



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 13/06/2023 11:38:

**Payment Confirmation Receipt**

TRRN No :	1012306005984
Challan Status :	Payment Confirmed
Challan Generated On :	07-JUN-2023 10:16:38
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	MAY-2023
Total Amount (Rs) :	51,285
Account-1 Amount (Rs) :	32,145
Account-2 Amount (Rs) :	1,026
Account-10 Amount (Rs) :	17,089
Account-21 Amount (Rs) :	1,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130623003528
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0





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

TRRN 1012306005984  
ECR Id 89752032  
LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES  
Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Dues for the wage month of May 2023

Total Subscribers :  
Total Wages :

EPF 24 2,05,158  
EPS 24 2,05,158  
EDLI 24 2,05,158

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	1,026	0	0	0	1,026
2	Employer's Share Of	7,528	0	17,089	1,025	0	25,642
3	Employee's Share Of	24,617	0	0	0	0	24,617
<b>Grand Total : Fifty-One Thousand Two Hundred Eighty-Five Rupees Only</b>							<b>51,285</b>

(This is a system generated challan on 07-JUN-2023 10:16, 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.) -	51,285	
F) Total amount of uploaded ECR (D + E) (	51,285	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	07-JUN-2023 10:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	89752032
Total Members	28		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,617	Total EPS Contribution Remitted	17,089
Total EPF-EPS Contribution Remitted	7,528	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee 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 / ABRVY 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	-	-	-	N.A.	
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,486	9,677	9,677	9,677	1,161	806	355	11	-	-	-	N.A.	
3	101914085668	ANSHUL MANKOTIA	ANSHUL MANKOTIA	13,548	9,677	9,677	9,677	1,161	806	355	11	-	-	-	N.A.	
4	101638069822	BALVEER SINGH	BALVEER SINGH	9,440	6,774	6,774	6,774	813	564	249	17	-	-	-	N.A.	
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	8,091	5,806	5,806	5,806	697	484	213	19	-	-	-	N.A.	
6	101349419028	GAUTAM	GAUTAM	14,226	10,161	10,161	10,161	1,219	846	373	10	-	-	-	N.A.	
7	101528807944	GULAB	GULAB	12,787	11,129	11,129	11,129	1,335	927	408	8	-	-	-	N.A.	
8	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	-	-	-	N.A.	
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,675	10,161	10,161	10,161	1,219	846	373	10	-	-	-	N.A.	
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	-	-	-	N.A.	
11	100177379899	JITLESH	JITLESH	14,160	10,161	10,161	10,161	1,219	846	373	10	-	-	-	N.A.	
12	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	9,803	7,742	7,742	7,742	929	645	284	15	-	-	-	N.A.	
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	12,812	9,194	9,194	9,194	1,103	766	337	12	-	-	-	N.A.	
14	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	-	-	-	N.A.	
15	101002573704	MAIHAR	MAIHAR	8,091	5,806	5,806	5,806	697	484	213	19	-	-	-	N.A.	
16	101848320106	MANOJ KUMAR	MANOJ KUMAR	10,563	9,194	9,194	9,194	1,103	766	337	12	-	-	-	N.A.	
17	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
18	101003587171	MOTILAL	MOTILAL	11,119	9,677	9,677	9,677	1,161	806	355	11	-	-	-	N.A.	
19	100543939438	MUKESH	MUKESH	6,115	5,323	5,323	5,323	639	443	196	20	-	-	-	N.A.	
20	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,160	10,161	10,161	10,161	1,219	846	373	10	-	-	-	N.A.	
21	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	4,720	3,387	3,387	3,387	406	282	124	24	-	-	-	N.A.	

SI. 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	101176950658	RAJU KUMAR	RAJU KUMAR	4,447	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
23	101255529032	RAM KUMAR	RAM KUMAR	8,339	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
24	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,226	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
25	101002573677	RANVEER SINGH	RANVEER SINGH	8,800	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
26	101291274070	SHIV KUMAR	SHIV KUMAR	8,766	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
27	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7,227	6,290	6,290	6,290	755	524	231	18	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

### Monthly Contribution Details (Contractor-wise) for the month of May-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
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	25	16857.00	-	-	127.00
2	1114965216	JAYNATH	23	15509.00	-	-	117.00
3	2206507385	KAMLESH KUMAR	19	12812.00	-	-	97.00
4	2212530093	MANOJ KUMAR	26	17532.00	-	-	132.00
5	2212927345	JITLESH	21	14160.00	-	-	107.00
6	2214249746	RANVEER SINGH	15	8800.00	-	-	66.00
7	2214249763	MAHIYAR	12	8091.00	-	-	61.00
8	2214249806	MOTI LAL	20	11119.00	-	-	84.00
9	2214337295	PHOOLCHANDRA	7	4720.00	-	-	36.00
10	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
11	2214346876	MUKESH	11	6115.00	-	-	46.00
12	2214380878	RAM KUMAR	15	8339.00	-	-	63.00
13	2214403908	JITENDRA KUMAR	21	11675.00	-	-	88.00
14	2214403912	SHIV KUMAR	13	8766.00	-	-	66.00
15	2214446266	GAUTAM	21	14226.00	-	-	107.00
16	2214448742	NIRANJAN LAL	21	14160.00	-	-	107.00
17	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
18	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
19	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
20	2214495101	RANJEET	21	14226.00	-	-	107.00
21	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
22	2214559248	MASIK ALAM	20	11613.00	-	-	88.00
23	2214595546	GULAB	23	12787.00	-	-	96.00
24	2214607869	MOHIT	31	21000.00	-	-	158.00
25	2214634367	SURENDRA KUMAR GUP	13	7227.00	-	-	55.00
26	2214703270	BALVEER SINGH	14	9440.00	-	-	71.00
27	2214786135	ANOOP PAL	22	12774.00	-	-	96.00
28	2214786346	PARAS PAL	23	15509.00	-	-	117.00
29	2214809614	JAGAT SINGH	0	0.00	-	On Leave	0.00
30	2214809622	SARFRAZ	21	14160.00	-	-	107.00
31	2214830125	RAJ BAHADUR	19	12812.00	-	-	97.00
32	2214844580	MANOJ KUMAR	19	10563.00	-	-	80.00
33	2214861427	KAMAL PRATAP SINGH	16	9803.00	-	-	74.00
34	2214861436	MAHENDRA RAJBHAR	17	10416.00	-	-	79.00
35	2214862213	SHYAM YADAV	0	0.00	-	Left Service	0.00

### Monthly Contribution Details (Contractor-wise) for the month of May-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	2214877903	BULLU RAJBHAR	0	0.00	-	Left Service	0.00
37	2214878454	AKHILESH PAL	25	13898.00	-	-	105.00
38	2214884095	VINOD	23	12787.00	-	-	96.00
39	2214884099	VIJAY BAHADUR	10	6743.00	-	-	51.00
40	2214901265	AAKASH SHARMA	31	21000.00	-	-	158.00
41	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
42	2214944419	RAJU KUMAR	8	4447.00	-	-	34.00
43	2214944515	ANSHUL MANKOTIA	20	13548.00	-	-	102.00
44	2214947297	DEEPAK RAJBHAR	22	12231.00	-	-	92.00
45	2214947301	UMESH YADAV	0	0.00	-	On Leave	0.00
46	2214949017	DHARMA SAINI	12	8091.00	-	-	61.00
47	2214967863	ABHISHEK KUMAR	0	0.00	-	Left Service	0.00
48	2214975947	DIWAKAR PRAJAPATI	22	12231.00	-	-	92.00
49	2214986258	NITISH KUMAR	22	12231.00	-	-	92.00
50	2214986291	SARNAM PAL	22	12231.00	-	-	92.00
51	2214989746	SURESH SAW	12	6671.00	-	-	51.00
52	2214990295	ANKUSH KUMAR	10	6743.00	-	-	51.00
53	6716254206	AMIT KUMAR	20	13486.00	-	-	102.00
<b>Total Monthly Wages :</b>				<b>512,549.00</b>	<b>Total IP Contribution :</b>		<b>3,866.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,866.00	16,658.00	20,524.00	0.00	512,549.00

-- End of Report --



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	May-2023	
Challan Number :	02223119258571	
Challan Created Date	07-06-2023 10:36:34	
Challan Submitted Date	13-06-2023 11:43:25	
Amount Paid:	20524.00	
Transaction Number:	231646387360	
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**KUMAR ENGINEERING ENTERPRISES**

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

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

BASIC	609452
H.R.A.	9274
CONVEY.	2226
SPLALL	7048
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 628000****Total Deduction**

E.P.F.	24617
V.P.F.	0
E.S.I.C.	3866.00
E.S.I.C. on O.T.	0.00
ADVAN.	20000
LOAN	14000
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 62483.00****Employer Contributions**

Pension	17089
Difference	7528
E.S.I.C.	16658.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 565517.00****Total Employee 55****P.F. Details**

Total Employee A/c - 01	28
Total Employee A/c - 10	28
Total Employee A/c - 21	28
Salary / Wages A/c - 01	205158
Salary / Wages A/c - 10	205158
Salary / Wages A/c - 21	205158
E.P.F. A/c - 01	24617
Pension A/c - 10	17089
Difference A/c - 01	7528
Administration A/c - 02	1026
E.D.L.I. A/c - 21	1025
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>51285</b>

Exempted Employee	27
Exempted Wages	359399
Total Exempted Wages	422842
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	43.0
ESIC Wages	512549
ESIC Employee Share	3866.00
ESIC Employer Share	16658.00
<b>Total Amount</b>	<b>20524.00</b>

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 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 Rate	Attendance W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. L.TAX	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901265	101305799927 17/08/2022	21000 0 0 0 21000	25.00 4.00 1.00 1.00 1.00	0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0	1800 158.00 0 4000 0.00	0 0 0 5958.00	1250 550 682.50 0.00	15042.00	<i>Aakash Sharma</i>
2	AKHILESH PAL BABU RAM HELPER 2214878454	15/11/2022	17234 0 0 0 17234	20.00 3.00 1.00 6.00 1.00	0.00 0.00 6.00 25.00	13898 0 0 0 0	0 0 0 0	0 105.00 2000 0 0.00	0 0 2105.00	0 0 451.69 0.00	11793.00	<i>Akhil Kumar</i>
3	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206	101009852635 15/05/2018	20903 0 0 0 20903	15.00 3.00 1.00 1.00 1.00	0.00 0.00 11.00 20.00	13486 0 0 0 0	0 0 0 0	1161 102.00 0 0 0.00	0 0 2163.00	806 355 438.30 0.00	12223.00	<i>Amit Kumar</i>
4	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295	22/05/2023	20903 0 0 0 20903	9.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 10.00	6743 0 0 0 0	0 0 0 0	0 51.00 0 0 0.00	0 0 1263.00	0 0 219.15 0.00	6692.00	<i>Ankush Kumar</i>
5	ANOPP PAL KHUSHRAM HELPER 2214786135	13/09/2021	18000 0 0 0 18000	17.00 3.00 1.00 9.00 1.00	0.00 0.00 9.00 22.00	12774 0 0 0 0	0 0 0 0	0 96.00 0 0 0.00	0 0 51.00	0 0 219.15 0.00	6692.00	<i>Anushka</i>
6	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA SKILLED DL/CPM/28420/10158 2214944515	101914085568 02/01/2023	21000 0 0 0 21000	15.00 3.00 1.00 1.00 1.00	0.00 0.00 11.00 20.00	13548 0 0 0 0	0 0 0 0	1161 102.00 0 0 0.00	0 0 96.00	806 355 440.31 0.00	12678.00	<i>Anshul</i>
7	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270	101638069822 01/12/2020	20903 0 0 0 20903	11.00 2.00 0.00 1.00 1.00	0.00 0.00 17.00 14.00	9440 0 0 0 0	0 0 0 0	813 71.00 5000 0 0.00	0 0 5884.00	564 249 306.80 0.00	3556.00	<i>Balveer Singh</i>



**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of May, 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. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total						
8	DEEPAK RAJBHAR VJAY RAJBHAR HELPER	17234 0 0	0 0 0	17.00 3.00 1.00	0.00 0.00 9.00	12231 0 0	0 0 0	0 0 0	0 0 0	92.00 0 0	0 0 0	0 0 0	0 0 0	397.51 0.00 0.00	12139.00	<i>ajay</i>
9	DHRAMA SAINI CHANDER SEN SAINI LINEMAN	20903 0 0	0 0 0	10.00 1.00 0.00	0.00 0.00 19.00	8091 0 0	0 0 0	0 0 0	0 0 0	61.00 0 0	0 0 0	0 0 0	0 0 0	282.96 0.00 0.00	7333.00	<i>SHRUTI</i>
10	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER	17234 0 0	0 0 0	17.00 3.00 1.00	0.00 0.00 9.00	12231 0 0	0 0 0	0 0 0	0 0 0	92.00 0 0	0 0 0	0 0 0	0 0 0	397.51 0.00 0.00	12139.00	<i>Pradip</i>
11	GAUTAM PREM SINGH SKILLED	21000 0 0	0 0 0	16.00 3.00 1.00	0.00 0.00 10.00	14226 0 0	0 0 0	0 0 0	0 0 0	1219 107.00 0	0 0 0	0 0 0	0 0 0	846 373 462.35	12900.00	<i>Govind</i>
12	GULAB SATAI HELPER	17234 0 0	0 0 0	18.00 3.00 1.00	0.00 0.00 8.00	12787 0 0	0 0 0	0 0 0	0 0 0	1335 96.00 0	0 0 0	0 0 0	0 0 0	927 408 415.58	12900.00	<i>DICTER</i>
13	HORILAL RAMSAJEEVAN HELPER	17234 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	12787 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0	0 0 0	0 0 0	0 0 0	1750.58 0.00 0.00	11356.00	<i>anil</i>
14	JAGAT SINGH PIVARE HELPER	18000 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00	<i>anil</i>



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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 3

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCH CONVEY. MEDICAL Total	W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total			
15	JAYNATH SH.SUMER LINEMAN	20903 0 0 0 0 0	18.00 3.00 1.00 1.00 23.00	15509 0 0 0 0 0 0 0	117.00 6000 0 0 0 0 0	0 0 504.04 0.00	0 0 504.04 9392.00	<i>[Signature]</i>
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED	17234 0 0 0 0	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	<i>[Signature]</i>
17	JITENDRA KUMAR CHHANGGU HELPER	17234 0 0 0 0	16.00 3.00 1.00 1.00 21.00	11675 0 0 0 0 0 0 0	1219 88.00 0 0 0 0 0	0 0 0 0 0 0 0	846 373 379.44 0.00 1598.44	<i>[Signature]</i>
18	JITLESH HARI LAL LINEMAN	20903 0 0 0 0	16.00 3.00 1.00 1.00 21.00	14160 0 0 0 0 0 0 0	1219 107.00 0 0 0 0 0	0 0 0 0 0 0 0	846 373 460.20 0.00 1579.20	<i>[Signature]</i>
19	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSST.	18993 0 0 0 0	13.00 2.00 0.00 1.00 16.00	9803 0 0 0 0 0 0 0	929 74.00 0 0 0 0 0	0 0 0 0 0 0 0	645 284 318.60 0.00 1247.60	<i>[Signature]</i>
20	KAMLESH KUMAR CHHANGU LAL LINEMAN	20903 0 0 0 0	15.00 2.00 1.00 1.00 19.00	12812 0 0 0 0 0 0 0	1103 97.00 0 0 0 0 0	0 0 0 0 0 0 0	766 337 416.39 0.00 1247.60	<i>[Signature]</i>
21	LAVKUSH OMPRAKASH HELPER	17234 0 0 0 0	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	<i>[Signature]</i>



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

**KUMAR ENGINEERING ENTERPRISES**

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	H.R.A. CONVEY.	SPLLL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLLL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total							
22	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022	18993	0	0	14.00	0.00	10416	0	0	0	0	0	79.00	0	0	338.52	0.00	10337.00	<i>Meharaj Kumar</i>
23	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	20903	0	0	10.00	0.00	8091	0	0	0	0	0	61.00	0	0	262.96	0.00	7333.00	<i>M. Manoj</i>
24	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	20903	0	0	20.00	0.00	17532	0	0	0	0	0	132.00	0	0	569.79	0.00	17400.00	<i>M. Manoj</i>
25	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580 15/03/2022	17234	0	0	14.00	0.00	10563	0	0	0	0	0	80.00	0	0	343.30	0.00	9380.00	<i>M. Manoj</i>
26	MAASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18000	0	0	15.00	0.00	11613	0	0	0	0	0	88.00	0	0	377.42	0.00	11525.00	<i>M. Manoj</i>
27	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869 01/12/2019	21000	0	0	25.00	0.00	21000	0	0	0	0	0	1800	0	0	1250	550	19042.00	<i>M. Manoj</i>
28	MOTTAL HARILAL HELPER DL/CPM/28420/10157 2214249806 03/01/2023	17234	0	0	15.00	0.00	11119	0	0	0	0	0	1161	0	0	806	355	9874.00	<i>M. Manoj</i>



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 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 Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
	BASIC H.R.A. CONVEY. CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. ES.I.C. ADVAN. LOAN LWFERE Total	V.P.F. I.TAX			
29	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	100543939438 04/11/2019	17234 0 0 0	9.00 1.00 0.00 0.00	6115 0 0 0	639 48.00 0 0	443 196 198.74 0.00	5430.00	<i>[Signature]</i>
30	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	101360194159 / /	20903 0 0 0	16.00 3.00 1.00 1.00	14160 0 0 0	1219 107.00 0 0	837.74 846 373 460.20 0.00	12834.00	<i>[Signature]</i>
31	NITESH KUMAR LALO RAM HELPER 2214986258	10/05/2023	17234 0 0 0	17.00 3.00 1.00 1.00	12231 0 0 0	92.00 0 0 0	397.51 0.00 397.51	12139.00	<i>[Signature]</i>
32	PARAS PAL RAM NIWAS LINEMAN 2214786346	13/09/2021	20903 0 0 0	18.00 3.00 1.00 1.00	15509 0 0 0	0 117.00 0 0	397.51 0.00 504.04 0.00	15392.00	<i>[Signature]</i>
33	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	101197240363 31/10/2017	20903 0 0 0	6.00 1.00 0.00 0.00	4720 0 0 0	406 36.00 0 0	282 124 153.40 0.00	4278.00	<i>[Signature]</i>
34	RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022	20903 0 0 0	15.00 2.00 1.00 1.00	12812 0 0 0	0 97.00 0 0	559.40 0 416.39 0.00	12715.00	<i>[Signature]</i>
35	RAJAT KUMAR MAHENDER PAL SUPERVISOR EXEMPTED 27/11/2021		24000 0 0 0	24.00 4.00 1.00 1.00	23226 0 0 0	0 0.00 0 0	416.39 0.00 0.00 0.00	23226.00	<i>[Signature]</i>





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

Salary / Wages Register for the month of **May, 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 Rate			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA EL.	W.D. H.D. C.L. E.L.	S.L C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. L.TAX Total	Pension Difference E.S.I.C. LWFEE							
43	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 10/10/2022	17234 0 0 0 17234	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 0 0 0 0	0.00	on Leave	
44	SARFRAZ RALIAK LINEMAN 2214809622 01/12/2021	20903 0 0 0 20903	0 0 0 0 0	15.00 3.00 1.00 1.00 1.00	0.00 0.00 10.00 21.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	on Leave	
45	SARNAMI PAL RAVINDRA KUMAR HELPER 2214986291 10/05/2023	17234 0 0 0 17234	0 0 0 0 0	17.00 3.00 1.00 1.00 1.00	0.00 0.00 0.00 22.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14053.00	Saranam pal	
46	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22000 0 0 0 22000	0 0 0 0 0	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12139.00	Shaleendra	
47	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 20/12/2022	20903 0 0 0 20903	0 0 0 0 0	10.00 2.00 0.00 1.00 1.00	0.00 0.00 18.00 13.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5677.00	Shiv Kumar	
48	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	31000 0 0 0 31000	0 0 0 0 0	25.00 4.00 1.00 1.00 1.00	0.00 0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7945.00	Sonu	
49	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	20903 0 0 0 20903	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 0 0 0 0	0.00	on Leave	





**KUMAR ENGINEERING ENTERPRISES**

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

Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001  
 Page No. : 8

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. LUNCH CONVEY. MEDICAL	W.D.	H.D. C.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH	ARREAR	ARREAR	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN				V.P.F. I.TAX	Total		
50	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER		17234	0	0	10.00	0.00	0.00	0.00	0.00	0.00	7227	0	0	0	0	0	0	524	6417.00	<i>[Signature]</i>	
	DL/CPM/28420/10136 2214634367	101203749476 17/02/2020	17234	0	0	1.00	13.00					7227	0	0	0	0	0	0	989.88	6417.00	<i>[Signature]</i>	
51	SURESH SAW RAMESHWAR SAW HELPER		17234	0	0	10.00	0.00	0.00	0.00	0.00	12.00	6671	0	0	0	0	0	0	216.81	6620.00	<i>[Signature]</i>	
	2214989746	20/05/2023	17234	0	0	0.00	0.00	0.00	0.00	0.00	0.00	6671	0	0	0	0	0	0	216.81	6620.00	<i>[Signature]</i>	
52	UMESH YADAV RAJDEV YADAV HELPER		17234	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	0.00	0.00	<i>[Signature]</i>	
	2214947301	03/01/2023	17234	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	<i>[Signature]</i>	
53	VIJAY BAHADUR LALA RAUBHAR DRIVER		20903	0	0	8.00	0.00	0.00	1.00	0.00	21.00	6743	0	0	0	0	0	0	0	219.15	6692.00	<i>[Signature]</i>
	2214884099	02/07/2022	20903	0	0	1.00	10.00					6743	0	0	0	0	0	0	0.00	6692.00	<i>[Signature]</i>	
54	VIJAY MALIK DHARAMPAL MALIK DRIVER		20903	0	0	20.00	0.00	0.00	3.00	0.00	6.00	16857	0	0	0	0	0	0	0	547.85	16730.00	<i>[Signature]</i>
	1114849398	04/05/2022	20903	0	0	1.00	25.00					16857	0	0	0	0	0	0	0.00	16730.00	<i>[Signature]</i>	
55	VINOD PURUSHOTTAM HELPER		17234	0	0	18.00	0.00	0.00	3.00	0.00	8.00	12787	0	0	0	0	0	0	0	415.58	10691.00	<i>[Signature]</i>
	2214884095	02/07/2022	17234	0	0	1.00	23.00					12787	0	0	0	0	0	0	0	415.58	10691.00	<i>[Signature]</i>
<b>Total</b>												609452	7048	0	0	0	0	0	24617	17089	565517.00	
												9274	0	0	0	0	0	0	0	3866.00	7528	
												2226	0	0	0	0	0	0	0	20000	16657.91	
													0	0	0	0	0	0	14000	0.00		
													62483.00	0	0	0	0	0	0.00	62483.00	41274.91	



SESHAASA(D)/CTS-2010 101221



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

Pay HDFC Bank Ltd for Salary

Rupees Two lakh Forty Nine Thousand Three

Hundred and Twenty Only.

A/c. No. 50200034543481

Brn: 2072 Pdt: 843  
CA MORT. AGRI

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

₹ 2,49,320/-

या धारक को

Or Bearer

06062023  
D D M M Y Y Y Y  
Valid for 3 months only

Authorized Signatories  
Please sign above / प्रमा नही एमिअर अर

For KUMAR ENGINEERING ENTERPRISES

HDFC BANK LTD.  
Sec-7, Rohini, New Delhi-85

07 JUN 2013

Time out

⑈000138⑈ 11024024⑈ 010423⑈ 29

06062023  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

या धारक को

₹ 2,52,133/-

अवा करे

Pay HDFC Bank Ltd. for Salary  
Rupees Two lakh Fifty Two Thousand One  
Hundred and Thirty Three Only.

A/c. No. 50200034543481

Brn: 2072 Pdt: 843  
CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / प्रमा नही एमिअर अर

⑈52⑈ ⑈E2⑈ ⑈10⑈ ⑈10⑈ ⑈17⑈ ⑈72⑈ ⑈07⑈ ⑈07⑈ ⑈1⑈ ⑈5E⑈ ⑈000⑈ ⑈1⑈

E.C. No.: 5059



(M) 9717892727  
(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt.

07/06/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary May 2023. Request to you please deduct Rs. 2, 52,133/- from my current account no: - 50200034543481 through cheque no: - 000139 dated 7, June 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)



E.C. No.: 5059



(M) 9717892727  
(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/06/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary May 2023. Request to you please deduct Rs. 2, 49,320/- from my current account no: - 50200034543481 through cheque no: - 000138 dated 7, June 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 (MAY-2023)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,223
2	Balveer Singh	50100318088620	3,556
3	Gulab	50100329122393	11,356
4	Jaynath	50100489930651	9,392
5	Jitendra Kumar	50100325503407	10,368
6	Jitlesh	50100325502825	12,834
7	Kamal Pratap Singh	50100489930507	8,800
8	Kamlesh Kumar	50100325508030	11,612
9	Mahendra Rajbhar	50100489930839	10,337
10	Manoj Kumar	50100489930891	9,380
11	Mohit	50100325503305	19,042
12	Mukesh	50100325511086	5,430
13	Niranjana Lal	50100415234968	12,834
14	Phool Chandra	50100415233913	4,278
15	Ram Kumar	50100330092324	7,405
16	Ranjeet Kumar	50100325503943	12,900
17	Ritesh Kumar	50100326652092	27,096
18	Shailendra Rajbhar	50100481779648	5,677
19	Sonu	50100489930444	31,000
20	Surendra Kumar Gupta	50100399150375	6,417
21	Vijay Bahadur	50100515473320	6,692
22	Vinod	50100489930993	10,691
<b>Total Amount</b>			<b>249,320</b>



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

Transacti on_Re f_N o	Amount	Value_Date	Branch_Code	Sender_Account_Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary_Account_Type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Account_System	Originator_of_Remittance	EMAILID BLENO
1	15,042	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB00034113	50200034543481	10	3413101003376	Aakash Sharma	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	6,692	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	DURG000002	50200034543481	10	001011000029855	Anshu Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	12,678	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	12,285	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIIN0009209	50200034543481	10	37450649957	Anshul Mankotia	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	12,900	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	97460001000031140	Gautam	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	7,333	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mahar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	17,400	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	11,525	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	9,874	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032460	Motilal	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	12,139	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIIN0008152	50200034543481	10	41194290735	Nitish Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	15,392	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	23,226	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	6066101100001579	Rajat Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	20,842	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	3,948	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200034543481	10	20618100014654	Raju Kumar	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	2,863	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	18,452	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	411517800003034	Rinku	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	14,053	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Surfrax	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	12,139	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IDIB0008539	50200034543481	10	50157836567	Surmani Pal	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	6,620	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIIN0008480	50200034543481	10	38534371433	Suresh Saw	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
20	16,730	07/06/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY MAY 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	<b>252,133</b>														





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

06062023  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay Raj Bava *and*

Rupees रुपये *Twelve Thousand Seven Hundred and fifteen Only*

या धारक को

₹ 12,715/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*  
Authorised Signatories  
Please sign above /प्राप्त सह समर्थक करें

*2 KUMAR*

⑈000144⑈ 10240241⑈ 010423⑈ 29

SEHAAS/MDY/CTS-2010 101221



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

06062023  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay Shiv Kumar

Rupees रुपये *Seven Thousand Nine Hundred and forty five Only*

या धारक को

₹ 7,945/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*  
Authorised Signatories  
Please sign above /प्राप्त सह समर्थक करें

*SHIV KUMAR*

⑈000145⑈ 10240241⑈ 010423⑈ 29

SEHAAS/MDY/CTS-2010 101221



HDFC BANK LTD PLOT NO F 267  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

Pay *Sharma Saini*

Rupees *सप्त* Seven *Thousand* and *Three Hundred*  
*and Thirty Three Only.*

A/c No. **50200034543481**

Brn: 2072 Pdr:843  
CA MORT. AGRI

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

0 6 0 6 2 0 2 3  
D D M M Y Y V V Y  
Valid for 3 months only

Or Bearer

या धारक को

₹ 7,333/-

अवा करें

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*  
Authorized Signatories

Please sign above जगम वग अस्तात करें

⑈000142⑈ 10240241⑈ 010423⑈ 29

*[Signature]*

19/5/2023



**HDFC BANK**

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

06062023  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Pay Akhilesh Pal

Rupees Eleven Thousand Seven Hundred and  
Ninety Three Only

या धारक को

अदा करें

₹ 11,793/-

50200034543481

Brn: 2072 Pdt: 843  
CA MOBT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*(Signature)*  
Authorized Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000140⑈ 110240241⑈ 010423⑈ 29

अखिलेश पाल

**HDFC BANK**

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

0 6 0 6 2 0 2 3  
valid for 3 months only

Pay Diwakar Prajapati

Or Bearer

Rupees द्वंद्व Twelve Thousand One Hundred and  
Thirty Nine Only.

या धारक को

अवा करें

₹ 12,139/-

A/c. No.  
5020034543481

5020034543481

Brn: 2072 Pdr: 643  
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 /माथे से धारक को

⑈000143⑈ 110240241⑈ 010423⑈ 29

*9/1/23*

**HDFC BANK**

HDFC BANK LTD PLOT NO F 20/7  
AYOCHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

06062023

D D M M Y Y Y Y

Valid for 3 months only

Pay Deepak Rajbhar

Or Bearer

Rupees रुपये Twelve Thousand One Hundred and

या शीख्य को

Thirty Nine Only

अदा करें


₹ 12,139/-

A/c. No.  
50200034543481

Brn: 2072 Pdt:843  
CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

  
Authorized Signatories  
Please sign above space and return it

⑈000141⑈ 110240241⑈ 060423⑈ 29

9/4/23



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 : 01/06/2023

To : 22/06/2023

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N153232484791739-MOLING PAYM ENT	N153232484791739	02/06/23	5,000.00		696,170.39
03/06/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB03102428085ET3	03/06/23		10,000.00	706,170.39
06/06/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N157232488906674-MOLING PAYM ENT	N157232488906674	06/06/23	1,000.00		705,170.39
06/06/23	50200046502333-TPT-TL WORK PYMT-SKH ENTE RPRISES	0000000293323098	06/06/23	1,200,000.00		-494,829.61
06/06/23	04802560001360-TPT-GPR PYMT-GAVESHANA GE OSCIENCES PVT LTD	0000000295088944	06/06/23	19,720.00		-514,549.61
06/06/23	SI HGA9P168970416512096 TATA PO-06/06/23	0000000000000000	06/06/23	3,250.00		-517,799.61
06/06/23	CBDBT/BANK REFERENCE NO:K2315702584579/CI N NO:23060600752692HDFC/ONLINE	0230606180047075	06/06/23	93,000.00		-610,799.61
07/06/23	NEFT DR-ICIC0000007-VIKRAM SINGH-SANDOZ - MUM-N158232490697486-NET BANKING SI -M ONTHLY SALARY	N158232490697486	07/06/23	100,000.00		-710,799.61
07/06/23	SALARY TRF KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000139	07/06/23	252,133.00		-962,932.61
07/06/23	SALARY TRF KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 B R SALARY TRANSITORY	0000000000000138	07/06/23	249,320.00		-1,212,252.61
07/06/23	NEFT CR-KVBL0004115-RINKU-KUMAR ENGINEER ING ENTERPRISES-N158230189254207	N158230189254207	07/06/23		18,452.00	-1,193,800.61
07/06/23	NEFT CR-AUBL0002106-MANOJ KUMAR-KUMAR EN GINEERING ENTERPRISES-N158239015555732	N158239015555732	07/06/23		17,400.00	-1,176,400.61
07/06/23	NEFT CR-AUBL0002106-ANOOP PAL-KUMAR ENGI NEERING ENTERPRISES-N158239015556822	N158239015556822	07/06/23		12,678.00	-1,163,722.61

**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 GSTIN:07AAACH2702H1Z2

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

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



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 : 01/06/2023

To : 22/06/2023

### Statement of account

07/06/23	NEFT CR-IBKL0001206-RAJU KUMAR-KUMAR ENG INEERING ENTERPRISES-RETD230607180548	RETD230607180548	07/06/23		20,842.00	-1,142,880.61
07/06/23	NEFT CR-PUNB0974600-GAUTAM-KUMAR ENGINEE RING ENTERPRISES-PNBH231582341268 SALARY MAY 2023	PNBH231582341268	07/06/23		12,900.00	-1,129,980.61
07/06/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N158232493198191-MOLING PAYM ENT	N158232493198191	07/06/23	2,000.00		-1,131,980.61
07/06/23	NEFT REJ_INVALID IFSC_1011000029855	0000000000000000	07/06/23		6,692.00	-1,125,288.61
08/06/23	TP RAJ BAHADUR - CHQ PAID - ROHINI SECTO	0000000000000144	08/06/23	12,715.00		-1,138,003.61
08/06/23	50100325503305-TPT-SITE EXPENSE-MOHIT	0000000409321846	08/06/23	10,000.00		-1,148,003.61
09/06/23	TP SHIV KUMAR - CHQ PAID - ROHINI SECTO	0000000000000145	09/06/23	7,945.00		-1,155,948.61
09/06/23	NEFT DR-AUBL0002106-ANOOP PAL SUNIL HELP ER-NETBANK, MUM-N160232496087551-SALARY	N160232496087551	09/06/23	12,678.00		-1,168,626.61
09/06/23	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N160232496136584-SALARY	N160232496136584	09/06/23	20,842.00		-1,189,468.61
09/06/23	NEFT DR-AUBL0002106-MANOJ KUMAR SUNIL LM -NETBANK, MUM-N160232496145730-SALARY	N160232496145730	09/06/23	17,400.00		-1,206,868.61
09/06/23	NEFT DR-KVBL0004115-RINKU SUPERVISOR-NET BANK, MUM-N160232496162638-SALARY	N160232496162638	09/06/23	18,452.00		-1,225,320.61
09/06/23	NEFT DR-PUNB0974600-GAUTAM SUPERVISOR-NE TBANK, MUM-N160232496155285-SALARY	N160232496155285	09/06/23	12,900.00		-1,238,220.61
09/06/23	NEFT DR-DURG0000002-ANKUSH KUMAR SUPERVI SOR-NETBANK, MUM-N160232496313915-SALARY	N160232496313915	09/06/23	6,692.00		-1,244,912.61
12/06/23	CHQ PAID-MICR CTS-NO-DIWAKAR PRAJAPATI	0000000000000143	12/06/23	12,139.00		-1,257,051.61
12/06/23	SI HGA9P177930486213984 TATA PO-10/06/23	0000000000000000	12/06/23	830.00		-1,257,881.61
12/06/23	SI HGA9P17CF70486512286 TATA PO-10/06/23	0000000000000000	12/06/23	5,800.00		-1,263,681.61
12/06/23	SELF - CHQ PAID - YAMUNA VIHAR	0000000000000140	12/06/23	11,793.00		-1,275,474.61
12/06/23	01588020000564-TPT-SAFETY ITEMS PURCHASE D-DIWAN CANVAS STORE	0000000262292022	12/06/23	52,191.00		-1,327,665.61
13/06/23	CASH PAID TO DHARMA - CHQ PAID - ROHINI SECTO	0000000000000142	13/06/23	7,333.00		-1,334,998.61

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

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

# MUSTER ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES, GATE NO. SECTOR-15 KANUNJ**

Nature and Location of Work: **ELECTRICALS NEW DELHI-110085**

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

Name and Address of Principal Employer

for the month of **MAY 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	
1	AKASH SHARMA	PROSEEP SHARMA		P	P	P	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	31
2	AKHILESH PAL	BABU RAM		P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	25	
3	AMIT KUMAR	RAJVEER SINGH		P	P	L	P	P	P	A	A	A	A	A	A	A	A	A	A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
4	A NOOP PAL	KHOSHRAM		A	A	A	A	A	A	A	P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
5	ANSHUL MANKOTIA	RAKESH K. MANKOTIA		P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	A	A	A	A	A	A	A	A	20	
6	BALVEER SINGH	RAMDAM SINGH		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	P	P	P	P	P	P	P	P	14		
7	DEEPAK RAJBHAR	VIJAY RAJBHAR		P	P	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
8	DIYAMA SAINI	CHANDER SEN SAINI		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	A	A	A	P	P	P	L	P	P	P	12	
9	DIVYAKAR PRADJAPATI	RAMACHAL PRADJAPATI		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	22	
10	GAUTAM	PRAM SINGH		A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	21	
11	GADLAG	SATAI		P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	23	
12	HORILAL	RAMSADDEVAN		A	A	A	A	A	A	A	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	
13	JAGAT SINGH	PIYABE		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
14	JAY NATH	SH. SUMER		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	23	
15	JITENDRA KUMAR	RAM LAKHAN		A	A	A	A	A	A	A	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	
16	JITENDRA KUMAR	CHHANGLU		A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	21	
17	JIT LESH	HARILAL		P	P	P	P	P	P	L	P	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	21	
18	KAMAL PRATAP SINGH	RAMHUNSEER SINGH		A	A	A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	16	
19	KAMLESH KUMAR	CHHANGLU LAL		P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19	
20	LAVKESH	OM PRAYASH		A	A	A	A	A	A	A	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	
21	MAHENDRA RAJBHAR	SURENATH RAJBHAR		P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	17	
22	MALHAR	GUNESH PRASAD		A	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	P	P	P	12		
23	MANOJ KUMAR	GUNESH LAL		A	A	A	P	P	P	A	P	P	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	









**FORM II**

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

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


Name of the Factory/Establishment ..... **Delhi-110085**

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

*TPDDL, Delhi*

*May-2023*



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 May-2023</i></p> 													

FORM I

# REGISTER OF FINES UNDER MINIMUM WAGES ACT

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

may-2023

VisuTex

TPDOL, 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 may-2023</p>												



Name of the Factory/Establishment KUMAR ENGINEERING ENTERPRISES  
A-7/50, Sector-15, Rohini,

T.PDDL, Delhi

Vasutek

Sr	Serial No.	NAME	Delhi-110085 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	Aakash Sharma	Pradeep Sharma		01/4/23 - 20,000	Loan	31HT			month of Oct - 4000
	②	Akhilesh Patil	Babu Ram		23/5/23 - 2000	Self Pay				Same month
	③	Balveer Singh	Rajaram		28/5/23 - 5000	4				4
	④	Jayraj	Sumer		23/5/23 - 2000	4				4
	⑤	Ranjveer Singh	Raja Ram		28/5/23 - 4000	4				4
	⑥	Pitambar	Singhdeo Chaudhary		2/5/23 - 5000	4				4
	⑦	Vinod	Purushottam		30/11/23 - 20000	Loan	16HT			month of Oct - 10000
	⑧				23/5/23 - 2000	Self Pay				Same month



# REGISTER OF

# OVERTIME


May-2023

Name and Address of Contractor \_\_\_\_\_

Nature and location of work Electrical

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

Name and Address of Principal Employer TPDPL, DCH

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

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

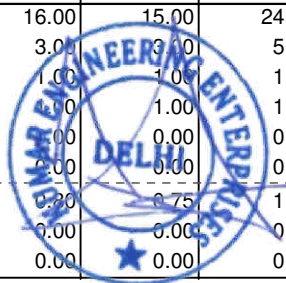
# Annual Statement of Leave

## 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.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1			21.00	22.00	24.00	22.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	
AAKASH SHARMA			6.00	4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
PRADEEP SHARMA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10152		1.25	1.05	1.10	1.20	1.10	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95	1.95
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			0.00	0.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
ABHISHEK KUMAR			0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ABHAY KUMAR GUPTA			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10160		0.00	0.00	0.00	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50
2214967863	15/03/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			20.00	19.00	21.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
AKHILESH PAL			6.00	3.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABU RAM			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	1.05	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.45	0.45
2214878454	15/11/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			16.00	15.00	24.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
AMIT KUMAR			3.00	3.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
WELDER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-3.40	0.20	0.75	1.20	0.75	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-4.15
6716254206	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



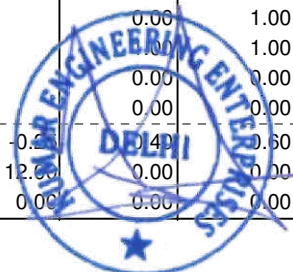
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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			0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
ANKUSH KUMAR			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
RAJESH KUMAR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.45
2214990295	22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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	9.00	11.00	18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
ANOOP PAL			5.00	1.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
KHUSHRAM			1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.75	0.90	0.45	0.55	0.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40	0.40
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			18.00	14.00	16.00	21.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
ANSHUL MANKOTIA			4.00	3.00	3.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAKESH KUMAR MANKOTIA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10158		0.00	0.90	0.70	0.80	1.05	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20	-0.80
2214944515	02/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			8.00	12.00	15.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJA RAM SINGH			0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
EXECUTIVE OFFICE			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.00	0.40	0.50	0.75	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	-0.95
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



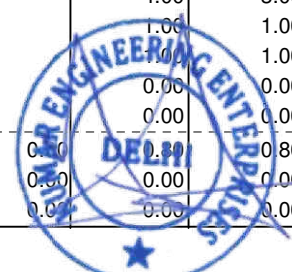
# Annual Statement of Leave

## 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			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
10			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
11			16.00	10.00	15.00	20.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
VIJAY RAJBHAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.75	1.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	-1.10
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			16.00	16.00	17.00	15.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
CHANDER SEN SAINI			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.85	0.75	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	-1.30
2214949017	09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			0.00	0.00	0.00	13.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2214975947	10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			23.00	18.00	24.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	
GAUTAM			6.00	3.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-2.60
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			16.00	15.00	18.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	
GULAB			3.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SATAI			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	-4.65
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			0.00	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		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	-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





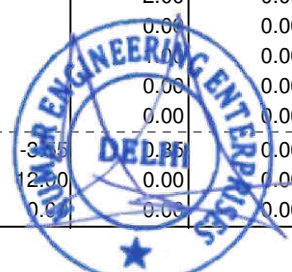
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			17.00	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
18			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
19			19.00	19.00	20.00	7.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
JAYNATH			5.00	3.00	4.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SH.SUMER			1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.35	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	0.25
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			7.00	0.00	8.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM LAKHAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
UNSKILLED			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-3.00	0.85	0.00	0.40	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.10	-3.10
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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



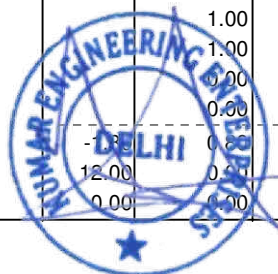
# Annual Statement of Leave

## 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.
21			16.00	12.00	17.00	15.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
CHHANGGU			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-1.85	0.80	0.60	0.85	0.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-3.05
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			16.00	16.00	24.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
JITLISH			4.00	3.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-4.20
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			12.00	12.00	13.00	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAGHUVVEER SINGH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	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/28420/10149		0.10	0.60	0.60	0.65	0.65	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	-1.75
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	-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
24			16.00	16.00	24.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-0.85	0.80	0.80	1.20	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-2.55
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



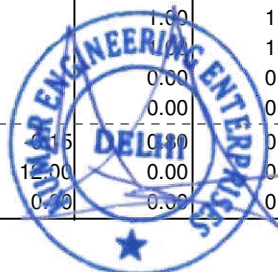
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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			16.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
LALMAN			3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DHOONI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10156		0.50	0.80	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
2214292168	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OMPRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	-1.95
2214450397	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			14.00	13.00	16.00	16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
STORE ASSTT.			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.50	0.70	0.65	0.80	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-2.85
2214861436	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			16.00	16.00	18.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
MAIHAR			4.00	3.00	4.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.80	0.90	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	-1.15
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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



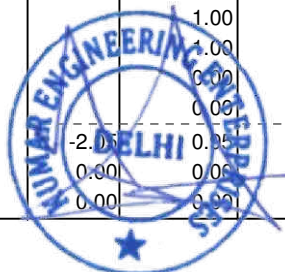
# Annual Statement of Leave

## 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.
29			23.00	22.00	24.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
GANESHI LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	1.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	-1.00
2212530093	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			14.00	14.00	9.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAMPRASAD			1.00	1.00	0.00	0.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-1.05
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			0.00	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
32			19.00	19.00	19.00	18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
VAJUDDIN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-2.55
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



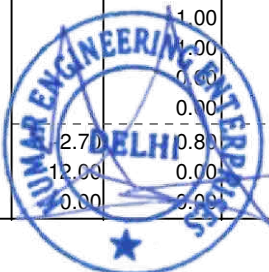
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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			23.00	22.00	24.00	22.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	1.10	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70	1.70
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			16.00	16.00	14.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
MOTILAL			4.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HARILAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.00	0.80	0.80	0.70	0.75	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	-1.20
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	0.05
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			16.00	16.00	14.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		2.70	0.80	0.80	0.70	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	-3.90
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



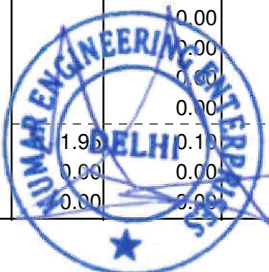
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
NITISH KUMAR			0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LALO RAM			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
2214986258	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
38			19.00	16.00	8.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM NIWAS			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	0.95	0.80	0.40	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.15	-0.85
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			17.00	16.00	22.00	14.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	-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	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			2.00	10.00	11.00	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.95	0.10	0.50	0.55	0.50	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35	1.35
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



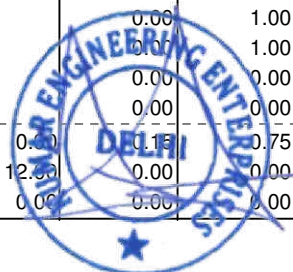
# Annual Statement of Leave

## 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			20.00	17.00	19.00	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-1.35
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			23.00	22.00	24.00	22.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
RAJU KUMAR			6.00	4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
DILIP MISHRA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.15	1.10	1.20	1.10	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.65	1.65
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			16.00	15.00	16.00	15.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAJU KUMAR			3.00	3.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARISHCHANDRA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10155		0.30	0.80	0.75	0.80	0.75	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	-1.30
2214944419	26/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			3.00	15.00	17.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
RAM KUMAR			0.00	3.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAM SUMER			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.00	0.75	0.85	0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



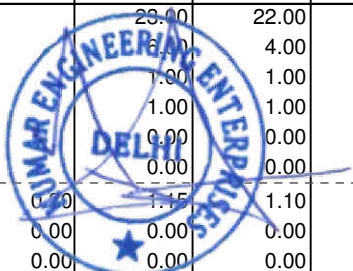
# Annual Statement of Leave

## 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			0.00	0.00	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	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	0.00
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT.		0.20	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
46			16.00	14.00	24.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
RANJEET KUMAR			4.00	3.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10143		-2.85	0.80	0.70	1.20	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-3.65
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	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			20.00	15.00	5.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAJA RAM			1.00	1.00	0.00	0.00	1.00	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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10044		-0.10	1.00	0.75	0.25	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	-0.50
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
48			23.00	22.00	24.00	22.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
RINKU			6.00	4.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
ISHAM SINGH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	1.15	1.10	1.20	1.10	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	0.70
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





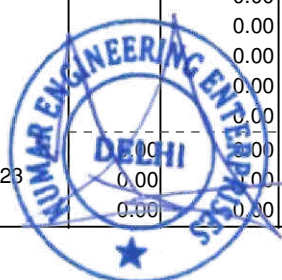
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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			23.00	22.00	24.00	22.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	1.10	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70	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	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			20.00	17.00	22.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
SARFRAZ			5.00	3.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.25	1.00	0.85	1.10	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45	-1.55
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
2214986291	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



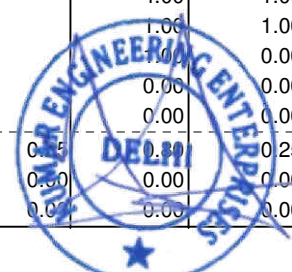
# Annual Statement of Leave

## 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			21.00	19.00	23.00	22.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
SHAILENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.45	1.05	0.95	1.15	1.10	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.15	0.15
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54			16.00	14.00	15.00	14.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
SHIV KUMAR			4.00	2.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BRAJ LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		0.50	0.80	0.70	0.75	0.70	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.95	-1.05
2214403912	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			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
56			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		0.50	0.00	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



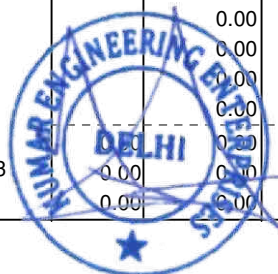
# Annual Statement of Leave

## 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.
57			23.00	22.00	24.00	22.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
SONU			6.00	4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
GHERPAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	1.20	1.10	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.15	1.15
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			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
59			15.00	16.00	17.00	15.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-1.75	0.75	0.80	0.85	0.75	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-3.10
2214634367	17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAMESHWAR SAW			0.00	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/EXEMPT		0.30	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
2214989746	20/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



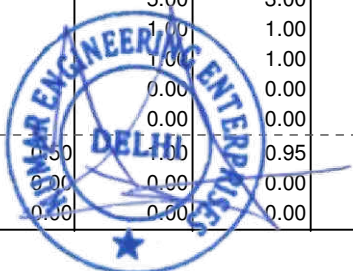
# Annual Statement of Leave

## 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.
61			16.00	13.00	16.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
UMESH YADAV			3.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAJDEV YADAV			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.65	0.80	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
2214947301	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00	5.00	18.00	18.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
VIJAY BAHADUR			0.00	1.00	4.00	5.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.20	0.00	0.25	0.90	0.90	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	-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	-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
63			18.00	18.00	17.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
DHARAMPAL MALIK			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08	-0.92
1114949398	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			20.00	19.00	10.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
VINOD			5.00	3.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85	0.85
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>May, 2023</b>							
<b>Employee Name</b> AAKASH SHARMA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10152		<b>UAN #</b> 101305799927			
<b>F/H Name</b> PRADEEP SHARMA		<b>Designation</b> SKILLED		<b>ESI Number</b> 2214901265		<b>Bank Name</b>			
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
<b>Date of Joining</b> 17/08/2022		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	-10.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	ARREAR	0	E.P.F.	1800	<b>15042.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	4000		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>	LWFEE	0.00		
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>5958.00</b>		
									<b>Date of Issue :</b>
									<b>07/06/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>May, 2023</b>							
<b>Employee Name</b> AKHILESH PAL		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0			
<b>F/H Name</b> BABU RAM		<b>Designation</b> HELPER		<b>ESI Number</b> 2214878454		<b>Bank Name</b>			
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
<b>Date of Joining</b> 15/11/2022		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
17234	0	0	0	0	0	0	<b>17234.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	-7.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13898	ARREAR	0	E.P.F.	0	<b>11793.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	2000		
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.	6.00	CCA	0	<b>Gross Total</b>	<b>13898</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>2105.00</b>		
									<b>Date of Issue :</b>
									<b>07/06/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



# 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. 23/06/2023

## 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 **May, 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: .....  
23/06/2023

Signature With Seal/ Stamp

