



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 08/09/2023 14:44:

Payment Confirmation Receipt

TRRN No :	1012309001566
Challan Status :	Payment Confirmed
Challan Generated On :	02-SEP-2023 12:40:42
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	AUG-2023
Total Amount (Rs) :	75,490
Account-1 Amount (Rs) :	47,319
Account-2 Amount (Rs) :	1,510
Account-10 Amount (Rs) :	25,155
Account-21 Amount (Rs) :	1,506
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240080923004003
Payment Date :	08-SEP-2023
Payment Confirmation Date :	08-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1012309001566

ECR Id 93809002

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	3,01,937	3,01,937	3,01,937

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	1,510	0	0	0	1,510
2	Employer's Share Of	11,082	0	25,155	1,506	0	37,743
3	Employee's Share Of	36,237	0	0	0	0	36,237
Grand Total : Seventy-Five Thousand Four Hundred Ninety Rupees Only							75,490

(This is a system generated challan on 02-SEP-2023 12:40, 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.) -	75,490	
F) Total amount of uploaded ECR (D + E) (75,490	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-SEP-2023	Uploaded Date Time	02-SEP-2023 12:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	93809002
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,237	Total EPS Contribution Remitted	25,155
Total EPF-EPS Contribution Remitted	11,082	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	101009852635	AMIT KUMAR	AMIT KUMAR	14,834	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
3	101329994941	ANIL KUMAR	ANIL KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	10,789	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	14,160	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	16,935	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	13,898	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
8	101966038946	HARI OM	HARI OM	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	13,342	11,613	11,613	11,613	1,394	967	427	1	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	8,339	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
12	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	13,898	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	16,857	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	9,803	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	16,857	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
16	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101002573704	MAIHAR	MAIHAR	16,857	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
18	101848320106	MANOJ KUMAR	MANOJ KUMAR	12,231	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
19	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101003587171	MOTILAL	MOTILAL	5,559	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
21	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	31	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	101360194159	NIRANJAN LAL	NIRANJAN LAL	16,857	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	16,857	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
24	101176950658	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	14,080	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
27	101966038933	RAVINDER SINGH	RAVINDER SINGH	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
28	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101197240371	SUREMAN	SUREMAN	16,183	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
30	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
31	101629734077	VIKAS KUMAR	VIKAS KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	28	18880.00 -	-	-	142.00
2	1114965216	JAYNATH	27	18206.00 -	-	-	137.00
3	2017541054	KRISHNA SINGH	31	20903.00 -	-	-	157.00
4	2206507385	KAMLESH KUMAR	25	16857.00 -	-	-	127.00
5	2212530093	MANOJ KUMAR	26	17532.00 -	-	-	132.00
6	2212927345	JITLESH	25	16857.00 -	-	-	127.00
7	2214249746	RANVEER SINGH	24	14080.00 -	-	-	106.00
8	2214249763	MAHIYAR	25	16857.00 -	-	-	127.00
9	2214249806	MOTI LAL	10	5559.00 -	-	-	42.00
10	2214337295	PHOOLCHANDRA	25	16857.00 -	-	-	127.00
11	2214337297	SUREMAN	24	16183.00 -	-	-	122.00
12	2214346876	MUKESH	0	0.00 -	-	On Leave	0.00
13	2214380878	RAM KUMAR	24	13342.00 -	-	-	101.00
14	2214403908	JITENDRA KUMAR	25	13898.00 -	-	-	105.00
15	2214403912	SHIV KUMAR	0	0.00 -	-	On Leave	0.00
16	2214446266	GAUTAM	25	16935.00 -	-	-	128.00
17	2214448742	NIRANJAN LAL	25	16857.00 -	-	-	127.00
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	15	8339.00 -	-	-	63.00
21	2214501295	JAYACHANDRA	24	13342.00 -	-	-	101.00
22	2214559248	MASIK ALAM	26	15097.00 -	-	-	114.00
23	2214595546	GULAB	25	13898.00 -	-	-	105.00
24	2214607869	MOHIT	31	21000.00 -	-	-	158.00
25	2214634367	SURENDRA KUMAR GUP	24	13342.00 -	-	-	101.00
26	2214703270	BALVEER SINGH	16	10789.00 -	-	-	81.00
27	2214786135	ANOOP PAL	27	15677.00 -	-	-	118.00
28	2214786346	PARAS PAL	25	16857.00 -	-	-	127.00
29	2214809614	JAGAT SINGH	27	15677.00 -	-	-	118.00
30	2214809622	SARFRAZ	0	0.00 -	-	On Leave	0.00
31	2214830125	RAJ BAHADUR	14	9440.00 -	-	-	71.00
32	2214844580	MANOJ KUMAR	22	12231.00 -	-	-	92.00
33	2214861427	KAMAL PRATAP SINGH	16	9803.00 -	-	-	74.00
34	2214861436	MAHENDRA RAJBHAR	10	6127.00 -	-	-	46.00
35	2214877915	RAMCHANDRA RAJBHAR	18	10007.00 -	-	-	76.00

Monthly Contribution Details (Contractor-wise) for the month of Aug-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	2214884095	VINOD	0	0.00	-	On Leave	0.00
37	2214884099	VIJAY BAHADUR	24	16183.00	-	-	122.00
38	2214901265	AAKASH SHARMA	31	21000.00	-	-	158.00
39	2214921567	SAGAR BHARDWAJ	22	12231.00	-	-	92.00
40	2214944419	RAJU KUMAR	0	0.00	-	On Leave	0.00
41	2214947297	DEEPAK RAJBHAR	23	12787.00	-	-	96.00
42	2214947301	UMESH YADAV	0	0.00	-	On Leave	0.00
43	2214949017	DHARMA SAINI	21	14160.00	-	-	107.00
44	2214975947	DIWAKAR PRAJAPATI	22	12231.00	-	-	92.00
45	2214986258	NITISH KUMAR	26	14454.00	-	-	109.00
46	2214986291	SARNAM PAL	20	11119.00	-	-	84.00
47	2214989746	SURESH SAW	23	12787.00	-	-	96.00
48	2214990295	ANKUSH KUMAR	13	8766.00	-	-	66.00
49	2214994141	PAWN KUMAR	16	8895.00	-	-	67.00
50	2214994376	SARVESH	9	5003.00	-	-	38.00
51	2214995408	PAHLALD	11	6115.00	-	-	46.00
52	2214995426	ANIL KUMAR	31	17234.00	-	-	130.00
53	2214995431	RAVINDER SINGH	28	15566.00	-	-	117.00
54	2214995441	HARI OM	30	16678.00	-	-	126.00
55	2214995483	OM SHANKAR SHUKLA	11	7417.00	-	-	56.00
56	2214995487	MANOJ KUMAR	28	15566.00	-	-	117.00
57	2214995731	HIMANSHU SHARMA	24	13342.00	-	-	101.00
58	2214995764	SONU	23	12787.00	-	-	96.00
59	2214996276	SINGHESHWAR YADAV	24	13342.00	-	-	101.00
60	2214999381	MUKESH KUMAR	15	8339.00	-	-	63.00
61	2214999922	RAM PRATAP	26	14454.00	-	-	109.00
62	2215007310	AMARNATH SINGH	31	21000.00	-	-	158.00
63	2215021899	JITAN RAJBHAR	11	6115.00	-	-	46.00
64	2215021904	PREMCHAND RAJBHAR	11	7417.00	-	-	56.00
65	2215021913	ASHGAR	11	6115.00	-	-	46.00
66	6716254206	AMIT KUMAR	22	14834.00	-	-	112.00
Total Monthly Wages :				777,366.00	Total IP Contribution :		5,859.00

Monthly Contribution Details (Contractor-wise) for the month of Aug-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
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,859.00		25,265.00		31,124.00	0.00		777,366.00

-- End of Report --



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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Aug-2023	
Challan Number :	02223129763629	
Challan Created Date	02-09-2023 12:54:40	
Challan Submitted Date	08-09-2023 14:45:59	
Amount Paid:	31124.00	
Transaction Number:	232519819626	
Print Close		

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KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25 Rohini, North West Delhi-110085 INDIA

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

Total Earning

BASIC	1040205
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 1065205

Total Deduction

E.P.F.	36237
V.P.F.	0
E.S.I.C.	5859.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	14000
I.TAX	0

LWFEE 0.00
P.Tax 0

Total Deduction 56096.00

Employer Contributions

Pension	25155
Difference	11082
E.S.I.C.	25265.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1009109.00

Total Employee 75

P.F. Details

Total Employee A/c - 01	31
Total Employee A/c - 10	31
Total Employee A/c - 21	31
Salary / Wages A/c - 01	301937
Salary / Wages A/c - 10	301937
Salary / Wages A/c - 21	301937
E.P.F. A/c - 01	36237
Pension A/c - 10	25155
Difference A/c - 01	11082
Administration A/c - 02	1510
E.D.L.I. A/c - 21	1506
Admn. EDLI A/c - 22	0
Total Amount	75490

Exempted Employee	44
Exempted Wages	658707
Total Exempted Wages	763268
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	58.0
ESIC Wages	777366
ESIC Employee Share	5859.00
ESIC Employer Share	25265.00
Total Amount	31124.00

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of August, 2023

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA E.L.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEER Total	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFEER					
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901265 17/08/2022	21000 0 0 0 21000	0 0 0 0 0	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 21000	0 0 0 0 0	1800 158.00 0 4000 0.00 21000	0 0 0 0 5958.00	1250 550 682.50 0.00 2482.50	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15042.00	<i>Devi</i>	
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	21000 0 0 0 21000	0 0 0 0 0	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 21000	0 0 0 0 0	0.00 158.00 0 0 0 21000	0 0 0 0 158.00	887 390 482.11 0.00 692.50	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20842.00	<i>Amrit</i>	
3	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6718254206 15/05/2018	20903 0 0 0 20903	0 0 0 0 0	16.00 4.00 1.00 1.00 22.00	0.00 0.00 0.00 0.00 22.00	14834 0 0 0 14834	0 0 0 0 0	1277 112.00 0 0 0 14834	0 0 0 0 0 1389.00	1250 550 560.11 0.00 2360.11	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13445.00	<i>Amrit</i>	
4	ANIL KUMAR KJ RAM HELPER DL/CPM/28420/10161 2214995426 03/06/2023	17234 0 0 0 17234	0 0 0 0 0	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	17234 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0 17234	0 0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15304.00	<i>Amul</i>	
5	ANKIT SUBHASH SAFETY SUPERVISOR EXEMPTED 01/06/2023	28000 0 0 0 28000	0 0 0 0 0	22.00 6.00 1.00 1.00 30.00	0.00 0.00 0.00 0.00 30.00	27097 0 0 0 27097	0 0 0 0 0	0.00 0.00 0 0 0 27097	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 27097.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	27097.00	<i>Amul</i>	
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	20903 0 0 0 20903	0 0 0 0 0	10.00 2.00 0.00 1.00 13.00	0.00 0.00 18.00 0.00 13.00	8766 0 0 0 8766	0 0 0 0 0	0 66.00 0 0 0 8766	0 0 0 0 0 66.00	0 0 0 0 0 284.90	0 0 0 0 0 284.90	0 0 0 0 0 0	0 0 0 0 0 0	8700.00	<i>Amul</i>	
7	ANOO PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000 0 0 0 18000	0 0 0 0 0	20.00 5.00 1.00 1.00 27.00	0.00 0.00 4.00 0.00 27.00	15677 0 0 0 15677	0 0 0 0 0	0 118.00 0 0 0 15677	0 0 0 0 0 118.00	0 0 0 0 0 509.50	0 0 0 0 0 509.50	0 0 0 0 0 0	0 0 0 0 0 0	15559.00	<i>Amul</i>	



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC	SPLALL	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. ES.I.C. ADVAN. LOAN	V.P.F. L.TAX	Total	Total					
8	AHAMMAD SAHEED KHAN UNSKILLED		17234	0	0	9.00	0.00	6115	0	0	0	0	48.00	0	0	0	0	198.74	312102
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	21/08/2023	20903	0	0	12.00	0.00	10789	0	0	0	0	929	81.00	0	0	645	198.74	6089.00
	DL/CPM/28420/10144	101638068922	0	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	284	0.00	
	DL/CPM/28420/10144	101638068922	0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	350.64	
	DL/CPM/28420/10159	101914085575	0	0	0	1.00	16.00	0	0	0	0	0	0	0	0	0	0	0.00	
10	DEEPAK RAJBHAR VJAY RAJBHAR HELPER	01/12/2020	20903	0	0	17.00	0.00	12787	0	0	0	0	96.00	0	0	0	0	415.58	9779.00
	DL/CPM/28420/10159	101914085575	0	0	0	1.00	8.00	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10159	101914085575	0	0	0	1.00	23.00	0	0	0	0	0	0	0	0	0	0	415.58	
11	DHRAMA SAINI CHANDER SEN SAINI LINEMAN	03/01/2023	20903	0	0	15.00	0.00	14160	0	0	0	0	1219	107.00	0	0	846	415.58	12691.00
	DL/CPM/28420/10159	101914085575	0	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	373	
	DL/CPM/28420/10159	101914085575	0	0	0	1.00	10.00	0	0	0	0	0	0	0	0	0	0	460.20	
12	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER	09/01/2023	20903	0	0	16.00	0.00	12231	0	0	0	0	92.00	0	0	0	0	397.51	12834.00
	DL/CPM/28420/10159	101914085575	0	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10159	101914085575	0	0	0	1.00	9.00	0	0	0	0	0	0	0	0	0	0	0.00	
13	GAUTAM PREM SINGH SKILLED	10/04/2023	21000	0	0	18.00	0.00	16935	0	0	0	0	1452	128.00	0	0	1008	397.51	12139.00
	DL/CPM/28420/10098	101349418028	0	0	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10098	101349418028	0	0	0	1.00	6.00	0	0	0	0	0	0	0	0	0	0	550.39	
14	GULAB SATAI HELPER	10/09/2018	21000	0	0	18.00	0.00	13898	0	0	0	0	1452	1580.00	0	0	1008	2002.39	15355.00
	DL/CPM/28420/10124	1015288079444	0	0	0	5.00	0.00	0	0	0	0	0	105.00	0	0	0	444	451.69	
	DL/CPM/28420/10124	1015288079444	0	0	0	1.00	6.00	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10124	1015288079444	0	0	0	1.00	25.00	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10124	1015288079444	0	0	0	1.00	25.00	0	0	0	0	0	0	0	0	0	0	0.00	



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 KUMAR ENGINEERING ENTERPRISES
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
		BASIC	H.R.A.	SPL ALL	W.D.	H.D.	C.L.	S.L.	BASIC	SPL ALL	ARREAR	ARREAR	ARREAR	E.P.F.				E.S.I.C.	V.P.F.	LWFER				
15	HARI OM PARTAP HELPER DL/CPM/28420/10164 2214995441	17234	0	0	22.00	6.00	0.00	16678	0	0	0	1742	126.00	0	0	1209	533	542.04	0.00	14810.00	2284.04	14810.00		
16	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731	17234	0	0	18.00	4.00	0.00	13342	0	0	0	0	101.00	0	0	0	0	433.62	0.00	13241.00	433.62	13241.00		
17	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 2214448753	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
18	JAGAT SINGH PIYARE HELPER 2214809614	18000	0	0	20.00	5.00	0.00	15677	0	0	0	0	118.00	0	0	0	0	509.50	0.00	0.00	509.50	0.00	0.00	
19	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10165 2214501295	17234	0	0	17.00	5.00	0.00	13342	0	0	0	1394	101.00	0	0	967	427	433.62	0.00	15559.00	509.50	15559.00		
20	JAYNATH SH.SUMER LINEMAN 1114965216	20903	0	0	20.00	5.00	0.00	18206	0	0	0	0	137.00	0	0	0	0	591.70	0.00	18069.00	1827.62	18069.00		
21	JITAN RAJBHAR SARAL UNSKILLED 2215021899	17234	0	0	9.00	2.00	0.00	6115	0	0	0	46.00	0	0	0	0	0	198.74	0.00	6069.00	198.74	6069.00		



Handwritten signatures and stamps at the bottom of the table, including 'Sudhakar', 'Sudhakar', and 'Sudhakar'.

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POKKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of August, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
 Firm ESIC Number 22000701290001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
			W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL				ARREAR	E.P.F.	V.P.F.	L.TAX
22	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	17234 0 0 0	11.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605 266 271.02 0.00	7405.00	<i>[Signature]</i>
23	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908	17234 0 0 0	18.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1008 444 451.89 0.00	12341.00	<i>[Signature]</i>
24	JITESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	20903 0 0 0	18.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1008 444 547.85 0.00	15278.00	<i>[Signature]</i>
25	KAMAL PRATAP SINGH RAGHUVER SINGH STORE ASSTT. DL/CPM/28420/10149 2214861427	18993 0 0 0	12.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645 284 318.60 0.00	8800.00	<i>[Signature]</i>
26	KAMLESH KUMAR CHHANGGU LAL LINEMAN DL/CPM/28420/00027 2206507385	20903 0 0 0	18.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1008 444 547.85 0.00	15278.00	<i>[Signature]</i>
27	KRISHNA SINGH CHAND SINGH LINEMAN 2017541054	20903 0 0 0	23.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1008 444 579.35 0.00	20746.00	<i>[Signature]</i>
28	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	17234 0 0 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

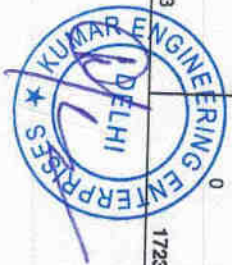
KUMAR ENGINEERING ENTERPRISES

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Salary / Wages Register for the month of August, 2023

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		Net Payment	Signature with Revenue Stamp
			BASIC H.R.A. LUNCH CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFEE						
36	MOTILAL HARILAL HELPER DL/CPM/28420/10157 2214249806	101003587171 03/01/2023	17234 0 0 0 0 17234	0 0 0 0 0 0	7.00 2.00 0.00 1.00	0.00 0.00 21.00 10.00	5559 0 0 0 0 5559	0 0 0 0 0 0	581 42.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	623.00 0 0 0 0 623.00	0 0 0 0 0 0	403 178 180.67 0.00 761.67	0 0 0 0 0 0	4936.00	Signature with Revenue Stamp	
37	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	100543939438 04/11/2019	17234 0 0 0 0 17234	0 0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	8339 0 0 0 0 8339	0 0 0 0 0 0	0.00 63.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00 63.00 0 0 0 0	0 0 0 0 0 0	0.00	Signature with Revenue Stamp			
38	MUKESH KUMAR MUNNI LAL PRASAD HELPER 2214999381	15/06/2023	17234 0 0 0 0 17234	0 0 0 0 0 0	11.00 3.00 0.00 1.00	0.00 0.00 16.00 15.00	19857 0 0 0 0 19857	0 0 0 0 0 0	0.00 1452 127.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	63.00 0 0 0 0 63.00	0 0 0 0 0 0	271.02 0.00 271.02	0 0 0 0 0 0	8276.00	Signature with Revenue Stamp	
39	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	101360194159 //	20903 0 0 0 0 20903	0 0 0 0 0 0	18.00 5.00 1.00 1.00	0.00 0.00 6.00 25.00	16857 0 0 0 0 16857	0 0 0 0 0 0	0.00 109.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1579.00 0 0 0 0 1579.00	0 0 0 0 0 0	1999.85 1008 444 547.85 0.00	0 0 0 0 0 0	15278.00	Signature with Revenue Stamp	
40	NITISH KUMAR LALO RAM HELPER 2214986258	10/05/2023	17234 0 0 0 0 17234	0 0 0 0 0 0	19.00 5.00 1.00 1.00	0.00 0.00 5.00 26.00	14454 0 0 0 0 14454	0 0 0 0 0 0	0.00 109.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	109.00 0 0 0 0 109.00	0 0 0 0 0 0	469.76 0.00 469.76	0 0 0 0 0 0	14345.00	Signature with Revenue Stamp	
41	OM SHANKAR SHUKLA RAVENDRA SHUKLA LINEMAN 2214995483	03/08/2023	20903 0 0 0 0 20903	0 0 0 0 0 0	8.00 2.00 0.00 1.00	0.00 0.00 20.00 11.00	7417 0 0 0 0 7417	0 0 0 0 0 0	0.00 56.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	56.00 0 0 0 0 56.00	0 0 0 0 0 0	241.05 0.00 241.05	0 0 0 0 0 0	7361.00	Signature with Revenue Stamp	
42	PAHLALD RAM BADAN HELPER 2214995408	03/06/2023	17234 0 0 0 0 17234	0 0 0 0 0 0	8.00 2.00 0.00 1.00	0.00 0.00 20.00 11.00	6115 0 0 0 0 6115	0 0 0 0 0 0	0.00 46.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	46.00 0 0 0 0 46.00	0 0 0 0 0 0	198.74 0.00 198.74	0 0 0 0 0 0	6069.00	Signature with Revenue Stamp	



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POKKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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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		Net payment	Signature with Revenue Stamp		
			BASIC	H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Share Pension Difference E.S.I.C. LWFER								
43	PARAS PAL RAM NIWAS LINEMAN		20903	0	0	18.00	0.00	0.00	16857	0	0	0	0	127.00	0	0	0	0	0	16730.00	DIRTY
44	PAWNI KUMAR SURESH RAJBHAR HELPER	13/09/2021	17234	0	0	12.00	0.00	0.00	8995	0	0	0	0	67.00	0	0	0	0	0	16730.00	YADU
45	PHOOLCHANDRA RAM SAJIVAN LINEMAN	01/06/2023	20903	0	0	18.00	0.00	0.00	16857	0	0	0	0	1452	0	0	1008	0	0	8828.00	(P)
46	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED	31/10/2017	20903	0	0	1.00	25.00	0.00	0	0	0	0	0	127.00	0	0	444	547.85	0.00	15278.00	
47	RAJ BAHADUR MAHADEV LINEMAN	21/08/2023	20903	0	0	9.00	0.00	0.00	7417	0	0	0	0	56.00	0	0	0	0	0	7361.00	
48	RAJAT KUAMR MAHENDER PAL SUPERVISOR	02/02/2022	24000	0	0	11.00	0.00	0.00	9440	0	0	0	0	0.00	0	0	0	0	0	9369.00	
49	RAJU KUMAR HARISHCHANDRA UNSKILLED	27/11/2021	17234	0	0	2.00	0.00	0.00	0	0	0	0	0	71.00	0	0	0	0	0	24000.00	
	EXEMPTED		24000	0	0	1.00	31.00	0.00	24000	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DL/CPM/28420/10155	101176950658	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2214944419	26/12/2022	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFE	V.P.F. L.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
50	RAM SUMER HELPER DL/CPM/28420/10086 2214380878	101255529032 05/09/2018	17234	0	0	18.00	0.00	13342	0	0	1394	0	967		
51	RAM PRATAP NANHKAU HELPER 2214999922	19/06/2023	17234	0	0	19.00	0.00	14454	0	0	0	0	1827.62		
52	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915	07/08/2023	17234	0	0	12.00	0.00	10007	0	0	0	0	469.76		
53	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	101002573677 01/01/2017	18187	0	0	17.00	0.00	14080	0	0	0	0	967		
54	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431	101966039833 03/06/2023	17234	0	0	20.00	0.00	15566	0	0	0	0	1129		
55	ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022		26000	0	0	23.00	0.00	26000	0	0	0	0	2131.90		
56	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020		26000 12500 3000	9500 0 0	0 0 0	23.00 6.00 1.00	0.00 0.00 0.00	25000 12500 3000	9500 0 0	0 0 0	0 0 0	0 0 0	0 0 0	26000.00	



Handwritten signatures and stamps at the bottom of the page, including a large signature on the left and a smaller one on the right.

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp				
57	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER		17234 0 0 0 0 17234	16.00 4.00 1.00 1.00 22.00	12231 0 0 0 0 0 0 0 0 0 12231	0 92.00 0 0 0 0 0 0 92.00	0 0 0 0 0 0 0 0 0 397.51 0.00	0 0 0 0 0 0 0 0 0 12139.00	Sagar Bhardwaj				
58	SANDAL GARG LALIT KUMAR GUPTA SUPERVISOR	10/10/2022	28000 0 0 0 0 28000	15.00 4.00 1.00 1.00 22.00	19871 0 0 0 0 0 0 0 0 0 19871	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 19871.00	Sandal Garg				
59	SARFRAZ RAJAJAK LINEMAN	01/07/2023	20903 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Sarfraz			
60	SARNAMI PAL RAVINDRA KUMAR HELPER	01/12/2021	17234 0 0 0 0 17234	14.00 4.00 1.00 1.00 20.00	11119 0 0 0 0 0 0 0 0 0 11119	0 84.00 0 0 0 0 0 0 0 0 84.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Sarnami Pal on leave		
61	SARVESH NANDA HELPER	10/05/2023	17234 0 0 0 0 17234	7.00 1.00 0.00 0.00 9.00	5003 0 0 0 0 0 0 0 0 0 5003	0 38.00 0 0 0 0 0 0 0 0 38.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Sarvesh		
62	SEEMA THAKUR SUMIT KUMAR POST-MANAGER	01/06/2023	50000 0 0 0 0 50000	23.00 6.00 1.00 1.00 31.00	50000 0 0 0 0 0 0 0 0 0 50000	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Seema Thakur	
63	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	01/08/2023	22000 0 0 0 0 22000	20.00 6.00 1.00 1.00 28.00	19871 0 0 0 0 0 0 0 0 0 19871	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Shaleendra Rajbhar	
	EXEMPTED	01/02/2022	22000 0 0 0 0 22000	1.00 1.00 1.00 1.00 28.00	19871 0 0 0 0 0 0 0 0 0 19871	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Exempted



KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of August, 2023

Firm PF Number DL/CPM/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 ES.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total								
64	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 101291274070 2214403912 20/12/2022	20903	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>enlace</i>
65	SINGHESHWAR YADAV ZAUJI YADAV HELPER 2214996276 06/06/2023	17234	0	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Prakash</i>
66	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	31000	0	23.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Somy</i>
67	SONU VIJAY KUMAR HELPER 2214995764 05/06/2023	17234	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Prakash</i>
68	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	20903	0	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Prakash</i>
69	SUENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	17234	0	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Prakash</i>
70	SURESH SAW RAMESHWAR SAW HELPER 2214989746 20/05/2023	17234	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	<i>Suresh Saw</i>

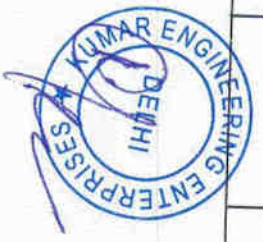


KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of August, 2023

Firm PF Number DL/CPM/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 Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp								
			BASIC	SPLALL	H.R.A. CONVEY. CCA 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 LWFEE	V.P.F. J.TAX	Total											
71	UMESH YADAV RAJDEV YADAV HELPER		17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00				
2214947301		03/01/2023	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
72	VIJAY BAHADUR LALA RAJBHAR DRIVER		20903	0	0	18.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
2214947301		03/01/2023	17234	0	0	18.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
73	VIJAY MALIK DHARAMPAL MALIK DRIVER		20903	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
2214884099		02/07/2022	20903	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
74	VIKAS KUMAR RAJ KUMAR SUPERVISOR		40000	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
1114949398		04/05/2022	20903	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
75	VINOD PURUSHOTTAM 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	0.00		
2214884095		02/07/2022	17234	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
Total			1040205	9500	0	1065205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
Total			12500	3000	0	1065205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	



HDFC BANK

HDFC BANK LTD PLOT NO F 28/7
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
RTGS / NEFT IFSC : HDFC0002072

Imperia
Premium Banking

29 08 2022
D D M M Y Y Y
Valid for 3 months only
Or Bear

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Sixty Three Thousand

Four Hundred and Ninety Seven Only. अदा करें

₹ 3,63,497/-

A/c. No.
50200034543481

Brn: 2072 Pdt: 843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000157⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

HDFC BANK LTD PLOT NO F 28/7
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
RTGS / NEFT IFSC : HDFC0002072

Imperia
Premium Banking

29 08 2023
D D M M Y Y Y
Valid for 3 months only
Or Bear

Pay HDFC Bank Ltd for Salary

Rupees रुपये Five Lakh Eighty Five Thousand One

Hundred and Fifty Only. अदा करें

₹ 5,85,150/-

A/c. No.
50200034543481

Brn: 2072 Pdt: 843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory
Please sign above / कृपया यहाँ हस्ताक्षर करें

RECEIVED
19 AUG 2023
HDFC BANK LTD.
F-28/7, Sec-7, New Delhi-85

⑈000158⑈ 110240241⑈ 010423⑈ 29



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. 29/08/2023

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

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Aug 2023. Request to you please deduct Rs. 3, 63,497/- from my current account no: - 50200034543481 through cheque no: - 000157 dated 29, Aug 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

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

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

No : KEE/ / /

Dt. 29/08/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Aug 2023. Request to you please deduct Rs. 5, 85,150/- from my current account no: - 50200034543481 through cheque no: - 000158 dated 29, Aug 2023 for Salary of KEE Employee's.

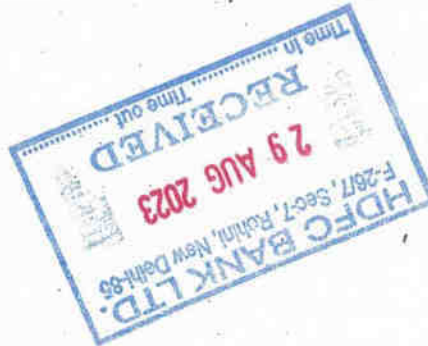
Please find attached annexure along with this letter for complete details.

Thanking You,

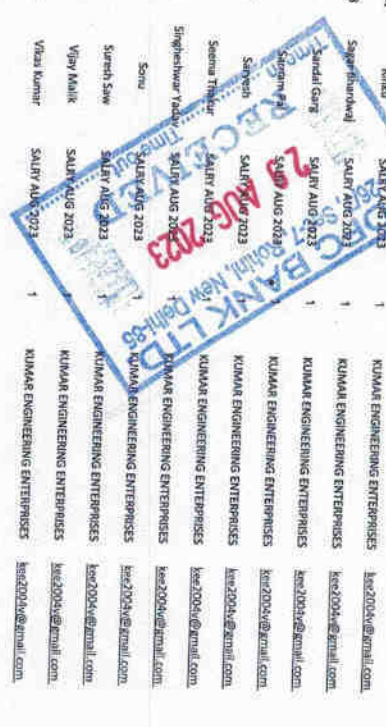
M/S Kumar Engineering Enterprises.



(Proprietor)



Transaction Ref No	Amount	Value Date	Branch Code	Sender Account	Receiver Name	IFSC Code	Date	Account	Transaction Ref No	Bank Account Number	Beneficiary Name	Remittance Details	Order Account System	Signature of Remittance	EMAIL/MOBILE NO
1	15042	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CHNB003413	2022	50200034543481	10	3413101003376	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
2	13304	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	5201025805488	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
3	27087	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0168001	2022	50200034543481	10	8374010000679	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
4	8700	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	DLRO0000002	2022	50200034543481	10	07101100002885	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
5	13559	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALUB0002106	2022	50200034543481	10	2152110034151820	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
6	12139	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KCRB0094608	2022	50200034543481	10	5948482638	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
7	15355	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0074600	2022	50200034543481	10	978600010000345	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
8	14810	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	520101258927275	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
9	13441	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	2022	50200034543481	10	4072074348	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
10	11847	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	520101258927275	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
11	7405	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	2022	50200034543481	10	4072074348	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
12	20746	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	2022	50200034543481	10	4072074348	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
13	15278	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	2022	50200034543481	10	4072074348	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
14	17400	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALUB0002106	2022	50200034543481	10	201121003493	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
15	15449	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALUB0002106	2022	50200034543481	10	201121003493	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
16	14983	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	664016510000163	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
17	4985	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBL0000261	2022	50200034543481	10	163478185	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
18	8276	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CHNB0019131	2022	50200034543481	10	91312010032460	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
19	14345	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	371400210024085	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
20	7861	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008152	2022	50200034543481	10	41194290735	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
21	16730	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0000261	2022	50200034543481	10	163478185	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
22	8828	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	371400210024085	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
23	24000	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BRIN0000066	2022	50200034543481	10	606510010001517	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
24	14345	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	60420120020080	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
25	12590	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	2022	50200034543481	10	60420120020080	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
26	13873	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CHNB0019131	2022	50200034543481	10	9131201003411	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
27	26500	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	ICED000160	2022	50200034543481	10	01801006799	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
28	12139	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBL0004115	2022	50200034543481	10	411517000000334	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
29	18871	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BND0006918	2022	50200034543481	10	691810510000678	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
30	11035	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0012413	2022	50200034543481	10	6173756435	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
31	4965	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	IDIB0009539	2022	50200034543481	10	50157089567	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
32	50000	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0004115	2022	50200034543481	10	4348100007035	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
33	13241	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008819	2022	50200034543481	10	2027538398	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
34	12691	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0004115	2022	50200034543481	10	129901000100765	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
35	12691	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0016461	2022	50200034543481	10	40529708425	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
36	18738	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0006480	2022	50200034543481	10	38534371433	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
37	38000	29/08/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBL0000172	2022	50200034543481	10	0212049880	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com
					KUMAR ENGINEERING ENTERPRISES	BARB0001283		50200034543481	10	1281104000046224	Ashish Sharma	SALRY AUG 2023	1		kec2004v@gmail.com



NAME	ACCOUNT NO	AMOUNT
Amarnath Singh	50100398172485	20842
Amit Kumar	50100316078587	13445
Balveer Singh	50100318088620	9779
Gulab	50100329122393	12341
Jagat Singh	50100481779674	15559
Jaynath	50100489930651	18069
Jitendra Kumar	50100325503407	12341
Jitlesh	50100325502825	15278
Kamal Pratap Singh	50100489930507	8800
Kamlesh Kumar	50100325508030	15278
Mahendra Rajbhar	50100489930839	6081
Manoj Kumar	50100489930891	10862
Mohit	50100325503305	19042
Niranjana Lal	50100415234968	15278
Phool Chandra	50100415233913	15278
Ram Kumar	50100330092324	11847
Ramchandra Rakhbar	50100489930674	9931
Ritesh Kumar	50100326652092	40000
Shailendra Rajbhar	50100481779648	19871
Sonu	50100489930444	31000
Sureman	50100325505923	14667
Surendra Kumar Gupta	50100399150375	11847
Vijay Bahadur	50100515473320	16061





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

Imperia
 Premium Banking

29 08 20 23
 D D M M Y Y Y Y
 Valid for 3 months only

Pay *Raj Bahadur*

Rupees रुपये *Nine Thousand Three Hundred and*

Sixty Nine Only

अदा करें ₹ *9,369/-*

Or Bearer
 या धारक को

A/c No.
 खाता नं.

50200034543481

Brn: 2072 Pdt: 843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000162⑈ 110240241⑈ 010423⑈ 29

राजबहादुर



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

Imperia
 Premium Banking

29 08 20 23
 D D M M Y Y Y Y
 Valid for 3 months only

Pay *Dharma Saini*

Rupees रुपये *Twelve Thousand Eight Hundred*

and Thirty Four Only.

अदा करें ₹ *12,834/-*

Or Bearer

या धारक को

A/c No.
 खाता नं.

50200034543481

Brn: 2072 Pdt: 843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000160⑈ 110240241⑈ 010423⑈ 29

धर्म सैनी

HDFC BANK

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

Imperia
Premium Banking

29 08 20 23

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

Or Bearer

या धारक को

Pay Rahald

Rupees रुपये Six Thousand and Sixty Nine Only

अवा करें ₹ 6,069/-

A/c. No.
50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000161⑈ 110240241⑈ 010423⑈ 29

राहल

HDFC BANK

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

Imperia
Premium Banking

29 08 20 23

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

Or Bearer

या धारक को

Pay Deepak Rajbhar

Rupees रुपये Twelve Thousand Six Hundred and
Ninety One Only.

अवा करें ₹ 12,691/-

A/c. No.
50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000159⑈ 110240241⑈ 010423⑈ 29

दीपक

HDFC BANK

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

Imperia
Premium Banking

29 08 20 23
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay *Ashgar*

Rupees *रुपये* *Six Thousand and Sixty Nine Only.*

या धारक को

अदा करें

₹ 6,069/-

A/c. No.
खाता नं.

50200034543481

Brn: 2072 Pdt: 843
CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign across / अपना नाम हस्ताक्षर करें

⑈000163⑈ 110240241⑈ 010423⑈ 29

अशगर



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 Imperia
 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 : 01/08/2023

To : 31/08/2023

Statement of account

19/08/23	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-N231232602907432-TRANSFER	N231232602907432	19/08/23	900,000.00		-959,955.69
20/08/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N232232603275398-MOLING PAYM ENT	N232232603275398	20/08/23	7,000.00		-966,955.69
20/08/23	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB ANK, MUM-N232232603282556-JCB PAYMENT 15 2	N232232603282556	20/08/23	4,500.00		-971,455.69
21/08/23	NEFT DR-UBIN0825468-BALAJI ENTERPRISES S UNIL CONT-NETBANK, MUM-N233232603590655- JOB WORK PAYMENT	N233232603590655	21/08/23	200,000.00		-1,171,455.69
23/08/23	50100325503305-TPT-FOR SITE EXPENSES-MOH IT	0000000174026439	23/08/23	10,000.00		-1,181,455.69
23/08/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB23151437809T32	23/08/23		600,000.00	-581,455.69
23/08/23	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU FACTURER CO-NETBANK, MUM-N23523260729892 9-STEEL PAYMENT	N235232607298929	23/08/23	700,000.00		-1,281,455.69
24/08/23	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N236232609532690-H YDRA CHARGES	N236232609532690	24/08/23	10,000.00		-1,291,455.69
26/08/23	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N238232611466614-TRANSPORT CHARGES	N238232611466614	26/08/23	4,000.00		-1,295,455.69
29/08/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB29114214200ET2	29/08/23		900,000.00	-395,455.69
29/08/23	SLRY TRF FOR KUMAR ENGINEERNG ENTER DR - 20722990000028 - ROHINI SECTOR 7 BR SAL ARY TRANSITORY	0000000000000157	29/08/23	363,497.00		-758,952.69
29/08/23	SLRY TRF FOR KUMAR ENGG ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRAN SITORY ACCOUNT	0000000000000158	29/08/23	585,150.00		-1,344,102.69

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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

Register of Deduction for Damage or Loss Caused Under Minimum

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

Name of the Factory/Establishment **KUMAR ENGINEERING ENTERPRISES**
1st Floor, Plot No. 10, Pkt-2, Sector-25, Bahadur Puri-110008

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 Employer's Explanation was Heard	DEDUCTION IMPOSED			Remarks
					Particulars	Date			Date	Amount	No. of Installments, if any	

NO Int Deducted

of Account of Damage of cost in August-2025



14

FORM 1

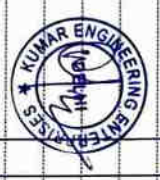
KUMAR ENGINEERING ENTERPRISES UNDER MINIMUM

Name and address of Factory/Establishment: **Sector-25, Rohini, Delhi-110085**

FINES WAGES ACT

August-2023
TP001, Delhi

Vasudha

Serial No.	NAME	Father's/Husband's Name	Sex	Department	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹		
<p><i>No fine imposed on account of August-2023</i></p> 												

Annual Statement of Leave

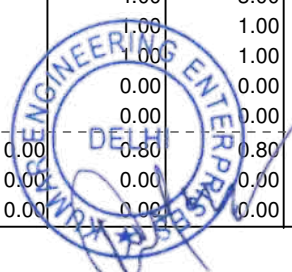
KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

FORM I (SEE RULE 14)

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			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	2.00	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	0.70	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
14			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
15			16.00	10.00	15.00	20.00	17.00	16.00	17.00	17.00	0.00	0.00	0.00	0.00	128.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	5.00	3.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	26.00	
VIJAY RAJBHAR			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
HELPER			1.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.75	1.00	0.85	0.80	0.85	0.85	0.00	0.00	0.00	0.00	6.40	-2.60
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	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			16.00	16.00	17.00	15.00	10.00	16.00	15.00	15.00	0.00	0.00	0.00	0.00	120.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	1.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	27.00	
CHANDER SEN SAINI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.80	0.85	0.75	0.50	0.80	0.75	0.75	0.00	0.00	0.00	0.00	6.00	-3.00
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	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

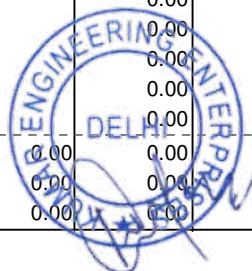
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			0.00	0.00	0.00	13.00	17.00	17.00	10.00	16.00	0.00	0.00	0.00	0.00	73.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	3.00	3.00	2.00	4.00	0.00	0.00	0.00	0.00	15.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.85	0.85	0.50	0.80	0.00	0.00	0.00	0.00	3.65	-1.35
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	-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
18			23.00	18.00	24.00	16.00	16.00	17.00	17.00	18.00	0.00	0.00	0.00	0.00	149.00	
GAUTAM			6.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	33.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.80	0.85	0.85	0.90	0.00	0.00	0.00	0.00	5.00	-4.00
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			16.00	15.00	18.00	15.00	18.00	15.00	16.00	18.00	0.00	0.00	0.00	0.00	131.00	
GULAB			3.00	3.00	4.00	4.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	29.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.90	0.75	0.80	0.90	0.00	0.00	0.00	0.00	2.80	-6.20
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			0.00	0.00	0.00	0.00	0.00	22.00	13.00	22.00	0.00	0.00	0.00	0.00	57.00	
HARI OM			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	13.00	
PARTAP			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10164		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.65	1.10	0.00	0.00	0.00	0.00	2.85	-1.15
2214995441	03/06/2023	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

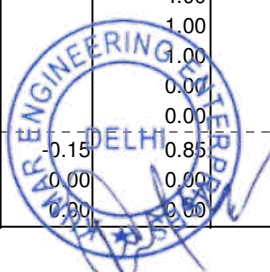
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			0.00	0.00	0.00	0.00	0.00	15.00	13.00	18.00	0.00	0.00	0.00	0.00	46.00	
HIMANSHU SHARMA			0.00	0.00	0.00	0.00	0.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	10.00	
DEVENDRA KUMAR SHARMA			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.65	0.90	0.00	0.00	0.00	0.00	2.30	-1.70
2214995731	05/06/2023	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
22			0.00	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	
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	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-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	-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
23			17.00	5.00	15.00	0.00	0.00	0.00	6.00	20.00	0.00	0.00	0.00	0.00	63.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	2.00	5.00	0.00	0.00	0.00	0.00	17.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	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		-2.00	0.85	0.25	0.75	0.00	0.00	0.00	0.30	1.00	0.00	0.00	0.00	0.00	1.15	-2.85
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			17.00	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	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	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	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.		-0.15	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-0.30
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



Annual Statement of Leave

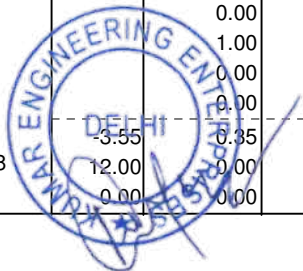
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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	17.00	0.00	0.00	0.00	0.00	17.00	
JAYACHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	
OM PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10165		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85	-0.15
2214501295	07/08/2023	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
26			19.00	19.00	20.00	7.00	18.00	19.00	18.00	20.00	0.00	0.00	0.00	0.00	140.00	
JAYNATH			5.00	3.00	4.00	1.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	28.00	
SH.SUMER			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.35	0.90	0.95	0.90	1.00	0.00	0.00	0.00	0.00	7.10	-0.90
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00	
JITAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	
SARAL			0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45	0.45
2215021899	21/08/2023	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
		0.00	0.00	0.00	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			7.00	0.00	8.00	14.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	40.00	
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	9.00	
RAM LAKHAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
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	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/28420/10104		-3.55	0.35	0.00	0.40	0.70	0.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	-1.55	-3.55
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

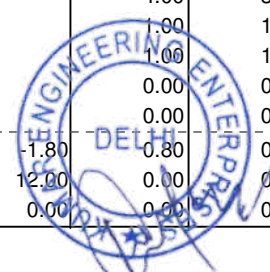
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			16.00	12.00	17.00	15.00	16.00	9.00	6.00	18.00	0.00	0.00	0.00	0.00	109.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	1.00	2.00	5.00	0.00	0.00	0.00	0.00	25.00	
CHHANGGU			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-1.85	0.80	0.60	0.85	0.75	0.80	0.45	0.30	0.90	0.00	0.00	0.00	0.00	3.60	-3.40
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			16.00	16.00	24.00	14.00	16.00	16.00	16.00	18.00	0.00	0.00	0.00	0.00	136.00	
JITLISH			4.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	31.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.70	0.80	0.80	0.80	0.90	0.00	0.00	0.00	0.00	3.30	-5.70
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			12.00	12.00	13.00	13.00	13.00	13.00	12.00	12.00	0.00	0.00	0.00	0.00	100.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	19.00	
RAGHUVeer SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.10	0.60	0.60	0.65	0.65	0.65	0.65	0.60	0.60	0.00	0.00	0.00	0.00	5.10	-3.90
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			16.00	16.00	24.00	14.00	15.00	16.00	16.00	18.00	0.00	0.00	0.00	0.00	135.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	2.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	30.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-1.80	0.80	0.80	1.20	0.70	0.75	0.80	0.80	0.90	0.00	0.00	0.00	0.00	4.95	-4.05
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Type your text

Annual Statement of Leave

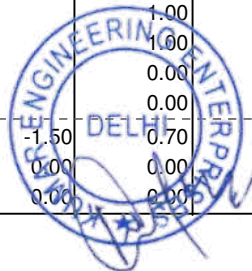
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			0.00	0.00	0.00	0.00	0.00	22.00	24.00	23.00	0.00	0.00	0.00	0.00	69.00	
KRISHNA SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	15.00	
CHAND SINGH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	0.00	0.00	0.00	0.00	3.45	-0.55
2017541054	01/06/2023	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
34			16.00	6.00	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	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	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	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/28420/10156		0.50	0.80	0.30	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	-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
35			0.00	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	-1.95	-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
36			14.00	13.00	16.00	16.00	14.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	80.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	4.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	16.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
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	0.70	0.00	0.00	0.35	0.00	0.00	0.00	0.00	2.50	-3.50
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



Annual Statement of Leave

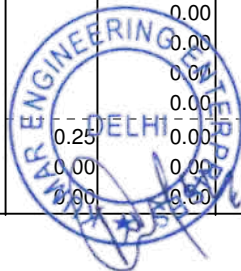
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			16.00	16.00	18.00	0.00	10.00	16.00	16.00	19.00	0.00	0.00	0.00	0.00	111.00	
MAIHAR			4.00	3.00	4.00	0.00	1.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	23.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-0.15	0.80	0.80	0.90	0.00	0.50	0.80	0.80	0.95	0.00	0.00	0.00	0.00	5.40	-2.60
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38			23.00	22.00	24.00	22.00	20.00	24.00	23.00	19.00	0.00	0.00	0.00	0.00	177.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	5.00	5.00	0.00	0.00	0.00	0.00	39.00	
GANESHI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	1.10	1.00	1.20	1.15	0.95	0.00	0.00	0.00	0.00	7.30	-1.70
2212530093	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			14.00	14.00	9.00	0.00	14.00	8.00	14.00	16.00	0.00	0.00	0.00	0.00	89.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	3.00	1.00	3.00	4.00	0.00	0.00	0.00	0.00	20.00	
RAMPRASAD			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.70	0.40	0.70	0.80	0.00	0.00	0.00	0.00	3.85	-3.15
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			0.00	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	
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	
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		0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	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



Annual Statement of Leave

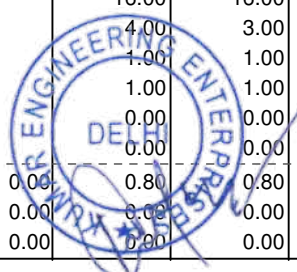
FORM I (SEE RULE 14)

KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			0.00	0.00	0.00	0.00	0.00	22.00	24.00	20.00	0.00	0.00	0.00	0.00	66.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	15.00	
SIKANDAR SAH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.00	0.00	0.00	0.00	0.00	3.30	-0.70
2214995487	03/06/2023	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
42			19.00	19.00	19.00	18.00	15.00	15.00	18.00	19.00	0.00	0.00	0.00	0.00	142.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	2.00	4.00	5.00	0.00	0.00	0.00	0.00	31.00	
VAJUDDIN			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.75	0.75	0.90	0.95	0.00	0.00	0.00	0.00	5.05	-3.95
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	187.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	40.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	0.00	0.00	0.00	0.00	10.25	1.25
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			16.00	16.00	14.00	15.00	15.00	9.00	0.00	7.00	0.00	0.00	0.00	0.00	92.00	
MOTILAL			4.00	3.00	3.00	4.00	3.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	20.00	
HARILAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.00	0.80	0.80	0.70	0.75	0.75	0.45	0.00	0.35	0.00	0.00	0.00	0.00	4.60	-2.40
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

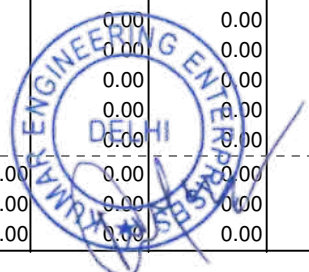
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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/28420/10125		1.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	0.05
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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			0.00	0.00	0.00	0.00	0.00	13.00	16.00	11.00	0.00	0.00	0.00	0.00	40.00	
MUKESH KUMAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	9.00	
MUNNI LAL PRASAD			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.80	0.55	0.00	0.00	0.00	0.00	2.00	-2.00
2214999381	15/06/2023	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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			16.00	16.00	14.00	14.00	16.00	7.00	11.00	18.00	0.00	0.00	0.00	0.00	112.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	1.00	2.00	5.00	0.00	0.00	0.00	0.00	25.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-2.70	0.80	0.80	0.70	0.70	0.80	0.35	0.55	0.90	0.00	0.00	0.00	0.00	2.90	-4.10
2214448742	//	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			0.00	0.00	0.00	0.00	17.00	20.00	20.00	19.00	0.00	0.00	0.00	0.00	76.00	
NITISH KUMAR			0.00	0.00	0.00	0.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	15.00	
LALO RAM			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	1.00	1.00	0.95	0.00	0.00	0.00	0.00	3.80	-1.20
2214986258	10/05/2023	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



Annual Statement of Leave

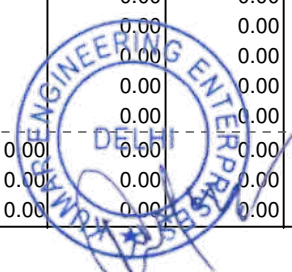
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
49			0.00	0.00	0.00	0.00	0.00	22.00	20.00	8.00	0.00	0.00	0.00	0.00	50.00	
OM SHANKAR SHUKLA			0.00	0.00	0.00	0.00	0.00	4.00	5.00	2.00	0.00	0.00	0.00	0.00	11.00	
RAVENDRA SHUKLA			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.00	0.40	0.00	0.00	0.00	0.00	2.50	-1.50
2214995483	03/06/2023	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
50			0.00	0.00	0.00	0.00	0.00	16.00	16.00	8.00	0.00	0.00	0.00	0.00	40.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	9.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.80	0.40	0.00	0.00	0.00	0.00	2.00	-2.00
2214995408	03/06/2023	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
51			19.00	16.00	8.00	16.00	18.00	14.00	14.00	18.00	0.00	0.00	0.00	0.00	123.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	26.00	
RAM NIWAS			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	0.95	0.80	0.40	0.80	0.90	0.70	0.70	0.90	0.00	0.00	0.00	0.00	6.45	-2.55
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	0.00	5.00	15.00	12.00	0.00	0.00	0.00	0.00	32.00	
PAWN KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	4.00	3.00	0.00	0.00	0.00	0.00	8.00	
SURESH RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.75	0.60	0.00	0.00	0.00	0.00	1.60	-1.40
2214994141	01/06/2023	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
		0.00	0.00	0.00	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

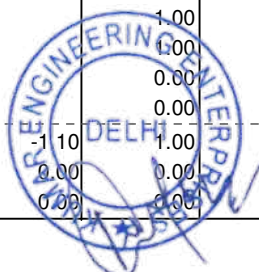
KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

FORM I (SEE RULE 14)

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.
53			17.00	16.00	22.00	14.00	6.00	9.00	16.00	18.00	0.00	0.00	0.00	0.00	118.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	1.00	4.00	5.00	0.00	0.00	0.00	0.00	26.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.30	0.45	0.80	0.90	0.00	0.00	0.00	0.00	4.20	-3.80
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00	
PREMCHAND RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	
SIRI 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	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45	0.45
2215021904	21/08/2023	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
		0.00	0.00	0.00	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			2.00	10.00	11.00	10.00	15.00	14.00	11.00	11.00	0.00	0.00	0.00	0.00	84.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	0.00	0.00	1.00	1.00	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		1.95	0.10	0.50	0.55	0.50	0.75	0.70	0.55	0.55	0.00	0.00	0.00	0.00	6.15	0.15
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	-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
56			20.00	17.00	19.00	15.00	24.00	22.00	24.00	23.00	0.00	0.00	0.00	0.00	164.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	36.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	7.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	1.20	1.10	1.20	1.15	0.00	0.00	0.00	0.00	7.10	-1.90
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

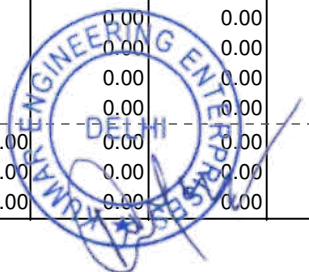
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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			23.00	22.00	24.00	22.00	25.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
RAJU KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
DILIP MISHRA			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.25	1.20	0.00	0.00	0.00	0.00	0.00	0.00	7.85	1.85
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	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			16.00	15.00	16.00	15.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAJU KUMAR			3.00	3.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARISHCHANDRA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	-1.30
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
59			3.00	15.00	17.00	15.00	12.00	15.00	17.00	18.00	0.00	0.00	0.00	0.00	112.00	
RAM KUMAR			0.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	24.00	
RAM SUMER			0.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.90	0.15	0.75	0.85	0.75	0.60	0.75	0.85	0.90	0.00	0.00	0.00	0.00	6.50	-1.50
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			0.00	0.00	0.00	0.00	0.00	10.00	20.00	19.00	0.00	0.00	0.00	0.00	49.00	
RAM PRATAP			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	0.00	0.00	0.00	0.00	10.00	
NANHKAU			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.95	0.00	0.00	0.00	0.00	2.45	-1.55
2214999922	19/06/2023	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

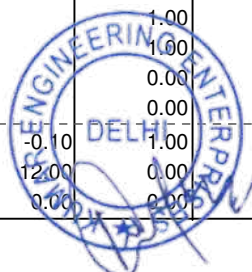
KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

FORM I (SEE RULE 14)

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.
61			0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	
KRISHNA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60	-0.40
2214877915	07/08/2023	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
62			0.00	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
63			16.00	14.00	24.00	14.00	16.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	
RANJEET KUMAR			4.00	3.00	5.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.80	0.70	1.20	0.70	0.80	0.95	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-3.70
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			20.00	15.00	5.00	0.00	12.00	14.00	16.00	17.00	0.00	0.00	0.00	0.00	99.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	2.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	22.00	
RAJA RAM			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	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/28420/10044		-0.10	1.00	0.75	0.25	0.00	0.60	0.70	0.80	0.85	0.00	0.00	0.00	0.00	4.85	-2.15
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	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

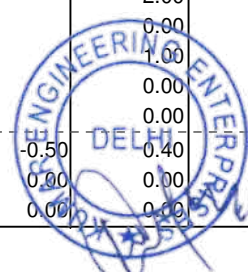
FORM I (SEE RULE 14)

KUMAR ENGINEERING ENTERPRISES

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
65			0.00	0.00	0.00	0.00	0.00	20.00	21.00	20.00	0.00	0.00	0.00	0.00	61.00	
RAVINDER SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	15.00	
KRISHAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.05	1.00	0.00	0.00	0.00	0.00	3.05	-0.95
2214995431	03/06/2023	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
66			23.00	22.00	24.00	22.00	17.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	179.00	
RINKU			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	39.00	
ISHAM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	1.15	1.10	1.20	1.10	0.85	1.20	1.20	1.15	0.00	0.00	0.00	0.00	9.25	0.25
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67			23.00	22.00	24.00	22.00	18.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	180.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	39.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	1.10	0.90	1.20	1.20	1.15	0.00	0.00	0.00	0.00	10.25	1.25
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68			8.00	0.00	0.00	0.00	0.00	6.00	16.00	16.00	0.00	0.00	0.00	0.00	46.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	1.00	4.00	4.00	0.00	0.00	0.00	0.00	11.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.50	0.40	0.00	0.00	0.00	0.00	0.30	0.80	0.80	0.00	0.00	0.00	0.00	1.80	-1.20
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

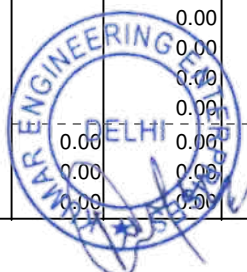
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
69			0.00	0.00	0.00	0.00	0.00	0.00	7.00	16.00	0.00	0.00	0.00	0.00	23.00	
SANDAL GARG			0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	6.00	
LALIT KUMAR GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.80	0.00	0.00	0.00	0.00	1.15	-0.85
EXEMPTED	01/07/2023	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
70			20.00	17.00	22.00	19.00	16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
SARFRAZ			5.00	3.00	5.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.25	1.00	0.85	1.10	0.95	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	4.15	-1.85
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71			0.00	0.00	0.00	0.00	17.00	19.00	18.00	14.00	0.00	0.00	0.00	0.00	68.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	14.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.90	0.70	0.00	0.00	0.00	0.00	3.40	-1.60
2214986291	10/05/2023	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
72			0.00	0.00	0.00	0.00	0.00	10.00	0.00	7.00	0.00	0.00	0.00	0.00	17.00	
SARVESH			0.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
NANDA			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.35	0.00	0.00	0.00	0.00	0.85	-1.15
2214994376	01/06/2023	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
		0.00	0.00	0.00	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

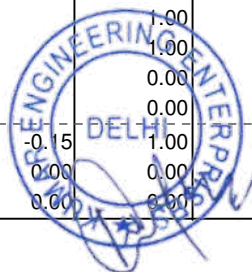
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
73			0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00	
SEEMA THAKUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	
SUMIT KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
POST- MANAGER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	0.00	0.00	0.00	0.00	1.15	0.15
EXEMPTED	01/08/2023	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
74			21.00	19.00	23.00	22.00	7.00	8.00	19.00	20.00	0.00	0.00	0.00	0.00	139.00	
SHAILENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	1.00	4.00	6.00	0.00	0.00	0.00	0.00	33.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.45	1.05	0.95	1.15	1.10	0.35	0.40	0.95	1.00	0.00	0.00	0.00	0.00	6.50	-0.50
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75			16.00	14.00	15.00	14.00	10.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
SHIV KUMAR			4.00	2.00	3.00	4.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
BRAJ LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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/28420/10153		0.50	0.80	0.70	0.75	0.70	0.50	0.45	0.00	0.00	0.00	0.00	0.00	0.00	4.40	-1.60
2214403912	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	-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
76			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SHIV NARAYAN MUKHIYA			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SH MISHRI LAL 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	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	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,		-0.15	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
1114650841	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



Annual Statement of Leave

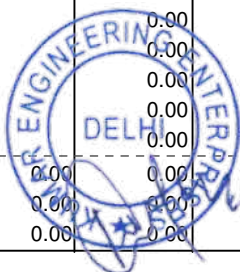
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
77			16.00	5.00	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	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	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	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		0.25	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
78			0.00	0.00	0.00	0.00	0.00	20.00	19.00	18.00	0.00	0.00	0.00	0.00	57.00	
SINGHESHWAR YADAV			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	11.00	
ZAULI YADAV			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.95	0.90	0.00	0.00	0.00	0.00	2.85	-1.15
2214996276	06/06/2023	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
79			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	0.00	0.00	0.00	0.00	187.00	
SONU			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	40.00	
GHERPAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	0.00	0.00	0.00	0.00	9.70	0.70
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80			0.00	0.00	0.00	0.00	0.00	19.00	19.00	17.00	0.00	0.00	0.00	0.00	55.00	
SONU			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	11.00	
VIJAY KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.95	0.85	0.00	0.00	0.00	0.00	2.75	-1.25
2214995764	05/06/2023	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

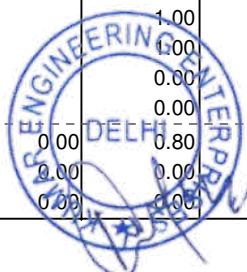
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
81			16.00	15.00	24.00	0.00	0.00	3.00	14.00	18.00	0.00	0.00	0.00	0.00	90.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	19.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	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/28420/10133		-1.40	0.80	0.75	1.20	0.00	0.00	0.15	0.70	0.90	0.00	0.00	0.00	0.00	3.10	-2.90
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	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
82			15.00	16.00	17.00	15.00	10.00	16.00	16.00	18.00	0.00	0.00	0.00	0.00	123.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	27.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-1.75	0.75	0.80	0.85	0.75	0.50	0.80	0.80	0.90	0.00	0.00	0.00	0.00	4.40	-4.60
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	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83			0.00	0.00	0.00	0.00	10.00	15.00	17.00	17.00	0.00	0.00	0.00	0.00	59.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	13.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.50	0.75	0.85	0.85	0.00	0.00	0.00	0.00	2.95	-1.05
2214989746	20/05/2023	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
84			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



Annual Statement of Leave

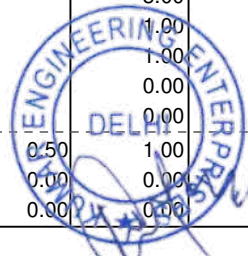
KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West 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.
85			0.00	5.00	18.00	18.00	8.00	11.00	11.00	18.00	0.00	0.00	0.00	0.00	89.00	
VIJAY BAHADUR			0.00	1.00	4.00	5.00	1.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	20.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	6.00	
DRIVER			0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	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		0.20	0.00	0.25	0.90	0.90	0.40	0.55	0.55	0.90	0.00	0.00	0.00	0.00	4.65	-1.35
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	-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
86			18.00	18.00	17.00	18.00	20.00	20.00	20.00	20.00	0.00	0.00	0.00	0.00	151.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	3.00	3.00	4.00	6.00	0.00	0.00	0.00	0.00	33.00	
DHARAMPAL MALIK			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	9.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.90	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	7.08	-1.92
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87			0.00	0.00	0.00	0.00	0.00	24.00	22.00	23.00	0.00	0.00	0.00	0.00	69.00	
VIKAS KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	0.00	0.00	0.00	0.00	15.00	
RAJ KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.10	1.15	0.00	0.00	0.00	0.00	3.45	-0.55
EXEMPTED	01/06/2023	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
88			20.00	19.00	10.00	0.00	18.00	18.00	7.00	0.00	0.00	0.00	0.00	0.00	92.00	
VINOD			5.00	3.00	2.00	0.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	18.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.90	0.90	0.35	0.00	0.00	0.00	0.00	0.00	5.10	0.10
2214884095	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST					
Pay Slip for the month of		August, 2023					
Employee Name AAKASH SHARMA		ID #		P.F. Number DL/CPM/28420/10152			
F/H Name PRADEEP SHARMA				UAN # 101305799927			
Designation SKILLED				ESI Number 2214901265			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment NEFT				Branch KUMAR ENGINEERING			
Date of Joining 17/08/2022				Account No.			
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.	1.50	C.L.	-12.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	21000	ARREAR	0	E.P.F.	1800
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.	31.00	MEDICAL	0			Gross Deduction	5958.00
							Date of Issue :
							07/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST					
Pay Slip for the month of		August, 2023					
Employee Name AMARNATH SINGH		ID #		P.F. Number			
F/H Name AKHILANAND SINGH				UAN # 0			
Designation SUPERVISOR				ESI Number 2215007310			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment NEFT				Branch KUMAR ENGINEERING			
Date of Joining 10/07/2023				Account No.			
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.	0.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	21000	ARREAR	0	E.P.F.	0
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	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	158.00
							Date of Issue :
							07/09/2023
Note : This is computer generated statement and does not require signature							



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. 25/09/2023

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/c 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 Aug, 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: 25/09/2023



Signature with Seal/ Stamp