAR ENGINEERING ENTERPRISES

Under Minimum

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

Delhi-110085

Name of the Factory/Establishment

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

April-2023

VisuTex

TPDOL, Delhi

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

No Amount Deducted



Account of Damage or Loss
in TPDOL-2023

FORM I

REGISTER OF FINES UNDER MINIMUM WAGES ACT

FINES WAGES ACT

April 2022 VasuTek

Name and address of Factory/Establishment

TPDDL, Delhi

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

No Amount imposed on



Account of April 2022

TPDDLipellu

Name of the Factory/Establishment

Vasulax

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Adcash Sharma	Pradeep Sharma	program	8/4/23 - 20,000	Leah	4 inst	—	—	Cash of month 4,000



REGISTER OF

OVERTIME

April-2023

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

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

Name and Address of Contractor


Nature and location of work

Electrical

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

Name and Address of Principal Employer

TPODC, Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
<p>No overtime wages paid during April-2023</p> 				

Date on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
<p><u>April-2023</u></p>						

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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-7150 SECTOR-15, APHANI)

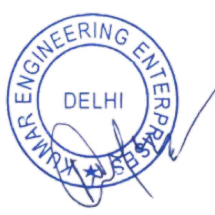
Nature and Location of Work: ELECTRICALS NEW DELHI-110085

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

Name and Address of Principal Employer:

for the month of APRIL-2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates														Remarks																
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		23	24	25	26	27	28	29	30	31							
1	AKASH SHARMA	PRADIP SHARMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-30			
2	ABHISHEK KUMAR	ABHAY KUMAR CHOPTA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-22			
3	AKHILESH PAL	BABU RAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-26			
4	AMIT KUMAR	RAZVEEA SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-21			
5	ANOOB PAL	KANSHRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-25			
6	ANSHUL MANKOTIA	RAKESH KUMAR MANKOTIA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-29			
7	BALVEER SINGH	ROJOO RAM SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL		
8	BULLU RAJBHAR	JUDANATH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL		
9	DEEPAK RAJBHAR	VIJAY RAJBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-27			
10	DHRAMA SAINI	CHANDRA SEN SAINI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-21		
11	GIROTAM	PREM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-22			
12	GULAB	SATAI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-21		
13	HARI LAL	RAMSARJEEVAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL	
14	JAGAT SINGH	PIVARE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL	
15	JAY NATH	SH. SOMER	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-9		
16	JITENDRA KUMAR	RAM LAKHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-19		
17	JITENDRA KUMAR	CHHANDU	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-21	
18	JITLESH	HARILAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-20		
19	KAMAL PRATAP SINGH	RAKHUVEER SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-17	
20	KAMLESH KUMAR	CHHANDU LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-20		
21	KAUSHH	DM PRAKASH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL	
22	MAHENDRA RAJBHAR	DUDHNATH RAJBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-22		
23	MAHAR	GANESH PARSHAD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL



Form XVI
[See Rule 76(1) (a)(iii)]

MUSTER

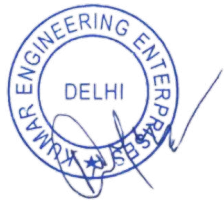
Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-1150, SECTOR-15 RAJINDRA PARK, NEW DELHI-110085)**
 Nature and Location of Work: **ELECTRICALS**
 Name & Address of Establishment in/under which Contract is Carried on: **TATA POWER**
 Name and Address of Principal Employer:

ROLL

for the month of **APRIL-2023**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date									
				1	2	3	4	5	6	7	8		
97	SONU	GHER PAL	M	✓	✓								
98	SOREMAN	CHHEDD LAL	M										
99	SURENDRA KOMAR LIPTA	DHARMNATH SAI	M										
50	UMESH YADAV	RAJ DEV YADAV	M										
51	VIJAY BAHADUR	LALA RAJBHAR	M										
52	VIJAY MALIK	DHARAMPAL MALIK	M										
53	VINOD	PURUSHOTAM	M										
54	DILAKAR PRAJAPATI	RAMA CHAL PRAJAPATI	M										

9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks	
																								Date
																								-30
																								-NL
																								-21
																								-13
																								-25
																								-25
																								-NL
																								-18



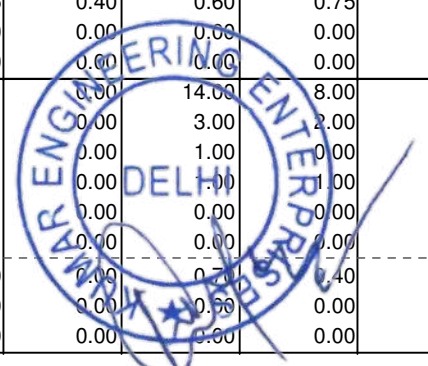
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			18.00	9.00	11.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
ANOOP PAL			5.00	1.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
KHUSHRAM			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.75	0.90	0.45	0.55	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.55
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	-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
6			18.00	14.00	16.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
ANSHUL MANKOTIA			4.00	3.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAKESH KUMAR MANKOTIA			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
.			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10158		0.00	0.90	0.70	0.80	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45	-0.55
2214944515	02/01/2023	0.00	0.00	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
7			8.00	12.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAJA RAM SINGH			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-0.25	0.40	0.60	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			0.00	14.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BULLU RAJBHAR			0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DUDHNATH			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
2214877903	01/02/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



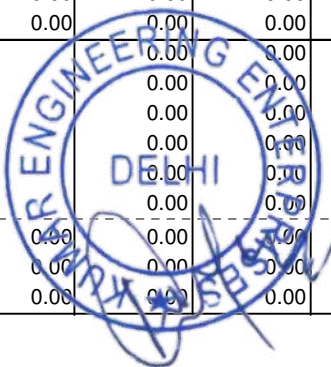
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
DEEPAK			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ANAND PRAKASH			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	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.85	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
10			16.00	10.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
VIJAY RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05	-0.95
2214947297	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			16.00	16.00	17.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
CHANDER SEN SAINI			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.80	0.85	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-0.80
2214949017	09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
2214975947	10/04/2023	0.00	0.00	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



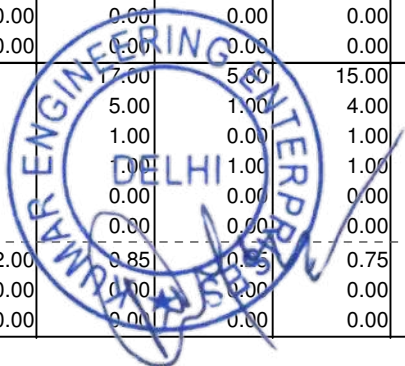
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	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			23.00	18.00	24.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
GAUTAM			6.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
PREM SINGH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-2.40
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	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			16.00	15.00	18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
GULAB			3.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SATAI			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	-4.55
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	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMSAJEEVAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-1.30
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	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			17.00	5.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.00	0.85	0.35	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-2.15
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



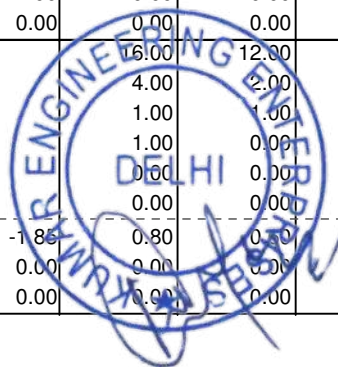
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	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			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
JAY NATH MUKHIYA			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	4.00
DEV NARAYAN MUKHIYA			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	1.00
UNSKILLED			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	1.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT.		-0.15	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
2214936877	01/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			19.00	19.00	20.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
JAYNATH			5.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
SH.SUMER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			7.00	0.00	8.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
RAM LAKHAN			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	1.00
UNSKILLED			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10104		-3.55	0.35	0.00	0.40	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.10
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	12.00	17.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
JITENDRA KUMAR			4.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
CHHANGGU			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
HELPER			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10150		-1.85	0.80	0.50	0.85	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



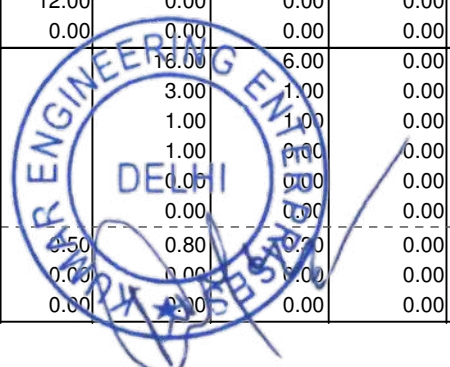
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
21			16.00	16.00	24.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
JITLESH			4.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
HARI LAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
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	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			12.00	12.00	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAGHUVVEER SINGH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.10	0.60	0.60	0.65	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-1.40
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			16.00	16.00	24.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-1.80	0.80	0.80	1.20	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-2.30
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	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			16.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
LALMAN			3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DHOONI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
UNSKILLED			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	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10156		-5.50	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
2214292168	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



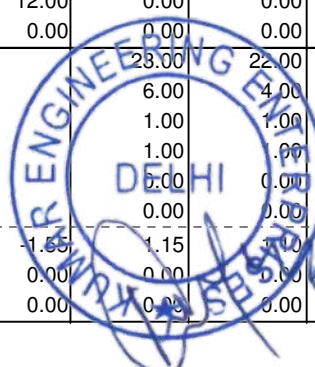
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OMPRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95
2214450397	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26			14.00	13.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
STORE ASSTT.			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.50	0.70	0.65	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-2.55
2214861436	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			16.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
MAIHAR			4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-0.15	0.80	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	-0.65
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
GANESHI LAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	-1.00
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



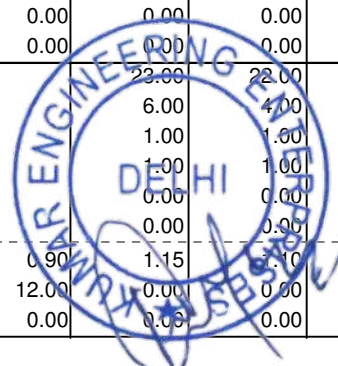
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
29			14.00	14.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMPRASAD			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-0.75
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MANOJ 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	0.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
2214905480	01/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			19.00	19.00	19.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
MASIK ALAM			5.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
VAJUDDIN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-2.30
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
MOHIT			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
BHUP SINGH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.45	1.45
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



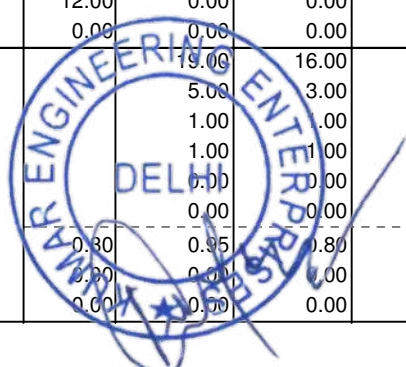
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
33			16.00	16.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
MOTILAL			4.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARILAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.00	0.80	0.80	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05	-0.95
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			3.00	14.00	13.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
MUKESH			1.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
MAHESH			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.35	0.15	0.70	0.65	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	0.60
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	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			16.00	16.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-2.70	0.80	0.80	0.70	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-3.70
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	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			19.00	16.00	8.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
PARAS PAL			5.00	3.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAM NIWAS			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	0.35	0.80	0.40	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	-0.75
2214786346	13/09/2021	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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



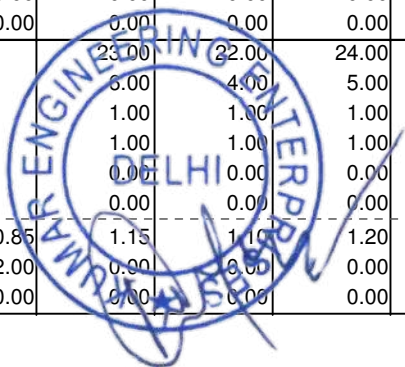
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			17.00	16.00	22.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-2.25
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
38			2.00	10.00	11.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
MAHADEV			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.95	0.10	0.50	0.55	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	1.60
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			20.00	17.00	19.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-1.55
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
40			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
RAJU KUMAR			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
DILIP MISHRA			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40	1.40
2214545195	14/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



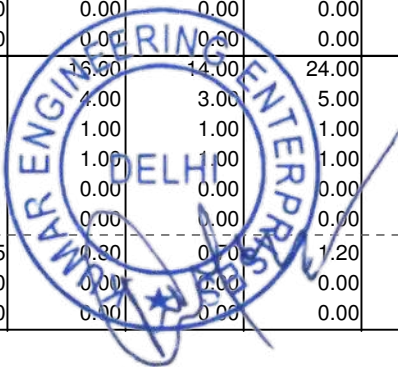
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			16.00	15.00	16.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
RAJU KUMAR			3.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
HARISHCHANDRA			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10155		0.30	0.80	0.75	0.80	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.40	-0.60
2214944419	26/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			3.00	15.00	17.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
RAM KUMAR			0.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAM SUMER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.90	0.15	0.75	0.85	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.40	0.40
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	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
2214674857	11/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			16.00	14.00	24.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RANJEET KUMAR			4.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		-2.85	0.30	0.70	1.20	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-3.45
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	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



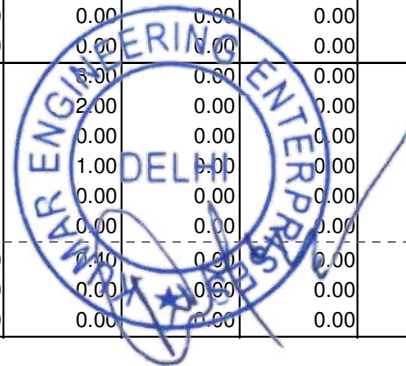
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	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			20.00	15.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJA RAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-0.10	1.00	0.75	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
RINKU			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
ISHAM SINGH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85	0.85
EXEMPTED	01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80	1.80
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
48			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



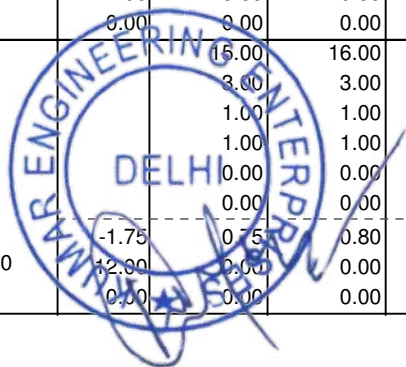
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
53			16.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SHYAM YADAV			4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VISHESHWAR YADAV			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			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	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			0.25	0.80	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214862213	08/05/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
54			23.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
SONU			6.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
GHERPAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.			0.35	1.15	1.10	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	0.90
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	-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
55			16.00	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133			-1.40	0.80	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-1.65
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	9.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			15.00	16.00	17.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136			-1.75	0.50	0.80	0.85	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	-2.60
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	8.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



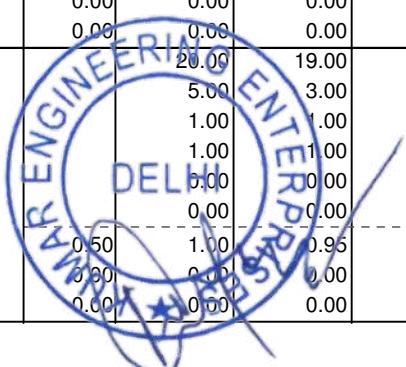
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			16.00	13.00	16.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
UMESH YADAV			3.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAJDEV YADAV			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.65	0.80	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
2214947301	03/01/2023	0.00	0.00	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
58			0.00	5.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
VIJAY BAHADUR			0.00	1.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.20	0.00	0.25	0.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	0.25
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
59			18.00	18.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
DHARAMPAL MALIK			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DRIVER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.08	-0.92
1114949398	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			20.00	19.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
VINOD			5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95	0.95
2214884095	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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





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. 22/05/2023

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 **April, 2023** 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: 22/05/2023

Signature with Seal/ Stamp



Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		April, 2023							
Employee Name AAKASH SHARMA		ID #		P.F. Number DL/CPM/28420/10152		UAN # 101305799927			
F/H Name PRADEEP SHARMA		Designation SKILLED		ESI Number 2214901265		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 17/08/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.70	C.L.	-9.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	ARREAR	0	E.P.F.	1800	15042.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	4000		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00		
P.D.	30.00	MEDICAL	0			Gross Deduction	5958.00		
									Date of Issue :
									06/05/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		April, 2023							
Employee Name ABHISHEK KUMAR		ID #		P.F. Number DL/CPM/28420/10160		UAN # 101931932344			
F/H Name ABHAY KUMAR GUPTA		Designation SKILLED		ESI Number 2214967863		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 15/03/2023		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	0.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	15400	ARREAR	0	E.P.F.	1320	13964.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	8.00	CCA	0	Gross Total	15400	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	1436.00		
									Date of Issue :
									06/05/2023
Note : This is computer generated statement and does not require signature									