



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 17/11/2023 14:58:

Payment Confirmation Receipt

TRRN No :	1012311019022
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2023 16:38:42
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	OCT-2023
Total Amount (Rs) :	79,343
Account-1 Amount (Rs) :	49,728
Account-2 Amount (Rs) :	1,587
Account-10 Amount (Rs) :	26,438
Account-21 Amount (Rs) :	1,590
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240171123003112
Payment Date :	17-NOV-2023
Payment Confirmation Date :	17-NOV-2023
Total PMRPY Benefit :	0





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

TRRN 1012311019022

ECR Id 97368647

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 29	EPS 29	EDLI 29
Total Wages :	3,17,416	3,17,416	3,17,416

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	1,587	0	0	0	1,587
2	Employer's Share Of	11,645	0	26,438	1,590	0	39,673
3	Employee's Share Of	38,083	0	0	0	0	38,083
Grand Total : Seventy-Nine Thousand Three Hundred Forty-Three Rupees Only							79,343

(This is a system generated challan on 11-NOV-2023 16:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	79,343	
F) Total amount of uploaded ECR (D + E) (79,343	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	11-NOV-2023 16:37
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	97368647
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,083	Total EPS Contribution Remitted	26,438
Total EPF-EPS Contribution Remitted	11,645	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of five from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101329994941	ANIL KUMAR	ANIL KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	13,003	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	11,634	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	15,740	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	101966038946	HARI OM	HARI OM	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	15,056	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	11,194	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	12,415	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	12,415	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
23	101255529032	RAM KUMAR	RAM KUMAR	12,415	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
24	101002573677	RANVEER SINGH	RANVEER SINGH	12,320	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
25	101966038933	RAVINDER SINGH	RAVINDER SINGH	15,237	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
26	101291274070	SHIV KUMAR	SHIV KUMAR	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
27	101197240371	SUREMAN	SUREMAN	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
28	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	9,029	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
29	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 Oct-2023

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114397174	SANJEEV KUMAR	0	0.00	-	Left Service	0.00
2	1114949398	VIJAY MALIK	0	0.00	-	Out of Coverage	0.00
3	1114965216	JAYNATH	0	0.00	-	Out of Coverage	0.00
4	2017541054	KRISHNA SINGH	0	0.00	-	Out of Coverage	0.00
5	2206507385	KAMLESH KUMAR	0	0.00	-	Out of Coverage	0.00
6	2212530093	MANOJ KUMAR	0	0.00	-	Out of Coverage	0.00
7	2212927345	JITLESH	0	0.00	-	Out of Coverage	0.00
8	2214075028	HANUMAN	18	10158.00	-	-	77.00
9	2214249746	RANVEER SINGH	21	12320.00	-	-	93.00
10	2214249763	MAHIYAR	0	0.00	-	Out of Coverage	0.00
11	2214249806	MOTI LAL	22	12415.00	-	-	94.00
12	2214337295	PHOOLCHANDRA	0	0.00	-	Out of Coverage	0.00
13	2214337297	SUREMAN	0	0.00	-	Out of Coverage	0.00
14	2214346876	MUKESH	22	12415.00	-	-	94.00
15	2214380878	RAM KUMAR	22	12415.00	-	-	94.00
16	2214403908	JITENDRA KUMAR	21	11851.00	-	-	89.00
17	2214403912	SHIV KUMAR	0	0.00	-	Out of Coverage	0.00
18	2214446266	GAUTAM	0	0.00	-	Out of Coverage	0.00
19	2214448742	NIRANJAN LAL	0	0.00	-	Out of Coverage	0.00
20	2214448753	HORI LAL	21	11851.00	-	-	89.00
21	2214450397	LAVKUSH	21	11851.00	-	-	89.00
22	2214463690	JITENDRA KUMAR	21	11851.00	-	-	89.00
23	2214501295	JAYACHANDRA	0	0.00	-	Left Service	0.00
24	2214559248	MASIK ALAM	26	15097.00	-	-	114.00
25	2214595546	GULAB	21	11851.00	-	-	89.00
26	2214607869	MOHIT	31	21000.00	-	-	158.00
27	2214634367	SURENDRA KUMAR GUP	16	9029.00	-	-	68.00
28	2214703270	BALVEER SINGH	0	0.00	-	Out of Coverage	0.00
29	2214786135	ANOOP PAL	26	15097.00	-	-	114.00
30	2214786346	PARAS PAL	0	0.00	-	Out of Coverage	0.00
31	2214809614	JAGAT SINGH	16	9290.00	-	-	70.00
32	2214809622	SARFRAZ	0	0.00	-	Out of Coverage	0.00
33	2214830125	RAJ BAHADUR	0	0.00	-	Out of Coverage	0.00
34	2214844580	MANOJ KUMAR	21	11851.00	-	-	89.00
35	2214861427	KAMAL PRATAP SINGH	18	11194.00	-	-	84.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214861436	MAHENDRA RAJBHAR	18	11194.00	-	-	84.00
37	2214877915	RAMCHANDRA RAJBHAR	24	13544.00	-	-	102.00
38	2214884095	VINOD	24	13544.00	-	-	102.00
39	2214884099	VIJAY BAHADUR	0	0.00	-	Out of Coverage	0.00
40	2214901265	AAKASH SHARMA	0	0.00	-	Out of Coverage	0.00
41	2214905480	MANOJ KUMAR	20	11286.00	-	-	85.00
42	2214921567	SAGAR BHARDWAJ	22	12415.00	-	-	94.00
43	2214947297	DEEPAK RAJBHAR	23	12979.00	-	-	98.00
44	2214949017	DHARMA SAINI	0	0.00	-	Out of Coverage	0.00
45	2214975947	DIWAKAR PRAJAPATI	17	9593.00	-	-	72.00
46	2214986258	NITISH KUMAR	27	15237.00	-	-	115.00
47	2214986291	SARNAM PAL	15	8465.00	-	-	64.00
48	2214989746	SURESH SAW	23	12979.00	-	-	98.00
49	2214990295	ANKUSH KUMAR	0	0.00	-	Out of Coverage	0.00
50	2214994141	PAWN KUMAR	24	13544.00	-	-	102.00
51	2214994376	SARVESH	24	13544.00	-	-	102.00
52	2214995408	PAHLALD	21	11851.00	-	-	89.00
53	2214995426	ANIL KUMAR	31	17494.00	-	-	132.00
54	2214995431	RAVINDER SINGH	27	15237.00	-	-	115.00
55	2214995441	HARI OM	30	16930.00	-	-	127.00
56	2214995487	MANOJ KUMAR	31	17494.00	-	-	132.00
57	2214995731	HIMANSHU SHARMA	23	12979.00	-	-	98.00
58	2214995764	SONU	26	14672.00	-	-	111.00
59	2214996276	SINGHESHWAR YADAV	24	13544.00	-	-	102.00
60	2214999381	MUKESH KUMAR	0	0.00	-	Left Service	0.00
61	2214999922	RAM PRATAP	24	13544.00	-	-	102.00
62	2215007310	AMARNATH SINGH	0	0.00	-	Out of Coverage	0.00
63	2215021899	JITAN RAJBHAR	21	11851.00	-	-	89.00
64	2215021904	PREMCHAND RAJBHAR	0	0.00	-	Out of Coverage	0.00
65	2215021913	ASHGAR	22	12415.00	-	-	94.00
66	2215025463	JAILAL	19	10722.00	-	-	81.00
67	2215025479	MUKESH	0	0.00	-	Out of Coverage	0.00
68	2215025515	RAMPUKAR	0	0.00	-	Out of Coverage	0.00
69	6716254206	AMIT KUMAR	0	0.00	-	Out of Coverage	0.00
Total Monthly Wages :				528,593.00	Total IP Contribution :		3,984.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
3,984.00		17,180.00		21,164.00	0.00		528,593.00

-- End of Report --



User Login:

Friday, December 01, 2023 4:41:32 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Oct-2023	
Challan Number :	02223139748465	
Challan Created Date	13-11-2023 09:58:28	
Challan Submitted Date	01-12-2023 14:28:12	
Amount Paid:	21164.00	
Transaction Number:	233353173273	
Print Close		

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	1185466
H.R.A.	8468
CONVEY.	2032
SPLALL	6435
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1202401

Total Deduction

E.P.F.	38083
V.P.F.	0
E.S.I.C.	3984.00
E.S.I.C. on O.T.	0.00
ADVAN.	10000
LOAN	10000
I.TAX	0

LWFEE 0.00
P.Tax 0

Total Deduction 62067.00

Employer Contributions

Pension	26438
Difference	11645
E.S.I.C.	17180.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1140334.00

Total Employee 75

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	317416
Salary / Wages A/c - 10	317416
Salary / Wages A/c - 21	317416
E.P.F. A/c - 01	38083
Pension A/c - 10	26438
Difference A/c - 01	11645
Administration A/c - 02	1587
E.D.L.I. A/c - 21	1590
Admn. EDLI A/c - 22	0
Total Amount	79343

Exempted Employee	46
Exempted Wages	773601
Total Exempted Wages	884985
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	41.0
ESIC Wages	528593
ESIC Employee Share	3984.00
ESIC Employer Share	17180.00
Total Amount	21164.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

S.No.	Particulars	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate	BASIC H.R.A. CONVEY. MEDICAL Total	SPALL LUNCH CCA	W.D. H.D. C.L. E.L.	Attendance S.L C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
1	AAKASH SHARMA PRADEEP SHARMA SKILLED			21215	0	0	22.00	0.00	21215	0	1800	0	1250	
				0	0	0	7.00	0.00	0	0	0.00	0	550	
				0	0	0	1.00	0.00	0	0	0	0	0.00	
				0	0	0	1.00	31.00	0	0	0	0.00	0.00	
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR			21215	0	0	22.00	0.00	21215	0	0.00	1800.00	1800.00	
				0	0	0	7.00	0.00	0	0	0	0	0	
				0	0	0	1.00	0.00	0	0	0	0	0.00	
				0	0	0	1.00	31.00	0	0	0	0.00	0.00	
3	AMIT KUMAR RAJVEER SINGH WELDER			21215	0	0	15.00	0.00	21215	0	0.00	0.00	0.00	
				0	0	0	4.00	0.00	0	0	1219	0	846	
				0	0	0	1.00	10.00	0	0	0.00	0	373	
				0	0	0	1.00	21.00	0	0	0	0.00	0.00	
4	ANIL KUMAR KLI RAM HELPER			17494	0	0	22.00	0.00	17494	0	0.00	1219.00	1219.00	
				0	0	0	7.00	0.00	0	0	1800	0	1250	
				0	0	0	1.00	0.00	0	0	132.00	0	550	
				0	0	0	1.00	31.00	0	0	0	0	568.56	
5	ANKIT SUBHASH SAFETY SUPERVISOR			17494	0	0	22.00	0.00	17494	0	0.00	1932.00	1932.00	
				0	0	0	7.00	0.00	0	0	0	0	0	
				0	0	0	1.00	0.00	0	0	0	0	0	
				0	0	0	1.00	31.00	0	0	0	0	0.00	
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED			21215	0	0	15.00	0.00	21215	0	0.00	0.00	0.00	
				0	0	0	4.00	0.00	0	0	0.00	0	0	
				0	0	0	1.00	10.00	0	0	0	0	0.00	
				0	0	0	1.00	21.00	0	0	0	0.00	0.00	
7	ANOO PAL KHUSHRAM HELPER			18000	0	0	18.00	0.00	18000	0	0	114.00	114.00	
				0	0	0	6.00	0.00	0	0	0	0	0	
				0	0	0	1.00	5.00	0	0	0	0	0	
				0	0	0	1.00	26.00	0	0	0	0	0	



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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 October, 2023

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

Page No.: 2

S. No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp													
		BASIC	H.R.A.	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL			ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C.	V.P.F. I.TAX	LWFEE	ADVANC. LOAN	Share	Pension	Difference E.S.I.C. LWFEE			
8	ASHGAR AHAMAD SAHEED KHAN UNSKILLED 2215021913 21/08/2023	17494	0	0	16.00	0.00	0.00	0	4.00	0.00	12415	0	0	0	0	0	0	0	0	94.00	0	0	0	403.49	0.00	0.00	0.00	403.49	12321.00	312132	
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 01/12/2020	21215	0	0	14.00	0.00	0.00	0	3.00	0.00	13003	0	0	0	0	0	0	0	0	1103	0	0	0	766	337	0.00	0.00	766	12321.00	312132	
10	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER 2214947297 03/01/2023	17494	0	0	16.00	0.00	0.00	0	5.00	0.00	12979	0	0	0	0	0	0	0	0	98.00	0	0	0	421.82	0.00	0.00	0.00	421.82	11900.00	214	
11	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 2214949017 09/01/2023	21215	0	0	11.00	0.00	0.00	0	4.00	0.00	11634	0	0	0	0	0	0	0	0	987.00	0	0	0	685	302	0.00	0.00	987.00	12881.00	214	
12	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214975947 10/04/2023	17494	0	0	12.00	0.00	0.00	0	4.00	0.00	9593	0	0	0	0	0	0	0	0	72.00	0	0	0	311.77	0.00	0.00	0.00	311.77	10647.00	214	
13	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 2214446266 10/09/2018	21215	0	0	16.00	0.00	0.00	0	5.00	0.00	15740	0	0	0	0	0	0	0	0	1335	0	0	0	927	408	0.00	0.00	927	9521.00	214	
14	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546 04/11/2019	17494	0	0	15.00	0.00	0.00	0	4.00	0.00	11851	0	0	0	0	0	0	0	0	1219	0	0	0	846	373	0.00	0.00	846	14405.00	214	
		21215		0	1.00	23.00	0	1.00	10.00	0	11851	0	0	0	0	0	0	0	0	89.00	0	0	0	385.16	0.00	0.00	0.00	385.16	1604.16	10543.00	214
		17494		0	1.00	21.00	0	1.00	21.00	0	11851	0	0	0	0	0	0	0	0	0.00	1308.00	0	0	0.00	1604.16	0.00	0.00	0.00	1604.16	10543.00	214



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 October, 2023

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp			
			BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWTEE Total	V.P.F. I.TAX Total									
15	HANUMAN KANA RAM UNSKILLED		17494	0	13.00	0.00	0	10158	0	0	0	0	77.00	0	0	0	0	330.14		
16	HARI OM PARTAP HELPER		17494	0	21.00	0.00	0	16930	0	0	0	0	1742	0	0	1209	0	330.14		
			0	0	7.00	0.00	0	0	0	0	0	0	127.00	0	0	533	0	0.00		
			0	0	1.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	4.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	18.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
17	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER		17494	0	16.00	0.00	0	12979	0	0	0	0	0.00	0	0	0	0	421.82		
			0	0	5.00	0.00	0	0	0	0	0	0	98.00	0	0	0	0	0.00		
			0	0	1.00	8.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	23.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
18	HORI LAL RAMSAJEEVAN HELPER		17494	0	15.00	0.00	0	11851	0	0	0	0	1219	0	0	846	0	421.82		
			0	0	4.00	0.00	0	0	0	0	0	0	89.00	0	0	373	0	0.00		
			0	0	1.00	10.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	21.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
19	JAGAT SINGH PIYARE HELPER		18000	0	12.00	0.00	0	9290	0	0	0	0	0.00	0	0	1604.16	0	385.16		
			0	0	3.00	0.00	0	0	0	0	0	0	70.00	0	0	0	0	0.00		
			0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
20	JAILAL DHAUKAL HELPER		17494	0	13.00	0.00	0	10722	0	0	0	0	0.00	0	0	301.93	0	348.47		
			0	0	4.00	0.00	0	0	0	0	0	0	81.00	0	0	0	0	0.00		
			0	0	1.00	12.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	19.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
21	JAYNATH SH.SUMER LINEMAN		21215	0	18.00	0.00	0	17793	0	0	0	0	0.00	0	0	10641.00	0	348.47		
			0	0	6.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00		
			0	0	1.00	5.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			0	0	1.00	26.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
			17494	0	17494	0	0	17793	0	0	0	0	0.00	0.00	0.00	17793.00	0	348.47		



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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 October, 2023

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp													
		BASIC	H.R.A.	SPLALL LUNCH CONVEY. MEDICAL	W.D.	H.D.	C.L.	S.L.	G.H.	W.P.	P.D.	BASIC	H.R.A.				SPLALL LUNCH CONVEY. MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	ADVAN. LOAN	V.P.F.	L.TAX	LWFEE			
22	JITAN RAJBHAR SARAL UNSKILLED	17494	0	0	15.00	4.00	0.00	0.00	0.00	0.00	11851	0	0	0	0	0	0	89.00	0	0	0	0	0	0	0	0	11762.00	[Signature]	
23	JITENDRA KUMAR RAM LAKHAN UNSKILLED	17494	0	0	15.00	4.00	0.00	0.00	0.00	0.00	11851	0	0	0	0	0	0	0.00	1219	0	0	0	0	0	0	0	11762.00	[Signature]	
24	JITENDRA KUMAR CHHANGGU HELPER	17494	0	0	15.00	4.00	0.00	0.00	0.00	0.00	11851	0	0	0	0	0	0	0.00	1219	0	0	0	0	0	0	0	10543.00	[Signature]	
25	JITESH HARI LAL LINEMAN	21215	0	0	16.00	4.00	0.00	0.00	0.00	0.00	15056	0	0	0	0	0	0	0.00	1277	0	0	0	0	0	0	0	10543.00	[Signature]	
26	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSST.	19279	0	0	12.00	4.00	0.00	0.00	0.00	0.00	11194	0	0	0	0	0	0	0.00	1045	0	0	0	0	0	0	0	13779.00	[Signature]	
27	KAMLESH KUMAR CHHANGU LAL LINEMAN	21215	0	0	15.00	4.00	0.00	0.00	0.00	0.00	14371	0	0	0	0	0	0	0.00	1219	0	0	0	0	0	0	0	10065.00	[Signature]	
28	KRISHNA SINGH CHAND SINGH LINEMAN	21215	0	0	22.00	7.00	0.00	0.00	0.00	0.00	21215	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	13152.00	[Signature]	
																												21215.00	



KUMAR ENGINEERING ENTERPRISES

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

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
29	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397 05/09/2021	17494 0 0 0 0 0 0 17494	15.00 4.00 1.00 1.00 21.00	11851 0 0 0 0 0 0 11851	1219 89.00 0 0 0 0 0 1308.00	846 373 385.16 0.00	10543.00	<i>[Signature]</i>
30	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST. 2214861436 04/05/2022	19279 0 0 0 0 0 0 19279	13.00 3.00 1.00 1.00 18.00	11194 0 0 0 0 0 0 11194	0 84.00 0 0 0 0 0 84.00	0 0 363.81 0.00	11110.00	<i>[Signature]</i>
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214245763 01/01/2017	21215 0 0 0 0 0 0 21215	16.00 3.00 1.00 1.00 21.00	14371 0 0 0 0 0 0 14371	1219 0.00 0 0 0 0 0 1219.00	846 373 0.00 0.00	13152.00	<i>[Signature]</i>
32	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	21215 0 0 0 0 0 0 21215	17.00 6.00 1.00 1.00 25.00	17109 0 0 0 0 0 0 17109	0 0.00 0 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	17109.00	<i>[Signature]</i>
33	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214944580 15/03/2022	17494 0 0 0 0 0 0 17494	15.00 4.00 1.00 1.00 21.00	11851 0 0 0 0 0 0 11851	1219 89.00 0 0 0 0 0 1308.00	846 373 385.16 0.00	10543.00	<i>[Signature]</i>
34	MANOJ KUMAR SIKANDAR SAH HELPER 22149395487 03/06/2023	17494 0 0 0 0 0 0 17494	22.00 7.00 1.00 1.00 31.00	17494 0 0 0 0 0 0 17494	0 132.00 0 0 0 0 0 132.00	0 568.56 0.00 568.56	17362.00	<i>[Signature]</i>
35	MANOJ KUMAR RAMPAL UNSKILLED 2214905480 12/10/2023	17494 0 0 0 0 0 0 17494	14.00 4.00 1.00 1.00 20.00	11286 0 0 0 0 0 0 11286	0 85.00 0 0 0 0 0 85.00	0 0 366.80 0.00	11201.00	<i>[Signature]</i>



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

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY.	SPL ALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. G.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL ALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. L.TAX	Total					
36	MASKI ALAM VAJUDDIN HELPER		18000	0	18.00	6.00	0.00	15097	0	0	0	114.00	0	0	490.65		
37	MOHIT BHUP SINGH SEMI SKILLED		21000	0	22.00	7.00	0.00	21000	0	0	0	180.00	0	0	490.65		
38	MOTILAL HARILAL HELPER		17494	0	15.00	5.00	0.00	12415	0	0	0	127.00	0	0	887		
39	MUKESH MAHESH HELPER		17494	0	16.00	4.00	0.00	12415	0	0	0	127.00	0	0	887		
40	MUKESH RAMJI LAL WELDER		17494	0	19.00	6.00	0.00	18478	0	0	0	0.00	0	0	0		
41	NIRANJAN LAL LAKHAN LAL LINEMAN		21215	0	15.00	4.00	0.00	14371	0	0	0	121.90	0	0	846		
42	NITISH KUMAR LALO RAM HELPER		17494	0	19.00	6.00	0.00	15237	0	0	0	0.00	0	0	0		



Handwritten signatures and stamps at the bottom of the page, including 'D/S' and 'D/S'.

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 October, 2023

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701280001001

Page No. : 7

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.	LUNCH CCA	MEDICAL	W.D.	H.D.	C.L.	S.L	C.H.	W.P.				P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total			
43	PAHLALD RAM BADAN HELPER		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	
44	PARAS PAL RAM NIWAS LINEMAN		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	
45	PAWNI KUMAR SURESH RAJBHAR HELPER		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	
46	PHOOLCHANDRA RAM SAJIVAN LINEMAN		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	
47	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED		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	
48	RAJ BAHADUR MAHADEV LINEMAN		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	
49	RAJAT KUMAR MAHENDER PAL SUPERVISOR		24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EXEMPTED		24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



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Payee

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 October, 2023

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																								
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total																											
50	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878 05/03/2018 101255529032	17494	0	0	16.00	0.00	4.00	0.00	1.00	9.00	12415	0	0	0	0	0	1277	94.00	0	0	0	0	0	0	887	390	403.49	0.00	11044.00													
51	RAM PRATAP NANHIKAU HELPER 2214877915 07/08/2023	17494	0	0	17.00	0.00	5.00	0.00	1.00	7.00	13544	0	0	0	0	0	102.00	0	0	0	0	0	0	0	0	0	0	0	0	1680.49	0.00	11044.00										
52	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214899922 19/06/2023	17494	0	0	17.00	0.00	5.00	0.00	1.00	7.00	13544	0	0	0	0	0	102.00	0	0	0	0	0	0	0	0	0	0	0	0	0	440.18	0.00	13442.00									
53	RAMPUKAR ACHCHELAL DRIVER 2214877915 07/08/2023	21215	0	0	14.00	0.00	3.00	0.00	1.00	12.00	13003	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	440.18	0.00	13442.00									
54	RAVVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017 101002573677	18187	0	0	15.00	0.00	4.00	0.00	1.00	10.00	12320	0	0	0	0	0	1219	93.00	0	0	0	0	0	0	0	0	0	0	0	0	846	373	400.40	0.00	13003.00							
55	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431 03/06/2023 101966038933	17494	0	0	19.00	0.00	6.00	0.00	1.00	4.00	15237	0	0	0	0	0	1568	115.00	0	0	0	0	0	0	0	0	0	0	0	0	0	1088	480	495.20	0.00	1008.00						
56	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	25000	0	0	20.00	0.00	7.00	0.00	1.00	2.00	24323	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2063.20	0.00	13554.00					
		25000	0	0	20.00	0.00	7.00	0.00	1.00	2.00	24323	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2063.20	0.00	13554.00			
		25000	0	0	20.00	0.00	7.00	0.00	1.00	2.00	24323	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2063.20	0.00	13554.00	



Handwritten signatures and initials in blue ink at the bottom of the page.

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

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance				Earnings	Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
			W.D.	H.D.	C.L.	E.L.		S.L.	C.H.	W.P.	P.D.				BASIC	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. L.TAX Total	
57	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	25000 12500 3000	15.00 4.00 1.00 1.00	0.00 0.00 10.00 21.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16935 8468 2032	6435 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	10000 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0.00 0.00 0.00	23870.00	<i>[Signature]</i>
58	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER	17494	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12415 0 0	0 0 0	0 0 0	0 0 0	0 0 0	94.00 0	10000 0	0 0	0 0	0 0	0.00 0.00	0.00 0.00	23870.00	<i>[Signature]</i>
59	SANDAL GARG LALIT KUMAR GUPTA SUPERVISOR	28000 0 0	22.00 7.00 1.00 1.00	0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	28000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	94.00 0	0 0	0 0	0.00 0.00	0.00 0.00	0.00 0.00	12321.00	<i>[Signature]</i>
60	SARFRAZ RAJAK LINEMAN	21215 0 0	19.00 6.00 1.00 1.00	0.00 0.00 4.00 27.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18478 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	28000.00	<i>[Signature]</i>
61	SARNAM PAL RAVINDRA KUMAR HELPER	17494 0 0	12.00 2.00 0.00 1.00	0.00 0.00 16.00 15.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8465 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 64.00 0	0.00 64.00 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18478.00	<i>[Signature]</i>
62	SARVESH NANDA HELPER	17494 0 0	17.00 5.00 1.00 1.00	0.00 0.00 7.00 24.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13544 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 102.00 0	64.00 102.00 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8401.00	<i>[Signature]</i>
63	SEEMA THAKUR SUMIT KUMAR MANAGER.	50000 0 0	22.00 7.00 1.00 1.00	0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	50000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	102.00 0	0 0	0 0	0.00 0.00	0.00 0.00	0.00 0.00	50000.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

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

Page No. : 10

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. G.H. W.P. P.D.	BASIC	SPLALL	ARRAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total				
64	SHAILENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	0	16.00	0.00	16323	0	0.00	0	0	0	0	0	0	
65	SHIV KUMAR BRAJ LAL LINEMAN	21215	0	0	5.00	0.00	14371	0	0.00	0	0	0	0	0	0	
66	SINGHESHWAR YADAV ZAULI YADAV HELPER	17494	0	0	17.00	0.00	13544	0	0.00	0	0	0	0	0	0	
67	SONU GHERPAL SUPERVISOR	31000	0	0	7.00	0.00	31000	0	0.00	0	0	0	0	0	0	
68	SONU VIJAY KUMAR HELPER	17494	0	0	18.00	0.00	14672	0	0.00	0	0	0	0	0	0	
69	SUREMAN CHHEDDU LAL LINEMAN	21215	0	0	15.00	0.00	14371	0	0.00	0	0	0	0	0	0	
70	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	17494	0	0	1.00	21.00	14371	0	0.00	0	0	0	0	0	0	
							9029									



29/10/23

29/10/23

29/10/23

Sony RUTIKA

29/10/23

29/10/23

29/10/23

1222.44

1219.00

111.00

0.00

102.00

1219.00

0.00

1219.00

13152.00

8032.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of October, 2023

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

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
71	SURESH SAW RAMESHWAR SAW HELPER	17494 0 0	16.00 5.00 1.00 1.00	12979 0 0	98.00 0 0	0 0 0	421.82 0.00	12881.00	Suresh Saw	
72	VUJAY BAHADUR LALA RAJBHAR DRIVER	21215 0 0	16.00 5.00 1.00	15740 0 0	0.00 0.00 0	0 0 0	0.00 0.00	15740.00	DR RAJESH	
73	VUJAY MALIK DHARAMPAL MALIK DRIVER	21215 0 0	19.00 7.00 1.00	19162 0 0	0.00 0.00 0	0 0 0	0.00 0.00	19162.00	Rudh	
74	VIKAS KUMAR RAJ KUMAR SUPERVISOR	40000 0 0	22.00 7.00 1.00	40000 0 0	1800 0.00 0	0 0 0	1250 550	19162.00	Rudh	
75	VINOD PURUSHOTTAM HELPER	17494 0 0	16.00 6.00 1.00	13544 0 0	0.00 102.00 0	0 0 0	0.00 440.18	38200.00	Vinod	
		17494	24.00	13544	102.00	440.18	0.00	13442.00		
	Total			1185466 8468 2032	6435 0 0	38083 3984.00 10000	0 0 0	26438 11645 17179.34	1140334.00	



FORM II

Register of Deduction for Damage or Loss Caused Under Minimum

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

Name of the Factory/Establishment

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



TPDDL/Part 4

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

No overtime. deducted on account of damage of loss in def-wages



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

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

REGISTER

OF FINES



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

October-2023

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 as</i>					

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>Amount of October-2023</i>					



KUMAR ENGINEERING ENTERPRISES

Name of the Factory/Establishment *A-7/50, Sector-15, Rohini,*

Delhi-110085

T.P.P.P.L. Delhi

Vasutek

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	<i>Panveer Singh</i>	<i>Rajaram</i>		<i>22/10/23 - 101000</i>	<i>Advance</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>sent mail</i>
②	<i>Ritesh Kumar</i>	<i>Bhaktaraj Chakr.</i>		<i>08/11/2021 - 200000</i>	<i>Self Pay Loan</i>	<i>11</i>	<i>—</i>	<i>—</i>	<i>month of 65</i>



REGISTER OF

Name and Address of Contractor _____

Nature and location of work Electrical, Delhi

OVERTIME

October 2023

[See Rule 28(1)(a)(iii)]

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

Name and Address of Principal Employer _____

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

No overtime wages paid



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

Oct 2023

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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES F/A PLOT NO. 10

Nature and Location of Work: ELECTRICAL

Name & Address of Establishment in/under which Contract is Carried on:
POCKET - 2, SECTOR - 25, REHMANI, DELHI

for the month of OCTOBER-2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date								Remarks								
				1	2	3	4	5	6	7	8									
1	AAKASH SHARMA	PRADIP SHARMA	M	P	P	P	P	P	P	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	31
2	AMARNATH SINGH	AKHILANAND SINGH	M	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	31
3	AMIT KUMAR	RATVEEK SINGH	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	31
4	ANIL KUMAR	KALI RAM	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
5	ANKIT	SUBRATH	M	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	31
6	ANKUSH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	A	A	A	A	A	A	P	P	P	21
7	ANOO TAL	KHUVI RAM	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	26
8	AREEN AHSANI	AHMAD SIMEED KHAN	F	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	22
9	BALVEER SINGH	RADHARAM SINGH	M	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	19
10	DREPAK RATHOR	VITAY RATHOR	M	P	P	P	L	P	P	P	A	A	A	A	A	P	P	P	P	23
11	DRISHP SAINI	CHANDR SENGHANI	M	P	P	L	P	P	P	L	P	P	P	P	P	A	A	A	A	17
12	DIWAKAR PRADAPATI	RAMACHAL PRADAPATI	M	A	A	A	A	A	A	A	A	A	A	P	P	L	P	P	P	17
13	GANTAM	PREM SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	L	P	A	P	23
14	GULAB	SATA	M	P	P	P	P	P	P	PL	PL	PL	P	A	A	A	A	A	A	21
15	HANUMAN	KANA RAM	M	A	A	A	A	A	A	A	A	A	A	A	P	P	L	P	P	18
16	HARI OM	PRATH	M	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	30
17	HIMANISHU SHARMA	DEVENDRA KUMAR SHARMA	M	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	23
18	HORILAL	RAM SATEEVAN	M	L	P	P	P	P	P	L	P	P	P	P	P	A	A	A	A	21
19	JAGAT SINGH	PIYARE	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	16
20	JAI LAL	DHARUVAL	M	P	L	P	P	P	P	P	P	L	P	P	P	A	A	A	A	19
21	JAYNATH	SUMER	M	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	26
22	JITAN RATHOR	SARAL	M	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	21
23	JITENDRA KUMAR	RAM LAKHAN	M	P	P	P	P	P	P	P	A	A	A	A	A	P	P	L	P	21



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

MUSTER ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES, FIR ALOCHRA-75**
Nature and Location of Work: **ELECTRICAL**
Name & Address of Establishment in/under which Contract is Carried on: **POCKET 2 GEORGETOWN BUNGALOW**
Name and Address of Principal Employer: _____

for the month of DECEMBER 2023

Sl. No.	Name of workman	Father's/Husband's Name	Sex	Date							Remarks																								
				1	2	3	4	5	6	7																									
24	JITENDRA KUMAR	CHANDRU			A	A	A	A	A	P	A	P	P	P	L	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
25	JITENDRA	HAAS LAL			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
26	KAMAL PRATAP SINGH	RAGHUVAR SINGH			P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
27	KAMLESH KUMAR	CHANDRU LAL			A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
28	KAISHNA SINGH	CHANDU SINGH			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
29	LOKESH	OM PRAKASH			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
30	MAHENDRA RAOBHAR	DUDDHATH RAOBHAR			L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
31	MAHARAJ	GANGESH PRASAD			A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
32	MANDI KUMAR	GANGESH LAL			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
33	MANDI KUMAR	RAM PRASAD			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
34	MANDI KUMAR	SIVANDAR SAH			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
35	MANDI KUMAR	RAM PAL			A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
36	MASIK ALAM	VASUDEV			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
37	MOHIT	RAJESH SINGH			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
38	MOTILAL	HARILAL			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
39	MUKESH	MAHESH			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
40	MUKESH	RAM LAL			P	P	P	P	P	P	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
41	MURDAN LAL	LAKHAN LAL			A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
42	NITISH KUMAR	LAL RAM			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
43	PRADEEP	RAM BAHAN			P	P	P	P	P	P	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
44	PRADEEP	RAM NIWAS			P	P	P	P	P	P	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
45	PAWAN KUMAR	SURESH RAOBHAR			P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
46	PHOOL CHANDRA	RAM SATELVAN			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21



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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES E/F PLOT NO. 10
 Nature and Location of Work: ELECTRICAL E/F PLOT-2 SECTOR-15 ANAND
 Name & Address of Establishment in/under which Contract is Carried on:
 Name and Address of Principal Employer:

for the month of OCTOBER-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
70	SURENDRAKR. GUPTA	JHARAN NATH SINGH			A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	16
71	SURESH SAINI	RAMESHWAR SAINI			P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
72	VIDYAY BAHADUR	LALA RASENAR			P	P	P	L	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	23
73	VIJAY MALIK	JAGAMPAL MALIK			P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
74	VIKAS KUMAR	RATIKUMAR			L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
75	VINOD	PURUSHOTTAM			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24





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

Imperia
Premium Banking

04112023
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary
Rupees रुपये Eight Lakh Forty Three Thousand One
Hundred and Sixty Six Only.

अदा करें

₹ 8,43,166/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000179⑈ 1102402411 010423⑈ 29



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

Imperia
Premium Banking

04112023
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary.
Rupees रुपये Nine lakh Seventeen Thousand Two
Hundred and Three Only.

अदा करें

₹ 9,17,203/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000178⑈ 1102402411 010423⑈ 29





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 04/11/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary & Bonus Disbursal for Oct 2023.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary & Bonus Oct 2023. Request to you please deduct Rs. 9, 17,203/- from my current account no: - 50200034543481 through cheque no: - 000178 dated 04, Nov 2023 for Salary of KEE Employee's.

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

Thanking You,



(Proprietor)



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 4/11/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary & Bonus Disbursal for Oct 2023.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary & Bonus Oct 2023. Request to you please deduct Rs. 8, 43,166/- from my current account no: - 50200034543481 through cheque no: - 000179 dated 04, Nov 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	26315
Amit Kumar	50100316078587	28252
Ankush Kumar	50100650045246	19471
Ashgar	50100650045351	14421
Balveer Singh	50100318088620	21000
Deepak Rajbhar	50100650045500	19881
Gulab	50100329122393	21643
Hori Lal	50100481780011	17543
Jagat Singh	50100481779674	21220
Jailal	50100650044921	12741
Jaynath	50100489930651	29393
Jitan Rajbhar	50100650045335	13862
Jitendra Kumar	50100325503407	19793
Jitlesh	50100325502825	28779
Kamal Pratap Singh	50100489930507	21765
Kamlesh Kumar	50100325508030	28352
Lavkush	50100445617929	17543
Mahendra Rajbhar	50100489930839	21310
Manoj Kumar	50100489930891	18943
Mohit	50100325503305	39542
Mukesh	50100325511086	18644
Mukesh	50100650045489	24578
Niranjan Lal	50100415234968	23352
Pahlald	50100650045476	13862
Phool Chandra	50100415233913	27652
Premchand Rajbhar	50100650045463	18525
Ram Kumar	50100330092324	18744
Ramchandra Rakhbar	50100489930674	20442
Rampukar	50100650045492	15103
Ritesh Kumar	50100326652092	68870
Sagar Bhardwaj	50100650045440	19321
Shailendra Rajbhar	50100481779648	35323
Shiv Kumar	50100644707082	20152
Sonu	50100489930444	57500
Sureman	50100325505923	26452
Surendra Kumar Gupta	50100399150375	18532
Vijay Bahadur	50100515473320	26440
Vinod	50100489930993	21942



Transaction No.	Amount	Value Date	Branch Code	Sender Account No.	Remitter Name	IFSC Code	Debit Account No.	Beneficiary Bank Name	Beneficiary Account No.	Debit Account No.	Remittance Date	Debit System	Originator	Remittance	Email Mobile No.
1	32415	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR8003413	50200034543481	Ashish Sharma	3413101003376	3413101003376	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
2	17662	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN017197	50200034543481	Anil Kumar	520101238954848	520101238954848	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
3	33100	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB068001	50200034543481	Axakt	8374010000379	8374010000379	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
4	26188	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	AJBL002106	50200034543481	Anoop Pal	2151210694153820	2151210694153820	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
5	14621	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KXBN004608	50200034543481	Dhawal Prasad	5948452538	5948452538	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
6	31005	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB074600	50200034543481	Gaudin	974600100003145	974600100003145	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
7	17161	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	50200034543481	Hari Om	520101358922725	520101358922725	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
8	17981	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN003773	50200034543481	Himanshu Sharma	40720743143	40720743143	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
9	18643	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	50200034543481	Itendra Kumar	31292617202	31292617202	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
10	26315	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0014274	50200034543481	Krishna Singh	39539674740	39539674740	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
11	26552	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR8015131	50200034543481	Mulbar	91312010032493	91312010032493	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
12	32309	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK000197	50200034543481	Manoj Kumar	9148616577	9148616577	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
13	19462	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KBDK006640	50200034543481	Manoj Kumar	664018510000183	664018510000183	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
14	14201	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00078	50200034543481	Manoj Kumar	47988100010047	47988100010047	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
15	27183	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN008152	50200034543481	Masik Alam	1614378185	1614378185	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
16	18044	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK000261	50200034543481	Motilal	91312010034160	91312010034160	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
17	20222	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR8019131	50200034543481	Nishid Kumar	41194230735	41194230735	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
18	35371	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN000261	50200034543481	Paras Pal	1614378189	1614378189	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
19	15542	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0787300	50200034543481	Pawan Kumar	787300100057034	787300100057034	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
20	41860	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID000666	50200034543481	Rajit Kumar	666610110001579	666610110001579	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
21	18542	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN056021	50200034543481	Ram Pratap	694202120026880	694202120026880	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
22	8108	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR8019131	50200034543481	Ravneer Singh	91312010084111	91312010084111	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
23	15654	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	IOBA0001733	50200034543481	Ravinder Singh	173101000602109	173101000602109	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
24	40523	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	Rinku	4115178000003834	4115178000003834	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
25	32100	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001743	50200034543481	Sandali Garg	6127566435	6127566435	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
26	33978	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK000181	50200034543481	Sarfaraz	3114155758	3114155758	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
27	10501	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	IOBKO08539	50200034543481	Sarman Pal	50157836567	50157836567	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
28	18542	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BAAB00831	50200034543481	Sarvesh	4943610007035	4943610007035	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
29	61000	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN006819	50200034543481	Saikat Thakur	20275533398	20275533398	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
30	18542	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00411	50200034543481	Singhwar Yadav	12990100010755	12990100010755	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
31	16661	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0016461	50200034543481	Sonu	40520708425	40520708425	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
32	14981	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN006480	50200034543481	Suresh Saw	38534271433	38534271433	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
33	34162	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	KRBK0001172	50200034543481	Vijay Malik	0212049860	0212049860	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com
34	44300	04/11/2023	2072	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR8000197	50200034543481	Vikas Kumar	3913266540	3913266540	SALRY OCT 2023 & BONUS	1	KUMAR ENGINEERING ENTERPRISES	KUMAR ENGINEERING ENTERPRISES	kse2004v@gmail.com



Kumar Engineering Enterprises

Salary Sheet Oct-2023 & BONUS (F.Y 22-23)

Date:- 04, Nov , 2023

S.No	Name	Father Name	Salary Oct-23	Bonus (22-23)	Total Payable	A/c No.	IFSC Code	Bank Name
1	Aakash Sharma	Pradeep Sharma	19,415	13,000	32,415	3413101003376	CNRB0003413	Canara Bank
2	Amarnath Singh	Akhilanand Singh	21,215	5,100	26,315	50100398172485	HDFC0001565	HDFC Bank
3	Amit Kumar	Rajveer Singh	13,152	15,100	28,252	50100316078587	HDFC0002072	HDFC Bank
4	Anil Kumar	Kli Ram	15,562	2,100	17,662	520101258954848	UBIN0914797	Union Bank
5	Ankit	Subhash	28,000	5,100	33,100	83740100006379	PUNB0HGB001	Punjab National Bank
6	Ankush Kumar	Rajesh Kumar Singh	14,371	5,100	19,471	50100650045246	HDFC0003919	HDFC Bank
7	Anoop Pal	Khushiram	14,983	11,200	26,183	2151210634151820	AUBL0002106	AU Small Finance Bank
8	Ashgar	Ahamad Saheed Khan	12,321	2,100	14,421	50100650045351	HDFC0003919	HDFC Bank
9	Balveer Singh	Raj Ram Singh	11,900	9,100	21,000	50100318088620	HDFC0002072	HDFC Bank
10	Deepak Rajbhar	Vijay Rajbhar	12,881	7,000	19,881	50100650045500	HDFC0003919	HDFC Bank
11	Diwakar Prajapati	Ramchal Prajapati	9,521	5,100	14,621	5948452638	KKBK0004608	KOTAK MAHENDRA BANK
12	Gautam	Prem Singh	14,405	16,600	31,005	9746000100003145	PUNB0974600	Punjab National Bank
13	Gulab	Satai	10,543	11,100	21,643	5010039122293	HDFC0002072	HDFC Bank
14	Hari Om	Partap	15,061	2,100	17,161	520101258922725	UBIN0914797	Union Bank



S.No	Name	Father Name	Salary Oct-23	Bonus (22-23)	Total Payable	A/c No.	IFSC Code	Bank Name
15	Himanshu Sharma	Devendra Kumar Sharma	12,881	5,100	17,981	40720743143	SBIN0003773	State Bank of India
16	Hori Lal	Ramsajeevan	10,543	7,000	17,543	50100481780011	HDFC0002072	HDFC Bank
17	Jagat Singh	Piyare	9,220	12,000	21,220	50100481779674	HDFC0002072	HDFC Bank
18	Jailal	Dhaukal	10,641	2,100	12,741	50100650044921	HDFC0003919	HDFC Bank
19	Jaynath	Sumer	17,793	11,600	29,393	50100489930651	HDFC0003919	HDFC Bank
20	Jitan Rajbhar	Saral	11,762	2,100	13,862	50100650045335	HDFC0003919	HDFC Bank
21	Jitendra Kumar	Ram lakhhan	10,543	8,100	18,643	31292617202	SBIN0001866	State Bank of India
22	Jitendra Kumar	Changgu	10,543	9,250	19,793	50100325503407	HDFC0002072	HDFC Bank
23	Jitlesh	Hari lal	13,779	15,000	28,779	50100325502825	HDFC0002072	HDFC Bank
24	Kamal Pratap Singh	Raghuveer Singh	10,065	11,700	21,765	50100489930507	HDFC0003919	HDFC Bank
25	Kamlesh Kumar	Changgu Lal	13,152	15,200	28,352	50100325508030	HDFC0002072	HDFC Bank
26	Krishna Singh	Chand Singh	21,215	5,100	26,315	39530674740	SBIN0014274	State Bank of India
27	Lavkush	Om Prakash	10,543	7,000	17,543	50100445617929	HDFC0002072	HDFC Bank
28	Mahendra Rajbhar	Dudhnath Rajbhar	11,110	10,200	21,310	50100489930839	HDFC0003919	HDFC Bank
29	Maihar	Ganesh Prasad	13,152	13,400	26,552	91312010032493	CNRB0019131	Canara Bank
30	Manoj Kumar	MR. Ganeshi Lal	17,109	15,200	32,309	9348616577	KKBK0000197	KOTAK MAHINDRA BANK
31	Manoj Kumar	Ramprasad	10,543	8,400	* 18,943	50100489930891	HDFC0000393	HDFC Bank
32	Manoj Kumar	Sikandar Sah	17,362	2,100	19,462	664016510000163	BKID0006640	Bank of India
33	Manoj Kumar	Rampal	11,201	3,000	14,201	47988100010047	BARB0POOTHK	Bank of Baroda
34	Masik Alam	Vajudh	14,983	12,200	27,183	1614378165	KKBK0000261	KOTAK MAHINDRA BANK
35	Mohit	Bhup Singh	19,042	20,500	39,542	50100325503305	HDFC0002072	HDFC Bank
36	Motilal	Hajiala	11,044	7,000	18,044	91312010032460	CNRB0019131	Canara Bank

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04 NOV 2023
HDFC BANK LTD.
R-2017, 900-7, Rohini, New Delhi-110058



S.No	Name	Father Name	Salary Oct-23	Bonus (22-23)	Total Payable	A/c No.	IFSC Code	Bank Name
37	Mukesh	Mahesh	11,044	7,600	18,644	50100325511086	HDFC0002072	HDFC Bank
38	Mukesh	Ramji	18,478	6,100	24,578	50100650045489	HDFC0003919	HDFC Bank
39	Niranjan Lal	Lakhan Lal	13,152	10,200	23,352	50100415234968	HDFC0002072	HDFC Bank
40	Nitish Kumar	Lalo Ram	15,122	5,100	20,222	41194290735	SBIN0008152	State Bank of India
41	Pahlald	Ram Badan	11,762	2,100	13,862	50100650045476	HDFC0003919	HDFC Bank
42	Paras Pal	Ram Nivas	14,371	11,000	25,371	1614378189	KKBK0000261	KOTAK MAHINDRA BANK
43	Pawn Kumar	Suresh Rajbhar	13,442	2,100	15,542	7873001700057014	PUNB0787300	Punjab National Bank
44	Phool Chandra	Ram Sajivan	13,152	14,500	27,652	50100415233913	HDFC0002072	HDFC Bank
45	Premchand Rajbhar	Siri Rajbhar	16,425	2,100	18,525	50100650045463	HDFC0003919	HDFC Bank
46	Rajat Kumar	Mahendra Pal	24,000	17,600	41,600	606610110001579	BKID0006066	Bank of India
47	Ram Kumar	Ram Sumer	11,044	7,700	18,744	50100330092324	HDFC0002072	HDFC Bank
48	Ram Pratap	Narbhkau	13,442	5,100	18,542	604202120020580	UBIN0560421	Union Bank
49	Ramchandra Rajbhar	Krishna Rajbhar	13,442	7,000	20,442	50100489930674	HDFC0003919	HDFC Bank
50	Rampukar	Achhelal	13,003	2,100	15,103	50100650045492	HDFC0003919	HDFC Bank
51	Ranveer Singh	Raja Ram	1,008	7,100	8,108	91312010034111	CNRB0019131	Canara Bank
52	Ravinder Singh	Krishan	13,554	2,100	15,654	173301000002109	IOBA0001733	INDIAN OVERSEAS BANK
53	Rinku		24,323	16,200	40,523	4115178000003034	KVBL0004115	Kanur Vysya Bank

RECEIVED
04 NOV 2023
Time In
Time Out



S.No	Name	Father Name	Salary Oct-23	Bonus (22-23)	Total Payable	A/c No.	IFSC Code	Bank Name
54	Ritesh Kumar	Bindeshwari Choudhary	23,870	45,000	68,870	50100326652092	HDFC0002072	HDFC Bank
55	Sagar Bhardwaj	Rajendra Rajbhar	12,321	7,000	19,321	50100650045440	HDFC0003919	HDFC Bank
56	Sandal Garg	Lalit Kumar Gupta	28,000	4,100	32,100	61273566435	SBIN0017413	State Bank of India
57	Sarfraz	Rajjakk	18,478	15,500	33,978	3114155758	KKBK0000181	KOTAK MAHINDRA BANK
58	Sarnam Pal	Ravindra Kumar	8,401	2,100	10,501	50157836567	IDIB000B539	INDIAN BANK
59	Sarvesh	Nanda	13,442	5,100	18,542	49438100007035	BARB0NASAUL	Bank of Baroda
60	Seema Thakur	Sumit Kumar	50,000	11,000	61,000	20275538398	SBIN0006819	State Bank of India
61	Shailendra Rajbhar	Sulekhan Rajbhar	16,323	19,000	35,323	50100481779648	HDFC0002072	HDFC Bank
62	Shiv Kumar	Braj Lal	13,152	7,000	20,152	50100644707082	HDFC0002072	HDFC Bank
63	Singheshwar Yadav	Zauli Yadav	13,442	5,100	18,542	12990100010765	BARB0KANJHA	Bank of India
64	Sonu	Gherpal	31,000	26,500	57,500	50100489930444	HDFC0003919	HDFC Bank
65	Sonu	Vijay Kumar	14,561	2,100	16,661	40529708425	SBIN0016461	State Bank of India
66	Sureman	Chheddu Lal	13,152	13,300	26,452	50100325505923	HDFC0002072	HDFC Bank
67	Surendra Kumar Gupta	Dharmmath Sah	8,032	10,500	18,532	50100399150375	HDFC0002072	HDFC Bank
68	Suresh Saw	Rameshwar Saw	12,881	2,100	14,981	38534371433	SBIN0008480	State Bank of India
69	Vijay Bahadur	Lala Rajbhar	15,740	10,700	26,440	50100515473320	HDFC0003919	HDFC Bank
70	Vijay Malik	Dharampal Malik	19,162	15,000	34,162	0212049880	KKBK0000172	KOTAK MAHINDRA BANK
71	Vikas Kumar	Raj Kumar	38,200	6,100	44,300	3913266549	KKBK0000197	KOTAK MAHINDRA BANK
72		Purushottam	13,442	8,500	21,942	50100489930993	HDFC0003919	HDFC Bank
		TOTA TOTAL	1,105,919	654,450	1,760,369			





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



04112023

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

Pay Hanuman

Or Bearer

Rupees रुपये Eleven Thousand One Hundred and

या धारक को

Eighty One Only.

अदा करें

₹ 11,181/-

A/c No.
 खाता नं.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000181⑈ 110240241⑈ 010423⑈ 29

सुधीर



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

Imperia
Premium Banking

04112023
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay Raj Bahadur

Rupees रुपये Twenty Thousand Seven Hundred
and Eighty Seven Only

अदा करें ₹ 29,787/-

या धारक को

A/c. No. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000182⑈ 110240241⑈ 010423⑈ 29

राज बहादुर



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

Imperia
Premium Banking

04112023
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay Dharma Saini

Rupees रुपये Nineteen Thousand Seven Hundred
and Forty Seven Only

अदा करें ₹ 19,747/-

या धारक को

A/c. No. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000180⑈ 110240241⑈ 010423⑈ 29

धर्मा सैनी



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 : 01/11/2023

To : 04/11/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	04402000004396-TPT-NUT BOLT PAYMENT-SHAH I EXPORT INDUSTRIES	0000000372670612	01/11/23	401,720.00		-1,236,397.69
02/11/23	50100325503305-TPT-SITE EXPENSES-MOHIT	0000000120996715	02/11/23	20,000.00		-1,256,397.69
03/11/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB03160745011T25	03/11/23		2,000,000.00	743,602.31
04/11/23	SLRY TRF FOR KUMAR ENGG ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRAN SITORY ACCOUNT	0000000000000179	04/11/23	843,166.00		-99,563.69
04/11/23	SLRY TRF FOR KUMAR ENGG ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SAL ARY TRANSITORY	0000000000000178	04/11/23	917,203.00		-1,016,766.69
04/11/23	NEFT DR-UTIB0003081-DHARAM HYDRA AXIS BA NK-NETBANK, MUM-N308232720092667-HYDRA C HARGES	N308232720092667	04/11/23	8,700.00		-1,025,466.69
04/11/23	NEFT CR-AUBL0002106-ANOOP PAL-KUMAR ENGI NEERING ENTERPRISES-N308239019578553	N308239019578553	04/11/23		26,183.00	-999,283.69
04/11/23	NEFT CR-KVBL0004115-RINKU-KUMAR ENGINEER ING ENTERPRISES-N308230198133094	N308230198133094	04/11/23		40,523.00	-958,760.69
04/11/23	NEFT CR-PUNB0974600-GAUTAM-KUMAR ENGINEE RING ENTERPRISES-PNBH233083916909 SALRY OCT 2023 AND BONUS	PNBH233083916909	04/11/23		31,005.00	-927,755.69
04/11/23	NEFT CR-PUNB0787300-PAWN KUMAR-KUMAR ENG INEERING ENTERPRISES-PNBH233083917015 SA LRY OCT 2023 AND BONUS	PNBH233083917015	04/11/23		15,542.00	-912,213.69
04/11/23	NEFT DR-AUBL0002106-ANOOP PAL SUNIL HELP ER-NETBANK, MUM-N308232720637375-SALARY N BONUS	N308232720637375	04/11/23	26,183.00		-938,396.69
04/11/23	NEFT DR-PUNB0974600-GAUTAM SUPERVISOR-NE TBANK, MUM-N308232720646025-SALARY N BON US	N308232720646025	04/11/23	31,005.00		-969,401.69

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



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 : 01/11/2023

To : 04/11/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
04/11/23	NEFT DR-KVBL0004115-RINKU SUPERVISOR-NET BANK, MUM-N308232720652133-SALARY N BONUS	N308232720652133	04/11/23	40,523.00		-1,009,924.69
04/11/23	NEFT DR-PUNB0787300-PAWN KUMAR SUNIL HEL PER-NETBANK, MUM-N308232720641918-SALARY N BONUS	N308232720641918	04/11/23	15,542.00		-1,025,466.69

STATEMENT SUMMARY :-

Opening Balance
-834,677.69

Dr Count
9

Cr Count
5

Debits
2,304,042.00

Credits
2,113,253.00

Closing Bal
-1,025,466.69

Generated On: 04-Nov-2023 17:07

Generated By:
114541688

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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

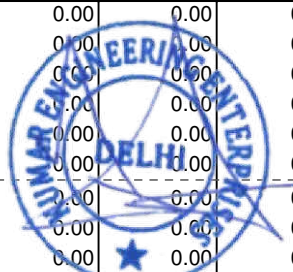
Annual Statement of Leave

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	0.00	0.00	230.00	
AAKASH SHARMA			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	52.00	
PRADEEP SHARMA			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	
SKILLED			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/28420/10152		1.25	1.05	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	0.00	0.00	12.75	1.75
2214901265	17/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
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	0.00	0.00	85.00	
AMARNATH SINGH			0.00	0.00	0.00	0.00	0.00	0.00	3.00	6.00	5.00	7.00	0.00	0.00	21.00	
AKHILANAND SINGH			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	
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	0.00	0.00	4.25	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



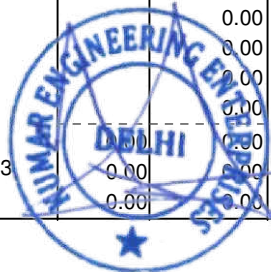
Annual Statement of Leave

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	0.00	0.00	162.00	
AMIT KUMAR			3.00	3.00	5.00	4.00	3.00	3.00	3.00	4.00	3.00	4.00	0.00	0.00	35.00	
RAJVEER SINGH			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	
WELDER			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/28420/10091		-3.40	0.80	0.75	1.20	0.75	0.75	0.80	0.75	0.80	0.75	0.75	0.00	0.00	4.70	-6.30
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	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
6			0.00	0.00	0.00	0.00	0.00	22.00	14.00	23.00	22.00	22.00	0.00	0.00	103.00	
ANIL KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	0.00	0.00	25.00	
KLI RAM			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/28420/10161		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.70	1.15	1.10	1.10	0.00	0.00	5.15	-0.85
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			0.00	0.00	0.00	0.00	0.00	24.00	24.00	22.00	20.00	22.00	0.00	0.00	112.00	
ANKIT			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	27.00	
SUBHASH			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	
SAFETY SUPERVISOR			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	1.20	1.20	1.10	1.00	1.10	0.00	0.00	5.60	-0.40
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	-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
8			0.00	0.00	0.00	0.00	9.00	13.00	17.00	10.00	10.00	15.00	0.00	0.00	74.00	
ANKUSH KUMAR			0.00	0.00	0.00	0.00	1.00	3.00	4.00	2.00	2.00	4.00	0.00	0.00	16.00	
RAJESH KUMAR SINGH			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	
SKILLED			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	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	0.45	0.65	0.85	0.50	0.50	0.75	0.00	0.00	3.70	-2.30
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	-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



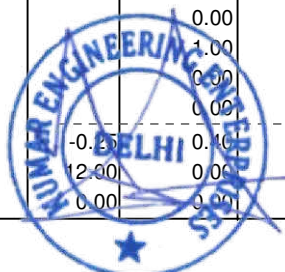
Annual Statement of Leave

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.
9			18.00	9.00	11.00	18.00	17.00	20.00	19.00	20.00	14.00	18.00	0.00	0.00	164.00	
ANOOP PAL			5.00	1.00	3.00	5.00	3.00	3.00	4.00	5.00	2.00	6.00	0.00	0.00	37.00	
KHUSHRAM			1.00	0.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	10.00	
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	0.00	0.00	8.95	-1.05
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	0.00	0.00	41.00	
ASHGAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	0.00	0.00	10.00	
AHAMAD SAHEED KHAN			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	
UNSKILLED			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	0.00	0.00	0.45	0.80	0.80	0.00	0.00	2.05	0.05
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	-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
12			8.00	12.00	15.00	0.00	11.00	13.00	13.00	12.00	16.00	14.00	0.00	0.00	114.00	
BALVEER SINGH			2.00	2.00	4.00	0.00	2.00	2.00	3.00	3.00	3.00	3.00	0.00	0.00	24.00	
RAJA RAM SINGH			0.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	9.00	
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	0.10	0.60	0.75	0.00	0.55	0.65	0.65	0.60	0.80	0.70	0.00	0.00	5.45	-3.55
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



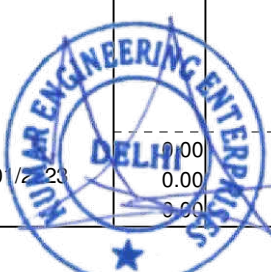
Annual Statement of Leave

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	0.00	0.00	160.00	
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	0.00	0.00	8.00	-3.00
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	0.00	0.00	146.00	
DHRAMA SAINI			4.00	3.00	4.00	4.00	1.00	3.00	4.00	4.00	3.00	4.00	0.00	0.00	34.00	
CHANDER SEN SAINI			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	
LINEMAN			1.00	1.00	1.00	1.00	0.00	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/28420/10159		0.00	0.80	0.80	0.85	0.75	0.50	0.80	0.75	0.75	0.75	0.55	0.00	0.00	7.30	-3.70
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	-8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



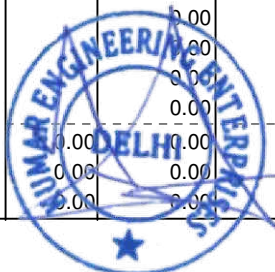
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	13.00	17.00	17.00	10.00	16.00	7.00	12.00	0.00	0.00	92.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	3.00	3.00	3.00	2.00	4.00	1.00	4.00	0.00	0.00	20.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.65	0.85	0.85	0.50	0.80	0.35	0.60	0.00	0.00	4.60	-2.40
2214975947	10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			23.00	18.00	24.00	16.00	16.00	17.00	17.00	18.00	16.00	16.00	0.00	0.00	181.00	
GAUTAM			6.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	5.00	0.00	0.00	42.00	
PREM SINGH			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	
SKILLED			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/28420/10098		-2.45	1.15	0.90	1.20	0.80	0.80	0.85	0.85	0.90	0.80	0.80	0.00	0.00	6.60	-4.40
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	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
19			16.00	15.00	18.00	15.00	18.00	15.00	16.00	18.00	15.00	15.00	0.00	0.00	161.00	
GULAB			3.00	3.00	4.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	0.00	0.00	37.00	
SATAI			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	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/28420/10124		-3.75	0.80	0.75	0.90	0.75	0.90	0.75	0.80	0.90	0.75	0.75	0.00	0.00	4.30	-6.70
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	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
20			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	13.00	
HANUMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	
KANA RAM			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	
UNSKILLED			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/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.65	-0.35
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



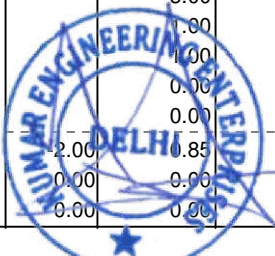
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			0.00	0.00	0.00	0.00	0.00	22.00	13.00	22.00	22.00	21.00	0.00	0.00	100.00	
HARI OM			0.00	0.00	0.00	0.00	0.00	4.00	3.00	6.00	5.00	7.00	0.00	0.00	25.00	
PARTAP			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/28420/10164		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.65	1.10	1.10	1.05	0.00	0.00	5.00	-1.00
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	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			0.00	0.00	0.00	0.00	0.00	15.00	13.00	18.00	14.00	16.00	0.00	0.00	76.00	
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	0.00	0.00	3.80	-2.20
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	0.00	0.00	15.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	
RAMSAJEEVAN			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	
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/28420/10147		-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	-0.55	-1.55
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	-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
24			17.00	5.00	15.00	0.00	0.00	0.00	6.00	20.00	19.00	12.00	0.00	0.00	94.00	
JAGAT SINGH			5.00	1.00	4.00	0.00	0.00	0.00	2.00	5.00	4.00	3.00	0.00	0.00	24.00	
PIYARE			1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	6.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.00	0.85	0.25	0.75	0.00	0.00	0.00	0.30	1.00	0.95	0.60	0.00	0.00	2.70	-3.30
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	-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



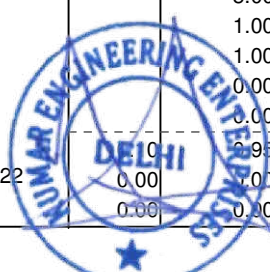
Annual Statement of Leave

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.
25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	13.00	0.00	0.00	28.00	
JAILAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	
DHAUKAL			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	
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	0.00	0.00	0.00	0.75	0.65	0.00	0.00	1.40	-0.60
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	-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
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			19.00	19.00	20.00	7.00	18.00	19.00	18.00	20.00	19.00	18.00	0.00	0.00	177.00	
JAYNATH			5.00	3.00	4.00	1.00	3.00	3.00	4.00	5.00	4.00	6.00	0.00	0.00	38.00	
SH.SUMER			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	10.00	
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/EXEMPT		0.00	0.95	0.95	1.00	0.35	0.90	0.95	0.90	1.00	0.95	0.90	0.00	0.00	8.95	-1.05
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	-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



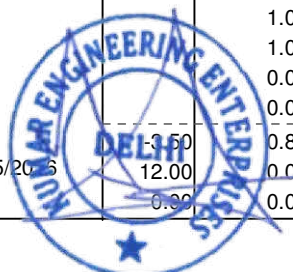
Annual Statement of Leave

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.
29			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	20.00	15.00	0.00	0.00	44.00	
JITAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	4.00	0.00	0.00	10.00	
SARAL			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	
UNSKILLED			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	0.00	0.00	0.45	1.00	0.75	0.00	0.00	2.20	0.20
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	-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
30			7.00	0.00	8.00	14.00	0.00	0.00	0.00	11.00	14.00	15.00	0.00	0.00	69.00	
JITENDRA KUMAR			2.00	0.00	1.00	3.00	0.00	0.00	0.00	3.00	3.00	4.00	0.00	0.00	16.00	
RAM LAKHAN			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	4.00	
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	0.00	0.00	-0.10	-4.10
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
31			16.00	12.00	17.00	15.00	16.00	9.00	6.00	18.00	13.00	15.00	0.00	0.00	137.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	1.00	2.00	5.00	3.00	4.00	0.00	0.00	32.00	
CHHANGGU			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	
HELPER			1.00	0.00	1.00	1.00	1.00	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/28420/10150		-1.85	0.80	0.60	0.85	0.75	0.80	0.45	0.30	0.90	0.65	0.75	0.00	0.00	5.00	-4.00
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	-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	16.00	24.00	14.00	16.00	16.00	16.00	18.00	19.00	16.00	0.00	0.00	171.00	
JITLISH			4.00	3.00	5.00	4.00	3.00	3.00	4.00	5.00	4.00	4.00	0.00	0.00	39.00	
HARI LAL			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	
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	0.00	0.00	5.05	-5.95
2212927345	02/05/2023	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



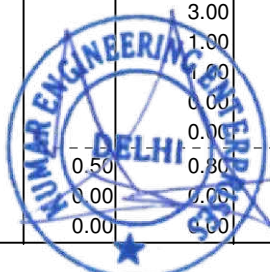
Annual Statement of Leave

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.
33			12.00	12.00	13.00	13.00	13.00	13.00	12.00	12.00	13.00	12.00	0.00	0.00	125.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	2.00	2.00	2.00	2.00	4.00	0.00	0.00	25.00	
RAGHUVVEER SINGH			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	
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	0.00	0.00	6.35	-4.65
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
34			16.00	16.00	24.00	14.00	15.00	16.00	16.00	18.00	15.00	15.00	0.00	0.00	165.00	
KAMLESH KUMAR			4.00	3.00	5.00	4.00	2.00	3.00	4.00	5.00	4.00	4.00	0.00	0.00	38.00	
CHHANGU LAL			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	
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/28420/00027		-1.80	0.80	0.80	1.20	0.70	0.75	0.80	0.80	0.90	0.75	0.75	0.00	0.00	6.45	-4.55
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
35			0.00	0.00	0.00	0.00	0.00	22.00	24.00	23.00	21.00	22.00	0.00	0.00	112.00	
KRISHNA SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	27.00	
CHAND SINGH			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	
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	0.00	0.00	5.60	-0.40
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
36			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	0.30	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



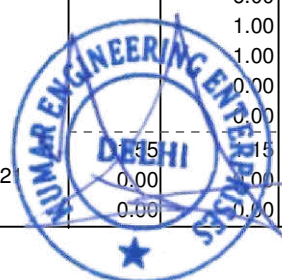
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	15.00	0.00	0.00	23.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	0.00	0.00	6.00	
OMPRAKASH			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	
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	0.00	0.00	-0.80	-2.80
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
38			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
39			16.00	16.00	18.00	0.00	10.00	16.00	16.00	19.00	16.00	16.00	0.00	0.00	143.00	
MAIHAR			4.00	3.00	4.00	0.00	1.00	3.00	4.00	4.00	4.00	3.00	0.00	0.00	30.00	
GANESH PRASAD			1.00	1.00	1.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	10.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	1.00	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/28420/10047		-0.15	0.80	0.80	0.90	0.00	0.50	0.80	0.80	0.95	0.80	0.80	0.00	0.00	7.00	-3.00
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	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			23.00	22.00	24.00	22.00	20.00	24.00	23.00	19.00	15.00	17.00	0.00	0.00	209.00	
MANOJ KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	5.00	5.00	3.00	6.00	0.00	0.00	48.00	
GANESHI LAL			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	
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/EXEMPT		-0.15	1.15	1.10	1.20	1.10	1.00	1.20	1.15	0.95	0.75	0.85	0.00	0.00	8.90	-2.10
2212530093	09/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



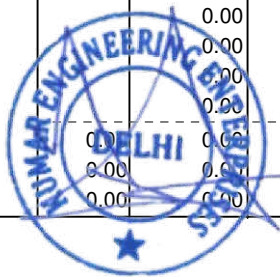
Annual Statement of Leave

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.
41			14.00	14.00	9.00	0.00	14.00	8.00	14.00	16.00	13.00	15.00	0.00	0.00	117.00	
MANOJ KUMAR			3.00	3.00	3.00	0.00	3.00	1.00	3.00	4.00	2.00	4.00	0.00	0.00	26.00	
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	0.00	0.00	5.25	-3.75
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
42			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
43			0.00	0.00	0.00	0.00	0.00	22.00	24.00	20.00	22.00	22.00	0.00	0.00	110.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	27.00	
SIKANDAR SAH			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	1.10	1.20	1.00	1.10	1.10	0.00	0.00	5.50	-0.50
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
44			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	14.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	
RAMPAL			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	
UNSKILLED			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/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.70	-0.30
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



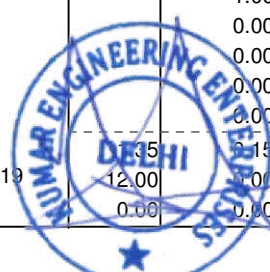
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			19.00	19.00	19.00	18.00	15.00	15.00	18.00	19.00	15.00	18.00	0.00	0.00	175.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	2.00	4.00	5.00	3.00	6.00	0.00	0.00	40.00	
VAJUDDIN			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	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/EXEMPT.		-2.05	0.95	0.95	0.95	0.90	0.75	0.75	0.90	0.95	0.75	0.90	0.00	0.00	6.70	-4.30
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	-9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	0.00	0.00	232.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	52.00	
BHUP SINGH			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	
SEMI SKILLED			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/28420/10126		0.90	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	0.00	0.00	12.50	1.50
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	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			16.00	16.00	14.00	15.00	15.00	9.00	0.00	7.00	16.00	15.00	0.00	0.00	123.00	
MOTILAL			4.00	3.00	3.00	4.00	3.00	1.00	0.00	2.00	3.00	5.00	0.00	0.00	28.00	
HARILAL			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	
HELPER			1.00	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/28420/10157		0.00	0.80	0.80	0.70	0.75	0.75	0.45	0.00	0.35	0.80	0.75	0.00	0.00	6.15	-2.85
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	-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
48			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	6.00	16.00	0.00	0.00	76.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	17.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	5.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	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/28420/10125		0.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.30	0.80	0.00	0.00	5.15	0.15
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	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



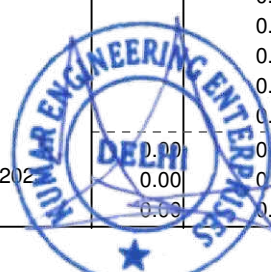
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	19.00	0.00	0.00	36.00	
MUKESH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	0.00	0.00	10.00	
RAMJI LAL			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	
WELDER			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	0.00	0.00	0.00	0.85	0.95	0.00	0.00	1.80	-0.20
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	-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
50			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
51			16.00	16.00	14.00	14.00	16.00	7.00	11.00	18.00	16.00	15.00	0.00	0.00	143.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	1.00	2.00	5.00	4.00	4.00	0.00	0.00	33.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	9.00	
LINEMAN			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	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	4.45	-4.55
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	4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	17.00	20.00	20.00	19.00	6.00	19.00	0.00	0.00	101.00	
NITISH KUMAR			0.00	0.00	0.00	0.00	3.00	3.00	4.00	5.00	1.00	6.00	0.00	0.00	22.00	
LALO RAM			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	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		0.00	0.00	0.00	0.00	0.00	0.85	1.00	1.00	0.95	0.30	0.95	0.00	0.00	5.05	-1.95
2214986258	10/05/202	0.00	0.00	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



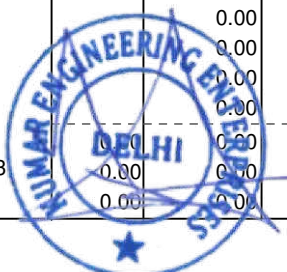
Annual Statement of Leave

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.
53			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
54			0.00	0.00	0.00	0.00	0.00	16.00	16.00	8.00	15.00	15.00	0.00	0.00	70.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	3.00	4.00	2.00	3.00	4.00	0.00	0.00	16.00	
RAM BADAN			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	0.00	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	0.80	0.80	0.40	0.75	0.75	0.00	0.00	3.50	-2.50
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	-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
55			19.00	16.00	8.00	16.00	18.00	14.00	14.00	18.00	18.00	15.00	0.00	0.00	156.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	2.00	3.00	5.00	4.00	4.00	0.00	0.00	34.00	
RAM NIWAS			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	
LINEMAN			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		0.30	0.95	0.80	0.40	0.80	0.90	0.70	0.70	0.90	0.90	0.75	0.00	0.00	8.10	-2.90
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	-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
56			0.00	0.00	0.00	0.00	0.00	5.00	15.00	12.00	18.00	17.00	0.00	0.00	67.00	
PAWN KUMAR			0.00	0.00	0.00	0.00	0.00	1.00	4.00	3.00	4.00	5.00	0.00	0.00	17.00	
SURESH RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	0.00	0.00	5.00	
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		0.20	0.00	0.00	0.00	0.00	0.00	0.25	0.75	0.60	0.90	0.85	0.00	0.00	3.35	-1.65
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	-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



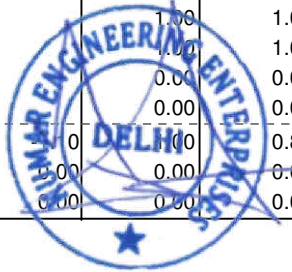
Annual Statement of Leave

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.
57			17.00	16.00	22.00	14.00	6.00	9.00	16.00	18.00	16.00	16.00	0.00	0.00	150.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	1.00	4.00	5.00	4.00	3.00	0.00	0.00	33.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	2.00	1.00	1.00	1.00	0.00	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/28420/10073		-1.70	0.85	0.80	1.10	0.70	0.30	0.45	0.80	0.90	0.80	0.80	0.00	0.00	5.80	-4.20
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
58			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	18.00	17.00	0.00	0.00	44.00	
PREMCHAND RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	0.00	0.00	11.00	
SIRI RAJBHAR			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	
SKILLED			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	0.00	0.00	0.45	0.90	0.85	0.00	0.00	2.20	0.20
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	-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
59			2.00	10.00	11.00	10.00	15.00	14.00	11.00	11.00	14.00	14.00	0.00	0.00	112.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	4.00	0.00	0.00	20.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	8.00	
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	0.00	0.00	7.55	-0.45
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
60			20.00	17.00	19.00	15.00	24.00	22.00	24.00	23.00	23.00	22.00	0.00	0.00	209.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	48.00	
MAHENDER PAL			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	
SUPERVISOR			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/EXEMPT.		0.00	0.00	0.85	0.95	0.75	1.20	1.10	1.20	1.15	1.15	1.10	0.00	0.00	9.35	-1.65
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	-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



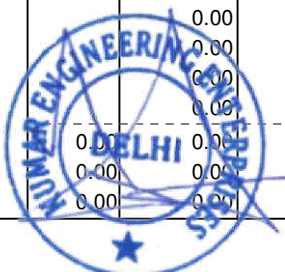
Annual Statement of Leave

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.
61			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
62			16.00	15.00	16.00	15.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAJU KUMAR			3.00	3.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARISHCHANDRA			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10155		0.30	0.80	0.75	0.80	0.75	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	-1.30
2214944419	26/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			3.00	15.00	17.00	15.00	12.00	15.00	17.00	18.00	13.00	16.00	0.00	0.00	141.00	
RAM KUMAR			0.00	3.00	4.00	4.00	2.00	3.00	4.00	4.00	3.00	4.00	0.00	0.00	31.00	
RAM SUMER			0.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	10.00	
HELPER			0.00	1.00	1.00	1.00	0.00	1.00	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/28420/10086		0.90	0.15	0.75	0.85	0.75	0.60	0.75	0.85	0.90	0.65	0.80	0.00	0.00	7.95	-2.05
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	5.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			0.00	0.00	0.00	0.00	0.00	10.00	20.00	19.00	20.00	17.00	0.00	0.00	86.00	
RAM PRATAP			0.00	0.00	0.00	0.00	0.00	1.00	4.00	5.00	4.00	5.00	0.00	0.00	19.00	
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	0.00	0.00	4.30	-1.70
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



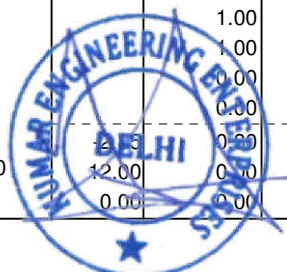
Annual Statement of Leave

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	12.00	17.00	17.00	0.00	0.00	46.00	
RAMCHANDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	5.00	0.00	0.00	13.00	
KRISHNA RAJBHAR			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	
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	0.00	0.00	2.30	-0.70
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
66			0.00	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
67			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	14.00	0.00	0.00	29.00	
RAMPUKAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.00	0.00	0.00	7.00	
ACHCHELAL			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	
DRIVER			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	0.00	0.00	0.00	0.75	0.70	0.00	0.00	1.45	-0.55
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	-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
68			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		0.00	0.00	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



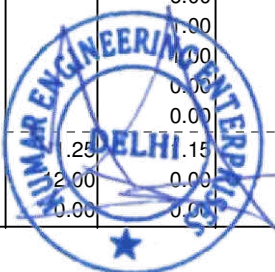
Annual Statement of Leave

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			20.00	15.00	5.00	0.00	12.00	14.00	16.00	17.00	17.00	15.00	0.00	0.00	131.00	
RANVEER SINGH			6.00	3.00	1.00	0.00	2.00	2.00	3.00	5.00	4.00	0.00	0.00	0.00	30.00	
RAJA RAM			1.00	1.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	0.00	0.00	0.00	9.00	
HELPER			1.00	1.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	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/28420/10044		-0.10	1.00	0.75	0.25	0.00	0.60	0.70	0.80	0.85	0.85	0.75	0.00	0.00	6.45	-2.55
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
70			0.00	0.00	0.00	0.00	0.00	20.00	21.00	20.00	22.00	19.00	0.00	0.00	102.00	
RAVINDER SINGH			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	6.00	0.00	0.00	26.00	
KRISHAN			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/28420/10163		0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.05	1.00	1.10	0.95	0.00	0.00	5.10	-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	-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
71			23.00	22.00	24.00	22.00	17.00	24.00	24.00	23.00	19.00	20.00	0.00	0.00	218.00	
RINKU			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	4.00	7.00	0.00	0.00	50.00	
ISHAM SINGH			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	
SUPERVISOR			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/EXEMPT		0.30	1.15	1.10	1.20	1.10	0.85	1.20	1.20	1.15	0.95	1.00	0.00	0.00	11.20	0.20
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	-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
72			23.00	22.00	24.00	22.00	18.00	24.00	24.00	23.00	22.00	15.00	0.00	0.00	217.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	4.00	5.00	6.00	5.00	4.00	0.00	0.00	48.00	
BINDESHWARI CHOUDHARY			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	
PROJECT MGR.			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/EXMP.		2.25	1.15	1.10	1.20	1.10	0.90	1.20	1.20	1.15	1.10	0.75	0.00	0.00	12.10	1.10
EXEMPTED	01/09/2020	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	12.00	3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			8.00	0.00	0.00	0.00	0.00	6.00	16.00	16.00	18.00	16.00	0.00	0.00	80.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	1.00	4.00	4.00	4.00	4.00	0.00	0.00	19.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	0.00	0.00	5.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	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		-0.50	0.40	0.00	0.00	0.00	0.00	0.30	0.80	0.80	0.90	0.80	0.00	0.00	3.50	-1.50
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	-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
74			0.00	0.00	0.00	0.00	0.00	0.00	7.00	16.00	23.00	22.00	0.00	0.00	68.00	
SANDAL GARG			0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	5.00	7.00	0.00	0.00	18.00	
LALIT KUMAR GUPTA			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	
SUPERVISOR			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/EXEMP.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.80	1.15	1.10	0.00	0.00	3.40	-0.60
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	-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
75			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
76			20.00	17.00	22.00	19.00	16.00	14.00	0.00	0.00	16.00	19.00	0.00	0.00	143.00	
SARFRAZ			5.00	3.00	5.00	5.00	3.00	2.00	0.00	0.00	4.00	6.00	0.00	0.00	33.00	
RAJJAK			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	8.00	
LINEMAN			1.00	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		2.25	1.00	0.85	1.10	0.95	0.80	0.70	0.00	0.00	0.80	0.95	0.00	0.00	5.90	-2.10
2214809622	11/12/2021	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



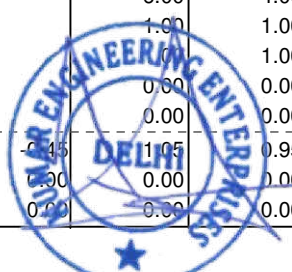
Annual Statement of Leave

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.
77			0.00	0.00	0.00	0.00	17.00	19.00	18.00	14.00	17.00	12.00	0.00	0.00	97.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	3.00	4.00	4.00	4.00	2.00	0.00	0.00	20.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.90	0.70	0.85	0.60	0.00	0.00	4.85	-2.15
2214986291	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	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
79			0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	23.00	22.00	0.00	0.00	68.00	
SEEMA THAKUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	5.00	7.00	0.00	0.00	18.00	
SUMIT KUMAR			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	
MANAGER.			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	1.15	1.15	1.10	0.00	0.00	3.40	0.40
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	-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
80			21.00	19.00	23.00	22.00	7.00	8.00	19.00	20.00	20.00	16.00	0.00	0.00	175.00	
SHAIKENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	1.00	4.00	6.00	4.00	5.00	0.00	0.00	42.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	1.00	0.00	0.00	2.00	1.00	1.00	1.00	0.00	0.00	9.00	
LINEMAN			0.00	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	0.00	0.00	8.30	-0.70
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



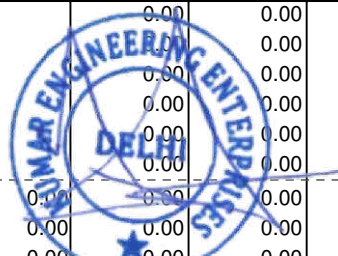
Annual Statement of Leave

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.
81			16.00	14.00	15.00	14.00	10.00	9.00	0.00	0.00	8.00	15.00	0.00	0.00	101.00	
SHIV KUMAR			4.00	2.00	3.00	4.00	2.00	2.00	0.00	0.00	2.00	4.00	0.00	0.00	23.00	
BRAJ LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	8.00	
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	0.00	0.00	5.55	-2.45
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
82			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
83			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
84			0.00	0.00	0.00	0.00	0.00	20.00	19.00	18.00	17.00	17.00	0.00	0.00	91.00	
SINGHESHWAR YADAV			0.00	0.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	5.00	0.00	0.00	20.00	
ZAULI YADAV			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		0.10	0.50	0.00	0.00	0.00	0.00	1.00	0.95	0.90	0.85	0.85	0.00	0.00	4.55	-1.45
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	-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



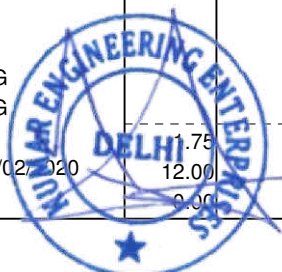
Annual Statement of Leave

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.
85			23.00	22.00	24.00	22.00	25.00	24.00	24.00	23.00	23.00	22.00	0.00	0.00	232.00	
SONU			6.00	4.00	5.00	6.00	4.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	52.00	
GHERPAL			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	
SUPERVISOR			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/EXEMPT.		0.35	1.15	1.10	1.20	1.10	1.25	1.20	1.20	1.15	1.15	1.10	0.00	0.00	11.95	0.95
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	-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
86			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
87			16.00	15.00	24.00	0.00	0.00	3.00	14.00	18.00	16.00	15.00	0.00	0.00	121.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	0.00	0.00	27.00	
CHHEDDU LAL			1.00	1.00	1.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	0.00	0.00	8.00	
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	0.00	0.00	4.65	-3.35
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
88			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		0.75	0.75	0.80	0.85	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



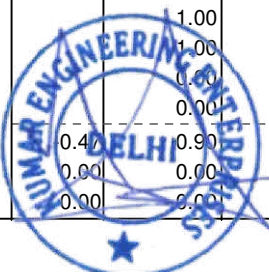
Annual Statement of Leave

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.
89			0.00	0.00	0.00	0.00	10.00	15.00	17.00	17.00	14.00	16.00	0.00	0.00	89.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	3.00	4.00	4.00	3.00	5.00	0.00	0.00	21.00	
RAMESHWAR SAW			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	0.50	0.75	0.85	0.85	0.70	0.80	0.00	0.00	4.45	-1.55
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	-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
90			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
91			0.00	5.00	18.00	18.00	8.00	11.00	11.00	18.00	9.00	16.00	0.00	0.00	114.00	
VIJAY BAHADUR			0.00	1.00	4.00	5.00	1.00	2.00	3.00	4.00	2.00	5.00	0.00	0.00	27.00	
LALA RAJBHAR			0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	8.00	
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	0.00	0.00	5.90	-2.10
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
92			18.00	18.00	17.00	18.00	20.00	20.00	20.00	20.00	20.00	19.00	0.00	0.00	190.00	
VIJAY MALIK			5.00	3.00	4.00	5.00	3.00	3.00	4.00	6.00	4.00	7.00	0.00	0.00	44.00	
DHARAMPAL MALIK			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	
DRIVER			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/EXEMPT		0.40	0.90	0.90	0.85	0.90	1.00	1.00	1.00	1.00	1.00	0.95	0.00	0.00	9.03	-1.97
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	-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



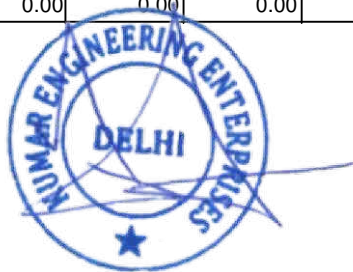
Annual Statement of Leave

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.
93			0.00	0.00	0.00	0.00	0.00	24.00	22.00	23.00	22.00	22.00	0.00	0.00	113.00	
VIKAS KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	5.00	6.00	5.00	7.00	0.00	0.00	27.00	
RAJ 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	
SUPERVISOR			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/28420/10162		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.10	1.15	1.10	1.10	0.00	0.00	5.65	-0.35
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	-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
94			20.00	19.00	10.00	0.00	18.00	18.00	7.00	0.00	16.00	16.00	0.00	0.00	124.00	
VINOD			5.00	3.00	2.00	0.00	3.00	3.00	2.00	0.00	3.00	6.00	0.00	0.00	27.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	7.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	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		0.50	1.00	0.95	0.50	0.00	0.90	0.90	0.35	0.00	0.80	0.80	0.00	0.00	6.70	-0.30
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	-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





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 25/11/2023

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 Oct, 2023 under the provisions of following legislations:

- (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
- (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
- (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
- (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 25/11/2023

Signature/Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.						
Pay Slip for the month of		October, 2023						
Employee Name AAKASH SHARMA				ID #				
F/H Name PRADEEP SHARMA				P.F. Number DL/CPM/28420/10152				
Designation SKILLED				UAN # 101305799927				
Department KUMAR ENGINEERING				ESI Number 2214901265				
Mode of Payment NEFT				Bank Name				
Date of Joining 17/08/2022				Branch KUMAR ENGINEERING				
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
21215	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L.	1.75	C.L.	-14.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21215	ARREAR	0	E.P.F.	1800	19415.00
Holiday	7.00	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.	0.00	CCA	0	Gross Total	21215			
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	
							Date of Issue :	
							07/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.						
Pay Slip for the month of		October, 2023						
Employee Name AMARNATH SINGH				ID #				
F/H Name AKHILANAND SINGH				P.F. Number				
Designation SUPERVISOR				UAN # 0				
Department KUMAR ENGINEERING				ESI Number 2215007310				
Mode of Payment NEFT				Bank Name				
Date of Joining 10/07/2023				Branch KUMAR ENGINEERING				
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
21215	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L.	0.25	C.L.	-4.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21215	ARREAR	0	E.P.F.	0	21215.00
Holiday	7.00	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.	0.00	CCA	0	Gross Total	21215			
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	
							Date of Issue :	
							07/11/2023	
Note : This is computer generated statement and does not require signature								