



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 09/12/2023 11:00:

**Payment Confirmation Receipt**

TRRN No :	1012312008009
Challan Status :	Payment Confirmed
Challan Generated On :	02-DEC-2023 15:28:23
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	NOV-2023
Total Amount (Rs) :	72,133
Account-1 Amount (Rs) :	45,206
Account-2 Amount (Rs) :	1,443
Account-10 Amount (Rs) :	24,034
Account-21 Amount (Rs) :	1,450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091223000994
Payment Date :	09-DEC-2023
Payment Confirmation Date :	09-DEC-2023
Total PMRPY Benefit :	0





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

TRRN 1012312008009

ECR Id 98201982

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	2,88,500	2,88,500	2,88,500

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	1,443	0	0	0	1,443
2	Employer's Share Of	10,586	0	24,034	1,450	0	36,070
3	Employee's Share Of	34,620	0	0	0	0	34,620
Grand Total : Seventy-Two Thousand One Hundred Thirty-Three Rupees Only							72,133

(This is a system generated challan on 02-DEC-2023 15:28, 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.) -	72,133	
F) Total amount of uploaded ECR (D + E) (	72,133	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	07-DEC-2023 15:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	98201982
Total Members	31		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	34,620	Total EPS Contribution Remitted	24,034
Total EPF-EPS Contribution Remitted	10,586	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	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of five from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	19,167	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	19,200	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
3	101329994941	ANIL KUMAR	ANIL KUMAR	13,995	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	10,608	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	12,729	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	19,933	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	12,246	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
8	101966038946	HARI OM	HARI OM	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	12,246	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	2,333	2,000	2,000	2,000	240	167	73	7	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	6,414	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
12	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	12,246	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	11,315	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,282	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	17,679	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
16	101360194171	LAVKUSH	LAVKUSH	8,747	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
17	101002573704	MAIHAR	MAIHAR	17,679	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
18	101848320106	MANOJ KUMAR	MANOJ KUMAR	2,916	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
19	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101003587171	MOTILAL	MOTILAL	12,246	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
21	100543939438	MUKESH	MUKESH	12,246	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101360194159	NIRANJAN LAL	NIRANJAN LAL	16,972	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	7,779	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
24	101176950658	RAJU KUMAR	RAJU KUMAR	9,330	8,000	8,000	8,000	960	666	294	13	0	-	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	11,080	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	4,850	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.
27	101966038933	RAVINDER SINGH	RAVINDER SINGH	16,328	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
28	101291274070	SHIV KUMAR	SHIV KUMAR	11,315	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
29	101197240371	SUREMAN	SUREMAN	9,900	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
30	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101629734077	VIKAS KUMAR	VIKAS KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	2214075028	HANUMAN	21	12246.00 -	-	-	92.00
2	2214249746	RANVEER SINGH	8	4850.00 -	-	-	37.00
3	2214249806	MOTI LAL	21	12246.00 -	-	-	92.00
4	2214346876	MUKESH	21	12246.00 -	-	-	92.00
5	2214380878	RAM KUMAR	19	11080.00 -	-	-	84.00
6	2214403908	JITENDRA KUMAR	21	12246.00 -	-	-	92.00
7	2214448753	HORI LAL	21	12246.00 -	-	-	92.00
8	2214450397	LAVKUSH	15	8747.00 -	-	-	66.00
9	2214463690	JITENDRA KUMAR	11	6414.00 -	-	-	49.00
10	2214501295	JAYACHANDRA	4	2333.00 -	-	-	18.00
11	2214559248	MASIK ALAM	20	12000.00 -	-	-	90.00
12	2214595546	GULAB	21	12246.00 -	-	-	92.00
13	2214607869	MOHIT	30	21000.00 -	-	-	158.00
14	2214634367	SURENDRA KUMAR GUP	0	0.00 -	-	On Leave	0.00
15	2214786135	ANOOP PAL	16	9600.00 -	-	-	72.00
16	2214809614	JAGAT SINGH	19	11400.00 -	-	-	86.00
17	2214844580	MANOJ KUMAR	5	2916.00 -	-	-	22.00
18	2214861427	KAMAL PRATAP SINGH	16	10282.00 -	-	-	78.00
19	2214861436	MAHENDRA RAJBHAR	0	0.00 -	-	On Leave	0.00
20	2214877915	RAMCHANDRA RAJBHAR	16	9330.00 -	-	-	70.00
21	2214884095	VINOD	21	12246.00 -	-	-	92.00
22	2214905480	MANOJ KUMAR	30	17494.00 -	-	-	132.00
23	2214921567	SAGAR BHARDWAJ	18	10496.00 -	-	-	79.00
24	2214944419	RAJU KUMAR	16	9330.00 -	-	-	70.00
25	2214947297	DEEPAK RAJBHAR	3	1749.00 -	-	-	14.00
26	2214975947	DIWAKAR PRAJAPATI	25	14578.00 -	-	-	110.00
27	2214986258	NITISH KUMAR	23	13412.00 -	-	-	101.00
28	2214986291	SARNAM PAL	24	13995.00 -	-	-	105.00
29	2214989746	SURESH SAW	22	12829.00 -	-	-	97.00
30	2214994141	PAWN KUMAR	22	12829.00 -	-	-	97.00
31	2214994376	SARVESH	0	0.00 -	-	On Leave	0.00
32	2214995408	PAHLALD	21	12246.00 -	-	-	92.00
33	2214995426	ANIL KUMAR	24	13995.00 -	-	-	105.00
34	2214995431	RAVINDER SINGH	28	16328.00 -	-	-	123.00
35	2214995441	HARI OM	27	15745.00 -	-	-	119.00

**Monthly Contribution Details (Contractor-wise) for the month of Nov-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	2214995487	MANOJ KUMAR	9	5248.00	-	-	40.00
37	2214995731	HIMANSHU SHARMA	3	1749.00	-	-	14.00
38	2214995764	SONU	0	0.00	-	On Leave	0.00
39	2214996276	SINGHESHWAR YADAV	25	14578.00	-	-	110.00
40	2214999922	RAM PRATAP	5	2916.00	-	-	22.00
41	2215021899	JITAN RAJBHAR	25	14578.00	-	-	110.00
42	2215021913	ASHGAR	20	11663.00	-	-	88.00
43	2215025463	JAILAL	18	10496.00	-	-	79.00
44	2215046660	SANJAY KUMAR	16	9330.00	-	-	70.00
45	2215048369	RAHUL KUMAR	11	6414.00	-	-	49.00
46	2215051400	VIRENDRA RAJBHAR	4	2571.00	-	-	20.00
<b>Total Monthly Wages :</b>				<b>440,243.00</b>		<b>Total IP Contribution :</b>	<b>3,320.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,320.00	14,308.00	17,628.00	0.00	440,243.00

-- End of Report --





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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Nov-2023	
Challan Number :	02223142110260	
Challan Created Date	07-12-2023 15:42:11	
Challan Submitted Date	09-12-2023 11:01:34	
Amount Paid:	17628.00	
Transaction Number:	233437409001	
Print      Close		

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# KUMAR ENGINEERING ENTERPRISES

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

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

## Total Earning

BASIC	1044094
H.R.A.	12500
CONVEY.	3000
SPLALL	9500
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 1069094**

## Total Deduction

E.P.F.	34620
V.P.F.	0
E.S.I.C.	3320.00
E.S.I.C. on O.T.	0.00
ADVAN.	15800
LOAN	0
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 53740.00**

## Employer Contributions

Pension	24034
Difference	10586
E.S.I.C.	14308.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 1015354.00**

**Total Employee 80**

## P.F. Details

Total Employee A/c - 01	31
Total Employee A/c - 10	31
Total Employee A/c - 21	31
Salary / Wages A/c - 01	288500
Salary / Wages A/c - 10	288500
Salary / Wages A/c - 21	288500
E.P.F. A/c - 01	34620
Pension A/c - 10	24034
Difference A/c - 01	10586
Administration A/c - 02	1443
E.D.L.I. A/c - 21	1450
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>72133</b>

Exempted Employee	49
Exempted Wages	670568
Total Exempted Wages	780594
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

## ESIC Details

Total Employee	42.0
ESIC Wages	440243
ESIC Employee Share	3320.00
ESIC Employer Share	14308.00
<b>Total Amount</b>	<b>17628.00</b>

**KUMAR ENGINEERING ENTERPRISES**

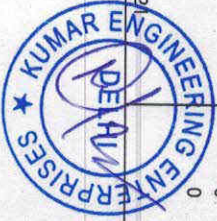
1ST FLOOR, PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
 KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of November, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total			
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901285	23000	0	0	18.00	0.00	19167	0	0	0	1500	0	1041	17667.00	<i>Delium</i>		
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310	25500	0	0	10.00	0.00	11050	0	0	0	0.00	0	0	11050.00	<i>Amr</i>		
3	AMIT KUMAR RAVVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206	24000	0	0	17.00	0.00	19200	0	0	0	1440	0	1000	17760.00	<i>Amr</i>		
4	ANIL KUMAR KLI RAM HELPER DL/CPM/28420/10161 2214995426	17494	0	0	5.00	0.00	13995	0	0	0	1440	0	1000	12450.00	<i>Amr</i>		
5	ANKIT SUBHASH SAFETY SUPERVISOR EXEMPTED 01/06/2023	28000	0	0	22.00	0.00	28000	0	0	0	0.00	0	0	28000.00	<i>Amr</i>		
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295	21215	0	0	15.00	0.00	14851	0	0	0	0.00	0	0	14851.00	<i>Amr</i>		
7	ANOO PAL KHUSHRAM HELPER 2214786135	18000	0	0	12.00	0.00	9600	0	0	0	72.00	0	0	9528.00	<i>Amr</i>		



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

S.No. ID #	Particulars		Salary / Wage		Attendance		Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFEE						
8	AHAMAD SAHEED KHAN UNSKILLED 2215021913	21/08/2023	17494	0	14.00	0.00	11663	0	0	0	0	0	88.00	0	0	0	379.05	312102
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144	101638069822 01/12/2020	21215	0	12.00	0.00	10608	0	0	0	0	0	900	0	0	625	275	11575.00
10	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER 2214947297	03/01/2023	17494	0	3.00	0.00	1749	0	0	0	0	0	14.00	0	0	0	56.84	9708.00
11	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159	101914085575 09/01/2023	21215	0	13.00	0.00	12729	0	0	0	0	0	1080	0	0	750	330	1735.00
12	DIVAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214949017	10/04/2023	17494	0	18.00	0.00	14578	0	0	0	0	0	0	110.00	0	0	473.79	11649.00
13	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098	101349419028 10/09/2018	23000	0	19.00	0.00	19933	0	0	0	0	0	1560	0	0	1083	477	14468.00
14	GULAB SATAI HELPER DL/CPM/28420/10124	101528807344 04/11/2019	23000	0	15.00	0.00	12246	0	0	0	0	0	1260	0	0	875	385	18373.00
			21494	0	1.00	21.00	0	0	0	0	0	0	92.00	0	0	398.00	0.00	10894.00



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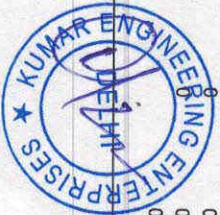
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**KUMAR ENGINEERING ENTERPRISES**

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

Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001  
 Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp								
			BASIC	SPLALL	LUNCH	W.D.	S.L.	H.R.A.	LUNCH	CCA	MEDICAL	E.L.	C.H.	W.P.	P.D.	ARREAR	ARREAR			ARREAR	E.P.F.	V.P.F.	Share Pension				
15	HANUMAN KANA RAM UNSKILLED		17494	0	0	15.00	0.00	0	4.00	0.00	12246	0	0	0	0	0	0	92.00	0	0	0	398.00	0	398.00			
	2214075028	10/10/2023				1.00	9.00	0	0	0	0	0	0	0	0	0	0	11800	0	0	0	0.00	0	0.00	398.00		
			17494			21.00					12246							0.00	11892.00			398.00			354.00		
16	HARI OM PARTAP HELPER		17494	0	0	19.00	0.00	0	6.00	0.00	15745	0	0	0	0	0	0	1620	0	0	0	1125	0	1125			
	DL/CPM/28420/10164	101966038946				1.00	3.00	0	0	0	0	0	0	0	0	0	0	119.00	0	0	0	495	0	495			
	2214995441	03/06/2023	17494			27.00					15745							0	1739.00			2131.71			14006.00		
17	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER		17494	0	0	3.00	0.00	0	0.00	0.00	1749	0	0	0	0	0	0	14.00	0	0	0	0	0	0			
	2214995731	05/06/2023	17494			0.00	3.00	0	0.00	27.00	0	0	0	0	0	0	0	0	0.00	14.00			56.84			1735.00	
18	HORILAL RAMSAJEEVAN HELPER		17494	0	0	15.00	0.00	0	4.00	0.00	12246	0	0	0	0	0	0	1260	0	0	0	875	0	875			
	DL/CPM/28420/10147	101360194144				1.00	9.00	0	1.00	21.00	0	0	0	0	0	0	0	92.00	0	0	0	385	0	385			
	2214448753	05/09/2021	17494			21.00					12246							0	1352.00			1658.00			10894.00		
19	JAGAT SINGH PIVARE HELPER		18000	0	0	14.00	0.00	0	3.00	0.00	11400	0	0	0	0	0	0	86.00	0	0	0	0	0	0			
	2214809614	01/12/2021	18000			1.00	11.00	0	1.00	18.00	0	0	0	0	0	0	0	0	0.00	86.00			370.50			11314.00	
20	JAILAL DHAUKAL HELPER		17494	0	0	13.00	0.00	0	3.00	0.00	10496	0	0	0	0	0	0	79.00	0	0	0	0	0	0			
	2215025463	01/09/2023	17494			18.00					10496							0	79.00			341.12			10417.00		
21	JAYACHANDRA OM PRAKASH HELPER		17494	0	0	4.00	0.00	0	0.00	0.00	2333	0	0	0	0	0	0	240	0	0	0	167	0	167			
	DL/CPM/28420/10166	101426298670				0.00	4.00	0	0.00	7.00	0	0	0	0	0	0	0	18.00	0	0	0	73	0	73			
	2214501295	20/11/2023	17494			4.00			0.00	4.00	2333							0	258.00			315.82			2075.00		



*Handwritten signatures and notes:*  
 Jayachandra  
 5/2/2018  
 20/11/2023

**KUMAR ENGINEERING ENTERPRISES**

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

Firm PF Number DL/CPM/28420  
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Salary / Wages Register for the month of November, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp		
			BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Share Pension	Difference E.S.I.C. LWFER				
22	JAYNATH SH.SUMER LINEMAN		21215	0	0	15.00	4.00	0.00	14851	0	0	0	0	0	0	0	0	0	0	14851.00	
23	JITAN RAJBHAR SARAL UNSKILLED		17494	0	0	18.00	5.00	0.00	14578	0	0	0	0	0	0	0	0	0	0	14578.00	
24	JITENDRA KUMAR RAM LAKHAN UNSKILLED		17494	0	0	8.00	2.00	0.00	6414	0	0	0	0	0	0	0	0	0	0	6414.00	
25	JITENDRA KUMAR CHHANGGU HELPER		17494	0	0	15.00	4.00	0.00	12246	0	0	0	0	0	0	0	0	0	0	12246.00	
26	JITLESH HARI LAL LINEMAN		21215	0	0	12.00	3.00	0.00	11315	0	0	0	0	0	0	0	0	0	0	11315.00	
27	KAMAL PRATAP SINGH RAGHUVeer SINGH STORE ASSTT.		19279	0	0	12.00	3.00	0.00	10282	0	0	0	0	0	0	0	0	0	0	10282.00	
28	KAMLESH KUMAR CHHANGGU LAL LINEMAN		21215	0	0	18.00	5.00	0.00	17679	0	0	0	0	0	0	0	0	0	0	17679.00	



Handwritten signatures and stamps at the bottom of the table, including a large signature on the right side.

**KUMAR ENGINEERING ENTERPRISES**

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

Firm PF Number DL/CPM/28420  
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Salary / Wages Register for the month of November, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer		Net payment	Signature with Revenue Stamp																		
			BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.			ARREAR	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFEE	V.P.F.	I.TAX	Share Pension	Difference E.S.I.C.	LWFEE				
29	KRISHNA SINGH CHAND SINGH LINEMAN		21215	0	0	0	6.00	1.00	0.00	0.00	0.00	22.00	8.00	5657	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	5657.00				
30	LAVKUSH OMPRAKASH HELPER		17494	0	0	0	12.00	2.00	0.00	0.00	0.00	15.00	15.00	8747	0	0	0	0	0	0	0	0	0	900	66.00	0	0	0	0	0	0	0	0	0	0	0	0	5657.00		
	DL/CPM/28420/10148	101360194171	0	0	0	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7781.00			
31	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST.		19279	0	0	0	0.00	0.00	0.00	0.00	0.00	30.00	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	0.00		
	2214861436	04/05/2022	19279	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17679	0	0	0	0	0	0	0	0	0	1500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
32	MAIHAR GANESH PRASAD LINEMAN		21215	0	0	0	18.00	5.00	0.00	0.00	0.00	5.00	5.00	17679	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	DL/CPM/28420/10047	101002573704	0	0	0	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21215	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		
	2214249763	01/01/2017	21215	0	0	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	16265	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		
33	MANOJ KUMAR GANESHI LAL LINEMAN		21215	0	0	0	16.00	5.00	0.00	0.00	0.00	7.00	23.00	16265	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		
	2212530093	09/09/2021	21215	0	0	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	16265	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		
34	MANOJ KUMAR RAMPRASAD HELPER		17494	0	0	0	4.00	1.00	0.00	0.00	0.00	25.00	5.00	2916	0	0	0	0	0	0	0	0	0	300	22.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
	DL/CPM/28420/10151	101848320106	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17494	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		
	2214844580	15/03/2022	17494	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2916	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		
35	MANOJ KUMAR SIKANDAR SAH HELPER		17494	0	0	0	7.00	1.00	0.00	0.00	0.00	21.00	9.00	5248	0	0	0	0	0	0	0	0	0	0	40.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
	2214995487	03/06/2023	17494	0	0	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5248	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		



Handwritten signatures and stamps at the bottom of the table, including names like 'MAHARAJA', 'SIKANDAR SAH', and 'SIKANDAR SAH'.

**KUMAR ENGINEERING ENTERPRISES**

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

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

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	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. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFER			
36	MANOJ KUMAR RAMPAL UNSKILLED 2214905480 12/10/2023	17494 0 0 0 0 0 0 0	22.00 6.00 1.00 1.00 30.00	17494 0 0 0 0 0 0 0	132.00 0 0 0 0 0 0 0	568.56 0.00	17362.00	<i>[Signature]</i>	
37	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18000 0 0 0 0 0 0 0	14.00 4.00 1.00 1.00 20.00	12000 0 0 0 0 0 0 0	90.00 0 0 0 0 0 0 0	390.00 0.00	11910.00	<i>[Signature]</i>	
38	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 0 0 0 0	22.00 6.00 1.00 1.00 30.00	21000 0 0 0 0 0 0 0	180.00 158.00 0 0 0 0 0 0	1250 550 682.50 0.00	19042.00	<i>[Signature]</i>	
39	MOTILAL HARILAL HELPER DL/CPM/28420/10157 101003587171 2214249806 03/01/2023	17494 0 0 0 0 0 0 0	15.00 4.00 1.00 1.00 21.00	12246 0 0 0 0 0 0 0	1260 92.00 0 0 0 0 0 0	875 385 398.00 0.00	10894.00	<i>[Signature]</i>	
40	MUKESH MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	17494 0 0 0 0 0 0 0	15.00 4.00 1.00 1.00 21.00	12246 0 0 0 0 0 0 0	1260 92.00 0 0 0 0 0 0	875 385 398.00 0.00	10894.00	<i>[Signature]</i>	
41	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	21215 0 0 0 0 0 0 0	13.00 4.00 1.00 1.00 19.00	13436 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1658.00 0 0 0 0 0 0 0	10894.00	<i>[Signature]</i>	
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	21215 0 0 0 0 0 0 0	17.00 5.00 1.00 1.00 24.00	16972 0 0 0 0 0 0 0	1440 0 0 0 0 0 0 0	1000 440 0 0 0 0 0 0	13436.00	<i>[Signature]</i>	
		21215		16972	1440.00	1440.00	1440.00	15532.00	<i>[Signature]</i>





**KUMAR ENGINEERING ENTERPRISES**

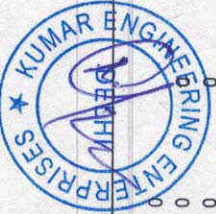
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
 KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
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Salary / Wages Register for the month of November, 2023

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. LWFERR	Net payment	Signature with Revenue Stamp					
			BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. G.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total									
43	NITISH KUMAR LALO RAM HELPER		17494	0	0	16.00	0.00	5.00	0.00	1.00	7.00	13412	0	0	0	101.00	0	0	435.89	0.00	13311.00	
44	PAHLALD RAM BADAN HELPER		17494	0	0	15.00	0.00	4.00	0.00	1.00	9.00	12246	0	0	0	92.00	0	0	398.00	0.00	12154.00	
45	PARAS PAL RAM NIWAS LINEMAN		21215	0	0	16.00	0.00	4.00	0.00	1.00	8.00	15558	0	0	0	0.00	0	0	0.00	0.00	15558.00	
46	PAWNI KUMAR SURESH RAJBHAR HELPER		17494	0	0	15.00	0.00	5.00	0.00	1.00	8.00	12829	0	0	0	97.00	0	0	416.94	0.00	12732.00	
47	PHOOLCHANDRA RAM SAJIVAN LINEMAN		21215	0	0	8.00	0.00	2.00	0.00	0.00	19.00	779	0	0	0	660	0	0	458	202	7119.00	
48	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED		21215	0	0	15.00	0.00	4.00	0.00	1.00	9.00	14851	0	0	0	0.00	0	0	0.00	0.00	14851.00	
49	RAHUL KUMAR JAGDISH PRASAD HELPER		17494	0	0	9.00	0.00	2.00	0.00	0.00	0.00	6414	0	0	0	49.00	0	0	208.46	0.00	6365.00	



**KUMAR ENGINEERING ENTERPRISES**

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
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Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001

S. No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp	
		BASIC	SP.LL	Total	W.D.	S.L.	Total	BASIC	SP.LL	ARREAR	E.P.F.	V.P.F.	Total				
50	MAHADEV LINEMAN 2214830125 02/02/2022	21215	0	21215	10.00	0.00	10.00	9193	0	0	0	0	0	0	0	9193.00	<i>[Signature]</i>
51	RAJAT KUMAR MAHENDER PAL SUPERVISOR 2214830125 02/02/2022	24000	0	24000	22.00	0.00	22.00	24000	0	0	0	0	0	0	0	24000.00	<i>[Signature]</i>
52	EXEMPTED 27/11/2021	17494	0	17494	11.00	0.00	11.00	9330	0	0	0	0	0	0	0	24000.00	<i>[Signature]</i>
53	HARISHCHANDRA UNSKILLED DL/CPM/28420/10167 2214944419 02/11/2023	17494	0	17494	4.00	0.00	4.00	11080	0	0	0	0	0	0	0	8300.00	<i>[Signature]</i>
54	RAM KUMAR HELPER DL/CPM/28420/10086 2214380878 05/03/2018	17494	0	17494	13.00	0.00	13.00	11080	0	0	0	0	0	0	0	9856.00	<i>[Signature]</i>
55	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	17494	0	17494	4.00	0.00	4.00	2916	0	0	0	0	0	0	0	2894.00	<i>[Signature]</i>
56	RAMCHANDRA RAJBHAR HELPER KRISHNA RAJBHAR HELPER 2214877915 07/08/2023	17494	0	17494	11.00	0.00	11.00	9330	0	0	0	0	0	0	0	9260.00	<i>[Signature]</i>
56	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	21215	0	21215	14.00	0.00	14.00	14143	0	0	0	0	0	0	0	14143.00	<i>[Signature]</i>



**KUMAR ENGINEERING ENTERPRISES**

1ST FLOOR, PLOT NO.10, POKKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARRR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Total					
57	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	101002573677 01/01/2017	18187	0	0	6.00	0.00	1.00	0.00	22.00	4850	0	0	0	0	333	4333.00	<i>Ranveer</i>
58	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431	101966038933 03/06/2023	17494	0	0	20.00	0.00	1.00	2.00	28.00	16328	0	0	0	0	1166	4333.00	<i>Ravinder</i>
59	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	26000	26000	0	0	22.00	0.00	1.00	0.00	30.00	26000	0	0	0	0	0	14525.00	<i>Rinku</i>
60	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	25000 12500 3000	9500	0	0	22.00	0.00	1.00	0.00	30.00	25000	0	0	0	0	0	26000.00	<i>Ritesh</i>
61	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567	10/10/2022	17494	0	0	13.00	0.00	1.00	12.00	18.00	10496	0	0	0	0	0	50000.00	<i>Sagar Bhardwaj</i>
62	SANDAL GARG LAIT KUMAR GUPTA SUPERVISOR EXEMPTED 01/07/2023	28000	28000	0	0	22.00	0.00	1.00	0.00	30.00	28000	0	0	0	0	0	10417.00	<i>Sandal</i>
63	SANJAY KUMAR RAM SUMER UNSKILLED 2215046660	14/11/2023	17494	0	0	13.00	0.00	0.00	0.00	16.00	9330	0	0	0	0	0	28000.00	<i>Sanjay</i>



**KUMAR ENGINEERING ENTERPRISES**

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

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

Salary / Wages Register for the month of November, 2023

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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	W.D.	H.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total					
64	SARFRAZ RAJAJK LINEMAN	21215	0	12.00	3.00	0.00	11315	0	0	0	0	0	0	0	0	0	
	2214809622		0	0.00	14.00	16.00	0	0	0	0	0	0	0	0	0	0	
	2214809622	21215	0	1.00	16.00	16.00	11315	0	0	0	0	0	0	0	0	0	
65	SARNAM PAL RAVINDRA KUMAR HELPER	17494	0	17.00	5.00	0.00	13995	0	0	0	0	0	0	0	0	0	
	2214986291		0	1.00	1.00	6.00	0	0	0	0	0	0	0	0	0	0	
	2214986291	17494	0	1.00	24.00	24.00	13995	0	0	0	0	0	0	0	0	0	
66	SARVESH NANDA HELPER	17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214986291		0	0.00	30.00	30.00	0	0	0	0	0	0	0	0	0	0	
	2214986291	17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
67	SEEMA THAKUR SUMIT KUMAR MANAGER.	50000	0	22.00	6.00	0.00	50000	0	0	0	0	0	0	0	0	0	
	2214986291		0	1.00	1.00	0.00	0	0	0	0	0	0	0	0	0	0	
	2214986291	50000	0	1.00	30.00	30.00	50000	0	0	0	0	0	0	0	0	0	
68	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	10.00	2.00	0.00	9533	0	0	0	0	0	0	0	0	0	
	EXEMPTED		0	0.00	0.00	17.00	0	0	0	0	0	0	0	0	0	0	
	EXEMPTED	22000	0	1.00	13.00	13.00	9533	0	0	0	0	0	0	0	0	0	
69	SHIV KUMAR BRAJ LAL LINEMAN	21215	0	12.00	3.00	0.00	11315	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10153		0	0.00	14.00	16.00	0	0	0	0	0	0	0	0	0	0	
	2214403912	21215	0	1.00	16.00	16.00	11315	0	0	0	0	0	0	0	0	0	
70	SINGHESHWAR YADAV ZAULI YADAV HELPER	17494	0	18.00	5.00	0.00	14578	0	0	0	0	0	0	0	0	0	
	2214986276		0	1.00	1.00	5.00	0	0	0	0	0	0	0	0	0	0	
	2214986276	17494	0	1.00	25.00	25.00	14578	0	0	0	0	0	0	0	0	0	



# KUMAR ENGINEERING ENTERPRISES

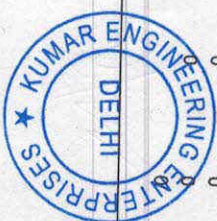
1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
 KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of November, 2023

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
			BASIC	SPLALL	W.D.	H.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total											
71	SONU GHERPAL SUPERVISOR		31000	0	22.00	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31000.00		
72	SONU VIJAY KUMAR HELPER		17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
73	SUREMAN CHHEDDU LAL LINEMAN		21215	0	10.00	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
74	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER		17494	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
75	SURESH SAW RAMESHWAR SAW HELPER		17494	0	15.00	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
76	VIJAY BAHADUR LALA RAJBHAR DRIVER		21215	0	10.00	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
77	VIJAY MALIK DHARAMPAL MALIK DRIVER		21215	0	18.00	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		



*Handwritten signatures and stamps at the bottom of the table, including a large blue signature.*

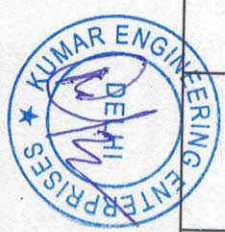
**KUMAR ENGINEERING ENTERPRISES**

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

Firm PF Number DLG/PM/28420  
 Firm ESIC Number 22000701290001001

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp													
			BASIC	SPLALL	H.D.	C.H.	S.L.	H.R.A.	LUNCH	CONVEY.	CCA	MEDICAL	E.L.				P.D.	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	L.TAX	LOAN	LWFER			
78	VIKAS KUMAR RAJ KUMAR SUPERVISOR DLG/PM/28420/10162 EXEMPTED 01/06/2023		40000	0	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250	38200.00	<i>Kumar</i>		
79	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022		17494	0	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	12154.00	<i>Purushottam</i>	
80	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 27/11/2023		19279	0	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.56	2551.00	<i>Virendra</i>	
<b>Total</b>			1044094	9500	2571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1069094	1015354.00	



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



07122023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary*

Rupees *रुपये Five Lakh Forty Three Thousand and  
forty Seven Only.*

अदा करें

₹ 5,43,047/-

Or Bearer

या धारक को

A/c. No.  
खाता क्र.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000184⑈ 110240241⑈ 010423⑈ 29

**HDFC BANK**

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



07122023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary*

Rupees *रुपये Four Lakh Sixty Three Thousand One  
Hundred and Fourteen Only.*

अदा करें

₹ 4,63,114/-

Or Bearer

या धारक को

A/c. No.  
खाता क्र.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000183⑈ 110240241⑈ 010423⑈ 29

**HDFC BANK LTD.**  
F-26/7, Sec-7, Rohini, New Delhi-85  
07 DEC 2023  
**RECEIVED**  
Time in ..... Time out .....



# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/12/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Nov 2023. Request to you please deduct Rs. 5, 43,047/- from my current account no: - 50200034543481 through cheque no: - 000184 dated 07, Dec 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)





Transaction Ref_No	Amount	Value Date	Branch Code	Sender Account No	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account No	Beneficiary Name	Remittance Detail	Debit Account System	Originator Of Remittance	EMAIL/MOBILENO	
1	17667	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CN860003413	50200034543481	10	3413101003376	Aakash Sharma	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
2	12450	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0014797	50200034543481	10	520101258922725	Anil Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
3	28000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0000001	50200034543481	10	83740100006379	Amit	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
4	9528	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUB0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
5	11648	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0498900	50200034543481	10	4989000100093643	Dhiram Sahni	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
6	14468	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0004608	50200034543481	10	5948451638	Dwivakar Prajapati	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
7	18373	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0074600	50200034543481	10	9746000100003145	Gautam	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
8	354	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	604202120001981	Hanuman	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
9	14006	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0014797	50200034543481	10	520101258922725	Hari Om	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
10	1735	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0003773	50200034543481	10	40720743143	Himanshu Sharma	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
11	2075	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PGBK	50200034543481	10	52730100027069	Jayachandra	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
12	5705	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jitendra Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
13	5657	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN00014274	50200034543481	10	39530674740	Krishna Singh	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
14	16179	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CN860019131	50200034543481	10	913120100312493	Mahar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
15	16265	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000197	50200034543481	10	9348615577	Manoj Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
16	5208	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006640	50200034543481	10	664026510000163	Manoj Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
17	17362	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00POTHK	50200034543481	10	47988100010047	Manoj Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
18	11910	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000261	50200034543481	10	1614378165	Masid Alam	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
19	10894	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CN860019131	50200034543481	10	913120100312493	Mollai	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
20	13311	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008152	50200034543481	10	411942907935	Nishu Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
21	15558	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000261	50200034543481	10	1614378165	Paras Pal	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
22	12732	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB00767300	50200034543481	10	7873001000057014	Pawan Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
23	6505	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB00312000	50200034543481	10	3112000100182876	Rahul Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
24	24000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	RKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
25	8100	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00LADA	50200034543481	10	20618100014654	Raju Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
26	14000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	604202120005080	Ram Pratap	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
27	20000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CN860019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
28	19575	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IOBA0001733	50200034543481	10	173301000002109	Ravinder Singh	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
29	20000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
30	28000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0017413	50200034543481	10	61273566435	Sandali Gang	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
31	9200	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	34882824919	Sanjay Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
32	11215	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000261	50200034543481	10	3114155758	Sarfaraz	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
33	13800	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBIB0008339	50200034543481	10	50157836667	Sarvam Pal	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
34	50000	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0006919	50200034543481	10	20275538398	Seema Thakur	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
35	14400	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00WANIHA	50200034543481	10	149901000107065	Singhshwar Yadav	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
36	12732	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008480	50200034543481	10	38534371433	Suresh Saw	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
37	17679	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000172	50200034543481	10	0212040880	Vijay Malik	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com
38	38200	07/12/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0000197	50200034543481	10	3912466549	Vikas Kumar	SALRY NOV 2023	1	KUMAR ENGINEERING ENTERPRISES	kce2004a@gmail.com



**HDFC BANK LTD.**  
 277 Sector 7, Rohini, New Delhi-85.  
**07 DEC 2023**  
**RECEIVED**  
 Time out .....



# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/12/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Nov 2023. Request to you please deduct Rs. 4, 63,144/- from my current account no: - 50200034543481 through cheque no: - 000183 dated 07, Dec 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)



NAME	ACCOUNT NO	AMOUNT
Amarnath Singh	50100398172485	11050
Amit Kumar	50100316078587	17760
Ankush Kumar	50100650045246	14851
Ashgar	50100650045351	11575
Balveer Singh	50100318088620	9708
Deepak Rajbhar	50100650045500	1735
Gulab	50100329122393	10894
Hori Lal	50100481780011	10894
Jagat Singh	50100481779674	11314
Jailal	50100650044921	10417
Jaynath	50100489930651	14851
Jitan Rajbhar	50100650045335	14468
Jitendra Kumar	50100325503407	10894
Jitlesh	50100325502825	10355
Kamal Pratap Singh	50100489930507	9244
Kamlesh Kumar	50100325508030	16179
Lavkush	50100445617929	7781
Manoj Kumar	50100489930891	2594
Mohit	50100325503305	19042
Mukesh	50100325511086	10894
Mukesh	50100650045489	13436
Niranjana Lal	50100415234968	15532
Pahlald	50100650045476	12154
Phool Chandra	50100415233913	7119
Premchand Rajbhar	50100650045463	14851
Ram Kumar	50100330092324	9856
Ramchandra Rakhbar	50100489930674	9260
Rampakar	50100650045492	14143
Ritesh Kumar	50100326652092	50000
Sagar Bhardwaj	50100650045440	10417
Shailendra Rajbhar	50100481779648	9533
Shiv Kumar	50100644707082	10355
Sonu	50100489930444	31000
Sureman	50100325505923	9060
Vijay Bahadur	50100515473320	5193
Vinod	50100489930993	12154
Virendra Rajbhar	50100650045437	2551





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

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

Nomination : Not Registered

From : 01/12/2023

To : 26/12/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/23	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB01115002415T46	01/12/23		550,000.00	-313,483.69
01/12/23	50100318088620-TPT-FOR SITE EXPENSES-BAL VEER SINGH	0000000200932963	01/12/23	3,500.00		-316,983.69
01/12/23	02223139748465/ESIC	0000233353173273	01/12/23	21,164.00		-338,147.69
01/12/23	NEFT DR-UBIN0560421-HANUMAN PAINTER-NETBANK, MUM-N335232762902693-ADVANCE	N335232762902693	01/12/23	3,000.00		-341,147.69
04/12/23	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK, MUM-N338232765399226-TRANSFER	N338232765399226	04/12/23	100,000.00		-441,147.69
04/12/23	SI HGABP0C0B30414063849 TATA PO-04/12/23	0000000000000000	04/12/23	2,020.00		-443,167.69
05/12/23	NEFT DR-UBIN0560421-HANUMAN PAINTER-NETBANK, MUM-N339232769485962-ADVANCE	N339232769485962	05/12/23	2,000.00		-445,167.69
06/12/23	50100399150375-TPT-ADVANCE PYMT-SURENDRA KUMAR GUPTA	0000000211978927	06/12/23	10,000.00		-455,167.69
06/12/23	NEFT DR-ICIC0000250-UMD ENTERPRISES GPR SURVEYOR-NETBANK, MUM-N340232770396930-GPR PAYMENT	N340232770396930	06/12/23	19,210.00		-474,377.69
07/12/23	NEFT DR-ICIC0000007-VIKRAM SINGH-SANDOZ - MUM-N341232771888054-NET BANKING SI -SALARY	N341232771888054	07/12/23	90,000.00		-564,377.69
07/12/23	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB07103010274T48	07/12/23		90,000.00	-474,377.69
07/12/23	SLRY TRF FOR KUMAR ENGG ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000183	07/12/23	463,114.00		-937,491.69
07/12/23	SLRY TRF FOR KUMAR ENGG ENTER DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000184	07/12/23	543,047.00		-1,480,538.69
07/12/23	NEFT CR-KVBL0004115-RINKU-KUMAR ENGINEERING ENTERPRISES-N341230200134560	N341230200134560	07/12/23		26,000.00	-1,454,538.69

### HDFC BANK LIMITED

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

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

State account branch GSTIN:07AAACH2702H1Z2

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

**MOHIT KUMAR ENGINEERING ENTERPRISES**  
 No. 176089  
 1st Floor, Plot No. 10, PKI-2, Sector 26, Rohini, Delhi-110085  
**KUMAR ENGINEERING ENTERPRISES**  
 No. 110085  
 1st Floor, Plot No. 10, PKI-2, Sector 26, Rohini, Delhi-110085


*TPDPLIDeH<sup>o</sup>*

*NOV-2023*

Name of the Factory/Establishment

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

*No deduction decided on account of damage or loss in NOV-2023*



*of damage or loss in NOV-2023*

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

# REGISTER

Name and Address of Contractor.....  
Nature and Location of Work..... *Electrical work T.P.P.C.L. Delhi*  
Name and Address of Establishment in/under which Contract is Carried on.....  
Name and Address of Principal Employer.....

Sl. No.	Name of workman	Father's/husband's name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence
1	2	3	4	5	6
<i>NO Amount imposed on Account of</i>					



# OF FINES

*November-2023*



Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
7	8	9	10	11	12
<i>of fines in Nov 2023</i>					

Form-III

# REGISTER OF ADVANCE

MADE TO EMPLOYED PERSONS *November 2023*

Name of the Factory/Establishment

KUMAR ENGINEERING ENTERPRISES  
1st Floor, Plot No. 10, PKI-2,  
Sector-25, Rohini, Delhi-110085


VisuTex

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Hanyman	Kang Ram		11/11/23 3000 16/11/23 1000 20/11/23 1800 24/11/23 1000 24/11/23 2000 26/11/23 2000 29/11/23 1000	Self Proj				Send month hr
②	Ritesh Kumar	Bhindechwanj chad		—	—				
③	Vijay Bhatnagar	Lata Rgshar		21/11/23 1000 28/11/23 2000	Self Rg				same month adjusted



REGISTER OF

Name and Address of Contractor \_\_\_\_\_  
Nature and location of work Electrical, Delhi

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

OVERTIME

November-2023

Name and Address of Establishment in / under which contract is carried on \_\_\_\_\_  
Name and Address of Principal Employer TPDDL Delhi

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
<del>NO OVERTIME</del>						
during NOV 2023						



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

# MUSTER ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES F/F PLAT NO.10**  
 Nature and Location of Work: **POCKET-2 SECTION-2 ROHINI**  
 Name & Address of Establishment in/under which Contract is Carried on:  
 Name and Address of Principal Employer:

for the month of **November-2023**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates							Dates																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
1	AKASH SHARMA	PRABHU SHARMA	M	P	P	P	P		P	P	P	L	P	P				P	P	P	L	P	P	P	P	P	P	P		P	P	P		P	P	P	25					
2	AMARNATH SINGH	ACHYANAND SINGH	M	P	L	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	13						
3	AMIT KUMAR	RATYER SINGH	M	P	P	P	P		P	P	P	P	L	P				P	P	P	P	L	P	P	P	P	P	P		P	P	P	P	P	P	24						
4	ANIL KUMAR	KAILASH	M	P	P	P	P		P	L	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	24						
5	ASHUTOSH	SUBHAS	M	P	P	L	P		P	P	P	P	P	L				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	20						
6	ARVIND KUMAR	RAMESH KUMAR SINGH	M	P	P	P	P		P	P	P	P	P	P				L	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	21						
7	ANURAG LAL	KHUSHI RAM	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	16						
8	ASAD	AMIR SAHEED KHAN	M	P	L	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	20						
9	BALVEER SINGH	RATE RAM SINGH	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	15						
10	DEEPAK ANANDHAR	VITTHAL RAJANAR	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	3						
11	DHARMA SAINI	CHANDER SEN SAINI	M	P	L	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	16						
12	DIWAKAR PRASADATI	RAMACHAL PRASADATI	M	P	P	P	P		P	P	P	P	P	P				L	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	25						
13	GAUTAM	VISM SINGH	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	28						
14	GULAB	SATAI	M	P	L	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	21						
15	HANUMAN	KANAK RAM	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	21						
16	HANUMAN	PRATAP	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	27						
17	HIMANSHU SHARMA	DEVENDER KUMAR	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	3						
18	HORILAL	RAM SATEVAN	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	21						
19	JAGAT SINGH	PIYARE	M	P	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	19						
20	JAI LAL	SHANKAR	M	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	18						
21	JANAKIAH	SUMER	M	P	L	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	21						
22	JITAN RAJANAR	SANGL	M	P	P	P	P		P	P	P	P	P	P				L	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	25						
23	JITENDRA KUMAR	RAM LAKHAN		P	P	P	P		P	P	P	P	P	P				P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	11						



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

**MUSTER ROLL**

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES, 2<sup>nd</sup> Floor, Plot No. 11, Park-2, Sec-16, Gurgaon  
 Nature and Location of Work:  
 Name & Address of Establishment in/under which Contract is Carried on:  
 Name and Address of Principal Employee:

for the month of NOVEMBER 2023

Sl. No.	Name of workman	Father's/Husband's Name	Sex	Date									
				1	2	3	4	5	6	7	8		
24	JITENKA KUMAR	CHHANGU	M	P	P	L	P		P	P	P		
25	JITESH	HARI LAL	M	A	A	A	A		A	A	A		
26	KAMAL PRATAP SINGH	RAGHOVAR SINGH	M	P	L	P	P		P	P	P		
27	KAMLESH KUMAR	CHHANGU LAL	M	P	P	P	P		L	P	P		
28	KALSHNA SINGH	CHAND SINGH	M	P	P	P	L		P	P	P		
29	LAKESH	Om. RAJESH	M	A	A	A	A		A	A	A		
30	MAHENDRA RASTOGI	BUDHESH RASTOGI	M	A	A	A	A		A	A	A		
31	MAHAR	GANESH PRASAD	M	P	P	P	P		P	P	P		
32	MANU KUMAR	RAM PRASAD	M	P	P	P	P		A	A	A		
33	MANJOT KUMAR	SIBANDAR SINGH	M	P	L	P	P		P	P	P		
34	MANJOT KUMAR	GANESAI LAL	M	A	A	A	A		A	A	P		
35	MANOJ KUMAR	RAM PAL	M	L	P	P	P		P	P	L		
36	MASIKALAM	VATSUQIN	M	P	L	P	P		P	P	P		
37	MOHIT	BHOOL SINGH	M	P	P	P	P		P	L	P		
38	MOTI LAL	HARILAL	M	A	A	A	A		A	A	A		
39	MUKESH	MAHESH	M	P	P	P	P		P	P	P		
40	MUKESH	RAM LILAL	M	A	A	A	A		A	A	A		
41	NIRANTAN LAL	LAKHAN LAL	M	P	P	P	P		P	P	P		
42	NIJESH KUMAR	LALO RAM	M	P	P	P	P		L	P	P		
43	PRANLAD	RAM BADAUN	M	P	P	L	P		P	P	L		
44	PARAS PAL	RAM MATHI	M	A	A	A	A		P	L	P		
45	PANKAJ KUMAR	SURESH RASTOGI	M	P	P	P	P		P	L	P		
46	BHOOL CHANDRA	RAM SASIVAN	M	A	A	A	A		A	A	A		

9	10	11	12	13	14	15	16	17	18	19	Date										Remarks				
											20	21	22	23	24	25	26	27	28	29		30	31		
											P	P	A	A	A	A		A	A	A			91		
											A	A	A					L	P	P	P				16
											P	P	P					A	A	A	A				16
											P	P	P					A	A	P	P				25
											A	A	A					A	A	A	A				8
											A	A	A					P	L	P	P				15
											A	A	A					A	A	A	A				0
											L	P	L					P	P	P	P				25
											A	A	A					A	A	A	A				5
											P	A	A					A	A	A	A				9
											L	P	P					P	P	P	P				23
											P	P	P					P	P	P	P				30
											P	P	L					P	P	P	P				20
											P	L	P					P	P	P	P				30
											A	A	P					L	P	P	P				21
											P	P	P					P	P	P	P				19
											P	P	P					P	P	A	A				24
											L	P	P					P	P	P	P				23
											P	P	P					A	A	A	P				21
											P	L	P					P	P	P	P				22
											A	A	A					P	L	P	P				11



Name and Address of Contractor: KUMON ENGLISH MEDIA ENTERPRISES TIR. P.O. 2246-10  
 (Sector 2 Sec-25 RAJINDER)

Nature and Location of Work

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

Name and Address of Principal Employer

for the month of NOVEMBER-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				
47	PREM CHANDRA KATSEHA	SIRI RAT BHAR	M	A	A	A	A	A	A								P	L	A	A																		41	
48	RAT BAHADUR	MHAHADEV	M	P	P	P	P	P	P								A	A	A	A																		13	
49	RASAT KUMAR	MAHENDER PAL	M	P	P	P	P	P	P								P	P	P	P																		30	
50	RATU KUMAR	HARISH CHANDRA	M	-	P	P	L	P	P								P	P	P	P																		16	
51	RAM KUMAR	RAM SUMER	M	P	P	P	P	P	P								A	A	A	A																		19	
52	RAM KRISHN	NANKHAR	M	A	A	A	P	P	P								A	A	A	A																		5	
53	RAM CHANDRA KATSEHA	KRISHNA RAT BHAR	M	A	A	A	A	A	A								A	A	A	A																		16	
54	RAM PUKAR	AACHAL	M	P	P	P	P	P	P								P	P	L	P																		20	
55	RANVEER SINGH	RAJA RAM	M	A	A	A	A	A	A								A	A	A	A																			8
56	RAVINDER SINGH	KEISHAN	M	P	P	P	P	P	P								P	L	P	P																			28
57	RIMKU	JENAM SINGH	M	P	P	P	P	P	P								P	P	L	P																		30	
58	RITESH KUMAR	BINDE SINGH KACHHARA	M	P	P	P	P	P	P								P	P	P	P																			30
59	SAGAL BHARDWAJ	RAJENDRA KATSEHA	M	P	P	P	P	P	P								P	P	A	P																			18
60	SANDAL GARG	LAJIT KUMAR GUPTA	M	P	P	P	P	P	P								L	A	P	P																			30
61	SARAF RAT	RAJESH	M	P	P	P	L	P	P								P	P	A	P																			16
62	SARNAM PAL	RAVINDER KUMAR	M	A	A	A	A	A	A								L	P	P	P																			24
63	SARVESH	NANHA	M	A	A	A	A	A	A								A	A	A	A																			0
64	SEEMA THAKUR	SUMIT THAKUR	F	P	P	P	P	P	P								P	L	P	P																			30
65	SHALENDRA RATSEHA	SULEKHAN RATSEHA	M	A	A	A	A	A	A								A	A	A	P																			13
66	SHIV KUMAR	BRAT LAL	M	P	P	L	P	P	P								P	P	A	P																			16
67	SINGHESHWAR YADAV	ZALI YADAV	M	P	P	P	P	P	P								P	L	P	P																			25
68	SOMU	CHER PAL	M	P	L	P	P	P	P								P	L	P	P																			30
69	SOMU	VITAY KUMAR	M	A	A	A	A	A	A								A	A	A	A																			0



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

# MUSTER

# ROLL

Name and Address of Contractor: KV PUNE ENGINEERING ENTERPRISES, F/2, PLOT NO-19  
 Nature and Location of Work: POCKET-2 SECTOR-25, DELHI  
 Name & Address of Establishment in/under which Contract is Carried on:  
 Name and Address of Principal Employer:

for the month of NOVEMBER 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
70	SURENAN	CHHROU GALL	M	P	P	P	P		P	P	P	P	P	P			A	A	A	A			A	A	A	A	A		A	A	A	A	14	
71	SURENDRA KUMAR GUPTA	DEVI RAM NATH GUPTA	M	A	A	A	A		A	A	A	A	A	A			A	A	A	A			A	A	A	A	A		A	A	A	A	0	
72	SURESH SAH	RAMESH KUMAR SAH	M	A	A	A	A		A	A	A	P	P	L			P	P	P	P			P	P	P	P	P		A	P	P	P	22	
73	VITAY KAT DHAN	LAL A RAJESHU	M	P	P	A	P		P	P	P	L	P	P			A	A	A	A			A	A	A	A	A		A	A	A	A	13	
74	VITAY MALIK	DEVI RAM RAJ MALIK	M	P	P	P	A		A	A	A	P	P	P			P	P	L	P			P	P	L	P	P		P	P	P	P	25	
75	VINOD	PLAKSHOTYAM	M	P	P	P	P		P	P	P	P	P	P			L	P	P	P			L	P	A	A	A	A		A	A	A	A	21
76	VIKAS KUMAR	RAT KUMAR	M	P	P	P	P		P	P	P	P	P	P			P	P	P	P			P	P	P	P	P		P	P	P	P	30	
77	SANTAY KUMAR	RAMESH KUMAR	M														P	P	P	P			P	P	P	A	P	P		P	P	P	P	16
78	RAHUL KUMAR	JAGDISH PRASAD	M																															11
79	JAYA CHANDRA	OM PRAKASH	M																															4
80	VIRENDRA RAJ SHAR	BABBAR KATSHAR	M																															4



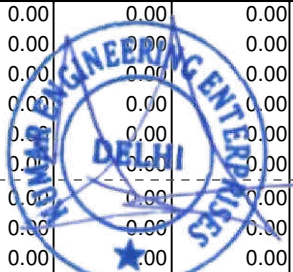
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1			21.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	18.00	0.00	248.00	
AAKASH SHARMA			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	5.00	0.00	57.00	
PRADEEP SHARMA			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10152		1.25	1.05	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	0.90	0.00	13.65	1.65
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			0.00	0.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
ABHISHEK KUMAR			0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ABHAY KUMAR GUPTA			0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10160		0.00	0.00	0.00	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50
2214967863	15/03/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			20.00	19.00	21.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
AKHILESH PAL			6.00	3.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABU RAM			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	1.05	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.45	0.45
2214878454	15/11/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			0.00	0.00	0.00	0.00	0.00	0.00	17.00	23.00	23.00	22.00	10.00	0.00	95.00	
AMARNATH SINGH			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	5.00	7.00	2.00	0.00	23.00	
AKHILANAND SINGH			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	1.15	1.15	1.10	0.50	0.00	4.75	-0.25
2215007310	10/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



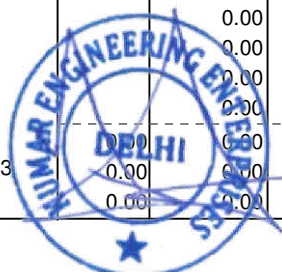
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			16.00	15.00	24.00	15.00	15.00	16.00	15.00	16.00	15.00	15.00	17.00	0.00	179.00	
AMIT KUMAR			3.00	3.00	5.00	4.00	3.00	3.00	3.00	4.00	3.00	4.00	5.00	0.00	40.00	
RAJVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
FABRICATOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-3.40	0.80	0.75	1.20	0.75	0.75	0.80	0.75	0.80	0.75	0.75	0.85	0.00	5.55	-6.45
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	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			0.00	0.00	0.00	0.00	0.00	22.00	14.00	23.00	22.00	22.00	17.00	0.00	120.00	
ANIL KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	5.00	0.00	30.00	
KLI RAM			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10161		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.70	1.15	1.10	1.10	0.85	0.00	6.00	-1.00
2214995426	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
7			0.00	0.00	0.00	0.00	0.00	24.00	24.00	22.00	20.00	22.00	22.00	0.00	134.00	
ANKIT			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	6.00	0.00	33.00	
SUBHASH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
SAFETY SUPERVISOR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.20	1.10	1.00	1.10	1.10	0.00	6.70	-0.30
EXEMPTED	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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			0.00	0.00	0.00	0.00	9.00	13.00	17.00	10.00	10.00	15.00	15.00	0.00	89.00	
ANKUSH KUMAR			0.00	0.00	0.00	0.00	1.00	3.00	4.00	2.00	2.00	4.00	4.00	0.00	20.00	
RAJESH KUMAR SINGH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.45	0.65	0.85	0.50	0.50	0.75	0.75	0.00	4.45	-2.55
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



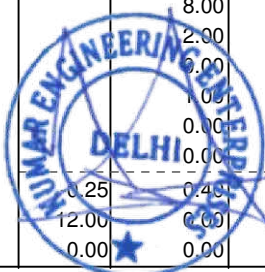
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			18.00	9.00	11.00	18.00	17.00	20.00	19.00	20.00	14.00	18.00	12.00	0.00	176.00	
ANOOP PAL			5.00	1.00	3.00	5.00	3.00	3.00	4.00	5.00	2.00	6.00	3.00	0.00	40.00	
KHUSHRAM			1.00	0.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	11.00	
HELPER			1.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.75	0.90	0.45	0.55	0.90	0.85	1.00	0.95	1.00	0.70	0.90	0.60	0.00	9.55	-1.45
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	-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
10			18.00	14.00	16.00	21.00	15.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
ANSHUL MANKOTIA			4.00	3.00	3.00	6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAKESH KUMAR MANKOTIA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10158		0.00	0.90	0.70	0.80	1.05	0.75	0.30	0.00	0.00	0.00	0.00	0.00	0.00	4.50	-0.50
2214944515	02/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	16.00	16.00	14.00	0.00	55.00	
ASHGAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	4.00	0.00	14.00	
AHAMAD SAHEED KHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.80	0.80	0.70	0.00	2.75	-0.25
2215021913	21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			8.00	12.00	15.00	0.00	11.00	13.00	13.00	12.00	16.00	14.00	12.00	0.00	126.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	2.00	2.00	3.00	3.00	3.00	3.00	2.00	0.00	26.00	
RAJA RAM SINGH			2.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	10.00	
EXECUTIVE OFFICE			1.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.25	0.45	0.60	0.75	0.00	0.55	0.65	0.65	0.60	0.80	0.70	0.60	0.00	6.05	-3.95
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	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



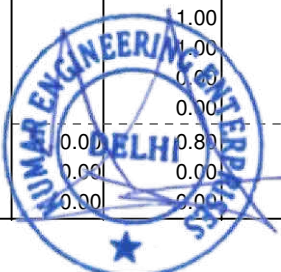
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			0.00	14.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BULLU RAJBHAR			0.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DUDHNATH			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.70	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
2214877903	01/02/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
DEEPAK			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
ANAND PRAKASH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.85	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			16.00	10.00	15.00	20.00	17.00	16.00	17.00	17.00	16.00	16.00	3.00	0.00	163.00	
DEEPAK RAJBHAR			3.00	1.00	3.00	5.00	3.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	35.00	
VIJAY RAJBHAR			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	11.00	
HELPER			1.00	0.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.75	1.00	0.85	0.80	0.85	0.85	0.80	0.80	0.15	0.00	8.15	-2.85
2214947297	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			16.00	16.00	17.00	15.00	10.00	16.00	15.00	15.00	15.00	11.00	13.00	0.00	159.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	1.00	3.00	4.00	4.00	3.00	4.00	3.00	0.00	37.00	
CHANDER SEN SAINI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		0.00	0.80	0.80	0.85	0.75	0.50	0.80	0.75	0.75	0.75	0.55	0.65	0.00	7.95	-4.05
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





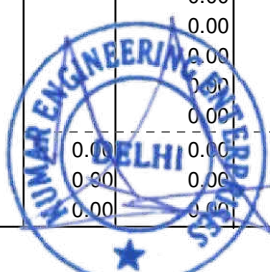
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	13.00	17.00	17.00	10.00	16.00	7.00	12.00	18.00	0.00	110.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	3.00	3.00	2.00	4.00	1.00	4.00	5.00	0.00	25.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	8.00	
HELPER			0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.85	0.85	0.50	0.80	0.35	0.60	0.90	0.00	5.50	-2.50
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	-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
18			23.00	18.00	24.00	16.00	16.00	17.00	17.00	18.00	16.00	16.00	19.00	0.00	200.00	
GAUTAM			6.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	5.00	5.00	0.00	47.00	
PREM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.80	0.85	0.85	0.90	0.80	0.80	0.95	0.00	7.55	-4.45
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
19			16.00	15.00	18.00	15.00	18.00	15.00	16.00	18.00	15.00	15.00	15.00	0.00	176.00	
GULAB			3.00	3.00	4.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	4.00	0.00	41.00	
SATAI			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.90	0.75	0.80	0.90	0.75	0.75	0.75	0.00	5.05	-6.95
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	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
20			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	15.00	0.00	28.00	
HANUMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	4.00	0.00	7.00	
KANA RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.75	0.00	1.40	-0.60
2214075028	10/10/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



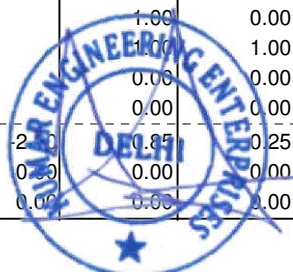
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			0.00	0.00	0.00	0.00	0.00	22.00	13.00	22.00	22.00	21.00	19.00	0.00	119.00	
HARI OM			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	6.00	0.00	31.00	
PARTAP			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10164		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.65	1.10	1.10	1.05	0.95	0.00	5.95	-1.05
2214995441	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
22			0.00	0.00	0.00	0.00	0.00	15.00	13.00	18.00	14.00	16.00	3.00	0.00	79.00	
HIMANSHU SHARMA			0.00	0.00	0.00	0.00	0.00	3.00	3.00	4.00	2.00	5.00	0.00	0.00	17.00	
DEVENDRA KUMAR SHARMA			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.65	0.90	0.70	0.80	0.15	0.00	3.95	-2.05
2214995731	05/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
23			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	0.00	30.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	8.00	
RAMSAJEEVAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75	0.00	0.20	-1.80
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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			17.00	5.00	15.00	0.00	0.00	0.00	6.00	20.00	19.00	12.00	14.00	0.00	108.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	2.00	5.00	4.00	3.00	3.00	0.00	27.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.00	0.00	0.25	0.75	0.00	0.00	0.00	0.30	1.00	0.95	0.60	0.70	0.00	3.40	-3.60
2214809614	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



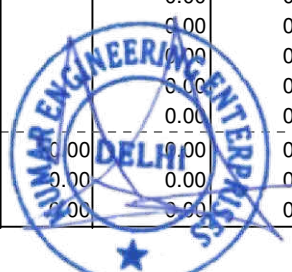
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	13.00	13.00	0.00	41.00	
JAILAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	3.00	0.00	11.00	
DHAUKAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.65	0.65	0.00	2.05	-0.95
2215025463	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
26			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
27			0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00	
JAYACHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	
OM PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10165		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85	-0.15
2214501295	07/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	
JAYACHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10166		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20	0.20
2214501295	20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



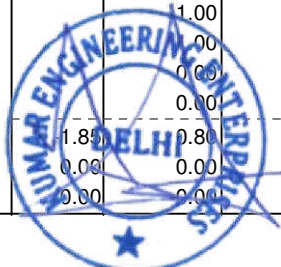
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			19.00	19.00	20.00	7.00	18.00	19.00	18.00	20.00	19.00	18.00	15.00	0.00	192.00	
JAYNATH			5.00	3.00	4.00	1.00	3.00	3.00	4.00	5.00	4.00	6.00	4.00	0.00	42.00	
SH.SUMER			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	11.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.10	0.95	0.95	1.00	0.35	0.90	0.95	0.90	1.00	0.95	0.90	0.75	0.00	9.70	-1.30
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	20.00	15.00	18.00	0.00	62.00	
JITAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	5.00	0.00	15.00	
SARAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	1.00	0.75	0.90	0.00	3.10	0.10
2215021899	21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			7.00	0.00	8.00	14.00	0.00	0.00	0.00	11.00	14.00	15.00	8.00	0.00	77.00	
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	3.00	3.00	4.00	2.00	0.00	18.00	
RAM LAKHAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
UNSKILLED			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-3.55	0.35	0.00	0.40	0.70	0.00	0.00	0.00	0.55	0.70	0.75	0.40	0.00	0.30	-4.70
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			16.00	12.00	17.00	15.00	16.00	9.00	6.00	18.00	13.00	15.00	15.00	0.00	152.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	1.00	2.00	5.00	3.00	4.00	4.00	0.00	36.00	
CHHANGGU			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
HELPER			0.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		1.85	0.80	0.60	0.85	0.75	0.80	0.45	0.30	0.90	0.65	0.75	0.75	0.00	5.75	-4.25
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	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



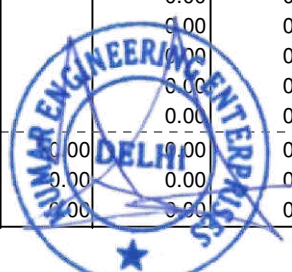
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			16.00	16.00	24.00	14.00	16.00	16.00	16.00	18.00	19.00	16.00	12.00	0.00	183.00	
JITLESH			4.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	3.00	0.00	42.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-3.50	0.80	0.80	1.20	0.70	0.80	0.80	0.80	0.90	0.95	0.80	0.60	0.00	5.65	-6.35
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	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
34			12.00	12.00	13.00	13.00	13.00	13.00	12.00	12.00	13.00	12.00	12.00	0.00	137.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	2.00	2.00	2.00	2.00	4.00	3.00	0.00	28.00	
RAGHUVVEER SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
STORE ASSTT.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.10	0.60	0.60	0.65	0.65	0.65	0.65	0.60	0.60	0.65	0.60	0.60	0.00	6.95	-5.05
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
35			16.00	16.00	24.00	14.00	15.00	16.00	16.00	18.00	15.00	15.00	18.00	0.00	183.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	2.00	3.00	4.00	5.00	4.00	4.00	5.00	0.00	43.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-1.80	0.80	0.80	1.20	0.70	0.75	0.80	0.80	0.90	0.75	0.75	0.90	0.00	7.35	-4.65
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	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
36			0.00	0.00	0.00	0.00	0.00	22.00	24.00	23.00	21.00	22.00	6.00	0.00	118.00	
KRISHNA SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	1.00	0.00	28.00	
CHAND SINGH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.15	1.05	1.10	0.30	0.00	5.90	-1.10
2017541054	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



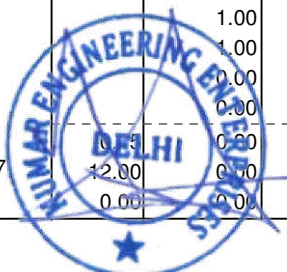
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			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
38			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	15.00	12.00	0.00	35.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	2.00	0.00	8.00	
OMPRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.75	0.60	0.00	-0.20	-3.20
2214450397	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			14.00	13.00	16.00	16.00	14.00	0.00	0.00	7.00	13.00	13.00	0.00	0.00	106.00	
MAHENDRA RAJBHAR			3.00	2.00	3.00	4.00	2.00	0.00	0.00	2.00	3.00	3.00	0.00	0.00	22.00	
DUDHNATH RAJBHAR			1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	8.00	
STORE ASSTT.			1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.50	0.70	0.65	0.80	0.80	0.70	0.00	0.00	0.35	0.65	0.65	0.00	0.00	3.80	-4.20
2214861436	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			16.00	16.00	18.00	0.00	10.00	16.00	16.00	19.00	16.00	16.00	18.00	0.00	161.00	
MAIHAR			4.00	3.00	4.00	0.00	1.00	3.00	4.00	4.00	4.00	3.00	5.00	0.00	35.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	11.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047			0.20	0.80	0.90	0.00	0.50	0.80	0.80	0.95	0.80	0.80	0.90	0.00	7.90	-3.10
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	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



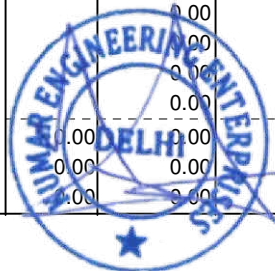
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			23.00	22.00	24.00	22.00	20.00	24.00	23.00	19.00	15.00	17.00	16.00	0.00	225.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	5.00	5.00	3.00	6.00	5.00	0.00	53.00	
GANESHI LAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.15	1.10	1.20	1.10	1.00	1.20	1.15	0.95	0.75	0.85	0.80	0.00	9.70	-2.30
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			14.00	14.00	9.00	0.00	14.00	8.00	14.00	16.00	13.00	15.00	4.00	0.00	121.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	3.00	1.00	3.00	4.00	2.00	4.00	1.00	0.00	27.00	
RAMPRASAD			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	9.00	
HELPER			1.00	1.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-0.60	0.70	0.70	0.45	0.00	0.70	0.40	0.70	0.80	0.65	0.75	0.20	0.00	5.45	-3.55
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	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
44			0.00	0.00	0.00	0.00	0.00	22.00	24.00	20.00	22.00	22.00	7.00	0.00	117.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	1.00	0.00	28.00	
SIKANDAR SAH			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.20	1.00	1.10	1.10	0.35	0.00	5.85	-1.15
2214995487	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



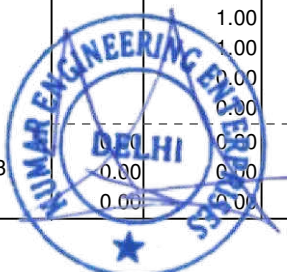
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	22.00	0.00	36.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	0.00	10.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.10	0.00	1.80	-0.20
2214905480	12/10/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
46			19.00	19.00	19.00	18.00	15.00	15.00	18.00	19.00	15.00	18.00	14.00	0.00	189.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	2.00	4.00	5.00	3.00	6.00	4.00	0.00	44.00	
VAJUDDIN			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.75	0.75	0.90	0.95	0.75	0.90	0.70	0.00	7.40	-4.60
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	22.00	0.00	254.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	0.00	58.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SEMI SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		0.90	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	1.10	0.00	13.60	1.60
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	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
48			16.00	16.00	14.00	15.00	15.00	9.00	0.00	7.00	16.00	15.00	15.00	0.00	138.00	
MOTILAL			4.00	3.00	3.00	4.00	3.00	1.00	0.00	2.00	3.00	5.00	4.00	0.00	32.00	
HARILAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		0.20	0.80	0.70	0.75	0.75	0.45	0.00	0.35	0.80	0.75	0.75	0.00	6.90	-3.10	
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	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





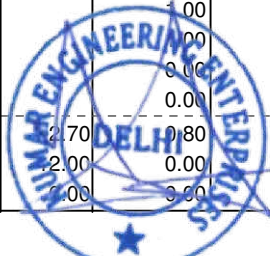
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	6.00	16.00	15.00	0.00	91.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	1.00	4.00	4.00	0.00	21.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	6.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.30	0.80	0.75	0.00	5.90	-0.10
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	19.00	13.00	0.00	49.00	
MUKESH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	4.00	0.00	14.00	
RAMJI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
WELDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.65	0.00	2.45	-0.55
2215025479	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			0.00	0.00	0.00	0.00	0.00	13.00	16.00	11.00	5.00	0.00	0.00	0.00	45.00	
MUKESH KUMAR			0.00	0.00	0.00	0.00	0.00	2.00	4.00	3.00	1.00	0.00	0.00	0.00	10.00	
MUNNI LAL PRASAD			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.80	0.55	0.25	0.00	0.00	0.00	2.25	-1.75
2214999381	15/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			16.00	16.00	14.00	14.00	16.00	7.00	11.00	18.00	16.00	15.00	17.00	0.00	160.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	1.00	2.00	5.00	4.00	4.00	5.00	0.00	38.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		2.70	0.80	0.80	0.70	0.70	0.80	0.35	0.55	0.90	0.80	0.75	0.85	0.00	5.30	-4.70
2214448742	//	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



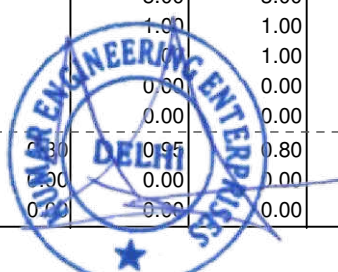
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			0.00	0.00	0.00	0.00	17.00	20.00	20.00	19.00	6.00	19.00	16.00	0.00	117.00	
NITISH KUMAR			0.00	0.00	0.00	0.00	3.00	3.00	4.00	5.00	1.00	6.00	5.00	0.00	27.00	
LALO RAM			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	1.00	1.00	0.95	0.30	0.95	0.80	0.00	5.85	-2.15
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	-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
54			0.00	0.00	0.00	0.00	0.00	22.00	20.00	8.00	0.00	0.00	0.00	0.00	50.00	
OM SHANKAR SHUKLA			0.00	0.00	0.00	0.00	0.00	4.00	5.00	2.00	0.00	0.00	0.00	0.00	11.00	
RAVENDRA SHUKLA			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.00	0.40	0.00	0.00	0.00	0.00	2.50	-1.50
2214995483	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			0.00	0.00	0.00	0.00	0.00	16.00	16.00	8.00	15.00	15.00	15.00	0.00	85.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	3.00	4.00	2.00	3.00	4.00	4.00	0.00	20.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.80	0.40	0.75	0.75	0.75	0.00	4.25	-2.75
2214995408	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
56			19.00	16.00	8.00	16.00	18.00	14.00	14.00	18.00	18.00	15.00	16.00	0.00	172.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	2.00	3.00	5.00	4.00	4.00	4.00	0.00	38.00	
RAM NIWAS			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
LINEMAN			0.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	0.95	0.80	0.40	0.80	0.90	0.70	0.70	0.90	0.90	0.75	0.80	0.00	8.90	-3.10
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



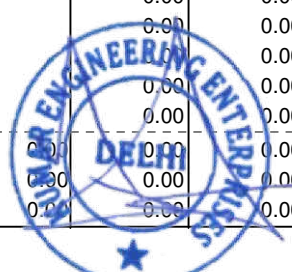
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			0.00	0.00	0.00	0.00	0.00	5.00	15.00	12.00	18.00	17.00	15.00	0.00	82.00	
PAWN KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	4.00	3.00	4.00	5.00	5.00	0.00	22.00	
SURESH RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.75	0.60	0.90	0.85	0.75	0.00	4.10	-1.90
2214994141	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
58			17.00	16.00	22.00	14.00	6.00	9.00	16.00	18.00	16.00	16.00	8.00	0.00	158.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	1.00	4.00	5.00	4.00	3.00	2.00	0.00	35.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	11.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.30	0.45	0.80	0.90	0.80	0.80	0.40	0.00	6.20	-4.80
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
59			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	18.00	17.00	15.00	0.00	59.00	
PREMCHAND RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	4.00	0.00	15.00	
SIRI RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.90	0.85	0.75	0.00	2.95	-0.05
2215021904	21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
60			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	
RAHUL KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	
JAGDISH PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.45	0.45
2215048369	20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



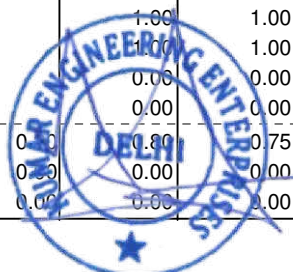
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			2.00	10.00	11.00	10.00	15.00	14.00	11.00	11.00	14.00	14.00	10.00	0.00	122.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	4.00	2.00	0.00	22.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	9.00	
LINEMAN			0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.95	0.10	0.50	0.55	0.50	0.75	0.70	0.55	0.55	0.70	0.70	0.50	0.00	8.05	-0.95
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			20.00	17.00	19.00	15.00	24.00	22.00	24.00	23.00	23.00	22.00	22.00	0.00	231.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	0.00	54.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	1.20	1.10	1.20	1.15	1.15	1.10	1.10	0.00	10.45	-1.55
EXEMPTED	27/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			23.00	22.00	24.00	22.00	25.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
RAJU KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
DILIP MISHRA			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.15	1.10	1.20	1.10	1.25	1.20	0.00	0.00	0.00	0.00	0.00	0.00	7.85	1.85
2214545195	14/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			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		0.00	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



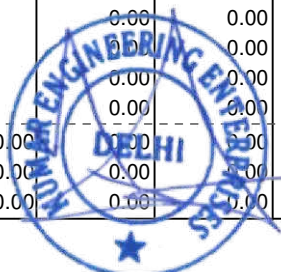
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00	
RAJU KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	
HARISHCHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	0.00	0.55	-0.45
2214944419	02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66			3.00	15.00	17.00	15.00	12.00	15.00	17.00	18.00	13.00	16.00	13.00	0.00	154.00	
RAM KUMAR			0.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	3.00	4.00	4.00	0.00	35.00	
RAM SUMER			0.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	11.00	
HELPER			0.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		0.90	0.15	0.75	0.85	0.75	0.60	0.75	0.85	0.90	0.65	0.80	0.65	0.00	8.60	-2.40
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67			0.00	0.00	0.00	0.00	0.00	10.00	20.00	19.00	20.00	17.00	4.00	0.00	90.00	
RAM PRATAP			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	4.00	5.00	1.00	0.00	20.00	
NANHKAU			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.95	1.00	0.85	0.20	0.00	4.50	-1.50
2214999922	19/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
68			0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	17.00	17.00	11.00	0.00	57.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	5.00	4.00	0.00	17.00	
KRISHNA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.85	0.85	0.55	0.00	2.85	-1.15
2214877915	07/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



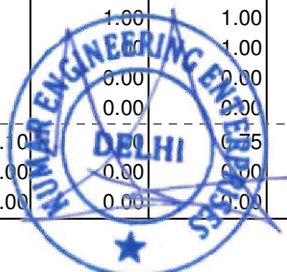
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
2214674857	11/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	14.00	14.00	0.00	43.00	
RAMPUKAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.00	4.00	0.00	11.00	
ACHCHELAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.70	0.70	0.00	2.15	-0.85
2215025515	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
71			16.00	14.00	24.00	14.00	16.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	
RANJEET KUMAR			4.00	3.00	5.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10143		-2.85	0.80	0.70	1.20	0.70	0.80	0.95	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-3.70
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72			20.00	15.00	5.00	0.00	12.00	14.00	16.00	17.00	17.00	15.00	6.00	0.00	137.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	2.00	2.00	3.00	5.00	4.00	4.00	1.00	0.00	31.00	
RAJA RAM			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	10.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-0.00	0.75	0.25	0.00	0.60	0.70	0.80	0.85	0.85	0.75	0.30	0.00	6.75	-3.25	
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	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



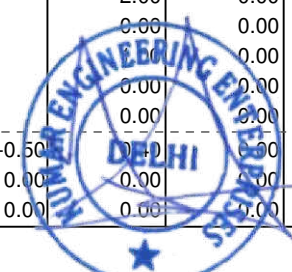
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			0.00	0.00	0.00	0.00	0.00	20.00	21.00	20.00	22.00	19.00	20.00	0.00	122.00	
RAVINDER SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	6.00	6.00	0.00	32.00	
KRISHAN			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.05	1.00	1.10	0.95	1.00	0.00	6.10	-0.90
2214995431	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
74			23.00	22.00	24.00	22.00	17.00	24.00	24.00	23.00	19.00	20.00	22.00	0.00	240.00	
RINKU			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	4.00	7.00	6.00	0.00	56.00	
ISHAM SINGH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.30	1.15	1.10	1.20	1.10	0.85	1.20	1.20	1.15	0.95	1.00	1.10	0.00	12.30	0.30
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75			23.00	22.00	24.00	22.00	18.00	24.00	24.00	23.00	22.00	15.00	22.00	0.00	239.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	5.00	4.00	6.00	0.00	54.00	
BINDESHWARI CHOUDHARY			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
PROJECT MGR.			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.25	1.15	1.10	1.20	1.10	0.90	1.20	1.20	1.15	1.10	0.75	1.10	0.00	13.20	1.20
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	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
76			8.00	0.00	0.00	0.00	0.00	6.00	16.00	16.00	18.00	16.00	13.00	0.00	93.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	1.00	4.00	4.00	4.00	4.00	3.00	0.00	22.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.50	0.00	0.00	0.00	0.00	0.00	0.30	0.80	0.80	0.90	0.80	0.65	0.00	4.15	-1.85
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



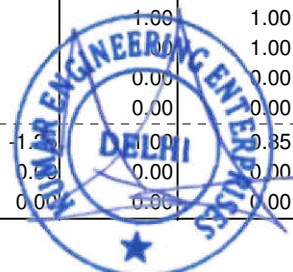
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77			0.00	0.00	0.00	0.00	0.00	0.00	7.00	16.00	23.00	22.00	22.00	0.00	90.00	
SANDAL GARG			0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	7.00	6.00	0.00	24.00	
LALIT KUMAR GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.80	1.15	1.10	1.10	0.00	4.50	-0.50
EXEMPTED	01/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
78			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	13.00	
SANJAY KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	
RAM SUMER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.65	0.65
2215046660	14/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	7.00	
SANJEEV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
SH. CHHOTU LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.00	0.00	0.35	0.35
1114397174	02/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80			20.00	17.00	22.00	19.00	16.00	14.00	0.00	0.00	16.00	19.00	12.00	0.00	155.00	
SARFRAZ			5.00	3.00	5.00	5.00	3.00	2.00	0.00	0.00	4.00	6.00	3.00	0.00	36.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	9.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.35	0.00	0.35	1.10	0.95	0.80	0.70	0.00	0.00	0.80	0.95	0.60	0.00	6.50	-2.50
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





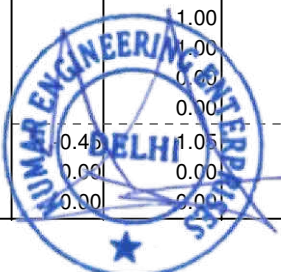
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81			0.00	0.00	0.00	0.00	17.00	19.00	18.00	14.00	17.00	12.00	17.00	0.00	114.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	3.00	4.00	4.00	4.00	2.00	5.00	0.00	25.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.90	0.70	0.85	0.60	0.85	0.00	5.70	-2.30
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	-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
82			0.00	0.00	0.00	0.00	0.00	10.00	0.00	7.00	15.00	17.00	0.00	0.00	49.00	
SARVESH			0.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	3.00	5.00	0.00	0.00	11.00	
NANDA			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.35	0.75	0.85	0.00	0.00	2.45	-1.55
2214994376	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83			0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	23.00	22.00	22.00	0.00	90.00	
SEEMA THAKUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	5.00	7.00	6.00	0.00	24.00	
SUMIT KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	
MANAGER.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.15	1.10	1.10	0.00	4.50	0.50
EXEMPTED	01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
84			21.00	19.00	23.00	22.00	7.00	8.00	19.00	20.00	20.00	16.00	10.00	0.00	185.00	
SHAILENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	1.00	4.00	6.00	4.00	5.00	2.00	0.00	44.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.45	1.05	0.95	1.15	1.10	0.35	0.40	0.95	1.00	1.00	0.80	0.50	0.00	8.80	-1.20
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	-7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



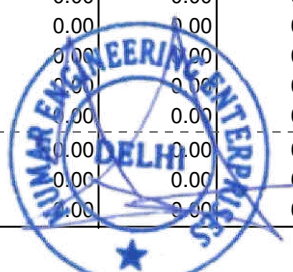
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85			16.00	14.00	15.00	14.00	10.00	9.00	0.00	0.00	8.00	15.00	12.00	0.00	113.00	
SHIV KUMAR			4.00	2.00	3.00	4.00	2.00	2.00	0.00	0.00	2.00	4.00	3.00	0.00	26.00	
BRAJ LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		0.50	0.80	0.70	0.75	0.70	0.50	0.45	0.00	0.00	0.40	0.75	0.60	0.00	6.15	-2.85
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	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86			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
87			16.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SHYAM YADAV			4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VISHESHWAR YADAV			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.80	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214862213	08/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88			0.00	0.00	0.00	0.00	0.00	20.00	19.00	18.00	17.00	17.00	18.00	0.00	109.00	
SINGHESHWAR YADAV			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	5.00	5.00	0.00	25.00	
ZAULI YADAV			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.95	0.90	0.85	0.85	0.90	0.00	5.45	-1.55
2214996276	06/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



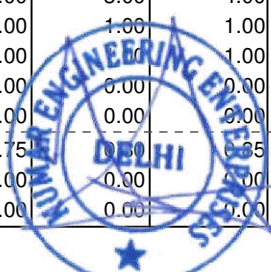
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	22.00	0.00	254.00	
SONU			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	6.00	0.00	58.00	
GHERPAL			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	1.10	0.00	13.05	1.05
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90			0.00	0.00	0.00	0.00	0.00	19.00	19.00	17.00	17.00	18.00	0.00	0.00	90.00	
SONU			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	6.00	0.00	0.00	21.00	
VIJAY KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.95	0.85	0.85	0.90	0.00	0.00	4.50	-1.50
2214995764	05/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91			16.00	15.00	24.00	0.00	0.00	3.00	14.00	18.00	16.00	15.00	10.00	0.00	131.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	3.00	0.00	30.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	1.00	0.00	9.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		-1.40	0.80	0.75	1.20	0.00	0.00	0.15	0.70	0.90	0.80	0.75	0.50	0.00	5.15	-3.85
2214337297	01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92			15.00	16.00	17.00	15.00	10.00	16.00	16.00	18.00	14.00	12.00	0.00	0.00	149.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	3.00	3.00	0.00	0.00	33.00	
DHARMNATH SAH			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	11.00	
HELPER			1.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	7.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-1.75	0.75	0.35	0.35	0.75	0.50	0.80	0.80	0.90	0.70	0.60	0.00	0.00	5.70	-5.30
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	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



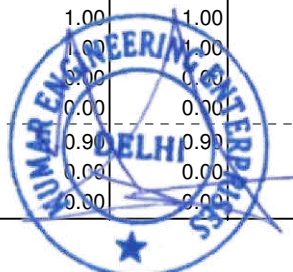
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
93			0.00	0.00	0.00	0.00	10.00	15.00	17.00	17.00	14.00	16.00	15.00	0.00	104.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	3.00	4.00	4.00	3.00	5.00	5.00	0.00	26.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.50	0.75	0.85	0.85	0.70	0.80	0.75	0.00	5.20	-1.80
2214989746	20/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94			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
95			0.00	5.00	18.00	18.00	8.00	11.00	11.00	18.00	9.00	16.00	10.00	0.00	124.00	
VIJAY BAHADUR			0.00	1.00	4.00	5.00	1.00	2.00	3.00	4.00	2.00	5.00	2.00	0.00	29.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	9.00	
DRIVER			0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.20	0.00	0.25	0.90	0.90	0.40	0.55	0.55	0.90	0.45	0.80	0.50	0.00	6.40	-2.60
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	-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
96			18.00	18.00	17.00	18.00	20.00	20.00	20.00	20.00	20.00	19.00	18.00	0.00	208.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	3.00	3.00	4.00	6.00	4.00	7.00	5.00	0.00	49.00	
DHARAMPAL MALIK			1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	12.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	10.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.85	0.90	1.00	1.00	1.00	1.00	1.00	0.95	0.90	0.00	9.93	-2.07
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	-10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



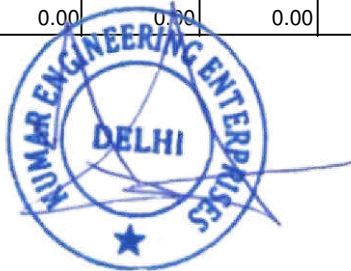
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
97			0.00	0.00	0.00	0.00	0.00	24.00	22.00	23.00	22.00	22.00	22.00	0.00	135.00	
VIKAS KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	6.00	0.00	33.00	
RAJ KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	1.00	1.00	1.00	0.00	7.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.10	1.15	1.10	1.10	1.10	0.00	6.75	-0.25
EXEMPTED	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98			20.00	19.00	10.00	0.00	18.00	18.00	7.00	0.00	16.00	16.00	15.00	0.00	139.00	
VINOD			5.00	3.00	2.00	0.00	3.00	3.00	2.00	0.00	3.00	6.00	4.00	0.00	31.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	8.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	8.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.50	0.00	0.90	0.90	0.35	0.00	0.80	0.80	0.75	0.00	7.45	-0.55
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	-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
99			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	
VIRENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BABBAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20	0.20
2215051400	27/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 23/12/2023

## 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 **November, 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: .....  
23/12/2023

Signature with Seal/ Stamp



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> AAKASH SHARMA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10152			
<b>F/H Name</b> PRADEEP SHARMA				<b>UAN #</b> 101305799927			
<b>Designation</b> SKILLED				<b>ESI Number</b> 2214901265			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> NEFT				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 17/08/2022				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
23000	0	0	0	0	0	0	<b>23000.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	-15.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	19167	ARREAR	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>19167</b>	LWFEE	0.00
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1500.00</b>
							<b>Date of Issue :</b>
							<b>07/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> AMARNATH SINGH		<b>ID #</b>		<b>P.F. Number</b>			
<b>F/H Name</b> AKHILANAND SINGH				<b>UAN #</b> 0			
<b>Designation</b> SUPERVISOR				<b>ESI Number</b> 2215007310			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> NEFT				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 10/07/2023				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
25500	0	0	0	0	0	0	<b>25500.00</b>
<b>Leave Balance</b>		E.L./P.L.	-0.25	C.L.	-4.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	10.00	BASIC	11050	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>11050</b>	LWFEE	0.00
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>07/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							