



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 07/04/2023 16:38:

Payment Confirmation Receipt

TRRN No :	1012304004594
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2023 11:14:33
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAR-2023
Total Amount (Rs) :	75,237
Account-1 Amount (Rs) :	47,153
Account-2 Amount (Rs) :	1,505
Account-10 Amount (Rs) :	25,073
Account-21 Amount (Rs) :	1,506
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070423003898
Payment Date :	07-APR-2023
Payment Confirmation Date :	07-APR-2023
Total PMRPY Benefit :	0





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

TRRN 1012304004594

ECR Id 87089422

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	3,00,968	3,00,968	3,00,968

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	1,505	0	0	0	1,505
2	Employer's Share Of	11,040	0	25,073	1,506	0	37,619
3	Employee's Share Of	36,113	0	0	0	0	36,113
Grand Total : Seventy-Five Thousand Two Hundred Thirty-Seven Rupees Only							75,237

(This is a system generated challan on 06-APR-2023 11:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	75,237	
F) Total amount of uploaded ECR (D + E) (75,237	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	06-APR-2023 11:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	87089422
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,113	Total EPS Contribution Remitted	25,073
Total EPF-EPS Contribution Remitted	11,040	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of five from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101931932344	ABHISHEK KUMAR	ABHISHEK KUMAR	11,503	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
3	101009852635	AMIT KUMAR	AMIT KUMAR	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	14,210	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	13,790	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	15,104	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	13,000	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	5,417	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
12	100177379899	JITLISH	JITLISH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,741	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	15,760	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	7,042	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	10,292	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	10,292	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	12,477	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	19,044	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	12,459	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
25	101411922248	RANJEET KUMAR	RANJEET KUMAR	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	4,107	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	13,134	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,459	11,129	11,129	11,129	1,335	927	408	8	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114650841	SHIV NARAYAN MUKHIY.	0	0.00	-	On Leave	0.00
2	1114949398	VIJAY MALIK	23	15104.00	-	-	114.00
3	1114965216	JAYNATH	26	17074.00	-	-	129.00
4	2206507385	KAMLESH KUMAR	31	20357.00	-	-	153.00
5	2212530093	MANOJ KUMAR	31	20357.00	-	-	153.00
6	2212927345	JITLESH	31	20357.00	-	-	153.00
7	2214249746	RANVEER SINGH	7	4107.00	-	-	31.00
8	2214249763	MAHIYAR	24	15760.00	-	-	119.00
9	2214249806	MOTI LAL	19	10292.00	-	-	78.00
10	2214292168	LALMAN	0	0.00	-	Left Service	0.00
11	2214337295	PHOOLCHANDRA	29	19044.00	-	-	143.00
12	2214337297	SUREMAN	31	20357.00	-	-	153.00
13	2214346876	MUKESH	19	10292.00	-	-	78.00
14	2214380878	RAM KUMAR	23	12459.00	-	-	94.00
15	2214403908	JITENDRA KUMAR	23	12459.00	-	-	94.00
16	2214403912	SHIV KUMAR	20	13134.00	-	-	99.00
17	2214446266	GAUTAM	31	20976.00	-	-	158.00
18	2214448742	NIRANJAN LAL	19	12477.00	-	-	94.00
19	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
20	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
21	2214463690	JITENDRA KUMAR	10	5417.00	-	-	41.00
22	2214495101	RANJEET	31	20976.00	-	-	158.00
23	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
24	2214559248	MASIK ALAM	25	14516.00	-	-	109.00
25	2214595546	GULAB	24	13000.00	-	-	98.00
26	2214607869	MOHIT	31	20976.00	-	-	158.00
27	2214634367	SURENDRA KUMAR GUP	23	12459.00	-	-	94.00
28	2214703270	BALVEER SINGH	21	13790.00	-	-	104.00
29	2214786135	ANOOP PAL	15	8710.00	-	-	66.00
30	2214786346	PARAS PAL	10	6567.00	-	-	50.00
31	2214809614	JAGAT SINGH	21	12194.00	-	-	92.00
32	2214809622	SARFRAZ	29	19044.00	-	-	143.00
33	2214830125	RAJ BAHADUR	14	9193.00	-	-	69.00
34	2214844580	MANOJ KUMAR	13	7042.00	-	-	53.00
35	2214861427	KAMAL PRATAP SINGH	18	10741.00	-	-	81.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-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	2214861436	MAHENDRA RAJBHAR	21	12532.00	-	-	94.00
37	2214862213	SHYAM YADAV	0	0.00	-	On Leave	0.00
38	2214877903	BULLU RAJBHAR	11	5958.00	-	-	45.00
39	2214878454	AKHILESH PAL	28	15167.00	-	-	114.00
40	2214884095	VINOD	13	7042.00	-	-	53.00
41	2214884099	VIJAY BAHADUR	24	15760.00	-	-	119.00
42	2214901265	AAKASH SHARMA	31	21000.00	-	-	158.00
43	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
44	2214936877	JAY NATH MUKHIYA	0	0.00	-	On Leave	0.00
45	2214944419	RAJU KUMAR	21	11375.00	-	-	86.00
46	2214944515	ANSHUL MANKOTIA	21	14210.00	-	-	107.00
47	2214947297	DEEPAK RAJBHAR	20	10834.00	-	-	82.00
48	2214947301	UMESH YADAV	21	11375.00	-	-	86.00
49	2214949017	DHARMA SAINI	23	15104.00	-	-	114.00
50	2214967863	ABHISHEK KUMAR	17	11503.00	-	-	87.00
51	6716254206	AMIT KUMAR	31	20500.00	-	-	154.00
Total Monthly Wages :				612,591.00		Total IP Contribution :	4,616.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,616.00	19,910.00	24,526.00	0.00	612,591.00

-- End of Report --



0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Mar-2023	
Challan Number :	02223111585509	
Challan Created Date	06-04-2023 11:22:47	
Challan Submitted Date	07-04-2023 16:39:48	
Amount Paid:	24526.00	
Transaction Number:	230970033117	
Print Close		

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KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of **March, 2023****Total Earning**

BASIC	724123
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 746623**Total Deduction**

E.P.F.	36113
V.P.F.	0
E.S.I.C.	4616.00
E.S.I.C. on O.T.	0.00
ADVAN.	4000
LOAN	10000
I.TAX	0

LWFEE 0.00
P.Tax 0**Total Deduction 54729.00****Employer Contributions**

Pension	25073
Difference	11040
E.S.I.C.	19910.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 691894.00**Total Employee 55****P.F. Details**

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	300968
Salary / Wages A/c - 10	300968
Salary / Wages A/c - 21	300968
E.P.F. A/c - 01	36113
Pension A/c - 10	25073
Difference A/c - 01	11040
Administration A/c - 02	1505
E.D.L.I. A/c - 21	1506
Admn. EDLI A/c - 22	0
Total Amount	75237

Exempted Employee	26
Exempted Wages	356459
Total Exempted Wages	445655
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	44.0
ESIC Wages	612591
ESIC Employee Share	4616.00
ESIC Employer Share	19910.00
Total Amount	24526.00

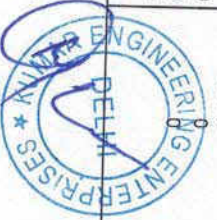
KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of March, 2023

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	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. ITAX	Total	Total				
1	AAKASH SHARMA PRADEEP SHARMA SKILLED		21000	0	0	24.00	0.00	0	0	0	0	0	0	1800	0	1250		
	DL/CPM/28420/10152	101305799927	0	0	0	5.00	0.00	0	0	0	0	0	0	158.00	0	550		
	2214901285	17/08/2022	0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	682.50		
			21000	0	0	1.00	31.00	0	0	0	21000	0	0	0	0	0.00	19042.00	
2	ABHISHEK KUMAR ABHAY KUMAR GUPTA SUPERVISOR		20976	0	0	14.00	0.00	0	0	0	11503	0	0	987	0	685		
	DL/CPM/28420/10160	101931932344	0	0	0	2.00	0.00	0	0	0	0	0	0	87.00	0	302		
	2214967863	15/03/2023	0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	373.85		
			20976	0	0	0.00	17.00	0	0	0	11503	0	0	0	0	0.00	1360.85	
3	AKHILESH PAL BABU RAM HELPER		16792	0	0	21.00	0.00	0	0	0	15167	0	0	0	0	0		
	2214878454	15/11/2022	0	0	0	5.00	0.00	0	0	0	0	0	0	114.00	0	0		
			0	0	0	1.00	3.00	0	0	0	0	0	0	2000	0	492.93		
			16792	0	0	1.00	28.00	0	0	0	15167	0	0	0	0	0.00	1074.00	
4	AMIT KUMAR RAJVEER SINGH WELDER		20500	0	0	24.00	0.00	0	0	0	20500	0	0	1800	0	1250		
	DL/CPM/28420/10091	1010098526335	0	0	0	5.00	0.00	0	0	0	0	0	0	154.00	0	550		
	6716254206	15/05/2018	0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	666.25		
			20500	0	0	1.00	31.00	0	0	0	20500	0	0	0	0	0.00	2466.25	
5	ANOO PAL KHUSHRAM HELPER		18000	0	0	11.00	0.00	0	0	0	8710	0	0	0	0	0		
	2214786135	13/09/2021	0	0	0	3.00	0.00	0	0	0	0	0	0	66.00	0	0		
			0	0	0	0.00	16.00	0	0	0	0	0	0	0	0	283.08		
			18000	0	0	1.00	15.00	0	0	0	8710	0	0	0	0	0.00	18546.00	
6	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA		20976	0	0	16.00	0.00	0	0	0	14210	0	0	1219	0	846		
	DL/CPM/28420/10158	101914085568	0	0	0	3.00	0.00	0	0	0	0	0	0	107.00	0	373		
	2214944515	02/01/2023	0	0	0	1.00	10.00	0	0	0	0	0	0	0	0	461.83		
			20976	0	0	1.00	21.00	0	0	0	14210	0	0	0	0	0.00	283.08	
7	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE		20357	0	0	15.00	0.00	0	0	0	13790	0	0	1219	0	846		
	DL/CPM/28420/10144	101638069822	0	0	0	4.00	0.00	0	0	0	0	0	0	104.00	0	373		
	2214703270	01/12/2020	0	0	0	1.00	10.00	0	0	0	0	0	0	0	0	448.18		
			20357	0	0	1.00	21.00	0	0	0	13790	0	0	0	0	0.00	1667.18	
			20357	0	0	1.00	21.00	0	0	0	13790	0	0	0	0	0.00	12467.00	



Handwritten signatures and dates at the bottom of the table, including 'Anshul', 'Balveer Singh', and 'Raj Ram Singh'.

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

KUMAR ENGINEERING ENTERPRISES

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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp												
		BASIC	H.R.A.	LUNCH CONVEY.	MEDICAL	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR	ARREAR				ARREAR	E.P.F.	ES.I.C.	ADVAN. LOAN	V.P.F.	I.TAX	Total					
8	BULLU RAJBHAR DUDHNATH HELPER	16792	0	0	0	8.00	0.00	2.00	0.00	1.00	20.00	0.00	11.00	5958	0	0	0	0	0	0	45.00	0	0	0	0	0	0	193.64	0.00	193.64	5913.00	
9	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER	16792	0	0	0	15.00	0.00	3.00	0.00	1.00	11.00	0	20.00	10834	0	0	0	0	0	0	82.00	0	0	0	0	0	0	352.11	0.00	352.11	10752.00	
10	DHRAWA SAINI CHANDER SEN SAINI LINEMAN	20357	0	0	0	17.00	0.00	4.00	0.00	1.00	8.00	0	23.00	15104	0	0	0	0	0	0	1335	114.00	0	0	0	0	0	408	0.00	490.88	1825.88	
11	GAUTAM PREM SINGH SKILLED	20976	0	0	0	24.00	0.00	5.00	0.00	1.00	0.00	0	31.00	20976	0	0	0	0	0	0	1800	158.00	0	0	0	0	0	550	0.00	681.72	13655.00	
12	GULAB SATAI HELPER	16792	0	0	0	18.00	0.00	4.00	0.00	1.00	7.00	0	24.00	13000	0	0	0	0	0	0	1394	98.00	0	0	0	0	0	967	427	422.50	1816.50	
13	HORILAL RAMSAJEEVAN HELPER	16792	0	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	11508.00	
14	JAGAT SINGH PIYARE HELPER	18000	0	0	0	15.00	0.00	4.00	0.00	1.00	10.00	0	21.00	12194	0	0	0	0	0	0	92.00	0	0	0	0	0	0	396.31	0.00	396.31	12102.00	



KUMAR ENGINEERING ENTERPRISES

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

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KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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Page No. : 4

S.No.	Particulars				Salary / Wage			Attendance			Earnings				Deductions			Employer		Net	Signature							
ID #	Employee Name	F.H Name	Designation	P.F. Number	U.A.N. Insurance Number	D.O.J.	BASIC	SPLALL	H.R.A. LUNCH CONVEY.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH CONVEY.	ARREAR	ARREAR	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX	Pension Difference ES.I.C. LWFER	Share	Payment	with Revenue Stamp					
22	LAVKUSH OMPRAKASH HELPER	DL/CPM/28420/10148	101360194171	2214450397	05/09/2021	16792	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	0.00	0.00	0	0	0	0	0	0	
23	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST.	DL/CPM/28420/10148	101360194171	2214450397	05/09/2021	18499	0	0	0	16.00	0.00	12532	0	0	0	0	0	0.00	94.00	0.00	0.00	0	0	0	0	0	0	0
24	MAIHAR GANESH PRASAD LINEMAN	DL/CPM/28420/10047	101002573704	2214249763	01/01/2017	20357	0	0	0	18.00	0.00	15760	0	0	0	0	0	1394	119.00	0	0	0	0	0	0	0	0	0
25	MANOJ KUMAR GANESHI LAL LINEMAN	DL/CPM/28420/10151	101848320106	2214844580	15/03/2022	20357	0	0	0	24.00	0.00	20357	0	0	0	0	0	0.00	53.00	0	0	0	0	0	0	0	0	0
26	MANOJ KUMAR RAMPRASAD HELPER	DL/CPM/28420/10151	101848320106	2214844580	15/03/2022	16792	0	0	0	9.00	0.00	7042	0	0	0	0	0	755	0	0	0	0	0	0	0	0	0	0
27	MAJISIK ALAM VAJUDDIN HELPER	DL/CPM/28420/10126	101548702140	2214607869	01/12/2019	18000	0	0	0	19.00	0.00	14516	0	0	0	0	0	0.00	109.00	0	0	0	0	0	0	0	0	0
28	MOHT BHUP SINGH OFFICE EXECUTIVE	DL/CPM/28420/10126	101548702140	2214607869	01/12/2019	20976	0	0	0	24.00	0.00	20976	0	0	0	0	0	1800	158.00	0	0	0	0	0	0	0	0	0



Handwritten signature: *On leave*

Handwritten signature: *Mahesh Kumar*

Handwritten signature: *Kollis*

Handwritten signature: *Mand...*

Handwritten signature: *Mahesh Kumar*

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

KUMAR ENGINEERING ENTERPRISES

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	SPLALL	W.D.	H.D.	S.L.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.				V.P.F.	Total				
			Rate		H.R.A.	LUNCH	C.L.	C.H.	W.P.	P.D.	CONVEY.	LUNCH	CCA	MEDICAL	ARREAR	ADVAN.	I.TAX						
			Total																				
29	MOTILAL HARILAL HELPER		16792	0	0	0	14.00	3.00	0.00	0.00	10292	0	0	0	0	1103	78.00	0	0	766	9111.00		
	DL/CPM/28420/10157	1010003687171	0	0	0	0	1.00	12.00	0.00	0.00	0	0	0	0	0	0	0	0	0	337			
	2214249806	03/01/2023	0	0	0	0	1.00	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
30	MUKESH MAHESH HELPER		16792	0	0	0	13.00	4.00	0.00	0.00	10292	0	0	0	0	1103	78.00	0	0	766	9111.00		
	DL/CPM/28420/10125	100543939438	0	0	0	0	1.00	12.00	0.00	0.00	0	0	0	0	0	0	0	0	0	337			
	2214346876	04/11/2019	0	0	0	0	1.00	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
31	NIRANJAN LAL LAKHAN LAL LINEMAN		16792	0	0	0	14.00	3.00	0.00	0.00	12477	0	0	0	0	1103	94.00	0	0	766	9111.00		
	DL/CPM/28420/10145	101360194159	0	0	0	0	1.00	12.00	0.00	0.00	0	0	0	0	0	0	0	0	0	337			
	2214448742	/ /	0	0	0	0	1.00	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	405.50			
32	PARAS PAL RAM NIWAS LINEMAN		20357	0	0	0	8.00	1.00	0.00	0.00	6567	0	0	0	0	50.00	0	0	0	0	1508.50	11280.00	
	2214786346	13/09/2021	0	0	0	0	1.00	0.00	0.00	10.00	0	0	0	0	0	0	0	0	0	0.00			
33	PHOOLCHANDRA RAM SAJIVAN LINEMAN		20357	0	0	0	22.00	5.00	0.00	0.00	19044	0	0	0	0	1684	143.00	0	0	1169	6517.00		
	DL/CPM/28420/10073	101197240363	0	0	0	0	1.00	2.00	0.00	29.00	0	0	0	0	0	0	0	0	0	515			
	2214337295	31/10/2017	0	0	0	0	1.00	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	618.93			
34	RAJ BAHADUR MAHADEV LINEMAN		20357	0	0	0	11.00	2.00	0.00	0.00	9193	0	0	0	0	69.00	0	0	0	0	2302.93	17217.00	
	2214830125	02/02/2022	0	0	0	0	0.00	17.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	298.77		
			0	0	0	0	1.00	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
35	RAJAT KUMAR MAHENDER PAL SUPERVISOR		22000	0	0	0	19.00	4.00	0.00	0.00	17742	0	0	0	0	0.00	0	0	0	0	298.77	9124.00	
	2214830125	02/02/2022	0	0	0	0	1.00	1.00	0.00	6.00	0	0	0	0	0	0	0	0	0	0.00			
			0	0	0	0	1.00	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00			
	EXEMPTED	27/11/2021	22000	0	0	0	1.00	25.00	0.00	0.00	17742	0	0	0	0	0.00	0.00	0.00	0.00	0.00			



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW 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 Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARRRARR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total				
36	RAJU KUMAR DILIP MISHRA SKILLED		21000	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214545195	14/10/2020	21000	0	0	1.00	31.00	0	0	0	0	0	0	0	0	0	0	
37	RAJU KUMAR HARISHCHANDRA UNSKILLED		16792	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214944419	26/12/2022	16792	0	0	1.00	21.00	0	0	0	0	0	0	0	0	0	0	
38	RAM KUMAR RAM SUMER HELPER		16792	0	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214380878	05/03/2018	16792	0	0	1.00	23.00	0	0	0	0	0	0	0	0	0	0	
39	RANJEET KUMAR MUNESH KUMAR SKILLED		20976	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214495101	17/11/2020	20976	0	0	1.00	31.00	0	0	0	0	0	0	0	0	0	0	
40	RANVEER SINGH RAJA RAM HELPER		18187	0	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214249746	01/01/2017	18187	0	0	1.00	24.00	0	0	0	0	0	0	0	0	0	0	
41	RINKU ISHAM SINGH SUPERVISOR		23000	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	
	EXEMPTED	01/07/2022	23000	0	0	1.00	31.00	0	0	0	0	0	0	0	0	0	0	
42	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.		22500	8250	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	
	EXEMPTED	01/09/2020	22500	8250	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	



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KUMAR ENGINEERING ENTERPRISES

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

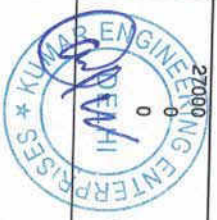
Salary / Wages Register for the month of March, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference ES.I.C. LWFER		Net payment	Signature with Revenue Stamp		
	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPL ALL LUNCH CCA	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPL ALL LUNCH CCA MEDICAL Total	ARRREAR ARRREAR ARRREAR ARRREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total							
43	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 10/10/2022	16792 0 0 0 16792	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		om [Signature]	
44	SARFRAZ RAJAJAK LINEMAN 2214809622 01/12/2021	20357 0 0 0 20357	0 0 0 0 0	22.00 5.00 1.00 1.00 29.00	0.00 0.00 0.00 2.00 2.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		[Signature]	
45	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN 2214403912 20/12/2022	22000 0 0 0 22000	0 0 0 0 0	23.00 5.00 1.00 1.00 30.00	0.00 0.00 0.00 1.00 1.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		[Signature]	
46	SHIV KUMAR BRAJ LAL LINEMAN DLCPM/28420/10153 2014403912 20/12/2022	20357 0 0 0 20357	0 0 0 0 0	15.00 3.00 1.00 1.00 20.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1161 99.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	806 355 426.86 0.00 0.00	21290.00	[Signature]
47	SHIV NARAYAN MUKHIYA SH MISHRI LAL MUKHIYA UNSKILLED 1114650841 01/12/2022	16792 0 0 0 16792	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1587.86	11874.00	[Signature]
48	SHYAM YADAV VISHESHWAR YADAV HELPER 2214862213 08/05/2022	16792 0 0 0 16792	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00		[Signature]
49	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	27000 0 0 0 27000	0 0 0 0 0	24.00 5.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000.00		[Signature]



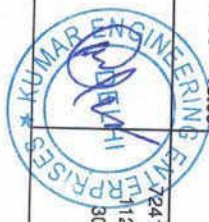
KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of March, 2023

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 Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	SPLALL	H.R.A. CONVEY.	LUNCH CCA	MEDICAL	W.D.	H.D. C.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR				ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total
50	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	20357	0	0	0	0	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250	18404.00	<i>[Signature]</i>	
51	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	16792	0	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927	11030.00	<i>[Signature]</i>	
52	UMESH YADAV RADEV YADAV HELPER 2214947301 03/01/2023	16792	0	0	0	0	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.69	11289.00	<i>[Signature]</i>	
53	VJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20357	0	0	0	0	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512.20	15641.00	<i>[Signature]</i>	
54	VJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20357	0	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.88	14990.00	<i>[Signature]</i>	
55	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	16792	0	0	0	0	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.87	6989.00	<i>[Signature]</i>	
Total																				



HDFC BANK

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

0 5 0 4 2 0 2 3

Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two lakh Sixty One Thousand Five

Hundred and Sixty Six Only.

अदा करें

₹ 2,61,566/-

A/c. No.

खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000126⑈ 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

0 5 0 4 2 0 2 3

Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three lakh Eighty Seven Thousand

Two Hundred and Eighty Nine Only.

अदा करें

₹ 3,87,289/-

A/c. No.

खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000125⑈ 110240241⑈ 010423⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
05 APR 2023
RECEIVED
Time In Time out



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. 05/04/2023

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

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Mar 2023. Request to you please deduct Rs. 2, 61,566/- from my current account no: - 50200034543481 through cheque no: - 000126 dated 5, Apr 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.


(Proprietor)





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 05/04/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Mar 2023. Request to you please deduct Rs. 3, 87,289/- from my current account no: - 50200034543481 through cheque no: - 000125 dated 5, Apr 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET (MAR-2023)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	18,546
2	Balveer Singh	50100318088620	12,467
3	Bullu Rajbhar	50100489930470	5,913
4	Dharma Saini	50100369358229	13,655
5	Gulab	50100329122393	11,508
6	Jagat Singh	50100481779674	12,102
7	Jaynath	50100489930651	14,945
8	Jitendra Kumar	50100325503407	11,030
9	Jitlesh	50100325502825	18,404
10	Kamal Pratap Singh	50100489930507	9,615
11	Kamlesh Kumar	50100325508030	18,404
12	Mahendra Rajbhar	50100489930839	12,438
13	Manoj Kumar	50100489930891	6,234
14	Mohit	50100325503305	19,018
15	Mukesh	50100325511086	9,111
16	Niranjana Lal	50100415234968	11,280
17	Phool Chandra	50100415233913	17,217
18	Ram Kumar	50100330092324	11,030
19	Ranjeet Kumar	50100325503943	19,018
20	Ritesh Kumar	50100326652092	35,000
21	Shailendra Rajbhar	50100481779648	21,290
22	Sonu	50100489930444	27,000
23	Sureman	50100325505923	18,404
24	Surendra Kumar Gupta	50100399150375	11,030
25	Vijay Bahadur	50100515473320	15,641
26	Vinod	50100489930993	6,989
Total Amount			387,289



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

Transacti on Ref. N o	Amount	Value Date	Branch Code	Sender Account Type	Remitter_Account_No	Remitter_Name	IFSC Code	Debit_Account	Beneficiary Account_T ype	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_Of Remittance	EMAIL MO BILENO
1	19,042	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	3413101003376	Aakash Sharma	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	10,429	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00V/M/IND	50200034543481	10	62340100003877	Abhishek Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	13,053	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	93622200007820	Akhlesh Pal	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	8,644	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	12,884	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBI000092509	50200034543481	10	37450649957	Anshul Manokota	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	19,018	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PLUB0974600	50200034543481	10	9746000100003145	Gautam	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	4,795	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBI00001866	50200034543481	10	31292617202	Jitendra Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	14,247	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mahar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	20,204	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALBL0002106	50200034543481	10	201121063056215	Manoj Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	14,407	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1644378165	Mesuk Ahn	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	9,111	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032460	Mohlal	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	6,517	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1644378189	Paras Pal	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	17,742	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID00006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	20,842	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKJ0001206	50200034543481	10	1206104000289308	Rajiv Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	10,070	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB001KADA	50200034543481	10	20618100014654	Raju Kumar	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	3,670	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	23,000	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	18,301	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfaraz	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	14,990	05/04/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY MAR 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	261,566														



HDFC BANK

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

05042023

DDMMYY
Valid for 3 months only

Or Bearer

Pay Raj Bahadur

Rupees रुपये Nine Thousand One Hundred and
Twenty Four Only

या धारक को

अदा करें

₹ 9,124/-

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

VOID

⑈000129⑈ 1102402411: 010423⑈ 29

राजबहादुर

HDFC BANK

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

05042023

DDMMYY
Valid for 3 months only

Or Bearer

Pay Shiv Kumar

Rupees रुपये Eleven Thousand Eight Hundred
and Seventy Four Only

या धारक को

अदा करें

₹ 11,874/-

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

VOID

⑈000130⑈ 1102402411: 010423⑈ 29

शिव कुमार

HDFC BANK

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

05042023

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

Or Bearer

Pay Umesh Yadav

या धारक को

Rupees रुपये Eleven Thousand Two Hundred and

Eighty Nine Only

अदा करें ₹ 11,289/-

Ac. 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

Authorized Signatories

Please sign above हस्ताक्षर करें

⑈000131⑈ 110240241⑈ 010423⑈ 29

उमेश यादव



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

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

Nomination : Not Registered

From : 01/04/2023

To : 25/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/23	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB03080028012T17	03/04/23		10,000.00	474,415.39
03/04/23	50100369358229-TPT-TRANSFER-DHARMA SAINI	0000000230639607	03/04/23	19,000.00		455,415.39
04/04/23	NEFT DR-UTIB0003081-DHARAM HYDRA AXIS BANK-NETBANK, MUM-N094232400345318-HYDRA PAYMENT	N094232400345318	04/04/23	38,280.00		417,135.39
05/04/23	SLRY TRF MRCH 023 FOR KUMAR ENGINEERING DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000125	05/04/23	387,289.00		29,846.39
05/04/23	SLRY TRF FOR MRCH 023 KUMAR ENGINEERING DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000126	05/04/23	261,566.00		-231,719.61
05/04/23	NEFT DR-BKID0007119-NARENDRA PLAST INDUSTRIES LOKESH PIPE-NETBANK, MUM-N095232403021138-HDPE PIPE PAYMENT	N095232403021138	05/04/23	300,000.00		-531,719.61
06/04/23	50100287651154-TPT-TRANSFER-VINOD KUMAR	0000000254409332	06/04/23	500,000.00		-1,031,719.61
06/04/23	SI HGA9P064700059322743 TATA PO-06/04/23	0000000000000000	06/04/23	3,040.00		-1,034,759.61
06/04/23	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANUFACTURER CO-NETBANK, MUM-N096232404962313-STEEL PAYMENT	N096232404962313	06/04/23	300,000.00		-1,334,759.61
07/04/23	2104662933/EPFO	0000230970030182	07/04/23	75,237.00		-1,409,996.61
07/04/23	02223111585509/ESIC	0000230970033117	07/04/23	24,526.00		-1,434,522.61
07/04/23	50100325503943-TPT-SITE EXPENSES-RANJEET KUMAR	0000000230780537	07/04/23	1,000.00		-1,435,522.61
07/04/23	IB FUNDS TRANSFER CR-50200031175791 -KUMAR ENGINEERING ENTERPRISES	IB07220314046222	07/04/23		200,000.00	-1,235,522.61
08/04/23	NEFT DR-CNRB0003413-AAKASH SHARMA SUPERVISOR-NETBANK, MUM-N098232409152202-ADVANCE PAYMENT	N098232409152202	08/04/23	20,000.00		-1,255,522.61
08/04/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N	N098232409157596	08/04/23	6,300.00		-1,261,822.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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

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

MUSTER ROLL

Name and Address of Contractor **KVMAR ENGINEERING ENTERPRISES (A) I.S.O. SECTOR-15,
KUNTI, N. DELHI-110085**

Nature and Location of Work **ELECTRICALS**

Name & Address of Establishment in/under which Contract is Carried on **- IATA POWER**

Name and Address of Principal Employer _____

for the month of **MARCH-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	MANOJ KUMAR	MANESHILAL		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	31			
25	MANOJ KUMAR	RAMPRASAD		P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13					
26	MANSUK ALAM	WAGHSIN		A	A	A	A	P	P	A	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	25				
27	MOHIT	RAMSINGH		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	31				
28	MOTILAL	MARILAL		A	A	A	A	A	P	P	P	L	P	P	A	P	P	P	L	P	A	P	P	P	P	P	A	A	A	A	A	19				
29	MUKESH	MANESH		P	P	P	P	P	L	P	P	P	P	P	P	L	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19				
30	NIVANDAN LAL	LAKHANLAL		A	A	A	A	A	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	19				
31	PARAS PAL	RAM NIVAS		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	L	P	P	A	P	P	P	P	10	
32	PRADEEP CHANDRA	RAM SAJWAN		P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	29			
33	RAJ SAHAYAL	MAHADEV		A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	A	A	A	A	14
34	RAJAT KUMAR	MANENDRA PAL		P	P	L	P	P	L	P	P	A	P	P	P	A	A	A	A	P	P	P	P	P	A	A	P	P	P	P	P	P	P	25		
35	RAJU KUMAR	DILIP MISHRA		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	A	P	P	P	P	P	P	P	P	31		
36	RAJUKUMAR	HARISHCHANDRA		P	P	P	P	L	P	P	P	P	P	P	L	P	A	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	21		
37	RAM KUMAR	RAM SOMER		A	A	A	A	P	P	L	P	P	P	P	A	A	P	P	A	P	P	P	P	P	P	L	P	P	P	P	P	P	P	23		
38	RANDEET KUMAR	MUNESHKUMAR		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
39	RANVEER SINGH	RAJARAM		A	A	A	A	A	A	A	A	A	P	P	P	L	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
40	PINKU	ISHAM SINGH		P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
41	RITESH KUMAR	RINDESHWAR SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	L	P	P	P	P	P	P	31		
42	SAGAR BHARADWAJ	RAJENDRA BHARADWAJ		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
43	SAKSHI	RAJESH		P	P	L	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	L	P	P	P	P	P	29		
44	SHAKENDRA RAJENDRA	SULEKHAN RAJENDRA		P	P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
45	SHIV KUMAR	RAJ LAL		P	P	P	L	P	P	P	A	P	P	L	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	20			
46	SHIVNARAYAN MUKHIA	RASHI LAL MUKHIA		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	



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

MUSTER

ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (AN ISO SECTOR-15 RAVI)
 Nature and Location of Work: ELECTRICALS N-DELHI-110085
 Name & Address of Establishment in/under which Contract is Carried on: TATA POWER
 Name and Address of Principal Employer:

for the month of MARCH-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	SAYAM YADAV	VISHESHWAR YADAV	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
48	SONU	CHAMPAL	M	P	P	P	P	P	P	P	P	P	P	P	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	
49	SORENAN	CHANDU LAL	M	P	P	P	P	P	P	P	P	P	P	P	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	
50	SURENDRA KR GUPTA	SHYRAM NATH SAH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A23	
51	UMESH YADAV	RAJDEV YADAV	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21
52	VIGAY BHADUR	LALA RAJBHAR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24
53	VIGAY MALIK	SHAKAMPAL MALIK	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A23	
54	VINOD	PUNESHOT TAM	M	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	P	A13	
55	ABHISHEK KUMAR	AGNEY KR GUPTA	M																																					17



TPDPLI DELHI



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	Akhilesh PC	Babu Ram		04/3/23-2000	Self Req.	—	—	—	Same mo
②	Jaymoh	Ramesh		04/3/23-2000	4	—	—	—	4
③	Kishor Kumar	Rameshwar Chel		20/11/21-2,00,000	Loan	12 Inst	—	—	month of Oct-18,22



FORM I

REGISTER OF FINES UNDER MINIMUM WAGES ACT

FINES WAGES ACT

VASUTEK

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

March 2023

TPDDL, Delhi

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

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



FORM II

**Register of Deduction for Damage or Loss Caused
Under Minimum**

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

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

VasuTex

TPDDL, Delhi

March-2023

Name of the Factory/Establishment

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman Showed Cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		No. of Instalments, if any	Date on which Total Amount Realised	Remarks
					Particulars	Date			Date	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p><i>No amount deducted on account of damage or loss in March 2023</i></p>													



REGISTER OF

OVERTIME

March-2023


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

Name and Address of Contractor **KUMAR ENGINEERING ENTERPRISES**
A-7/50, Sector-15, Rohini,
Delhi-110085

Electrical

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

Name and Address of Principal Employer **TPDDL Delhi**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of pieceterated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
<p>No overtime wages paid during March 2023</p> 											

Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
1			21.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
AAKASH SHARMA			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
PRADEEP SHARMA			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10152		1.25	1.05	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.60	1.60
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
ABHISHEK KUMAR			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	2.00	
ABHAY KUMAR GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUPERVISOR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.70
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	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			20.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
AKHILESH PAL			6.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
BABU RAM			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.50
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			16.00	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
AMIT KUMAR			3.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAJVEER SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
WELDER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-3.40	0.80	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-3.65
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	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			18.00	9.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
ANOOP PAL			5.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
KHUSHRAM			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.75	0.90	0.45	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	0.65
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	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			18.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
ANSHUL MANKOTIA			4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAKESH KUMAR MANKOTIA			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	
.			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10158		0.00	0.90	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-0.60
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	-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
7			8.00	12.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAJA RAM SINGH			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-0.25	0.40	0.60	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			0.00	14.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BULLU RAJBHAR			0.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DUDHNATH			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
2214877903	01/02/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



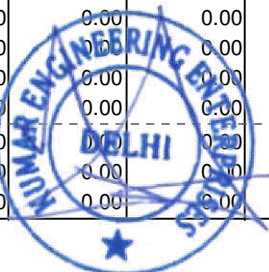
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
DEEPAK			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ANAND PRAKASH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.85	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			16.00	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
VIJAY RAJBHAR			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	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	-0.95
2214947297	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
11			16.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
DHRAMA SAINI			4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
CHANDER SEN SAINI			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.80	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-0.55
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	-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
12			23.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
GAUTAM			6.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
PREM SINGH			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	
SKILLED			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-2.20
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	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

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			16.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
GULAB			3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
SATAI			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-4.30
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	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
14			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMSAJEEVAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-1.30
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			17.00	5.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.00	0.85	0.25	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-2.15
2214809614	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
JAY NATH MUKHIYA			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DEV NARAYAN MUKHIYA			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.15	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-0.30
2214936877	01/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
17			19.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
JAYNATH			5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SH.SUMER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			7.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
JITENDRA KUMAR			2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAM LAKHAN			0.00	0.00	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			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-3.55	0.35	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.80	-2.80
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			16.00	12.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
JITENDRA KUMAR			4.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHANGGU			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-1.85	0.80	0.60	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	-2.60
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	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			16.00	16.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
JITLISH			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
HARI LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	-3.70
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



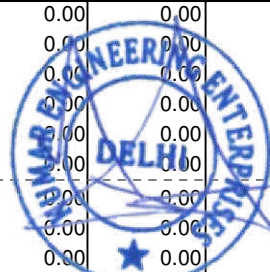
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
21			12.00	12.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAGHUVVEER SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.10	0.60	0.60	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-1.05
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			16.00	16.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
KAMLESH KUMAR			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHANGU LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-1.80	0.80	0.80	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-2.00
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			16.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
LALMAN			3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DHOONI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10156		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	0.00	1.60	-0.40
2214292168	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OMPRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	-1.95
2214450397	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



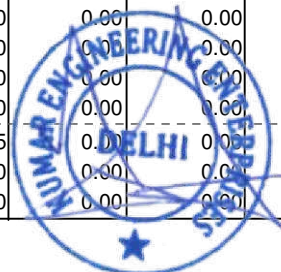
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
25			14.00	13.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.50	0.70	0.65	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-2.35
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	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26			16.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
MAIHAR			4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-0.15	0.80	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	-0.65
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
MANOJ KUMAR			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANESHI LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-1.10
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			14.00	14.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMPRASAD			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-0.75
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



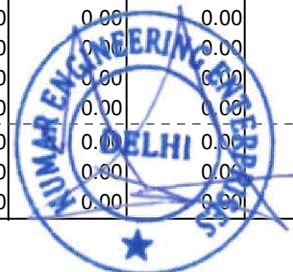
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			0.00	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
30			19.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
MASIK ALAM			5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
VAJUDDIN			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-2.20
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	-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
31			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
MOHIT			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BHUP SINGH			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	
OFFICE EXECUTIVE			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35	1.35
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	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
32			16.00	16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
MOTILAL			4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
HARILAL			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.00	0.80	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-0.70
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



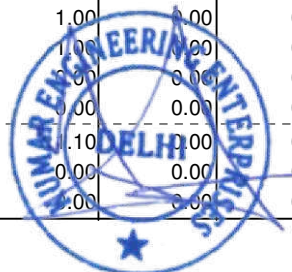
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
33			3.00	14.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
MUKESH			1.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
MAHESH			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	
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/28420/10125		1.35	0.15	0.70	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	0.85
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00
34			16.00	16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
NIRANJAN LAL			4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LAKHAN LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-2.70	0.80	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-3.40
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	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			19.00	16.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	
PARAS PAL			5.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAM NIWAS			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	0.00	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		0.30	0.95	0.80	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-0.55
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			17.00	16.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
PHOOLCHANDRA			3.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAM SAJIVAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	-1.95
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	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			2.00	10.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAJ BAHADUR			0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
MAHADEV			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	1.10
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			20.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
RAJAT KUAMR			6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
MAHENDER PAL			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	
SUPERVISOR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-1.30
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	-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
39			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RAJU KUMAR			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
DILIP MISHRA			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	
SKILLED			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30	1.30
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	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
40			16.00	15.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	
RAJU KUMAR			3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
HARISHCHANDRA			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	
UNSKILLED			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10155		0.30	0.80	0.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	-0.35
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



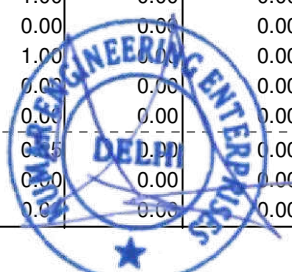
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			3.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
RAM KUMAR			0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAM SUMER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.90	0.15	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	0.65
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
42			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
2214674857	11/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			16.00	14.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
RANJEET KUMAR			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
MUNESH KUMAR			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	
SKILLED			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		-2.85	0.80	0.70	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-3.15
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	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
44			20.00	15.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJA RAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-0.10	1.00	0.75	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



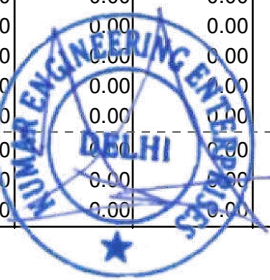
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
45			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RINKU			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
ISHAM SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.75
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RITESH KUMAR			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
PROJECT MGR.			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70	1.70
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	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			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	8.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		-0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			20.00	17.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
SARFRAZ			5.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJJAK			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.25	1.00	0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-1.30
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	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



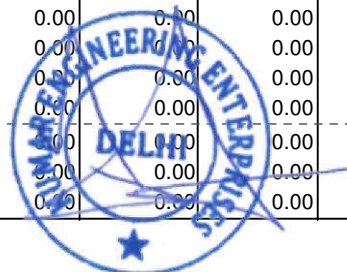
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			21.00	19.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
SHAIENDRA RAJBHAR			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.45	1.05	0.95	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70	-0.30
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	-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
50			16.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
SHIV KUMAR			4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
BRAJ LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		0.50	0.80	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			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
52			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



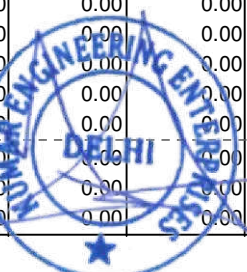
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
SONU			6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GHERPAL			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	
SUPERVISOR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	0.80
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	-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			16.00	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		-1.40	0.80	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-1.65
2214337297	01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			15.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
DHARMNATH SAH			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-1.75	0.75	0.80	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-2.35
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	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			16.00	13.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
UMESH YADAV			3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.65	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	-0.75
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



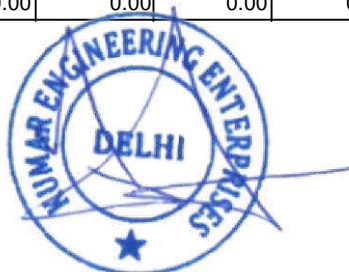
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			0.00	5.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
VIJAY BAHADUR			0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LALA RAJBHAR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
DRIVER			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.35
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
58			18.00	18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
VIJAY MALIK			5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
DHARAMPAL MALIK			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	
DRIVER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.18	-0.82
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			20.00	19.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
VINOD			5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95	0.95
2214884095	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 24/04/2023

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **March, 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: 24/04/2023



Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		March, 2023							
Employee Name AAKASH SHARMA		ID #		P.F. Number DL/CPM/28420/10152		UAN # 101305799927			
F/H Name PRADEEP SHARMA		Designation SKILLED		ESI Number 2214901265		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 17/08/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.60	C.L.	-8.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	ARREAR	0	E.P.F.	1800	19042.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00		
P.D.	31.00	MEDICAL	0			Gross Deduction	1958.00		
									Date of Issue :
									07/04/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		March, 2023							
Employee Name ABHISHEK KUMAR		ID #		P.F. Number DL/CPM/28420/10160		UAN # 101931932344			
F/H Name ABHAY KUMAR GUPTA		Designation SUPERVISOR		ESI Number 2214967863		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 15/03/2023		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
20976	0	0	0	0	0	0	20976.00		
Leave Balance		E.L./P.L.	0.70	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	11503	ARREAR	0	E.P.F.	987	10429.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	11503	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	1074.00		
									Date of Issue :
									07/04/2023
Note : This is computer generated statement and does not require signature									