



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 25/01/2024 18:07:

Payment Confirmation Receipt

TRRN No :	1012401007965
Challan Status :	Payment Confirmed
Challan Generated On :	07-JAN-2024 11:38:07
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	DEC-2023
Total Amount (Rs) :	81,891
Account-1 Amount (Rs) :	51,329
Account-2 Amount (Rs) :	1,638
Account-10 Amount (Rs) :	27,289
Account-21 Amount (Rs) :	1,635
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090124005062
Payment Date :	09-JAN-2024
Payment Confirmation Date :	09-JAN-2024
Total PMRPY Benefit :	0





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

TRRN 1012401007965

ECR Id 99501665

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	3,27,579	3,27,579	3,27,579

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	1,638	0	0	0	1,638
2	Employer's Share Of	12,020	0	27,289	1,635	0	40,944
3	Employee's Share Of	39,309	0	0	0	0	39,309
Grand Total : Eighty-One Thousand Eight Hundred Ninety-One Rupees Only							81,891

(This is a system generated challan on 07-JAN-2024 11:38, 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.) -	81,891	
F) Total amount of uploaded ECR (D + E) (81,891	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2024	Uploaded Date Time	07-JAN-2024 11:37
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	99501665
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,309	Total EPS Contribution Remitted	27,289
Total EPF-EPS Contribution Remitted	12,020	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 [0] 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	21,516	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	19,355	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
3	101329994941	ANIL KUMAR	ANIL KUMAR	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	13,687	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	19,290	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	101966038946	HARI OM	HARI OM	14,108	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	14,672	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	12,415	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	12,415	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	15,056	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	9,950	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	17,109	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
16	101360194171	LAVKUSH	LAVKUSH	6,208	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
17	101002573704	MAIHAR	MAIHAR	17,109	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
18	101848320106	MANOJ KUMAR	MANOJ KUMAR	11,286	9,677	9,677	9,677	1,161	806	355	11	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	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
21	100543939438	MUKESH	MUKESH	9,593	8,226	8,226	8,226	987	685	302	14	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	4,790	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	17,109	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
24	101176950658	RAJU KUMAR	RAJU KUMAR	11,286	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	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	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
28	101291274070	SHIV KUMAR	SHIV KUMAR	15,056	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
29	101197240371	SUREMAN	SUREMAN	10,950	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
30	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	16,365	14,032	14,032	14,032	1,684	1,169	515	2	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 Dec-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	2013897623	BITTOO SINGH	14	7901.00 -	-	-	60.00
2	2214075028	HANUMAN	31	17494.00 -	-	-	132.00
3	2214249746	RANVEER SINGH	24	14080.00 -	-	-	106.00
4	2214249806	MOTI LAL	21	11851.00 -	-	-	89.00
5	2214346876	MUKESH	17	9593.00 -	-	-	72.00
6	2214380878	RAM KUMAR	21	11851.00 -	-	-	89.00
7	2214403908	JITENDRA KUMAR	22	12415.00 -	-	-	94.00
8	2214448753	HORI LAL	26	14672.00 -	-	-	111.00
9	2214450397	LAVKUSH	11	6208.00 -	-	-	47.00
10	2214463690	JITENDRA KUMAR	0	0.00 -	-	On Leave	0.00
11	2214501295	JAYACHANDRA	22	12415.00 -	-	-	94.00
12	2214559248	MASIK ALAM	28	16258.00 -	-	-	122.00
13	2214595546	GULAB	21	11851.00 -	-	-	89.00
14	2214607869	MOHIT	31	21000.00 -	-	-	158.00
15	2214634367	SURENDRA KUMAR GUP	29	16365.00 -	-	-	123.00
16	2214786135	ANOOP PAL	19	11032.00 -	-	-	83.00
17	2214809614	JAGAT SINGH	26	15097.00 -	-	-	114.00
18	2214826695	PURNAVASI RAJBHAR	7	3950.00 -	-	-	30.00
19	2214844580	MANOJ KUMAR	20	11286.00 -	-	-	85.00
20	2214861427	KAMAL PRATAP SINGH	16	9950.00 -	-	-	75.00
21	2214861436	MAHENDRA RAJBHAR	13	8085.00 -	-	-	61.00
22	2214877915	RAMCHANDRA RAJBHAR	11	6208.00 -	-	-	47.00
23	2214884095	VINOD	27	15237.00 -	-	-	115.00
24	2214905480	MANOJ KUMAR	25	14108.00 -	-	-	106.00
25	2214921567	SAGAR BHARDWAJ	22	12415.00 -	-	-	94.00
26	2214944419	RAJU KUMAR	20	11286.00 -	-	-	85.00
27	2214947297	DEEPAK RAJBHAR	0	0.00 -	-	On Leave	0.00
28	2214975947	DIWAKAR PRAJAPATI	16	9029.00 -	-	-	68.00
29	2214986258	NITISH KUMAR	24	13544.00 -	-	-	102.00
30	2214986291	SARNAM PAL	27	15237.00 -	-	-	115.00
31	2214989746	SURESH SAW	3	1693.00 -	-	-	13.00
32	2214994141	PAWN KUMAR	26	14672.00 -	-	-	111.00
33	2214994376	SARVESH	0	0.00 -	-	On Leave	0.00
34	2214995408	PAHLALD	24	13544.00 -	-	-	102.00
35	2214995426	ANIL KUMAR	29	16365.00 -	-	-	123.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-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	2214995431	RAVINDER SINGH	28	15801.00	-	-	119.00
37	2214995441	HARI OM	25	14108.00	-	-	106.00
38	2214995487	MANOJ KUMAR	14	7901.00	-	-	60.00
39	2214995731	HIMANSHU SHARMA	27	15237.00	-	-	115.00
40	2214995764	SONU	0	0.00	-	Left Service	0.00
41	2214996276	SINGHESHWAR YADAV	26	14672.00	-	-	111.00
42	2214999922	RAM PRATAP	18	10158.00	-	-	77.00
43	2215021899	JITAN RAJBHAR	26	14672.00	-	-	111.00
44	2215021913	ASHGAR	22	12415.00	-	-	94.00
45	2215025463	JAILAL	21	11851.00	-	-	89.00
46	2215046660	SANJAY KUMAR	18	10158.00	-	-	77.00
47	2215048369	RAHUL KUMAR	25	14108.00	-	-	106.00
48	2215051400	VIRENDRA RAJBHAR	10	6219.00	-	-	47.00
Total Monthly Wages :				533,992.00	Total IP Contribution :		4,027.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,027.00	17,355.00	21,382.00	0.00	533,992.00

-- 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:	Dec-2023	
Challan Number :	02224100887479	
Challan Created Date	07-01-2024 11:51:23	
Challan Submitted Date	17-01-2024 13:53:01	
Amount Paid:	21382.00	
Transaction Number:	240177791037	
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 December, 2023

Total Earning

BASIC	1200123
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 1225123

Total Deduction

E.P.F.	39309
V.P.F.	0
E.S.I.C.	4027.00
E.S.I.C. on O.T.	0.00
ADVAN.	34000
LOAN	10000
I.TAX	0

LWFEE 0.00
P.Tax 0

Total Deduction 87336.00

Employer Contributions

Pension	27289
Difference	12020
E.S.I.C.	17355.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1137787.00

Total Employee 81

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	327579
Salary / Wages A/c - 10	327579
Salary / Wages A/c - 21	327579
E.P.F. A/c - 01	39309
Pension A/c - 10	27289
Difference A/c - 01	12020
Administration A/c - 02	1638
E.D.L.I. A/c - 21	1635
Admn. EDLI A/c - 22	0
Total Amount	81891

Exempted Employee	50
Exempted Wages	778628
Total Exempted Wages	897544
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	44.0
ESIC Wages	533992
ESIC Employee Share	4027.00
ESIC Employer Share	17355.00
Total Amount	21382.00

KUMAR ENGINEERING ENTERPRISES

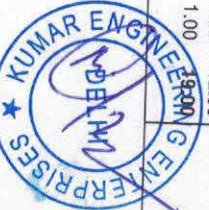
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of December, 2023

KUMAR ENGINEERING ENTERPRISES

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		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	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 LWFERE Total	V.P.F. I.TAX			
1	AAKASH SHARMA SKILLED DL/CPM/28420/10152 2214901265 17/08/2022	23000 0 0 0 23000	0 0 0 0 0	22.00 5.00 1.00 1.00	0.00 0.00 2.00 29.00	21516 0 0 0 21516	0 0 0 0 0	1684 0.00 0 0 0	0 0 0 0 0	1169 515 0.00 0.00	19832.00	<i>Arora</i>
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	25500 0 0 0 25500	0 0 0 0 0	20.00 5.00 1.00 1.00	0.00 0.00 4.00 27.00	22210 0 0 0 22210	0 0 0 0 0	0.00 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00	22210.00	<i>Arora</i>
3	AMIT KUMAR RAVVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206 15/05/2018	24000 0 0 0 24000	0 0 0 0 0	19.00 4.00 1.00 1.00	0.00 0.00 6.00 25.00	19355 0 0 0 19355	0 0 0 0 0	1452 0.00 0 0 0	0 0 0 0 0	1008 444 0.00 0.00	17903.00	<i>Arora</i>
4	ANIL KUMAR KLI RAM HELPER DL/CPM/28420/10161 2214995426 03/06/2023	17494 0 0 0 17494	0 0 0 0 0	22.00 5.00 1.00 1.00	0.00 0.00 2.00 29.00	16365 0 0 0 16365	0 0 0 0 0	1684 123.00 0 0 0	0 0 0 0 0	1169 515 531.86 0.00	1452.00	<i>Arora</i>
5	ANKIT SUBHASH SAFETY SUPERVISOR EXEMPTED 01/06/2023	28000 0 0 0 28000	0 0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	28000 0 0 0 28000	0 0 0 0 0	0.00 0.00 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00	14558.00	<i>Arora</i>
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	21215 0 0 0 21215	0 0 0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	15056 0 0 0 15056	0 0 0 0 0	0.00 0.00 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00	28000.00	<i>Arora</i>
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000 0 0 0 18000	0 0 0 0 0	14.00 3.00 1.00 1.00	0.00 0.00 12.00 9.00	11032 0 0 0 11032	0 0 0 0 0	83.00 0 0 0 0	0 0 0 0 0	0 0 358.54 0.00	15056.00	<i>Arora</i>
											10949.00	<i>Arora</i>

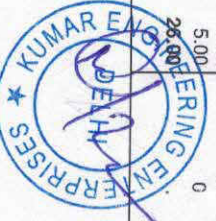


KUMAR ENGINEERING ENTERPRISES

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

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 2

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	SPLALL	W.D.	H.D.	S.L.	BASIC	SPLALL	ARRREAR	ARRREAR	ARRREAR	E.P.F.	E.S.I.C.	V.P.F.	Pension			Difference			
8	ASHGAR AHAMAD SAHEED KHAN UNSKILLED		17494	0	16.00	4.00	0.00	12415	0	0	0	0	0	94.00	0	0	0	403.49	0.00	12321.00	<i>Signature</i>	
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	21/08/2023	21215	0	15.00	4.00	0.00	14371	0	0	0	0	0	1219	0	0	0	846	373	12321.00	<i>Signature</i>	
	DL/CPM/28420/10144	101638069822	0	0	1.00	10.00	0	0	0	0	0	0	0	2000	0	0	0	0.00	0.00			
	2214703270	01/12/2020	21215	0	1.00	21.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	11152.00	<i>Signature</i>	
10	BITTOO SINGH ATAR PAL UNSKILLED		17494	0	11.00	2.00	0.00	7901	0	0	0	0	0	60.00	0	0	0	256.78	0.00	7841.00	<i>Signature</i>	
	2013897623	18/12/2023	17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00			
	VJAY RAJBHAR HELPER		0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00			
	2214947297	03/01/2023	17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
12	DHRAMA SAINI CHANDER SEN SAINI LINEMAN		21215	0	15.00	3.00	0.00	13687	0	0	0	0	0	1161	0	0	0	806	355	0.00		
	DL/CPM/28420/10159	101914085575	0	0	1.00	11.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00			
	2214949017	09/01/2023	21215	0	1.00	20.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	12526.00	<i>Signature</i>	
13	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER		17494	0	12.00	3.00	0.00	9029	0	0	0	0	0	68.00	0	0	0	0	293.44	0.00	8961.00	<i>Signature</i>
	2214975947	10/04/2023	17494	0	0.00	15.00	16.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00			
14	GAUTAM PREM SINGH SKILLED		23000	0	20.00	4.00	0.00	19290	0	0	0	0	0	1510	0	0	0	1048	462	17780.00	<i>Signature</i>	
	DL/CPM/28420/10098	101349419028	0	0	1.00	5.00	26.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00			
	2214446266	10/09/2018	23000	0	1.00	1.00	0.00	19290	0	0	0	0	0	0.00	0	0	0	0.00	0.00	1510.00		



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
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 Salary / Wages Register for the month of December, 2023

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 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	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total						
15	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546 04/11/2019 101528807944	17494	0	15.00	0.00	11851	0	1219	0	846	0	0	846	10543.00	21/12/23
16	HANUJMAN KANA RAM UNSKILLED 2214995441 03/06/2023 101966038946	17494	0	24.00	0.00	17494	0	0	0	0	0	0	0	10543.00	21/12/23
17	HARIOM PARTAP HELPER DL/CPM/28420/10164 2214995441 03/06/2023 101966038946	17494	0	19.00	0.00	14108	0	1452	0	1008	0	0	1008	1362.00	21/12/23
18	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995441 03/06/2023 101966038946	17494	0	4.00	0.00	15237	0	106.00	0	444	0	0	444	12550.00	21/12/23
19	HORILAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 2214448753 05/09/2021 101360194144	17494	0	21.00	0.00	15237	0	0	0	0	0	0	0	15122.00	21/12/23
20	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18000	0	4.00	0.00	14672	0	115.00	0	1048	0	0	1048	13051.00	21/12/23
21	JAILAL DHAUKAL HELPER 2215025463 01/09/2023	17494	0	20.00	0.00	15097	0	114.00	0	462	0	0	462	14983.00	21/12/23



572/21/12/23

KUMAR ENGINEERING ENTERPRISES

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 KUMAR ENGINEERING ENTERPRISES
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KUMAR ENGINEERING ENTERPRISES

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
		BASIC	H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	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 LWFER	V.P.F. I.TAX	Total	Total										
22	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10166 2214501295 20/11/2023	17494	0	0	16.00	4.00	0.00	12415	0	0	0	1277	94.00	0	0	887	390	403.49	0.00	11044.00	1680.49	11044.00		
23	JAYNATH SH. SUMER LINEMAN 1114966216 21/06/2022	21215	0	0	21.00	5.00	0.00	19162	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19162.00	0.00	19162.00		
24	JITAN RAJBHAR SARAL UNSKILLED 2215021899 21/08/2023	17494	0	0	20.00	4.00	0.00	14672	0	0	0	111.00	0	0	0	0	0	476.84	0.00	14561.00	476.84	14561.00		
25	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690 22/10/2018	17494	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	On Leave
26	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908 11/06/2022	17494	0	0	16.00	4.00	0.00	12415	0	0	0	1277	94.00	0	0	887	390	403.49	0.00	11044.00	1680.49	11044.00		
27	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	21215	0	0	16.00	4.00	0.00	15056	0	0	0	1277	0.00	0	0	887	390	0.00	0.00	13779.00	1680.49	11044.00		
28	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 2214861427 04/05/2022	19279	0	0	13.00	2.00	0.00	9950	0	0	0	929	75.00	0	0	645	284	323.38	0.00	8946.00	1252.38	8946.00		



KUMAR ENGINEERING ENTERPRISES

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 KUMAR ENGINEERING ENTERPRISES
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	Share Pension			
				H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	ARREAR	ARREAR	E.S.I.C.	L.TAX	Difference		
				CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	ADVAN.		E.S.I.C.		
				MEDICAL	MEDICAL	E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	ARREAR	ARREAR	LOAN		LWFEE		
				Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
29	KAMLESH KUMAR CHHANGU LAL LINEMAN	100187879931	21215	0	19.00	0.00	17109	0	0	0	0	0	1452	0	1008	15657.00	
			0	0	4.00	0.00	0	0	0	0	0	0	0.00	0	444		
			0	0	1.00	6.00	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	25.00	0	0	0	0	0	0	0	0	0.00		
			21215	0	7.00	0.00	5475	0	0	0	0	0	0.00	0	0.00	15657.00	
30	KRISHNA SINGH CHAND SINGH LINEMAN	101360194171	21215	0	1.00	0.00	0	0	0	0	0	0	0	0	0	5475.00	
			0	0	0.00	23.00	0	0	0	0	0	0	0	0	0.00		
			0	0	0.00	8.00	0	0	0	0	0	0	0	0	0.00		
			21215	0	1.00	11.00	6208	0	0	0	0	0	0	0	0.00	5475.00	
31	LAVKUSH OMPRAKASH HELPER	101360194171	17494	0	9.00	0.00	0	0	0	0	0	0	639	0	443	5522.00	
			0	0	1.00	0.00	0	0	0	0	0	0	47.00	0	196		
			0	0	0.00	20.00	0	0	0	0	0	0	0	0	201.76		
			0	0	1.00	11.00	0	0	0	0	0	0	0	0	0.00	5522.00	
			17494	0	1.00	11.00	6208	0	0	0	0	0	0.00	0	840.76	5522.00	
32	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST.	101360194171	19279	0	10.00	0.00	8085	0	0	0	0	0	0	0	0	8024.00	
			0	0	2.00	0.00	0	0	0	0	0	0	61.00	0	0		
			0	0	0.00	18.00	0	0	0	0	0	0	0	0	262.76		
			0	0	1.00	13.00	0	0	0	0	0	0	0	0	0.00	8024.00	
			19279	0	1.00	13.00	8085	0	0	0	0	0	0.00	61.00	262.76	8024.00	
33	MAIHAR GANESH PRASAD LINEMAN	101002573704	21215	0	19.00	0.00	17109	0	0	0	0	0	1452	0	1008	15657.00	
			0	0	4.00	0.00	0	0	0	0	0	0	0.00	0	444		
			0	0	1.00	6.00	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	25.00	0	0	0	0	0	0	0	0	0.00	15657.00	
			21215	0	1.00	25.00	17109	0	0	0	0	0	0.00	1452.00	1452.00	15657.00	
34	MANOJ KUMAR GANESHI LAL LINEMAN	101002573704	21215	0	24.00	0.00	21215	0	0	0	0	0	0	0	0	21215.00	
			0	0	5.00	0.00	0	0	0	0	0	0	0.00	0	0		
			0	0	1.00	0.00	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	31.00	0	0	0	0	0	0	0	0	0.00	21215.00	
			21215	0	1.00	31.00	21215	0	0	0	0	0	0.00	0.00	0.00	21215.00	
35	MANOJ KUMAR RAMPRASAD HELPER	101848320106	17494	0	15.00	0.00	11286	0	0	0	0	0	1161	0	806	10040.00	
			0	0	3.00	0.00	0	0	0	0	0	0	85.00	0	355		
			0	0	1.00	11.00	0	0	0	0	0	0	0	0	366.80		
			0	0	1.00	20.00	0	0	0	0	0	0	0	0	0.00	10040.00	
			17494	0	1.00	20.00	11286	0	0	0	0	0	0.00	1246.00	1527.80	10040.00	

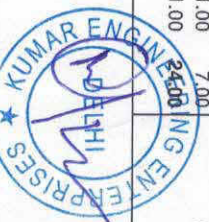


KUMAR ENGINEERING ENTERPRISES

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

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LW/FER	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	H.R.A. CONVEY.	LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. L.TAX	Total					
36	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	17494	0	0	0	11.00	0.00	7901	0	0	0	0	0	0	0	0	7841.00	25/11/23
37	MANOJ KUMAR RAMPAL UNSKILLED 2214905480 12/10/2023	17494	0	0	0	19.00	0.00	14108	0	0	0	0	0	0	0	0	14002.00	25/11/23
38	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18000	0	0	0	21.00	0.00	16258	0	0	0	0	0	0	0	0	16136.00	25/11/23
39	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000	0	0	0	24.00	0.00	21000	0	0	0	0	0	0	0	0	19042.00	25/11/23
40	MOTILAL HARILAL HELPER DL/CPM/28420/10157 101003587171 2214249806 03/01/2023	17494	0	0	0	15.00	0.00	11851	0	0	0	0	0	0	0	0	10543.00	25/11/23
41	MUKESH MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	17494	0	0	0	13.00	0.00	9593	0	0	0	0	0	0	0	0	8534.00	25/11/23
42	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	21215	0	0	0	18.00	0.00	16425	0	0	0	0	0	0	0	0	16425.00	25/11/23



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

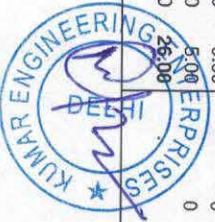
Firm PF Number DL/CPM/28420

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Salary / Wages Register for the month of December, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SP/LALL	W.D.	S.L.	BASIC	SP/LALL	ARREAR	ARREAR	E.P.F.	V.P.F.			
		H.R.A. CONVEY.	LUNCH CCA MEDICAL Total	H.D. C.L. E.L.	C.H. W.P. P.D.	H.R.A. CONVEY.	LUNCH CCA MEDICAL ARREAR Total		E.S.I.C. ADVAN. LOAN LWFEE Total	I.TAX				
43	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	21215	0	6.00	0.00	4790	0	0	406	0	282		2384.00	
44	NITISH KUMAR LALO RAM HELPER 2214986258	17494	0	18.00	0.00	13544	0	0	102.00	0	440.18		13442.00	
45	PAHLALD RAM BADAN HELPER 2214986258	17494	0	18.00	0.00	13544	0	0	102.00	0	440.18		13442.00	
46	PARAS PAL RAM NINWAS LINEMAN 2214995408	21215	0	5.00	0.00	19162	0	0	0.00	0	0.00		13442.00	
47	PAWN KUMAR SURESH RAJBHAR HELPER 2214786346	17494	0	20.00	0.00	14672	0	0	111.00	0	0		19162.00	
48	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	21215	0	19.00	0.00	17109	0	0	1452	0	1008		14561.00	
49	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	21215	0	20.00	0.00	17793	0	0	0.00	0	0		15657.00	



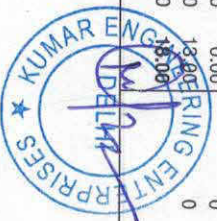
KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
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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		Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp												
			BASIC	Total	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR	E.P.F.	E.S.I.C.			V.P.F.	Pension	Difference									
50	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR UNSKILLED		17494	0	6.00	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	128.38	0.00	128.38						
51	RAHUL KUMAR JAGDISH PRASAD HELPER		17494	0	19.00	0.00	4.00	0.00	1.00	6.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.51	0.00	458.51		
52	RAJ BAHADUR MAHADEV LINEMAN		21215	0	9.00	0.00	2.00	0.00	0.00	19.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8212.00	
53	RAJAT KUMAR MAHENDER PAL SUPERVISOR		24000	0	24.00	0.00	5.00	0.00	1.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24000.00
54	RAJU KUMAR HARISHCHANDRA UNSKILLED		17494	0	15.00	0.00	3.00	0.00	1.00	11.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11286.00
55	RAM KUMAR RAM SUMER HELPER		17494	0	15.00	0.00	4.00	0.00	1.00	10.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11851.00
56	RAM PRATAP NANHKAU HELPER		17494	0	13.00	0.00	3.00	0.00	1.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10158.00
			17494	0	13.00	0.00	3.00	0.00	1.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10158.00



KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of December, 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 E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp			
			BASIC H.R.A. CONVEY.	SP.LALL 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.	SP.LALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total									
57	RAMCHANDRA RAJBHAR HELPER		17494	0	9.00	0.00	6208	0	0	0	47.00	0	0	0	0	0	201.76	0.00	6161.00	21/11-2023
58	RAMPUKAR ACHCHELAL DRIVER		21215	0	16.00	0.00	14371	0	0	0	0.00	0	0	0	0	0	201.76	0.00	6161.00	21/11-2023
59	RANVEER SINGH RAJA RAM HELPER		18187	0	18.00	0.00	14080	0	0	0	1394	0	0	0	0	0	967	0.00	14371.00	21/11-2023
60	RAVINDER SINGH KRISHAN HELPER		17494	0	21.00	0.00	15801	0	0	0	1626	0	0	0	0	0	1129	0.00	12580.00	21/11-2023
61	RINKU ISHAM SINGH SUPERVISOR		26000	0	24.00	0.00	26000	0	0	0	0.00	0	0	0	0	0	0.00	0.00	14056.00	21/11-2023
62	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.		25000	9500	24.00	0.00	25000	0	0	0	0.00	0	0	0	0	0	0.00	0.00	26000.00	21/11-2023
63	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER		17494	0	16.00	0.00	12415	0	0	0	0.00	0	0	0	0	0	0.00	0.00	40000.00	21/11-2023
	EXEMPTED	01/09/2020	50000	0	31.00	0.00	50000	0	0	0	10000	0	0	0	0	0	0.00	0.00	12321.00	21/11-2023
	EXEMPTED	10/10/2022	17494	0	22.00	0.00	12415	0	0	0	94.00	0	0	0	0	0	0.00	0.00	403.49	21/11-2023



Signature
21/11-2023

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of December, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA E.L. 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 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX. Total							
64	SANDAL GARG LALIT KUMAR GUPTA SUPERVISOR		28000	0	24.00	0.00	28000	0	0	0	0	0	0	0	0		
65	SANJAY KUMAR RAM SUMER UNSKILLED		17494	0	13.00	0.00	10158	0	0	0	0	0	0	0	0	28000.00	
66	SARFRAZ RAJIAK LINEMAN	14/11/2023	21215	0	20.00	0.00	17793	0	0	0	0	0	0	0	0	10081.00	
67	SARNAM PAL RAVINDRA KUMAR HELPER	01/12/2021	17494	0	4.00	0.00	15237	0	0	0	0	0	0	0	0	17793.00	
68	SARVESH NANDA HELPER	10/05/2023	17494	0	1.00	0.00	15237	0	0	0	0	0	0	0	0	15122.00	
69	SEEMA THAKUR SUMIT KUMAR MANAGER	22/4994376 01/06/2023	50000	0	24.00	0.00	50000	0	0	0	0	0	0	0	0	0.00	
70	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	EXEMPTED 01/08/2023	22000	0	15.00	0.00	14903	0	0	0	0	0	0	0	0	50000.00	
	EXEMPTED	01/02/2022	22000	0	4.00	0.00	14903	0	0	0	0	0	0	0	0	14903.00	



KUMAR ENGINEERING ENTERPRISES

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

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

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. LW/FER	Net payment	Signature with Revenue Stamp		
			BASIC	H.R.A. CONVEY.	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.	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. LTAX	Total	LW/FER					
71	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153	101291274070	21215	0	0	16.00	0.00	4.00	0.00	15056	0	0	0	0	1277	0	887	13779.00	<i>Pragat</i>
72	SINGHESHWAR YADAV ZAULI YADAV HELPER	20/12/2022	17494	0	0	20.00	0.00	4.00	0.00	14672	0	0	0	0	111.00	0	476.84	14561.00	<i>Rishat</i>
73	SONU GHERPAL SUPERVISOR	06/06/2023	31000	0	0	24.00	0.00	5.00	0.00	31000	0	0	0	0	0.00	0	0.00	31000.00	<i>Sonu</i>
74	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133	101197240371	21215	0	0	13.00	0.00	2.00	0.00	10950	0	0	0	0	929	0	645	31000.00	<i>Sureman</i>
75	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136	101203749476	17494	0	0	22.00	0.00	5.00	0.00	16365	0	0	0	0	1684	0	1169	10021.00	<i>Surendra</i>
76	SURESH SAW RAMESHWAR SAW HELPER DL/CPM/284367	17/02/2020	17494	0	0	3.00	0.00	0.00	0.00	1693	0	0	0	0	0.00	0	0.00	4558.00	<i>Suresh</i>
77	VJAY BAHADUR LALA RAJBHAR DRIVER 2214989746	20/05/2023	21215	0	0	21.00	0.00	4.00	0.00	18478	0	0	0	0	4000	0	55.02	1680.00	<i>VJAY BAHADUR</i>
		02/07/2022	21215	0	0	1.00	0.00	1.00	0.00	18478	0	0	0	0	0.00	0	0.00	14478.00	



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of December, 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 U.A.N. 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. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL 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 ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
78	VIJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	21215 0 0 0 0	0 0 0 0 0	21.00 4.00 1.00 1.00	0.00 0.00 4.00 27.00	18478 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	18478.00	
79	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	40000 0 0 0 0	0 0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	40000 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00 0.00	38200.00	
80	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	17494 0 0 0 0	0 0 0 0 0	21.00 4.00 1.00 1.00	0.00 0.00 4.00 27.00	15237 0 0 0 0	0 0 0 0 0	0 115.00 0 0 0	0 0 0 0 0	0 0 495.20 0.00 495.20	15122.00	
81	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 27/11/2023	19279 0 0 0 0	0 0 0 0 0	8.00 1.00 0.00 1.00	0.00 0.00 21.00 10.00	6219 0 0 0 0	0 0 0 0 0	0 47.00 0 0 0	0 0 0 0 0	0 0 202.12 0.00 202.12	6172.00	
Total		1200123 12500 3000	9500 0 0 0 0	1225123	1225123	39309 4027.00 34000 10000 0.00	0 0 0 0 0	87336.00	56663.77	1137787.00		



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

06012024
D D M M Y Y Y Y
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary.*

Rupees *रुपये Five Lakh Twenty Two Thousand Four Hundred and Twenty Two Only.*

Or Bearer

या धारक को

अदा करें ₹ 5,22,422/-

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

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

⑈000186⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

Imperia
Premium Banking

06012024
D D M M Y Y Y Y
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary.*

Rupees *रुपये Six Lakh Seven Thousand One Hundred Fifty Three Only.*

Or Bearer

या धारक को

अदा करें ₹ 6,07,153/-

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

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

⑈000187⑈ 110240241⑈ 010423⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
06 JAN 2024
RECEIVED
Time in Time out

[Signature]

E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 06/01/2024

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Dec 2023. Request to you please deduct Rs. 6,07,153/- from my current account no: - 50200034543481 through cheque no: - 000187 dated 06, Jan 2024 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 No	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account No	Beneficiary Name	Remittance Detail	Debit Account System	Originator Of Remittance	EMAIL/MOBILE NO
1	19832	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNBR0003413	50200034543481	10	3413101003376	Aakash Sharma	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
2	14558	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB091797	50200034543481	10	520101258954848	Anil Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
3	28000	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB068001	50200034543481	10	8374010006379	Ankit	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
4	10949	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	AULB001106	50200034543481	10	2151210634151820	Anoop Pal	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
5	7841	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBO120AD	50200034543481	10	21366100012674	Bhishu Singh	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
6	12526	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0498900	50200034543481	10	4898000100093643	Dhrama Saini	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
7	8961	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK004608	50200034543481	10	5948452638	Dwajkar Prajapati	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
8	17780	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB074600	50200034543481	10	9746000100033145	Gautam	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
9	1382	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN056421	50200034543481	10	604202120001981	Hanuman	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
10	12550	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN091797	50200034543481	10	520101258922725	Hari Om	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
11	15122	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN003373	50200034543481	10	40720743113	Himanshu Sharma	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
12	11044	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBO10PGBX	50200034543481	10	527390100027069	Jaychandra	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
13	5475	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0014274	50200034543481	10	39530674740	Krishna Singh	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
14	15657	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0019131	50200034543481	10	91312010032493	Mahar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
15	21215	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK000197	50200034543481	10	9348616577	Manoj Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
16	7841	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID000640	50200034543481	10	664016510000163	Manoj Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
17	14002	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBO00THK	50200034543481	10	47988100010047	Manoj Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
18	16136	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK000261	50200034543481	10	1614378165	Masik Alam	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
19	10543	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNBR0019131	50200034543481	10	91312010032460	Motial	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
20	13442	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN008152	50200034543481	10	41194290735	Nishu Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
21	19162	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK000261	50200034543481	10	1614378189	Paras Pal	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
22	14561	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB073930	50200034543481	10	7873001700057014	Pawan Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
23	3920	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0543209	50200034543481	10	432002120008466	Purnavasi Rajbhar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
24	14002	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0311200	50200034543481	10	3132000100182876	Rahul Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
25	24000	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	60651010001579	Rajat Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
26	10040	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBO04LADA	50200034543481	10	20618100014654	Raju Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
27	10081	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN056421	50200034543481	10	604202120020580	Ram Pratap	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
28	12580	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNBR0019131	50200034543481	10	91312010034111	Ranveer Singh	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
29	14056	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	IOBA0001733	50200034543481	10	173901000027109	Ravinder Singh	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
30	26000	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	4115178000003034	Rinku	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
31	28000	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0017413	50200034543481	10	6127566435	Sandali Garg	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
32	10081	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	34882824919	Sansay Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
33	17793	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfaraz	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
34	15122	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	IDIB0008539	50200034543481	10	5015788567	Sarman Pal	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
35	50000	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0068119	50200034543481	10	20725538338	Seema Thakur	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
36	14561	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBO04LADA	50200034543481	10	125990100010765	Singhushwar Yadav	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
37	1680	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0026480	50200034543481	10	38534371433	Suresh Saw	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
38	18478	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com
39	38200	06/01/2024	2072	50200034543481	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000119	50200034543481	10	3913266549	Vikas Kumar	1	KUMAR ENGINEERING ENTERPRISES	kee2004v@gmail.com

HDFC BANK LTD.
 F-267, Sec-7, Rohini, New Delhi-85
 06 JAN 2024
RECEIVED
 Time In Time out



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 06/01/2024

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

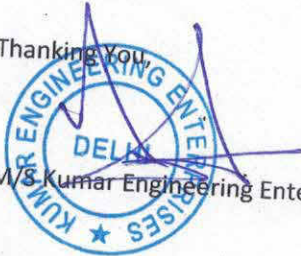
Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Dec 2023. Request to you please deduct Rs. 5, 22,422/- from my current account no: - 50200034543481 through cheque no: - 000186 dated 06, Jan 2024 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)



NAME	ACCOUNT NO	AMOUNT
Amarnath Singh	50100398172485	22210
Amit Kumar	50100316078587	17903
Ankush Kumar	50100650045246	15056
Ashgar	50100650045351	12321
Balveer Singh	50100318088620	11152
Gulab	50100329122393	10543
Hori Lal	50100481780011	13051
Jagat Singh	50100481779674	14983
Jailal	50100650044921	11762
Jaynath	50100489930651	19162
Jitan Rajbhar	50100650045335	14561
Jitendra Kumar	50100325503407	11044
Jitlesh	50100325502825	13779
Kamal Pratap Singh	50100489930507	8946
Kamlesh Kumar	50100325508030	15657
Lavkush	50100445617929	5522
Mahendra Rajbhar	50100489930839	8024
Manoj Kumar	50100489930891	10040
Mohit	50100325503305	19042
Mukesh	50100325511086	8534
Mukesh	50100650045489	16425
Niranjana Lal	50100415234968	2384
Pahlal	50100650045476	13442
Phool Chandra	50100415233913	15657
Premchand Rajbhar	50100650045463	17793
Ram Kumar	50100330092324	10543
Ramchandra Rakhbar	50100489930674	6161
Rampukar	50100650045492	14371
Ritesh Kumar	50100326652092	40000
Sagar Bhardwaj	50100650045440	12321
Shailendra Rajbhar	50100481779648	14903
Shiv Kumar	50100644707082	13779
Sonu	50100489930444	31000
Sureman	50100325505923	10021
Surendra Kumar Gupta	50100399150375	4558
Vijay Bahadur	50100515473320	14478
Vinod	50100489930993	15122
Virendra Rajbhar	50100650045437	6172





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

Imperia
 Premium Banking

06012024

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

Or Bearer

या धारक क

Pay *Raj Bahadur*

Rupees रुपये *Eight Thousand Two Hundred and*

Twelve Only

अदा करें

₹ 8,212/-

A/c. No.
 खाता क्र.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

[Signature]

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000188⑈ 110240241⑈ 010423⑈ 29

राजबहादुर



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

DELHI 110085
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ROHINI-SECTOR 7
Address : HDFC BANK LTD
PLOT NO F 26/7
AYODHYA CHOWK, SECTOR 7,
City : NEW DELHI 110085
State : DELHI
Phone no. : 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

From : 01/01/2024

To : 25/01/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/24	NEFT DR-IOBA0001506-RANG TARANG PAINT HO USE-NETBANK, MUM-N002242812708490-PAINT PURCHASES	N002242812708490	02/01/24	6,500.00		-1,307,210.69
03/01/24	UPI-ARTI-9554835501@IBL-NA-400359627720- FOR BOLERO CNG	0000400359627720	03/01/24	3,000.00		-1,310,210.69
03/01/24	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB ANK, MUM-N003242813367796-FOR SITE EXPEN SES	N003242813367796	03/01/24	1,500.00		-1,311,710.69
03/01/24	01588020000564-TPT-SAFETY ITEM PURCHASED -DIWAN CANVAS STORE	0000000111539343	03/01/24	3,088.00		-1,314,798.69
04/01/24	50100325503305-TPT-FOR SITE EXPENSES-MOH IT	0000000251895197	04/01/24	20,000.00		-1,334,798.69
04/01/24	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N004242816668699-MOLING PAYM ENT	N004242816668699	04/01/24	10,000.00		-1,344,798.69
05/01/24	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB05172323250T33	05/01/24		2,000,000.00	655,201.31
05/01/24	50200046502333-TPT-JOB WORK PAYMENT-SKH ENTERPRISES	0000000217594505	05/01/24	100,000.00		555,201.31
06/01/24	SLRY TRF FOR KR ENGG ENTER. DR - 0197092 0000011 - NEFTOUTWARD NORTH TRANSITORY A CCOUNT	0000000000000187	06/01/24	607,153.00		-51,951.69
06/01/24	SLRY TRF FOR KUMAR ENGG. ENTER. DR - 207 22990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000186	06/01/24	522,422.00		-574,373.69
06/01/24	NEFT CR-KVBL0004115-RINKU-KUMAR ENGINEER ING ENTERPRISES-N006240201956237	N006240201956237	06/01/24		26,000.00	-548,373.69
06/01/24	NEFT CR-AUBL0002106-ANOOP PAL-KUMAR ENGI NEERING ENTERPRISES-N006249021474428	N006249021474428	06/01/24		10,949.00	-537,424.69
06/01/24	NEFT DR-BARBOTRDRAM-JAIN ELECTRICAL MANU	N006242821685890	06/01/24	600,000.00		-1,137,424.69

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 GSTIN:07AAACH2702H1Z2

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

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

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

REGISTER

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor: 1st Floor, Plot No. 10, Pkt-2,
Sector-25, Rohini, Delhi-110085
Nature and Location of Work: Electrical, Delhi
Name and Address of Establishment in/under which Contract is Carried on: T.P.D.L. Delhi
Name and Address of Principal Employer:

OF FINES

December-2023



Sl. No.	Name of workman	Father's/husband's name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks						
1	2	3	4	5	6	7	8	9	10	11	12						
<p>No amount imposed on account of fines in December-2023</p>						<p>of fines in December-2023</p>											





Name of the Factory/Establishment: Sector-25, Rohini, Delhi-110085

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
1	Nidanyan Lal	Lakhan Lal		16/12/23 - 2000	Self Pay	—	—	—	Adjusted
2	Ritesh Kumar	Birdeo Prasad		20/11/23 - 20,000	Loan	10 Inst	—	—	month of 11/23
3	Suresh Kr Gupta	Dharam Singh		12/12/23 - 10,000	Self Pay	—	—	—	Adjusted
4	Vijay Beldur	Lala Babbar		14/12/23 - 2000	Self Pay	—	—	—	Adjusted
5	Hannu Man	Kalyan		14/12/23 - 2000	Self Pay	—	—	—	Adjusted
				15/12/23 - 3000					4
				16/12/23 - 2000					4
				16/12/23 - 1000					4
				14/12/23 - 2000	Self Pay				4
				13/12/23 - 2000					4
				20/12/23 - 4000					



REGISTER OF

OVERTIME

December 2023

FORM XXIII

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

Name and Address of Contractor KUMAR ENGINEERING ENTERPRISES
1st Floor, Plot No. 10, Pkt-2,
Sector-25, Rohini, Delhi-110085

Name and Address of Establishment in / under which contract is carried on TPDL, P4

Nature and location of work Electrical, Delhi

Name and Address of Principal Employer _____

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5

No overtime wages paid always



Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12

Dec 2023

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

MUSTER ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES F/A PLOT NO 10**
Nature and Location of Work: **POCKET - 2 SECTOR - 25**
Name & Address of Establishment in/under which Contract is Carried on: **ROHIN N.O. 85**
Name and Address of Principal Employer:

For the month of **DECEMBER 2015**

Sl. No.	Name of workman	Father's/Husband's Name	Sex	Date								Remarks						
				1	2	3	4	5	6	7	8							
1	Aakash Sharma	Pradeep Sharma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
2	Aman Nath Singh	Akhilnand Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
3	Amit Kumar	Ratbeer Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
4	Anil Kumar	Kali Ram	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5	Ankit	Sudhanshu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
6	Ankur Kumar	Ratesh Kumar Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
7	Anoop Pal	Kishan Ram	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19
8	Asgar	Ahmed Sahed	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
9	Balveer Singh	Rathar Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
10	Bittoo Singh	Atar Pal																14
11	Dedhak Rathar	Vijay Rathar	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
12	Dharma Saini	Chandra Sen Saini	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20
13	Dixakar Prasad	Ramachal Prasad	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16
14	Gautam	Prem Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
15	Gulab	Satai	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21
16	Hannu Man	Kana Ram	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
17	Hari Om	Pratap	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
18	Himanshu Sharma	Devenora Kharma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
19	Hori Lal	Ram Sajeevan	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
20	Jagat Singh	Vijara	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
21	Jai Lal	Dhaukal	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21
22	Jay Chandra	Om Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
23	Jay Nath	Sudheer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26



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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES

Nature and Location of Work:

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

Name and Address of Principal Employer:

for the month of DECEMBER-2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date								Date											Remarks													
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28	29	30	31	
24	JITAN RATAHAL	SARAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
25	JITENDER KUMAR	RAM LALHAN		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
26	JITENDAR KUMAR	CHHANGU		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
27	JITESH	HARI LAL		P	P	P	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
28	KAMAL PRATAP SINGH	RAJIV VEER SINGH		A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16
29	KANLESH KUMAR	CHANGULAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
30	KALPANA SINGH	CHAND SINGH		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
31	LANKESH	OM PRANAV		P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11
32	MAHENDRA RATAHAL	BHUNNATH RATAHAL		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
33	MAHAR	GANESH PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
34	MANOJ KUMAR	GANESH LAL		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	71
35	MANOJ KUMAR	RAM PRASAD		A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
36	MANOJ KUMAR	SINKANOR SAM		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
37	MANOJ KUMAR	RAM PAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
38	MALIK ALAM	VATUDDIN		A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
39	MOHIT	BHOOP SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	34
40	MOTI LAL	HARILAL		A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
41	MUKESH	MAHESH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17
42	MUKESH	RANDE LAL		P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24
43	NIRANTAN LAL	LAKHAN LAL		P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
44	NITISH KUMAR	LALO RAM		A	A	A	A	A	D	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
45	PAULAD	RAM BAHAN		P	P	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
46	PAPAS PAL	RAM NIWAS		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28



MUSTER

ROLL

Name and Address of Contractor **KUMAR ENGINEERING ENTERPRISES**

Nature and Location of Work

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

Name and Address of Principal Employer

for the month of **DECEMBER-2023**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates											Remarks																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28	29	30	31					
47	PAWAN KUMAR	SURESH RAOBHAR	♂	P	P		P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
48	PHOOL CHANDRA	RAM SASTHAN	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
49	PREM CHANDRABHAR	SIRI RAOBHAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
50	RAJUL RAOBHAR	JAGDISH PRASAD	AA	A	A	A	A	A	P						L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
51	RATBHABHAR	MAHADEV	AA	A	A	A	A	A	A						A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
52	RASAT KUMAR	MAHENDRAPAL	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
53	RATUKUMAR	HARISH CHANDRA	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
54	RAM KUMAR	RAM SURESH	♂	P	P		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
55	RAM PRASAD	NANKKAO	AA	A	A	A	A	A	A						A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18
56	RAM CHANDRA RAOBHAR	KALINA RAOBHAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11
57	RAM PULAK	ACHEHALAL	AA	A	A	A	A	A	A						A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
58	RANVEER SINGH	RASA RAM	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
59	RAVINDER SINGH	KRISHAN	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
60	RINKU	ISHAM SINGH	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
61	RITESH KUMAR	BINDESHARI	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
62	SAGAR BHARONNA	RATENORA RAOBHAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
63	SANGAL GARG	LALIT KUMAR GUPTA	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
64	SANTAY KUMAR	RAM SUMER	AA	A	A	A	A	A	A						A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18
65	SARAFAT	RAJSAK	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
66	SARNAM PAL	RAVINORA KUMAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
67	SARVEEN	NANDA	AA	A	A	A	A	A	A						A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
68	SEEMA THAKUR	SUMIT KUMAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
69	SHALENORA RAOBHAR	SULEKHAN RAOBHAR	♂	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21



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

MUSTER

ROLL

Name and Address of Contractor KUMAR ENGINEERING ENTERPRISES

Nature and Location of Work _____

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

Name and Address of Principal Employer _____

for the month of DECEMBER-2013



Sl. No.	Name of workman	Father's/Husband's Name	Sex	Dates								Dates																	Remarks										
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		26	27	28	29	30	31				
70	SHIV KUMAR	BASU LAL																																					22
71	SINGHESHWAL YADAV	ZAVLI YADAV																																					26
72	SONU	GHAR PAL																																					31
73	SUREMAN	CHHEBU LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
74	SURENDRA KUMAR <i>CUSTOMER</i>	DHARAM NATH GAN																																				29	
75	SURESH SAW	RAMESHWAL SAW																																				3	
76	VIPY BAHADUR	LALA BAHADUR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
77	VIPY MALIC	DHARAM DAL																																				23	
78	VIKAS KUMAR	RASKUMAR																																				31	
79	VINOD	PURUSHOTTAM																																				27	
80	VIRENDRA RAJBNAL	BABAN RAJBNAL																																					10
81	PURAN VASI RAJBNAL	CHOTELAL																																					7



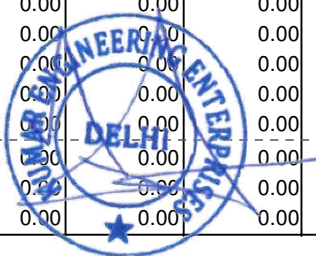
Annual Statement of Leave

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.
1			21.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	18.00	22.00	270.00	
AAKASH SHARMA			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	5.00	5.00	62.00	
PRADEEP SHARMA			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10152		1.25	1.05	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	0.90	1.10	14.75	1.75
2214901265	17/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			0.00	0.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
ABHISHEK KUMAR			0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ABHAY KUMAR GUPTA			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10160		0.00	0.00	0.00	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50
2214967863	15/03/2023	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
3			20.00	19.00	21.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
AKHILESH PAL			6.00	3.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABU RAM			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	
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/EXEMPT		0.50	1.00	0.95	1.05	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.45	0.45
2214878454	15/11/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			0.00	0.00	0.00	0.00	0.00	0.00	17.00	23.00	23.00	22.00	10.00	20.00	115.00	
AMARNATH SINGH			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	5.00	7.00	2.00	5.00	28.00	
AKHILANAND SINGH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	1.15	1.15	1.10	0.50	1.00	5.75	-0.25
2215007310	10/07/2023	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	-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



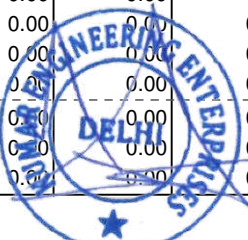
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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.
5			16.00	15.00	24.00	15.00	15.00	16.00	15.00	16.00	15.00	15.00	17.00	19.00	198.00	
AMIT KUMAR			3.00	3.00	5.00	4.00	3.00	3.00	3.00	4.00	3.00	4.00	5.00	4.00	44.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
FABRICATOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-3.40	0.80	0.75	1.20	0.75	0.75	0.80	0.75	0.80	0.75	0.75	0.85	0.95	6.50	-6.50
6716254206	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			0.00	0.00	0.00	0.00	0.00	22.00	14.00	23.00	22.00	22.00	17.00	22.00	142.00	
ANIL KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	5.00	5.00	35.00	
KLI RAM			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10161		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.70	1.15	1.10	1.10	0.85	1.10	7.10	-0.90
2214995426	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	-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
7			0.00	0.00	0.00	0.00	0.00	24.00	24.00	22.00	20.00	22.00	22.00	24.00	158.00	
ANKIT			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	6.00	5.00	38.00	
SUBHASH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
SAFETY SUPERVISOR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.20	1.10	1.00	1.10	1.10	1.20	7.90	-0.10
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	-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
8			0.00	0.00	0.00	0.00	9.00	13.00	17.00	10.00	10.00	15.00	15.00	16.00	105.00	
ANKUSH KUMAR			0.00	0.00	0.00	0.00	1.00	3.00	4.00	2.00	2.00	4.00	4.00	4.00	24.00	
RAJESH KUMAR SINGH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.45	0.65	0.85	0.50	0.50	0.75	0.75	0.80	5.25	-2.75
2214990295	22/05/2023	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	-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



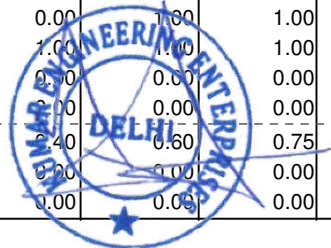
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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.
9			18.00	9.00	11.00	18.00	17.00	20.00	19.00	20.00	14.00	18.00	12.00	14.00	190.00	
ANOOP PAL			5.00	1.00	3.00	5.00	3.00	3.00	4.00	5.00	2.00	6.00	3.00	3.00	43.00	
KHUSHRAM			1.00	0.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	12.00	
HELPER			1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.75	0.90	0.45	0.55	0.90	0.85	1.00	0.95	1.00	0.70	0.90	0.60	0.70	10.25	-1.75
2214786135	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
10			18.00	14.00	16.00	21.00	15.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
ANSHUL MANKOTIA			4.00	3.00	3.00	6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAKESH KUMAR MANKOTIA			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	
SKILLED			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/28420/10158		0.00	0.90	0.70	0.80	1.05	0.75	0.30	0.00	0.00	0.00	0.00	0.00	0.00	4.50	-0.50
2214944515	02/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	16.00	16.00	14.00	16.00	71.00	
ASHGAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	4.00	4.00	18.00	
AHAMAD SAHEED KHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.80	0.80	0.70	0.80	3.55	-0.45
2215021913	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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			8.00	12.00	15.00	0.00	11.00	13.00	13.00	12.00	16.00	14.00	12.00	15.00	141.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	2.00	2.00	3.00	3.00	3.00	3.00	2.00	4.00	30.00	
RAJA RAM SINGH			0.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	11.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	0.00	1.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-0.25	2.40	0.60	0.75	0.00	0.55	0.65	0.65	0.60	0.80	0.70	0.60	0.75	6.80	-4.20
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



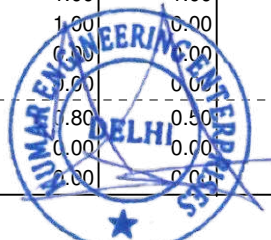
Annual Statement of Leave

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.
13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	11.00
BITTOO SINGH			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	2.00
ATAR PAL			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	1.00
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	0.55
2013897623	18/12/2023	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
14			0.00	14.00	8.00	0.00	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	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	0.00	1.00
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
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	0.00
		0.00	0.00	0.00	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
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	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	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	0.00	1.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.85	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
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	0.00
		0.00	0.00	0.00	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	10.00	15.00	20.00	17.00	16.00	17.00	17.00	16.00	16.00	3.00	0.00	163.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	5.00	3.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	35.00	
VIJAY RAJBHAR			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	11.00	
HELPER			1.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.30	0.75	1.00	0.85	0.80	0.85	0.85	0.80	0.80	0.15	0.00	8.15	-2.85
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	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



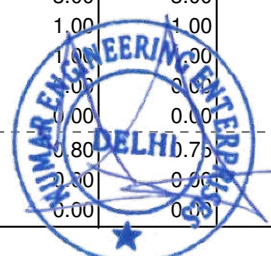
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			16.00	16.00	17.00	15.00	10.00	16.00	15.00	15.00	15.00	11.00	13.00	15.00	174.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	1.00	3.00	4.00	4.00	3.00	4.00	3.00	3.00	40.00	
CHANDER SEN SAINI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.80	0.85	0.75	0.50	0.80	0.75	0.75	0.75	0.55	0.65	0.75	8.70	-4.30
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			0.00	0.00	0.00	13.00	17.00	17.00	10.00	16.00	7.00	12.00	18.00	12.00	122.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	3.00	3.00	2.00	4.00	1.00	4.00	5.00	3.00	28.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	9.00	
HELPER			0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.85	0.85	0.50	0.80	0.35	0.60	0.90	0.60	6.10	-2.90
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	-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			23.00	18.00	24.00	16.00	16.00	17.00	17.00	18.00	16.00	16.00	19.00	20.00	220.00	
GAUTAM			6.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	5.00	5.00	4.00	51.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.80	0.85	0.85	0.90	0.80	0.80	0.95	1.00	8.55	-4.45
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	15.00	18.00	15.00	18.00	15.00	16.00	18.00	15.00	15.00	15.00	15.00	191.00	
GULAB			3.00	3.00	4.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	4.00	4.00	45.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.90	0.75	0.80	0.90	0.75	0.75	0.75	0.75	5.80	-7.20
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	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



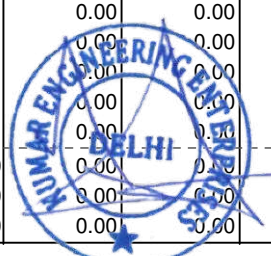
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

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	0.00	0.00	0.00	0.00	13.00	15.00	24.00	52.00	
HANUMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	5.00	12.00	
KANA RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.75	1.20	2.60	-0.40
2214075028	10/10/2023	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
22			0.00	0.00	0.00	0.00	0.00	22.00	13.00	22.00	22.00	21.00	19.00	19.00	138.00	
HARI OM			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	6.00	4.00	35.00	
PARTAP			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10164		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.65	1.10	1.10	1.05	0.95	0.95	6.90	-1.10
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	-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
23			0.00	0.00	0.00	0.00	0.00	15.00	13.00	18.00	14.00	16.00	3.00	21.00	100.00	
HIMANSHU SHARMA			0.00	0.00	0.00	0.00	0.00	3.00	3.00	4.00	2.00	5.00	0.00	4.00	21.00	
DEVENDRA KUMAR SHARMA			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.65	0.90	0.70	0.80	0.15	1.05	5.00	-2.00
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	-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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	20.00	50.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	4.00	12.00	
RAMSAJEEVAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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/28420/10147		-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75	1.00	1.20	-1.80
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	-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

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			17.00	5.00	15.00	0.00	0.00	0.00	6.00	20.00	19.00	12.00	14.00	20.00	128.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	2.00	5.00	4.00	3.00	3.00	4.00	31.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	1.00	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		-2.00	0.85	0.25	0.75	0.00	0.00	0.00	0.30	1.00	0.95	0.60	0.70	1.00	4.40	-3.60
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	-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
26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	13.00	13.00	16.00	57.00	
JAILAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	3.00	3.00	14.00	
DHAUKAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.65	0.65	0.80	2.85	-1.15
2215025463	01/09/2023	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
27			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
28			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	0.85	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



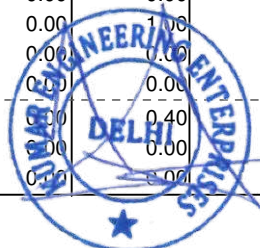
Annual Statement of Leave

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.
29			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	16.00	20.00	
JAYACHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	
OM PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10166		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.80	1.00	0.00
2214501295	20/11/2023	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
30			19.00	19.00	20.00	7.00	18.00	19.00	18.00	20.00	19.00	18.00	15.00	21.00	213.00	
JAYNATH			5.00	3.00	4.00	1.00	3.00	3.00	4.00	5.00	4.00	6.00	4.00	5.00	47.00	
SH.SUMER			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.35	0.90	0.95	0.90	1.00	0.95	0.90	0.75	1.05	10.75	-1.25
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	20.00	15.00	18.00	20.00	82.00	
JITAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	5.00	4.00	19.00	
SARAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	1.00	0.75	0.90	1.00	4.10	0.10
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	-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
32			7.00	0.00	8.00	14.00	0.00	0.00	0.00	11.00	14.00	15.00	8.00	0.00	77.00	
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	3.00	3.00	4.00	2.00	0.00	18.00	
RAM LAKHAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
UNSKILLED			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-3.55	0.35	0.00	0.40	0.70	0.00	0.00	0.00	0.55	0.70	0.75	0.40	0.00	0.30	-4.70
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	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



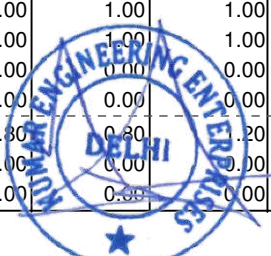
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			16.00	12.00	17.00	15.00	16.00	9.00	6.00	18.00	13.00	15.00	15.00	16.00	168.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	1.00	2.00	5.00	3.00	4.00	4.00	4.00	40.00	
CHHANGGU			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
HELPER			1.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-1.85	0.80	0.60	0.85	0.75	0.80	0.45	0.30	0.90	0.65	0.75	0.75	0.80	6.55	-4.45
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	-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
34			16.00	16.00	24.00	14.00	16.00	16.00	16.00	18.00	19.00	16.00	12.00	16.00	199.00	
JITLISH			4.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	3.00	4.00	46.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.70	0.80	0.80	0.80	0.90	0.95	0.80	0.60	0.80	6.45	-6.55
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			12.00	12.00	13.00	13.00	13.00	13.00	12.00	12.00	13.00	12.00	12.00	13.00	150.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	2.00	2.00	2.00	2.00	4.00	3.00	2.00	30.00	
RAGHUVVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.10	0.60	0.60	0.65	0.65	0.65	0.65	0.60	0.60	0.65	0.60	0.60	0.65	7.60	-5.40
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
36			16.00	16.00	24.00	14.00	15.00	16.00	16.00	18.00	15.00	15.00	18.00	19.00	202.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	2.00	3.00	4.00	5.00	4.00	4.00	5.00	4.00	47.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-1.80	0.80	0.80	1.20	0.70	0.75	0.80	0.80	0.90	0.75	0.75	0.90	0.95	8.30	-4.70
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



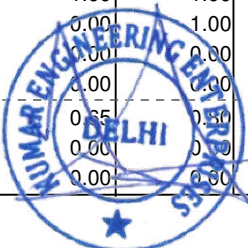
Annual Statement of Leave

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.
37			0.00	0.00	0.00	0.00	0.00	22.00	24.00	23.00	21.00	22.00	6.00	7.00	125.00	
KRISHNA SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	1.00	1.00	29.00	
CHAND SINGH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	1.05	1.10	0.30	0.35	6.25	-0.75
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	-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
38			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
39			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	15.00	12.00	9.00	44.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	2.00	1.00	9.00	
OMPRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.75	0.60	0.45	0.25	-3.75
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	-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
40			14.00	13.00	16.00	16.00	14.00	0.00	0.00	7.00	13.00	13.00	0.00	10.00	116.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	4.00	2.00	0.00	0.00	2.00	3.00	3.00	0.00	2.00	24.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	9.00	
STORE ASSTT.			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.50	0.70	0.35	0.30	0.80	0.70	0.00	0.00	0.35	0.65	0.65	0.00	0.50	4.30	-4.70
2214861436	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



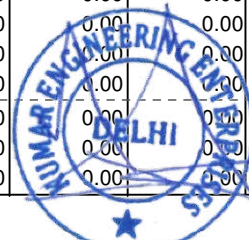
Annual Statement of Leave

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			16.00	16.00	18.00	0.00	10.00	16.00	16.00	19.00	16.00	16.00	18.00	19.00	180.00	
MAIHAR			4.00	3.00	4.00	0.00	1.00	3.00	4.00	4.00	4.00	3.00	5.00	4.00	39.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	12.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-0.15	0.80	0.80	0.90	0.00	0.50	0.80	0.80	0.95	0.80	0.80	0.90	0.95	8.85	-3.15
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			23.00	22.00	24.00	22.00	20.00	24.00	23.00	19.00	15.00	17.00	16.00	24.00	249.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	5.00	5.00	3.00	6.00	5.00	5.00	58.00	
GANESHI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	1.10	1.00	1.20	1.15	0.95	0.75	0.85	0.80	1.20	10.90	-2.10
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			14.00	14.00	9.00	0.00	14.00	8.00	14.00	16.00	13.00	15.00	4.00	15.00	136.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	3.00	1.00	3.00	4.00	2.00	4.00	1.00	3.00	30.00	
RAMPRASAD			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	10.00	
HELPER			1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	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/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.70	0.40	0.70	0.80	0.65	0.75	0.20	0.75	6.20	-3.80
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	-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
44			0.00	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



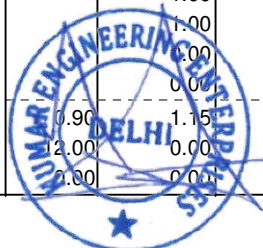
Annual Statement of Leave

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.
45			0.00	0.00	0.00	0.00	0.00	22.00	24.00	20.00	22.00	22.00	7.00	11.00	128.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	1.00	2.00	30.00	
SIKANDAR SAH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.00	1.10	1.10	0.35	0.55	6.40	-1.60
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	-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
46			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	22.00	19.00	55.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	4.00	14.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.10	0.95	2.75	-0.25
2214905480	12/10/2023	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
47			19.00	19.00	19.00	18.00	15.00	15.00	18.00	19.00	15.00	18.00	14.00	21.00	210.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	2.00	4.00	5.00	3.00	6.00	4.00	5.00	49.00	
VAJUDDIN			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.75	0.75	0.90	0.95	0.75	0.90	0.70	1.05	8.45	-4.55
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	22.00	24.00	278.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	5.00	63.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SEMI SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	1.10	1.20	14.80	1.80
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



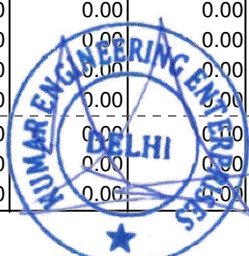
Annual Statement of Leave

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.
49			16.00	16.00	14.00	15.00	15.00	9.00	0.00	7.00	16.00	15.00	15.00	15.00	153.00	
MOTILAL			4.00	3.00	3.00	4.00	3.00	1.00	0.00	2.00	3.00	5.00	4.00	4.00	36.00	
HARILAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.00	0.80	0.80	0.70	0.75	0.75	0.45	0.00	0.35	0.80	0.75	0.75	0.75	7.65	-3.35
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	6.00	16.00	15.00	13.00	104.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	1.00	4.00	4.00	3.00	24.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	7.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.30	0.80	0.75	0.65	6.55	-0.45
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	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
51			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	19.00	13.00	18.00	67.00	
MUKESH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	4.00	4.00	18.00	
RAMJI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
WELDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.65	0.90	3.35	-0.65
2215025479	01/09/2023	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
52			0.00	0.00	0.00	0.00	0.00	13.00	16.00	11.00	5.00	0.00	0.00	0.00	45.00	
MUKESH KUMAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	3.00	1.00	0.00	0.00	0.00	10.00	
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	0.25	0.00	0.00	0.00	2.25	-1.75
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



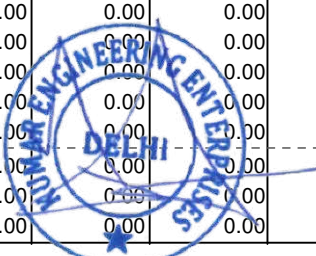
Annual Statement of Leave

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.
53			16.00	16.00	14.00	14.00	16.00	7.00	11.00	18.00	16.00	15.00	17.00	6.00	166.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	1.00	2.00	5.00	4.00	4.00	5.00	1.00	39.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-2.70	0.80	0.80	0.70	0.70	0.80	0.35	0.55	0.90	0.80	0.75	0.85	0.30	5.60	-4.40
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	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
54			0.00	0.00	0.00	0.00	17.00	20.00	20.00	19.00	6.00	19.00	16.00	18.00	135.00	
NITISH KUMAR			0.00	0.00	0.00	0.00	3.00	3.00	4.00	5.00	1.00	6.00	5.00	4.00	31.00	
LALO RAM			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	9.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	1.00	1.00	0.95	0.30	0.95	0.80	0.90	6.75	-2.25
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	-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
55			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	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
56			0.00	0.00	0.00	0.00	0.00	16.00	16.00	8.00	15.00	15.00	15.00	18.00	103.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	3.00	4.00	2.00	3.00	4.00	4.00	4.00	24.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.80	0.40	0.75	0.75	0.75	0.90	5.15	-2.85
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	-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



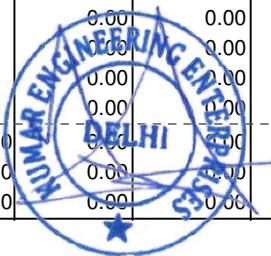
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			19.00	16.00	8.00	16.00	18.00	14.00	14.00	18.00	18.00	15.00	16.00	21.00	193.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	2.00	3.00	5.00	4.00	4.00	4.00	5.00	43.00	
RAM NIWAS			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
LINEMAN			1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	0.95	0.80	0.40	0.80	0.90	0.70	0.70	0.90	0.90	0.75	0.80	1.05	9.95	-3.05
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			0.00	0.00	0.00	0.00	0.00	5.00	15.00	12.00	18.00	17.00	15.00	20.00	102.00	
PAWN KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	4.00	3.00	4.00	5.00	5.00	4.00	26.00	
SURESH RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	1.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.75	0.60	0.90	0.85	0.75	1.00	5.10	-1.90
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	-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			17.00	16.00	22.00	14.00	6.00	9.00	16.00	18.00	16.00	16.00	8.00	19.00	177.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	1.00	4.00	5.00	4.00	3.00	2.00	4.00	39.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.30	0.45	0.80	0.90	0.80	0.80	0.40	0.95	7.15	-4.85
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	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	18.00	17.00	15.00	20.00	79.00	
PREMCHAND RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	4.00	19.00	
SIRI RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.90	0.85	0.75	1.00	3.95	-0.05
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	-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

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.
61			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	6.00
PURNAVASI 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	1.00	1.00
CHHOTELAL 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	0.00
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.30
2214826695	19/12/2023	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
62			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	19.00	28.00
RAHUL KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	6.00
JAGDISH PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.95	1.40
2215048369	20/11/2023	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
63			2.00	10.00	11.00	10.00	15.00	14.00	11.00	11.00	14.00	14.00	10.00	9.00	131.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	4.00	2.00	2.00	24.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	10.00	
LINEMAN			0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.95	0.10	0.50	0.55	0.50	0.75	0.70	0.55	0.55	0.70	0.70	0.50	0.45	8.50	-1.50
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			20.00	17.00	19.00	15.00	24.00	22.00	24.00	23.00	23.00	22.00	22.00	24.00	255.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	5.00	59.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	1.20	1.10	1.20	1.15	1.15	1.10	1.10	1.20	11.65	-1.35
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			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
66			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
67			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	15.00	26.00	
RAJU KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.00	7.00	
HARISHCHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	0.75	1.30	-0.70
2214944419	02/11/2023	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
68			3.00	15.00	17.00	15.00	12.00	15.00	17.00	18.00	13.00	16.00	13.00	15.00	169.00	
RAM KUMAR			0.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	3.00	4.00	4.00	4.00	39.00	
RAM SUMER			0.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	12.00	
HELPER			0.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.90	0.15	0.75	0.85	0.75	0.60	0.75	0.85	0.90	0.65	0.80	0.65	0.75	9.35	-2.65
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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



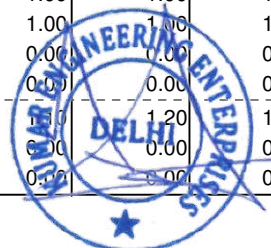
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			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
74			20.00	15.00	5.00	0.00	12.00	14.00	16.00	17.00	17.00	15.00	6.00	18.00	155.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	2.00	2.00	3.00	5.00	4.00	4.00	1.00	4.00	35.00	
RAJA RAM			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	11.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	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/28420/10044		-0.10	1.00	0.75	0.25	0.00	0.60	0.70	0.80	0.85	0.85	0.75	0.30	0.90	7.65	-3.35
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	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			0.00	0.00	0.00	0.00	0.00	20.00	21.00	20.00	22.00	19.00	20.00	21.00	143.00	
RAVINDER SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	6.00	6.00	5.00	37.00	
KRISHAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10163		0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.05	1.00	1.10	0.95	1.00	1.05	7.15	-0.85
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	-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
76			23.00	22.00	24.00	22.00	17.00	24.00	24.00	23.00	19.00	20.00	22.00	24.00	264.00	
RINKU			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	4.00	7.00	6.00	5.00	61.00	
ISHAM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	1.15	1.00	1.20	1.10	0.85	1.20	1.20	1.15	0.95	1.00	1.10	1.20	13.50	0.50
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



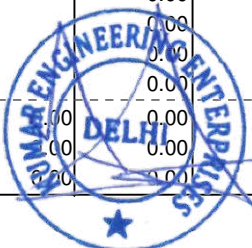
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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			23.00	22.00	24.00	22.00	18.00	24.00	24.00	23.00	22.00	15.00	22.00	24.00	263.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	5.00	4.00	6.00	5.00	59.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	1.10	0.90	1.20	1.20	1.15	1.10	0.75	1.10	1.20	14.40	1.40
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78			8.00	0.00	0.00	0.00	0.00	6.00	16.00	16.00	18.00	16.00	13.00	16.00	109.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	1.00	4.00	4.00	4.00	4.00	3.00	4.00	26.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	1.00	7.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	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		-0.50	0.40	0.00	0.00	0.00	0.00	0.30	0.80	0.80	0.90	0.80	0.65	0.80	4.95	-2.05
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	-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
79			0.00	0.00	0.00	0.00	0.00	0.00	7.00	16.00	23.00	22.00	22.00	24.00	114.00	
SANDAL GARG			0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	7.00	6.00	5.00	29.00	
LALIT KUMAR GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	6.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.80	1.15	1.10	1.10	1.20	5.70	-0.30
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	-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
80			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	13.00	26.00	
SANJAY KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	6.00	
RAM SUMER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.65	1.30	0.30
2215046660	14/11/2023	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



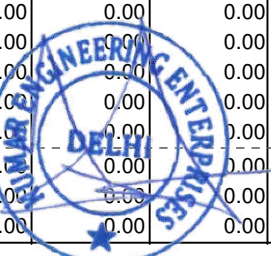
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	7.00	
SANJEEV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
SH. CHHOTU 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	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.00	0.00	0.35	0.35
1114397174	02/09/2023	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
82			20.00	17.00	22.00	19.00	16.00	14.00	0.00	0.00	16.00	19.00	12.00	20.00	175.00	
SARFRAZ			5.00	3.00	5.00	5.00	3.00	2.00	0.00	0.00	4.00	6.00	3.00	4.00	40.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.25	1.00	0.85	1.10	0.95	0.80	0.70	0.00	0.00	0.80	0.95	0.60	1.00	7.50	-2.50
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	-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
83			0.00	0.00	0.00	0.00	17.00	19.00	18.00	14.00	17.00	12.00	17.00	21.00	135.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	3.00	4.00	4.00	4.00	2.00	5.00	4.00	29.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	9.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.90	0.70	0.85	0.60	0.85	1.05	6.75	-2.25
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	-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
84			0.00	0.00	0.00	0.00	0.00	10.00	0.00	7.00	15.00	17.00	0.00	0.00	49.00	
SARVESH			0.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	3.00	5.00	0.00	0.00	11.00	
NANDA			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00		
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KUMAR ENGINEERING			0.00	0.00	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	0.75	0.85	0.00	0.00	2.45	-1.55
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	-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



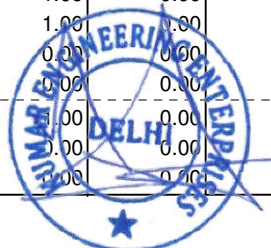
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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	0.00	0.00	0.00	0.00	0.00	0.00	23.00	23.00	22.00	22.00	24.00	114.00	
SEEMA THAKUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	5.00	7.00	6.00	5.00	29.00	
SUMIT KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00	
MANAGER.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.15	1.10	1.10	1.20	5.70	0.70
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	-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
86			21.00	19.00	23.00	22.00	7.00	8.00	19.00	20.00	20.00	16.00	10.00	15.00	200.00	
SHAILENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	1.00	4.00	6.00	4.00	5.00	2.00	4.00	48.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	1.00	11.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.45	1.05	0.95	1.15	1.10	0.35	0.40	0.95	1.00	1.00	0.80	0.50	0.75	9.55	-1.45
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	-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
87			16.00	14.00	15.00	14.00	10.00	9.00	0.00	0.00	8.00	15.00	12.00	16.00	129.00	
SHIV KUMAR			4.00	2.00	3.00	4.00	2.00	2.00	0.00	0.00	2.00	4.00	3.00	4.00	30.00	
BRAJ LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	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/28420/10153		0.50	0.80	0.70	0.75	0.70	0.50	0.45	0.00	0.00	0.40	0.75	0.60	0.80	6.95	-3.05
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	-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
88			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



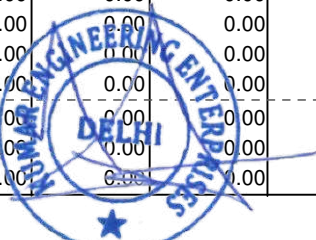
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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.
89			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
90			0.00	0.00	0.00	0.00	0.00	20.00	19.00	18.00	17.00	17.00	18.00	20.00	129.00	
SINGHESHWAR YADAV			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	5.00	5.00	4.00	29.00	
ZAULI YADAV			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.95	0.90	0.85	0.85	0.90	1.00	6.45	-1.55
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	-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
91			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	22.00	24.00	278.00	
SONU			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	5.00	63.00	
GHERPAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	1.10	1.20	14.25	1.25
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92			0.00	0.00	0.00	0.00	0.00	19.00	19.00	17.00	17.00	18.00	0.00	0.00	90.00	
SONU			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	6.00	0.00	0.00	21.00	
VIJAY KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.95	0.85	0.85	0.90	0.00	0.00	4.50	-1.50
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	-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



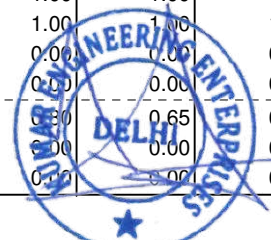
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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.
93			16.00	15.00	24.00	0.00	0.00	3.00	14.00	18.00	16.00	15.00	10.00	13.00	144.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	3.00	2.00	32.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	1.00	10.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		-1.40	0.80	0.75	1.20	0.00	0.00	0.15	0.70	0.90	0.80	0.75	0.50	0.65	5.80	-4.20
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	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
94			15.00	16.00	17.00	15.00	10.00	16.00	16.00	18.00	14.00	12.00	0.00	22.00	171.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	3.00	3.00	0.00	5.00	38.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	1.00	12.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-1.75	0.75	0.80	0.85	0.75	0.50	0.80	0.80	0.90	0.70	0.60	0.00	1.10	6.80	-5.20
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	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
95			0.00	0.00	0.00	0.00	10.00	15.00	17.00	17.00	14.00	16.00	15.00	3.00	107.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	3.00	4.00	4.00	3.00	5.00	5.00	0.00	26.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.50	0.75	0.85	0.85	0.70	0.80	0.75	0.15	5.35	-1.65
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	-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
96			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	0.30	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



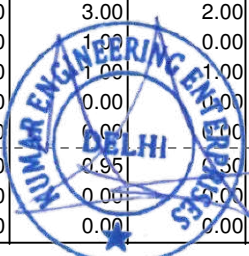
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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.
97			0.00	5.00	18.00	18.00	8.00	11.00	11.00	18.00	9.00	16.00	10.00	21.00	145.00	
VIJAY BHADUR			0.00	1.00	4.00	5.00	1.00	2.00	3.00	4.00	2.00	5.00	2.00	4.00	33.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	10.00	
DRIVER			0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	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		0.20	0.00	0.25	0.90	0.90	0.40	0.55	0.55	0.90	0.45	0.80	0.50	1.05	7.45	-2.55
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98			18.00	18.00	17.00	18.00	20.00	20.00	20.00	20.00	20.00	19.00	18.00	21.00	229.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	3.00	3.00	4.00	6.00	4.00	7.00	5.00	4.00	53.00	
DHARAMPAL MALIK			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	13.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	11.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.90	1.00	1.00	1.00	1.00	1.00	0.95	0.90	1.05	10.98	-2.02
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	-11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99			0.00	0.00	0.00	0.00	0.00	24.00	22.00	23.00	22.00	22.00	22.00	24.00	159.00	
VIKAS KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	6.00	5.00	38.00	
RAJ KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	8.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	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/28420/10162		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.10	1.15	1.10	1.10	1.10	1.20	7.95	-0.05
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	-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
100			20.00	19.00	10.00	0.00	18.00	18.00	7.00	0.00	16.00	16.00	15.00	21.00	160.00	
VINOD			5.00	3.00	2.00	0.00	3.00	3.00	2.00	0.00	3.00	6.00	4.00	4.00	35.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	9.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.90	0.90	0.35	0.00	0.80	0.80	0.75	1.05	8.50	-0.50
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	-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

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.
101			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00	
VIRENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
BABBAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
SEMI 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/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.40	0.60	-0.40
2215051400	27/11/2023	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





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.

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **December, 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:



Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.							
Pay Slip for the month of		December, 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		
23000	0	0	0	0	0	0	23000.00		
Leave Balance		E.L./P.L.	1.75	C.L.	-16.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21516	ARREAR	0	E.P.F.	1684	19832.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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.	2.00	CCA	0	Gross Total	21516	LWFEE	0.00		
P.D.	29.00	MEDICAL	0			Gross Deduction	1684.00		
									Date of Issue :
									06/01/2024
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 ROHINI, N.W.							
Pay Slip for the month of		December, 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		
25500	0	0	0	0	0	0	25500.00		
Leave Balance		E.L./P.L.	-0.25	C.L.	-5.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	22210	ARREAR	0	E.P.F.	0	22210.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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.	4.00	CCA	0	Gross Total	22210	LWFEE	0.00		
P.D.	27.00	MEDICAL	0			Gross Deduction	0.00		
									Date of Issue :
									06/01/2024
Note : This is computer generated statement and does not require signature									

Payment Receipt

Registration No	DLWB/2023/00756	Establishment Name	Kumar Engineering Enterprises
Contribution Year	2023	Contribution Period	July to December
No of Employees	87	Total Contribution	261 (₹)
Transaction Id	DLWB202400000951	Employer Name	Kumar Engineering Enterprises
Payment Status	SUCCESS	Bank Reference Number	240093834727
Transaction Date and Time	09-01-2024 17:43		