



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 15/04/2024 15:23:

Payment Confirmation Receipt

TRRN No :	1012404007837
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2024 17:36:00
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	33
Wage Month :	MAR-2024
Total Amount (Rs) :	98,106
Account-1 Amount (Rs) :	61,491
Account-2 Amount (Rs) :	1,962
Account-10 Amount (Rs) :	32,691
Account-21 Amount (Rs) :	1,962
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240080424008306
Payment Date :	08-APR-2024
Payment Confirmation Date :	08-APR-2024
Total PMRPY Benefit :	0





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

TRRN 1012404007837

ECR Id 103644106

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of March 2024

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

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	3,92,423	3,92,423	3,92,423

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	1,962	0	0	0	1,962
2	Employer's Share Of	14,400	0	32,691	1,962	0	49,053
3	Employee's Share Of	47,091	0	0	0	0	47,091
Grand Total : Ninety-Eight Thousand One Hundred Six Rupees Only							98,106

(This is a system generated challan on 06-APR-2024 17:36, 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.) -	98,106	
F) Total amount of uploaded ECR (D + E) (	98,106	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2024	Uploaded Date Time	06-APR-2024 17:35
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	103644106
Total Members	33		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,091	Total EPS Contribution Remitted	32,691
Total EPF-EPS Contribution Remitted	14,400	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			

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	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	24,000	15,000	15,000	15,000	1,800	1,250	550	0	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	18,478	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	16,425	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	15,237	13,065	13,065	13,065	1,568	1,088	480	4	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	11,286	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	10,722	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	15,237	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	15,237	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	15,740	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,572	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	11,634	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
16	101360194171	LAVKUSH	LAVKUSH	11,286	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
17	101002573704	MAIHAR	MAIHAR	10,950	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
18	101848320106	MANOJ KUMAR	MANOJ KUMAR	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
19	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101003587171	MOTILAL	MOTILAL	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
21	100543939438	MUKESH	MUKESH	14,672	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101360194159	NIRANJAN LAL	NIRANJAN LAL	18,478	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	19,846	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
24	101176950658	RAJU KUMAR	RAJU KUMAR	1,693	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	10,722	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	12,907	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
27	101966038933	RAVINDER SINGH	RAVINDER SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101291274070	SHIV KUMAR	SHIV KUMAR	17,109	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
29	101197240371	SUREMAN	SUREMAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
31	100404456297	VIJAY SHARMA	VIJAY SHARMA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101629734077	VIKAS KUMAR	VIKAS KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	102048724828	VISHWASH	VISHWASH	11,194	8,710	8,710	8,710	1,045	726	319	13	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 Mar-2024

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1014249713	VIJAY SHARMA	31	17494.00	-	-	132.00
2	1014634892	VINEET KUMAR	20	12438.00	-	-	94.00
3	1113509994	KAMLESH KUMAR	26	16169.00	-	-	122.00
4	1114949398	VIJAY MALIK	28	18880.00	-	-	142.00
5	1114965216	JAYNATH	29	19554.00	-	-	147.00
6	2017541054	KRISHNA SINGH	30	20229.00	-	-	152.00
7	2206507385	KAMLESH KUMAR	17	11463.00	-	-	86.00
8	2207262203	ASHOK KUMAR	8	4515.00	-	-	34.00
9	2211620765	RAMPARVESH	11	6841.00	-	-	52.00
10	2212530093	MANOJ KUMAR	27	18206.00	-	-	137.00
11	2212927345	JITLESH	23	15509.00	-	-	117.00
12	2214075028	HANUMAN	0	0.00	-	Left Service	0.00
13	2214249746	RANVEER SINGH	22	12907.00	-	-	97.00
14	2214249763	MAHIYAR	16	10789.00	-	-	81.00
15	2214249806	MOTI LAL	21	11851.00	-	-	89.00
16	2214337295	PHOOLCHANDRA	29	19554.00	-	-	147.00
17	2214337297	SUREMAN	31	20903.00	-	-	157.00
18	2214346876	MUKESH	26	14672.00	-	-	111.00
19	2214380878	RAM KUMAR	19	10722.00	-	-	81.00
20	2214403908	JITENDRA KUMAR	27	15237.00	-	-	115.00
21	2214403912	SHIV KUMAR	25	16857.00	-	-	127.00
22	2214448742	NIRANJAN LAL	27	18206.00	-	-	137.00
23	2214448753	HORI LAL	20	11286.00	-	-	85.00
24	2214450397	LAVKUSH	20	11286.00	-	-	85.00
25	2214463690	JITENDRA KUMAR	27	15237.00	-	-	115.00
26	2214501295	JAYACHANDRA	19	10722.00	-	-	81.00
27	2214559248	MASIK ALAM	24	13935.00	-	-	105.00
28	2214595546	GULAB	27	15237.00	-	-	115.00
29	2214607869	MOHIT	31	21000.00	-	-	158.00
30	2214634367	SURENDRA KUMAR GUP	24	13544.00	-	-	102.00
31	2214703270	BALVEER SINGH	27	18206.00	-	-	137.00
32	2214786135	ANOOP PAL	31	18000.00	-	-	135.00
33	2214786346	PARAS PAL	1	674.00	-	-	6.00
34	2214809614	JAGAT SINGH	30	17419.00	-	-	131.00
35	2214809622	SARFRAZ	31	20903.00	-	-	157.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

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	2214826695	PURNAVASI RAJBHAR	24	13544.00	-	-	102.00
37	2214830125	RAJ BAHADUR	23	15509.00	-	-	117.00
38	2214844580	MANOJ KUMAR	24	13544.00	-	-	102.00
39	2214861427	KAMAL PRATAP SINGH	17	10572.00	-	-	80.00
40	2214861436	MAHENDRA RAJBHAR	24	14926.00	-	-	112.00
41	2214877915	RAMCHANDRA RAJBHAR	23	12979.00	-	-	98.00
42	2214884095	VINOD	26	14672.00	-	-	111.00
43	2214884099	VIJAY BAHADUR	28	18880.00	-	-	142.00
44	2214905480	MANOJ KUMAR	31	17494.00	-	-	132.00
45	2214921567	SAGAR BHARDWAJ	0	0.00	-	Left Service	0.00
46	2214944419	RAJU KUMAR	3	1693.00	-	-	13.00
47	2214947297	DEEPAK RAJBHAR	27	15237.00	-	-	115.00
48	2214949017	DHARMA SAINI	24	16183.00	-	-	122.00
49	2214975947	DIWAKAR PRAJAPATI	27	15237.00	-	-	115.00
50	2214986258	NITISH KUMAR	31	17494.00	-	-	132.00
51	2214986291	SARNAM PAL	0	0.00	-	On Leave	0.00
52	2214989746	SURESH SAW	0	0.00	-	Left Service	0.00
53	2214990295	ANKUSH KUMAR	12	8091.00	-	-	61.00
54	2214994141	PAWN KUMAR	31	17494.00	-	-	132.00
55	2214994376	SARVESH	31	17494.00	-	-	132.00
56	2214995408	PAHLALD	27	15237.00	-	-	115.00
57	2214995426	ANIL KUMAR	31	17494.00	-	-	132.00
58	2214995431	RAVINDER SINGH	31	17494.00	-	-	132.00
59	2214995441	HARI OM	30	16930.00	-	-	127.00
60	2214995487	MANOJ KUMAR	27	15237.00	-	-	115.00
61	2214995731	HIMANSHU SHARMA	22	12415.00	-	-	94.00
62	2214996276	SINGHESHWAR YADAV	31	17494.00	-	-	132.00
63	2214999922	RAM PRATAP	31	17494.00	-	-	132.00
64	2215021899	JITAN RAJBHAR	17	9593.00	-	-	72.00
65	2215021904	PREMCHAND RAJBHAR	26	17532.00	-	-	132.00
66	2215025463	JAILAL	2	1129.00	-	-	9.00
67	2215025479	MUKESH	29	19554.00	-	-	147.00
68	2215025515	RAMPUKAR	21	14160.00	-	-	107.00
69	2215046660	SANJAY KUMAR	12	6772.00	-	-	51.00
70	2215048369	RAHUL KUMAR	26	14672.00	-	-	111.00
71	2215051400	VIRENDRA RAJBHAR	0	0.00	-	Left Service	0.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2215072170	JAGROOP KUMAR	25	14108.00	-	-	106.00
73	2215072171	JIYA LAL	28	15801.00	-	-	119.00
74	2215072172	VISHWASH	18	11194.00	-	-	84.00
75	2215074257	DEVENDRA RAJBHAR	21	11851.00	-	-	89.00
76	2215074260	MUKESH RAJBHAR	24	13544.00	-	-	102.00
77	2215074267	KRISHANA RAJBHAR	19	10722.00	-	-	81.00
78	2215074274	SONU RAJBHAR	23	12979.00	-	-	98.00
79	2215074291	RAJESH RAJBHAR	31	19279.00	-	-	145.00
Total Monthly Wages :				1,064,173.00	Total IP Contribution :		8,019.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,019.00	34,586.00	42,605.00	0.00	1,064,173.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Mar-2024
Challan Number :	02224112516774
Challan Created Date	06-04-2024 18:20:41
Challan Submitted Date	08-04-2024 22:59:59
Amount Paid:	42605.00
Transaction Number:	240991187516

[Print](#)

[Close](#)

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :

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 March, 2024

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS,ALL 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 WAS,ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW/FER	Net payment	Signature with Revenue Stamp
1	AAKASH SHARMA SKILLED DL/CPM/28420/10152 2214901265 17/08/2022	23000 0 0 0 0 0 0 0 23000	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	23000 0 0 0 0 0 0 0 23000	1800 0.00 0 0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	21200.00	
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	25500 0 0 0 0 0 0 0 25500	13.00 3.00 0.00 1.00 0.00 14.00 17.00	13984 0 0 0 0 0 0 0 13984	0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13984.00	
3	AMIT KUMAR RAVVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206 15/05/2018	24000 0 0 0 0 0 0 0 24000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	24000 0 0 0 0 0 0 0 24000	1800 0.00 0 0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	22200.00	
4	ANIL KUMAR KLI RAM HELPER DL/CPM/28420/10161 2214995426 03/06/2023	17494 0 0 0 0 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 0.00 0.00 0.00 0.00 2368.56	15562.00	
5	ANKIT SUBHASH SAFETY SUPERVISOR EXEMPTED 01/06/2023	28000 0 0 0 0 0 0 0 28000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	28000 0 0 0 0 0 0 0 28000	0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28000.00	
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	20903 0 0 0 0 0 0 0 21215	9.00 2.00 0.00 1.00 0.00 19.00 12.00	8091 0 0 0 0 0 0 0 8212	0 61.00 0 0 0 0 0 0 61.00	0 0 262.96 0.00 0.00 0.00 0.00 0.00 262.96	8151.00	
7	ANOO PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000 0 0 0 0 0 0 0 18000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	18000 0 0 0 0 0 0 0 18000	0 135.00 0 0 0 0 0 0 135.00	0 0 585.00 0.00 0.00 0.00 0.00 0.00 585.00	17865.00	



KUMAR ENGINEERING ENTERPRISES

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

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

Salary / Wages Register for the month of March, 2024

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL 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 WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
8	ASHOK KUMAR RADHEY SHYAM KUMAR HELPER 2207262203 11/01/2024	17494 0 0 0 0 17494	6.00 1.00 0.00 0.00 1.00 0.00 23.00 8.00	4515 0 0 0 0 0 0 0 4515	0 34.00 0 0 0 0 34.00	0 0 146.74 0.00 146.74	4481.00	
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	20903 0 312 0 0 21215	20.00 5.00 1.00 1.00 0.00 4.00 27.00	18206 0 272 0 0 0 0 18478	1568 137.00 0 0 0 0 1705.00	1088 480 591.70 0.00 2159.70	16773.00	
10	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER 2214947297 03/01/2023	17494 0 0 0 0 17494	19.00 6.00 0.00 1.00 1.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 15237	0 115.00 0 0 0 0 115.00	0 0 495.20 0.00 495.20	15122.00	
11	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR UNSKILLED 2215074257 15/02/2024	17494 0 0 0 0 17494	15.00 4.00 1.00 1.00 1.00 0.00 10.00 21.00	11851 0 0 0 0 0 0 11851	0 89.00 0 0 0 0 89.00	0 0 385.16 0.00 385.16	11762.00	
12	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	20903 0 312 0 0 21215	17.00 5.00 1.00 1.00 1.00 0.00 7.00 24.00	16183 0 242 0 0 0 0 16425	1394 122.00 0 0 0 0 1516.00	967 427 525.95 0.00 1919.95	14909.00	
13	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214975947 10/04/2023	17494 0 0 0 0 17494	20.00 5.00 1.00 1.00 1.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 15237	0 115.00 0 0 0 0 115.00	0 0 495.20 0.00 495.20	15122.00	
14	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	23000 0 0 0 0 23000	23.00 6.00 1.00 1.00 1.00 0.00 0.00 31.00	23000 0 0 0 0 0 0 23000	1800 0.00 0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21200.00	



KUMAR ENGINEERING ENTERPRISES

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

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

Page No. : 3

Salary / Wages Register for the month of March, 2024

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage BASIC H.R.A. CONVEY. SPLALL WAS.ALL 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 WAS.ALL CCA MEDICAL Total ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFER V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
15	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546	04/11/2019	17494 0 0 0 0 17494	20.00 0.00 1.00 1.00 0.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 0 0 15237	1568 115.00 0 0 0 0 0 0 1683.00	1088 480 495.20 0.00 2063.20	13554.00	
16	HARI OM PARTAP HELPER DL/CPM/28420/10164 2214995441	03/06/2023	17494 0 0 0 0 17494	22.00 0.00 6.00 1.00 1.00 1.00 30.00	16930 0 0 0 0 0 0 0 0 16930	1742 127.00 0 0 0 0 0 0 1869.00	1209 533 550.23 0.00 2292.23	15061.00	
17	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731	05/06/2023	17494 0 0 0 0 17494	16.00 4.00 1.00 1.00 0.00 0.00 9.00 22.00	12415 0 0 0 0 0 0 0 0 12415	94.00 0 0 0 0 0 0 0 0 94.00	403.49 0.00 403.49	12321.00	
18	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 2214448753	05/09/2021	17494 0 0 0 0 17494	14.00 4.00 1.00 1.00 0.00 0.00 11.00 20.00	11286 0 0 0 0 0 0 0 0 11286	1161 85.00 0 0 0 0 0 0 1246.00	806 355 366.80 0.00 1527.80	10040.00	
19	JAGAT SINGH PIVARE HELPER 2214809614	01/12/2021	18000 0 0 0 0 18000	22.00 6.00 1.00 1.00 0.00 0.00 1.00 30.00	17419 0 0 0 0 0 0 0 0 17419	131.00 0 0 0 0 0 0 0 0 131.00	566.12 0.00 566.12	17288.00	
20	JAGROOP KUMAR DASRATH LAL UNSKILLED 2215072170	09/02/2024	17494 0 0 0 0 17494	18.00 5.00 1.00 1.00 0.00 0.00 6.00 25.00	14108 0 0 0 0 0 0 0 0 14108	106.00 0 0 0 0 0 0 0 0 106.00	458.51 0.00 458.51	14002.00	
21	JAILAL DHAUKAL HELPER 2215025463	01/09/2023	17494 0 0 0 0 17494	2.00 0.00 0.00 0.00 0.00 0.00 29.00 2.00	1129 0 0 0 0 0 0 0 0 1129	9.00 0 0 0 0 0 0 0 0 9.00	36.69 0.00 36.69	1120.00	



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 March, 2024

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 BASIC H.R.A. CONVEY. 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. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
22	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10166 2214501295	101426298670 20/11/2023	17494 0 0 0 17494	14.00 3.00 1.00 1.00 0.00 0.00 12.00 19.00	10722 0 0 0 0 0 0 0 10722	1103 81.00 0 0 0 0 0 1184.00	766 337 348.47 0.00 1451.47	9538.00	
23	JAYNATH SH.SUMER LINEMAN 1114965216	21/06/2022	20903 0 0 0 21215	21.00 6.00 1.00 1.00 0.00 0.00 2.00 29.00	19554 0 0 0 0 0 0 0 19846	147.00 0 0 0 0 0 0 147.00	635.51 0.00 635.51	19698.00	
24	JITAN RAJBHAR SARAL UNSKILLED 2215021899	21/08/2023	17494 0 0 0 17494	12.00 3.00 1.00 1.00 0.00 0.00 14.00 17.00	9593 0 0 0 0 0 0 0 9593	72.00 5000 0 0 0 0 5072.00	311.77 0.00 311.77	4521.00	
25	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104	01221039039 22/10/2018	17494 0 0 0 17494	20.00 5.00 1.00 1.00 0.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 0 15237	1568 115.00 0 0 0 0 1683.00	1088 480 495.20 0.00 2063.20	13554.00	
26	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150	101291274062 11/06/2022	17494 0 0 0 17494	19.00 6.00 1.00 1.00 0.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 0 15237	1568 115.00 0 0 0 0 1683.00	1088 480 495.20 0.00 2063.20	13554.00	
27	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036	100177379899 02/05/2016	20903 0 0 0 21215	17.00 4.00 1.00 1.00 0.00 0.00 8.00 23.00	15509 0 0 0 0 0 0 0 15740	1335 117.00 0 0 0 0 1452.00	927 408 504.04 0.00 1839.04	14288.00	
28	JIVA LAL DHAUKAL UNSKILLED 2215072171	09/02/2024	17494 0 0 0 17494	20.00 6.00 1.00 1.00 0.00 0.00 3.00 28.00	15901 0 0 0 0 0 0 0 15801	119.00 0 0 0 0 0 0 119.00	513.53 0.00 513.53	15682.00	



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 March, 2024

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001
Page No. : 5

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. WAS.ALL CONVEY. 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. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW/FER	Net payment	Signature with Revenue Stamp
29	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DLCPM/28420/10149 101821778898 2214861427 04/05/2022	19279 0 0 0 0 19279	13.00 3.00 0.00 1.00 0.00 0.00 14.00 17.00	10572 0 0 0 0 0 0 0 10572	987 80.00 0 0 0 0 0 1067.00	685 302 343.59 0.00 1330.59	9505.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DLCPM/28420/00027 100187879931 2206507385 01/12/2015	20903 0 0 0 0 21215	13.00 3.00 0.00 1.00 0.00 0.00 14.00 17.00	11463 0 0 0 0 0 0 0 11634	987 86.00 0 0 0 0 0 1073.00	685 302 372.55 0.00 1359.55	10561.00	
31	KAMLESH KUMAR DHUNI CHAND SEMI SKILLED 1113509994 09/02/2024	19279 0 0 0 0 19279	19.00 5.00 1.00 1.00 0.00 0.00 26.00	16169 0 0 0 0 0 0 0 16169	0 122.00 0 0 0 0 0 122.00	0 525.49 0.00 525.49	16047.00	
32	KRISHANA RAJBHAR BABBAR RAJBHAR UNSKILLED 1113509994 09/02/2024	17494 0 0 0 0 17494	14.00 3.00 1.00 1.00 0.00 0.00 19.00	10722 0 0 0 0 0 0 0 10722	0 81.00 0 0 0 0 0 81.00	0 348.47 0.00 348.47	10641.00	
33	KRISHNA SINGH CHAND SINGH LINEMAN 2215074267 15/02/2024	20903 0 0 0 0 21215	22.00 6.00 1.00 1.00 0.00 0.00 30.00	20229 0 0 0 0 0 0 0 20531	0 152.00 0 0 0 0 0 152.00	0 657.44 0.00 657.44	20379.00	
34	KUNAL MANI HIRESH KUMAR MANI SKILLED 2017541054 01/06/2023	22000 0 0 0 0 22000	20.00 5.00 1.00 1.00 0.00 0.00 27.00	19161 0 0 0 0 0 0 0 19161	0 0.00 0 0 0 0 0 0.00	0 0.00 0.00 0.00	19161.00	
35	LAVKUSH OMPRAKASH HELPER DLCPM/28420/10148 101360194173 2214450397 05/09/2021	17494 0 0 0 0 17494	14.00 4.00 1.00 1.00 0.00 0.00 20.00	11286 0 0 0 0 0 0 0 11286	1161 85.00 0 0 0 0 0 1246.00	806 355 366.80 0.00 1527.80	10040.00	



KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of March, 2024

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001
Page No. : 6

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. SPL ALL WAS ALL 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. SPL ALL WAS ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
36	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022	19279 0 0 0 0 19279	17.00 5.00 1.00 1.00 0.00 0.00 7.00 24.00	14926 0 0 0 0 0 0 0 14926	0 112.00 0 0 0 0 112.00	0 485.10 0.00 0	14814.00	
37	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	20903 0 0 0 21215	12.00 3.00 0.00 1.00 0.00 0.00 15.00 16.00	10789 0 0 0 0 0 0 0 10950	0 81.00 0 0 0 0 1010.00	0 350.64 0.00 0	9940.00	
38	MANOU KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	20903 0 0 0 21215	19.00 6.00 1.00 1.00 0.00 0.00 4.00 27.00	18206 0 0 0 0 0 0 0 18478	0 137.00 0 0 0 0 137.00	0 591.70 0.00 0	18341.00	
39	MANOU KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 10184832C 106 2214844580 15/03/2022	17494 0 0 0 17494	17.00 5.00 1.00 1.00 0.00 0.00 7.00 24.00	13544 0 0 0 0 0 0 0 13544	0 102.00 0 0 0 0 1496.00	0 440.18 0.00 0	12048.00	
40	MANOU KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	17494 0 0 0 17494	20.00 5.00 1.00 1.00 0.00 0.00 4.00 27.00	15237 0 0 0 0 0 0 0 15237	0 115.00 0 0 0 0 115.00	0 495.20 0.00 0	15122.00	
41	MANOU KUMAR RAMPAL UNSKILLED 2214905480 12/10/2023	17494 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 132.00 0 0 0 0 132.00	0 568.56 0.00 0	17362.00	
42	MASIK ALAM VAJUDIN HELPER 2214559248 13/09/2021	18000 0 0 0 18000	18.00 4.00 1.00 1.00 0.00 0.00 7.00 24.00	13935 0 0 0 0 0 0 0 13935	0 105.00 0 0 0 0 105.00	0 452.89 0.00 0	13830.00	



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 March, 2024

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

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 BASIC H.R.A. CONVEY. SPL ALL WAS ALL 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. SPL ALL WAS ALL CCA 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
43	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 0 0 0 21000	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	21000 0 0 0 0 0 0 21000	1800 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	
44	MOTILAL HARILAL HELPER DL/CPM/28420/10157 101003587171 2214249806 03/01/2023	17494 0 0 0 0 0 0 17494	15.00 4.00 1.00 1.00 0.00 10.00 21.00	11851 0 0 0 0 0 0 11851	1510 462 111.00 0 0 0 1308.00	1048 462 476.84 0.00 1986.84	10543.00	
45	MUKESH MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	17494 0 0 0 0 0 0 17494	19.00 5.00 1.00 1.00 0.00 5.00 26.00	14672 0 0 0 0 0 0 14672	1510 462 111.00 0 0 0 1621.00	1048 462 476.84 0.00 1986.84	13051.00	
46	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	20903 0 0 0 0 0 0 20903	21.00 6.00 1.00 1.00 0.00 2.00 29.00	19554 0 0 0 0 0 0 19554	147.00 0 0 0 0 0 0 147.00	635.51 1.00 635.51	19699.00	
47	MUKESH RAJBHAR ACHCHHELAL RAJBHAR UNSKILLED 2215025479 01/09/2023	17494 0 0 0 0 0 0 17494	17.00 5.00 1.00 1.00 0.00 7.00 24.00	13544 0 0 0 0 0 0 13544	102.00 0 0 0 0 0 0 102.00	440.18 0.00 440.18	13442.00	
48	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 //	20903 0 0 0 0 0 0 20903	19.00 6.00 1.00 1.00 0.00 4.00 27.00	18206 0 0 0 0 0 0 18206	1568 137.00 0 0 0 0 1705.00	1088 480 591.70 0.00 2159.70	16773.00	
49	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	17494 0 0 0 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 17494	132.00 0 0 0 0 0 0 132.00	568.56 0.00 568.56	17362.00	



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 March, 2024

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

KUMAR ENGINEERING ENTERPRISES																			Page NO.: 8
Salary / Wages Register for the month of March, 2024																			
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS.ALL CCA E.L.	W.D. H.D. C.L. P.D.	S.L. C.H. W.P.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFER								
50	PAHLALD RAM BADAN HELPER	2214995408	17494	0	20.00	0.00	15237	0	0	0	0	0	115.00	0	0	0	495.20	15122.00	Handwritten Signature
51	PARAS PAL RAM NIWAS LINEMAN	2214995408	20903	0	1.00	0.00	674	0	10	0	0	0	6.00	0	0	0	21.91	678.00	Handwritten Signature
52	PAWVN KUMAR SURESH RAJBHAR HELPER	2214786346	17494	0	23.00	0.00	17494	0	0	0	0	0	132.00	0	0	0	568.56	17362.00	Handwritten Signature
53	PHOOLCHANDRA RAM SAJIVAN LINEMAN	2214994141	20903	0	6.00	0.00	19554	0	292	0	0	0	147.00	0	0	0	635.51	18015.00	Handwritten Signature
54	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED	2214337295	20903	0	19.00	0.00	17532	0	262	0	0	0	132.00	0	0	0	569.79	17662.00	Handwritten Signature
55	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR UNSKILLED	2215021904	17494	0	5.00	0.00	13544	0	0	0	0	0	102.00	0	0	0	440.18	13442.00	Handwritten Signature
56	RAHUL KUMAR JAGDISH PRASAD HELPER	2214826695	17494	0	19.00	0.00	14672	0	0	0	0	0	111.00	0	0	0	476.84	14561.00	Handwritten Signature
		2215048369	17494	0	1.00	26.00	14672	0	0	0	0	0	0.00	111.00	0	0	476.84	14561.00	Handwritten Signature



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2024

Page No. : 9

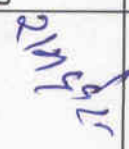
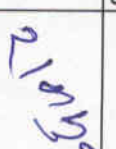
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR 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
57	RAJ BAHADUR MAHADEV LINEMAN 2214830125 02/02/2022	20903 0 312 0 0 21215	16.00 5.00 1.00 1.00 23.00 0.00	15509 0 0 231 0 0 15740	0 117.00 0 0 0 0 0	0 0 504.04 0.00 504.04	15623.00	21504392
58	RAJAT KUMAR MAHENDER PAL SUPERVISOR 2214830125 02/02/2022	24000 0 0 0 24000	23.00 6.00 1.00 1.00 31.00 0.00	24000 0 0 0 24000	0 0.00 0 0 0 0 0	0 0 0.00 0.00 0.00	24000.00	20721
59	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	19279 0 0 0 19279	23.00 6.00 1.00 1.00 31.00 0.00	19279 0 0 0 19279	0 145.00 0 0 0 0 0	0 0 626.57 0.00 626.57	19134.00	20721
60	RAJU KUMAR HARISHCHANDRA UNSKILLED DL/CP/128420/10167 101176950658 2214944419 02/11/2023	17494 0 0 0 17494	3.00 0.00 0.00 0.00 3.00 0.00	1693 0 0 0 1693	174 13.00 0 0 187.00 0.00	121 53 55.02 0.00 229.02	1506.00	20721
61	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	17494 0 0 0 17494	13.00 4.00 1.00 1.00 19.00 0.00	10722 0 0 0 10722	1103 81.00 0 0 1184.00 0.00	766 337 348.47 0.00 1451.47	9538.00	20721
62	RAM PRATAP NANHKAU HELPER 2214899922 19/06/2023	17494 0 0 0 17494	23.00 6.00 1.00 1.00 31.00 0.00	17494 0 0 0 17494	0 132.00 0 0 132.00 0.00	0 0 568.56 0.00 568.56	17362.00	20721
63	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 07/08/2023	17494 0 0 0 17494	16.00 5.00 1.00 1.00 23.00 0.00	12979 0 0 0 12979	0 98.00 0 0 98.00 0.00	0 0 421.82 0.00 421.82	12881.00	20721



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 March, 2024

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

Page No.: 10

S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share Pension	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. SPALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPALL WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Difference E.S.I.C. LWFEE		
64	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	19279 0 0 0 0 0 0 19279	8.00 2.00 0.00 1.00 0.00 20.00 11.00	6841 0 0 0 0 0 0 6841	0 52.00 0 0 0 0 52.00	0 0 222.33 0.00 222.33	6789.00	
65	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	20903 0 0 0 0 0 0 21215	15.00 4.00 1.00 1.00 0.00 10.00 21.00	14160 0 211 0 0 0 0 14371	0 107.00 5000 0 0.00 0 5107.00	0 0 460.20 0.00 460.20	9264.00	
66	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017	18187 0 0 0 0 0 0 18187	16.00 4.00 1.00 1.00 0.00 9.00 22.00	12907 0 0 0 0 0 0 12907	1277 97.00 0 0 0.00 0 1374.00	887 390 419.48 0.00 1696.48	11533.00	
67	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214985431 03/06/2023	17494 0 0 0 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
68	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	26000 0 0 0 0 0 0 26000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	26000 0 0 0 0 0 0 26000	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	26000.00	
69	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	25000 12500 3000 0 0 0 0 25000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	25000 9500 0 0 0 0 0 26000	0 0.00 0 0 10000 0 10000.00	0 0 0.00 0.00 0.00	40000.00	
70	SANDAL GARG LALIT KUMAR GUPTA SUPERVISOR EXEMPTED 01/07/2023	28000 0 0 0 0 0 0 28000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	28000 0 0 0 0 0 0 28000	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	28000.00	

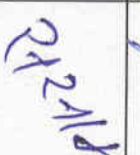
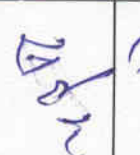
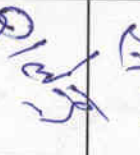
KUMAR ENGINEERING ENTERPRISES

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 March, 2024

KUMAR ENGINEERING ENTERPRISES

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 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL. WAS.ALL 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. WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	SANJAY KUMAR RAM SUMER UNSKILLED 2215046660 14/11/2023	17494 0 0 0 0 0 0 17494	9.00 2.00 0.00 1.00 0.00 0.00 12.00	6772 0 0 0 0 0 0 6772	0 51.00 0 0 0 0 51.00	0 0 220.09 0.00 220.09	6721.00	
72	SARFRAZ RAJAK LINEMAN 2214809622 01/12/2021	20903 0 0 0 0 0 0 20903	23.00 6.00 1.00 1.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 20903	0 157.00 0 0 0 0 157.00	0 0 679.35 0.00 679.35	21058.00	
73	SARNAM PAL RAVINDRA KUMAR HELPER 2214986291 10/05/2023	17494 0 0 0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	0.00	
74	SARVESH NANDA HELPER 2214994376 01/06/2023	17494 0 0 0 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 17494	0 132.00 0 0 0 0 132.00	0 568.56 0.00 568.56	17362.00	
75	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	50000 0 0 0 0 0 0 50000	23.00 6.00 1.00 1.00 0.00 0.00 31.00	50000 0 0 0 0 0 0 50000	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	50000.00	
76	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22000 0 0 0 0 0 0 22000	16.00 4.00 1.00 1.00 0.00 0.00 22.00	15613 0 0 0 0 0 0 15613	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	15613.00	
77	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 2214403912 20/12/2022	20903 0 0 0 0 0 0 20903	18.00 5.00 1.00 1.00 0.00 0.00 25.00	16857 0 0 0 0 0 0 16857	1452 127.00 0 0 0 0 1579.00	1008 444 547.85 0.00 1999.85	15530.00	



KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO.10, POKKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of March, 2024

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No.: 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL 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 WAS.ALL CCA 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
78	SINGHESHWAR YADAV ZAULI YADAV HELPER 2214996276 06/06/2023	17494 0 0 0 0 0 0 17494	23.00 0.00 0.00 1.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 17494	0 132.00 0 0 0 0 132.00	0 0 568.56 0.00 568.56	17362.00	
79	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	31000 0 0 0 31000	23.00 0.00 6.00 1.00 1.00 0.00 31.00	31000 0 0 0 0 0 0 31000	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	31000.00	
80	SONU RAJBHAR RAMASHANKAR RAJBHAR UNSKILLED 2215074274 15/02/2024	17494 0 0 0 17494	16.00 5.00 1.00 1.00 23.00	12979 0 0 0 0 0 0 12979	0 98.00 0 0 0 0 98.00	0 0 421.82 0.00 421.82	12881.00	
81	SUREMAN CHHEDDU LAL LINEMAN DLCPM/28420/10133 101197240371 2214337297 01/02/2019	20903 0 0 0 21215	23.00 6.00 1.00 1.00 31.00	20903 0 0 0 0 0 0 21215	1800 157.00 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	19258.00	
82	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DLCPM/28420/10136 101203749476 2214634367 17/02/2020	17494 0 0 0 17494	18.00 4.00 1.00 1.00 24.00	13544 0 0 0 0 0 0 13544	1394 102.00 0 0 0 0 1496.00	967 427 440.18 0.00 1834.18	12048.00	
83	VJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20903 0 0 0 21215	20.00 6.00 1.00 1.00 28.00	18880 0 0 0 0 0 0 19162	0 142.00 0 0 0 0 142.00	0 0 613.60 0.00 613.60	19020.00	
84	VJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20903 0 0 0 21215	20.00 6.00 1.00 1.00 28.00	18880 0 0 0 0 0 0 19162	0 142.00 0 0 0 0 142.00	0 0 613.60 0.00 613.60	19020.00	



KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of March, 2024

Page No. : 13

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 WAS.ALL 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 WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
85	VJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	17494 0 0 0 0 0 0 0 17494	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 0 1932.00	1250 550 568.56 0.00 0.00	15562.00	VJAY SHARMA
86	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	22000 0 0 0 0 0 0 0 22000	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	22000 0 0 0 0 0 0 0 22000	1800 0.00 0 0 0 0 0 0.00	1250 550 0.00 0.00 0.00	22000.00	VIKAS CHAUHAN
87	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	40000 0 0 0 0 0 0 0 40000	23.00 6.00 1.00 1.00 0.00 0.00 0.00 31.00	40000 0 0 0 0 0 0 0 40000	1800 0.00 0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	38200.00	VIKAS KUMAR
88	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	19279 0 0 0 0 0 0 0 19279	14.00 4.00 1.00 1.00 0.00 0.00 0.00 20.00	12438 0 0 0 0 0 0 0 12438	94.00 0 0 0 0 0 0 0 94.00	404.24 0 0.00 0.00 0.00	12344.00	VINEET KUMAR
89	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	17494 0 0 0 0 0 0 0 17494	19.00 5.00 1.00 1.00 0.00 0.00 0.00 26.00	14672 0 0 0 0 0 0 0 14672	111.00 0 0 0 0 0 0 0 111.00	476.84 0.00 0.00 0.00	14561.00	VINOD
90	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024	19279 0 0 0 0 0 0 0 19279	13.00 3.00 1.00 1.00 0.00 0.00 0.00 18.00	11194 0 0 0 0 0 0 0 11194	1045 84.00 0 0 0 0 0 1129.00	726 319 363.81 0.00 0.00	10065.00	VISHWASH
Total				1456931 12500 3000 9500 5074 0 0 0 1487005	47091 8019.00 10000 10000 0.00 0.00 0.00 75110.00	32691 14400 34585.74 0.00	1411895.00	



HDFC BANK

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

Imperia
Premium Banking

03042024

Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary.*

Rupees रुपये *Seven lakh Ninety Seven Thousand
four Hundred and Ninety four Only.*

अदा करें

₹ 7,97,494/-

A/c. No.
खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000197⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

Imperia
Premium Banking

03042024

Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Five lakh Ninety Eight Thousand and
Hundred Only.*

अदा करें

₹ 5,98,100/-

A/c. No.
खाता क्र.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000196⑈ 110240241⑈ 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. 03/04/2024

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Mar 2024.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Mar 2024. Request to you please deduct Rs. 5,98,100/- from my current account no: - 50200034543481 through cheque no: - 000196 dated 03, Apr 2024 for Salary of KEE Employee's.

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

Thanking You,



(Proprietor)



NAME	ACCOUNT NO	AMOUNT
Amarnath Singh	50100398172485	13984
Amit Kumar	50100316078587	22200
Ankush Kumar	50100650045246	8151
Balveer Singh	50100318088620	16773
Deepak Rajbhar	50100650045500	15122
Gulab	50100329122393	13554
Hori Lal	50100481780011	10040
Jagat Singh	50100481779674	17288
Jailal	50100650044921	1120
Jaynath	50100489930651	19699
Jitan Rajbhar	50100650045335	4521
Jitendra Kumar	50100325503407	13554
Jitlesh	50100325502825	14288
Kamal Pratap Singh	50100489930507	9505
Kamlesh Kumar	50100325508030	10561
Lavkush	50100445617929	10040
Mahendra Rajbhar	50100489930839	14814
Manoj Kumar	50100489930891	12048
Mohit	50100325503305	19042
Mukesh	50100325511086	13051
Mukesh	50100650045489	19699
Niranjana Lal	50100415234968	16773
Pahlald	50100650045476	15122
Phool Chandra	50100415233913	18015
Premchand Rajbhar	50100650045463	17662
Rahul Kumar	50100650045390	14561
Ram Kumar	50100330092324	9538
Ramchandra Rakbhar	50100489930674	12881
Rampukar	50100650045492	9264
Ritesh Kumar	50100326652092	40000
Shailendra Rajbhar	50100481779648	15613
Shiv Kumar	50100644707082	15530
Sonu	50100489930444	31000
Sureman	50100325505923	19258
Surendra Kumar Gupta	50100399150375	12048
Vijay Bahadur	50100515473320	19020
Vikas Kumar	50100679540257	38200
Vinod	50100489930993	14561





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. 03/04/2024

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Mar 2024.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Mar 2024. Request to you please deduct Rs. 7,97,494/- from my current account no: - 50200034543481 through cheque no: - 000197 dated 03, Apr 2024 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



Transaction Ref No	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Detail	Debit Account System	Originator Of Remittance	EMAILMOBILENO
1	21200	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR80003413	50200034543481	10	3413101003376	Aakash Sharma	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
2	15562	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	50200034543481	10	520101258954848	Anil Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
3	28000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUN80HGB001	50200034543481	10	83740100006379	Ankit	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
4	17865	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUB10007106	50200034543481	10	2151210634151820	Anoop Pal	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
5	4481	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	MAH80001238	50200034543481	10	25041555063	Ashok Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
6	11762	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0572802	50200034543481	10	728002010004849	Devendra Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
7	14909	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUN80498000	50200034543481	10	498900010003643	Dhrama Saini	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
8	15122	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KXB00004608	50200034543481	10	5948452638	Dwakar Prajapati	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
9	21200	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUN80974600	50200034543481	10	9746000100003145	Gautam	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
10	15061	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	50200034543481	10	520101258972725	Harl Om	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
11	12321	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBN0003773	50200034543481	10	40720743143	Himanshu Sharma	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
12	14002	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BAR80514091	50200034543481	10	51218100006252	Jagroop Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
13	9538	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BA1800UPGBX	50200034543481	10	52730100027069	Jayachandra	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
14	13554	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBN0001866	50200034543481	10	31392617202	Jitendra Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
15	15682	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BAR80ALKADA	50200034543481	10	20618100017059	Jiya Lal	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
16	16047	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IDB80005158	50200034543481	10	600224826	Kamlesh Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
17	10641	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0571709	50200034543481	10	717002010003911	Krishana Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
18	20379	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBN0014274	50200034543481	10	39530674740	Krishna Singh	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
19	19161	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UTB80000055	50200034543481	10	922010050416486	Kunal Mani	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
20	9940	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR80019131	50200034543481	10	91312010032493	Maihar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
21	18341	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KXB00000197	50200034543481	10	9348616577	Manoj Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
22	15122	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKD00006640	50200034543481	10	664016510000163	Manoj Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
23	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BAR80POOTHK	50200034543481	10	47988100010047	Manoj Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
24	13830	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KXB00000261	50200034543481	10	1614378165	Msak Alam	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
25	10543	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR80019131	50200034543481	10	91312010012460	Motlal	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
26	13842	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0572802	50200034543481	10	728002010004703	Mukesh Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
27	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBN00008152	50200034543481	10	41194290735	Nitish Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
28	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUN80787300	50200034543481	10	7873001700057014	Pawn Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
29	13842	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0543209	50200034543481	10	432002120008466	Purnavasi Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
30	24000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKD00006066	50200034543481	10	606461010001579	Rajat Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
31	19161	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0572802	50200034543481	10	728002010005321	Rajesh Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
32	1506	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BAR80ALKADA	50200034543481	10	20618100014654	Raju Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
33	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	604202120020580	Ram Pratap	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
34	6789	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN00000807	50200034543481	10	602908190	Rampavesh	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com
35	11533	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR80019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	keez2004v@gmail.com



Transaction Ref No	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Beneficiary Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator of Remittance	EMAIL/MOBILE NO
36	15562	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IOBA0001733	50200034543481	10	173301000002109	Ravinder Singh	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
37	26000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	4115178000003034	Renu	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
38	28000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0017413	50200034543481	10	61273566435	Sandali Garg	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
39	6721	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	34882824919	Sanjay Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
40	21058	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfriz	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
41	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBONASAIL	50200034543481	10	49438100007035	Sarvesh	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
42	50000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0005819	50200034543481	10	20275538388	Seema Thakur	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
43	17362	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBOKANUHA	50200034543481	10	12990100010765	Singheshwar Yadav	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
44	12881	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0572802	50200034543481	10	728002010005057	Sonu Rajbhar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
45	19020	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KXBK0000172	50200034543481	10	02120498880	Vijay Malik	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
46	15562	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0050722	50200034543481	10	65077989670	Vijay Sharma	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
47	22000	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARBODRKIN	50200034543481	10	30510100006091	Vikas Chauhan	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
48	12344	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556205	Vineet Kumar	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com
49	10055	03/04/2024	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	6042020210016979	Vishwash	SALRY MAR 2024	1	KUMAR ENGINEERING ENTERPRISES	kec2004v@gmail.com





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

Imperia
Premium Banking

03042024

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

Or Bearer

Pay Raj Bahadur

या धारक को

Rupees रुपये fifteen Thousand Six Hundred and
Twenty Three Only.

अदा करें

₹ 15,623/-

A/c. No.

50200034543481

Brn: 2072 Pdt: 843
CA MORT.AGRI

For KUMAR ENGINEERING ENTERPRISES

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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000198⑈ 110240241⑈ 010423⑈ 29

21/5/24

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES, 3ST FLOOR, Plot
 Nature and Location of Work: ROAD/Block-2 Sector-25 ROHINI, N^W
 Name & Address of Establishment in/Under which Contract is Carried on:
 Name and Address of Principal Employer:

for the month of March 2024

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates																Remarks							
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24		25	26	27	28	29	30	31
1	AARAV SHARMA	RADHEEP SHARMA		P	P		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	31	
2	ANAND SINGH	AKHILANAND SINGH		P	P		L	P	P	P	P	P		P	P	P	P	P		A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
3	AMIT KUMAR	RATVEER SINGH		P	P		P	P	P	P	P	P		P	L	P	P	P	L	P	P	P	P	P	P	P	L	P	P	P	P	P	P	31	
4	ANIL KUMAR	KALIRAM		P	L		P	P	P	P	P	P		P	P	P	L	P	P		P	P	P	P	P	P	I	P	P	P	P	P	P	31	
5	ANKIT	SUBHASH		P	P		P	L	P	P	P	P		P	P	P	P	P	L	P	P	P	P	P	P	P		P	P	P	P	P	P	31	
6	ANEESH KUMAR	RAKESH KUMAR		A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	L	P		P	P	P	P	P	P	12	
7	ANUP PAL	KHUSHI RAM		P	P		P	P	P	P	P	P		P	L	P	P	P	P		P	P	P	P	L		P	P	P	P	P	P	31		
8	ASHOK KUMAR	RADHEY SHYAM		P	P		P	P	P	P	P	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	8	
9	BALVEER SINGH	RASA RAM SINGH		L	P		P	P	P	P	L	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P	27	
10	DEEPA RASBHAL	VISAY RASBHAR		P	P		L	P	P	L	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	27	
11	DEVENDRA RATBHAR	CHHOTELAL RATBHAR		P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	P	P	A		A	A	A	A	A	A	A	21	
12	DAXINA SAHI	CHANGERS SENSAINI		A	A		A	A	A	A	P	L		P	P	P	P	L	P		P	P	P	P	P	P		P	P	P	P	P	P	24	
13	DINAKAR PRASADPATI	RAMA CHAL		P	P		P	P	P	P	P	A		A	A	P	P	P	P		L	P	P	P	P	P		P	P	P	P	P	P	27	
14	GURJAN	PREM SINGH		P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	L	P	P	P		P	P	P	P	P	P	31	
15	GULAB	SATAI		P	P		P	P	P	L	P	P		P	P	P	P	A	A		A	P	P	P	P	P		P	P	P	P	P	P	27	
16	HARIOM	PRATAR		P	P		P	P	P	P	P	P		P	L	P	P	P	P		P	P	P	P	P	P		P	P	P	L	P	P	30	
17	JIMMASHEN SHARMA	DEVENDER KUMAR		P	P		P	P	P	P	P	P		P	P	P	L	P	P		P	P	P	P	P	A		A	A	A	A	A	A	22	
18	HORIL LAL	RAM SATDEVAN		A	A		A	A	A	A	A	A		A	P	P	P	L	P		P	P	P	P	P	P		P	P	P	P	P	P	20	
19	JAGAT SINGH	PYARE		P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	A	P	P	P		L	P	P	P	P	P	30	
20	JAGROOP KUMAR	DASHRATH		P	P		P	P	P	P	P	P		P	P	A	A	A	A		A	P	P	L	P	P		P	P	P	P	P	P	25	
21	JAI LAL	BHAKUL		P	A		A	P	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	2
22	JAYALHANSR	Om PRATASH		P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	A	A	A	A		A	A	A	A	A	A	A	19
23	JAYNATH	SUMER		A	P		P	A	P	P	P	P		P	L	P	P	P	P	L		P	P	P	P	P		P	P	P	P	P	P	29	



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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES 10 PLOUGH ROAD NO. 10
POCKET-2 SECTOR-25 ROHINI NEW DELHI-85
Nature and Location of Work:
Name & Address of Establishment in/under which Contract is Carried on:
Name and Address of Principal Employer:

for the month of: MARCH-2024

Name & Address of Establishment in/under which				Date																															Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Name and Address of Principal Employer				Date								Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Sl. No.	Name of workman	Father's/Husband's Name	Sex	Date								Date																							Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
24	JITAN RATSHAR	SARAL		A	A		A	A	A	A	A	A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				



Form XVI
(See Rule 75(1) (a)(ii))

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES JIGLEH PLOT NO 10
Pocket-2 Sector-15 ROHINI N.G.E.U.T-85
Nature and location of Work:
Name & Address of Establishment in under which Contract is Carried on:
Name and Address of Principal Employer:

for the month of March 2024

Name and Address of Principal Employer			Sex	Date							Days																															Remarks
Sl. No.	Name of workman	Father's / Husband's Name		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
47	MURESH RASBHAI	REKHADEVI RASBHAI		P	P	P	P	P	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24					
48	MURTHALAL	LACHMANLAL		P	P	P	P	P	P	P	P	P	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					
49	NITISH KUMAR	LALU RAM		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
50	PREMLAL	RAM BAHEN		P	P	P	P	P	P	P	P	P	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					
51	PARAS PAL	RAM NIVAS		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1					
52	PAWAN KUMAR	SURESH RASBHAI		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
53	PHULCHAND	RAMSATEEVAN		P	P	P	P	P	P	P	P	P	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					
54	IREM CHAND RASBHAI	STAI RASBHAI		A	A	A	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26					
55	IRAVANSHI RASBHAI	CHOTE LAL RASBHAI		P	P	P	P	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24					
56	RAHUL KUMAR	JAGDISH RASBHAI		P	P	P	P	P	P	P	P	P	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					
57	RAT GHADEUR	MAHADEV		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23					
58	RATET KUMAR	MAHENDRA PAL		P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
59	RATISH RASBHAI	CHANDRIKA RASBHAI		P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
60	RATU KUMAR	HARISH CHANDRA		P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3					
61	RAM KUMAR	RAM SUMER		A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19					
62	RAM PRATAP	NANAKAN		P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
63	RAM CHANDRA RASBHAI	KALINDA RASBHAI		P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	P	P	23					
64	RAM PRAVEEN	DHEERAJ PRATAP		P	P	P	P	P	L	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11					
65	RAM PULAK	ACHHEDEV		A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21					
66	RAHVEER SINGH	RASA RAM		P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22						
67	RAHVEER SINGH	KALSHAN		P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31						
68	RANU	JENAM SINGH		P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
69	RITESH KUMAR	BHAGESHWARI		P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					



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

MUSTER ROLL

Name and Address of Contractor **KUMAR ENGINEERING ENTERPRISES, 2nd FLR, PLOT NO. 10, PUKET-2 SECTOR-25 ROHINI, N. DELHI-85**
 Name and location of Work
 Name & Address of Establishment in/under which Contract is Carried on
 Name and Address of Principal Employer

for the month of **March-2024**

Name and address of Principal Employer				Days							Date																															Remarks
Sl. No.	Name of workman	Father's / Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
70	SANBAL GALL	LALIT KUMAR GUPTA		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31					
71	SANDHYA KUMAR	R. SUMER		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12					
72	SARAF RAO	RATNAK		P	P		P	P	P	P	P	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						
73	SARAN PAL	RATNORA KUMAR		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0					
74	SEKVEST	NANSA		P	P		P	P	P	P	P	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						
75	SEEMATHAKUR	SUNIT THAKUR		P	P		P	P	P	P	P	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						
76	SHALENDA RATHOR	SULEKHAN RATHOR		P	P		P	P	P	P	P	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						
77	SIN KUMAR	BRIJ 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	P	25						
78	SINSHEDHAR YADAV	ZANU YADAV		P	P		P	P	P	P	P	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						
79	SONI	GHAJAL		P	P		P	P	P	P	P	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						
80	SONI RATHOR	RAMA SHANKAR		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23					
81	SURESH	CHHAGU 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	P	31						
82	SURENDRA KUMAR	SHARAN KUMAR SGA		P	P		P	P	P	P	P	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						
83	VITAY RATHOR	LACA RATHOR		A	P		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	28					
84	VITAY MALIK	SHARAN PAL MALIK		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28						
85	VITAY SHARMA	KISAN LAL SHARMA		P	P		P	P	P	P	P	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						
86	VIKAS CHAKRAVARTY	RANDEH CHAKRAVARTY		P	P		P	P	P	P	P	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						
87	VIKAS KUMAR	RAT KUMAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31						
88	VINEET KUMAR	RAVI VIKAS		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20						
89	VINOD	PURSHOTTAM		P	P		P	P	P	P	P	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						
90	VISHWAKSH	SANJOGH		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	18					



FORM II

Register of Deduction for Damage or Loss Caused

Under Minimum

KUMAR ENGINEERING ENTERPRISES
1st Floor, B-14

1st Floor, Plot No. 10, Ph-2

Sector-25, Rohini, Delhi-110085

Name of the Factory/Establishment

[illegible]

No overtime deducted on Account



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

TPDDL Delhi

March-2024

[illegible]

REGISTER

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor.....1st Floor, Plot No. 10, Pkt-2
 Nature and Location of Work.....Sector-25, Rohini, Delhi-110088
 Name and Address of Establishment in/under which Contract is carried on.....Electrical
 Name and Address of Principal Employer.....Dell

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

No Amount Imposed on account of



OF FINES

March-2024



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

of Fines in March-2024

March 2022

[illegible]

REGISTER OF

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

Classical, PCH

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

OVERTIME

March - 2024

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

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

Name and Address of Principal Employer

act is carried on TPORL, Peking

[illegible]

no overtime wages paid during

March 2011



Servagya

Page No. : 1

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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			22.00	22.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
AAKASH SHARMA			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
PRADEEP SHARMA			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10152		1.75	1.10	1.10	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10	2.10
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	-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
2			19.00	24.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
AMARNATH SINGH			4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
AKHILANAND SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			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/EXEMP.		-0.25	0.95	1.20	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	-0.45
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	-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
3			18.00	19.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
AMIT KUMAR			4.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJVEER SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
FABRICATOR			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091		-6.50	0.90	0.95	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.50	-6.50
6716254206	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19.00	22.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
ANIL KUMAR			4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
KLI RAM			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10161		-0.90	0.90	1.10	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-0.70
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	-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

Servagya

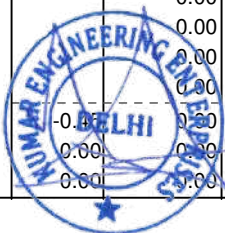
KUMAR ENGINEERING ENTERPRISES

Page No. : 2

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5		24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
ANKIT		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SUBHASH		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	
SAFETY SUPERVISOR		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.10	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45	0.45
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	-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
6		17.00	18.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
ANKUSH KUMAR		4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAJESH KUMAR SINGH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED		1.00	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		-2.75	0.85	0.90	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	-3.55
2214990295 22/05/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
7		21.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
ANOOP PAL		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KHUSHRAM		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.75	1.05	1.15	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-1.40
2214786135 13/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ASHGAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AHAMAD SAHEED KHAN		0.00	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		-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	-0.45
2215021913 21/08/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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

Servagya

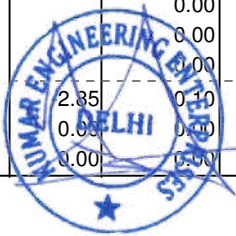
KUMAR ENGINEERING ENTERPRISES

Page No. : 3

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9		16.00	24.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
ASHOK KUMAR		3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RADHEY SHYAM KUMAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
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	0.00	0.80	1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-0.70
2207262203 11/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		4.00	16.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
BALVEER SINGH		0.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAJA RAM SINGH		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
EXECUTIVE OFFICE		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144	-4.20	0.20	0.80	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	-4.20
2214703270 01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
BITTOO SINGH		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	
ATAR PAL		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	-0.45	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	-0.50
2013897623 18/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
12		2.00	14.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
DEEPAK RAJBHAR		0.00	2.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
VIJAY RAJBHAR		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	2.35	0.10	0.70	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	-3.10
2214947297 03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

Servagya

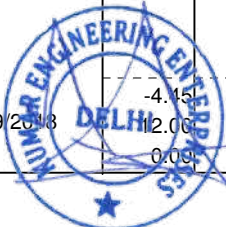
KUMAR ENGINEERING ENTERPRISES

Page No. : 4

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13		0.00	12.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	
DEVENDRA RAJBHAR		0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
CHHOTELAL RAJBHAR		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	
UNSKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.60	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-0.65
2215074257 15/02/2024	0.00	0.00	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
14		16.00	21.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
DHRAMA SAINI		3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHANDER SEN SAINI		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159	-4.30	0.80	1.05	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.60	-4.60
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	-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
15		19.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
DIWAKAR PRAJAPATI		4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMACHAL PRAJAPATI		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.90	0.95	1.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	-2.85
2214975947 10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16		21.00	20.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
GAUTAM		4.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
PREM SINGH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098	-4.15	1.05	1.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.25	-4.25
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	10.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

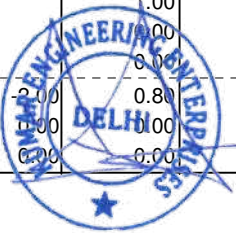
KUMAR ENGINEERING ENTERPRISES

Page No. : 5

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17		20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
GULAB		4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SATAI		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124	-7.20	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.20	-7.20
2214595546 04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		15.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
HANUMAN		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	
KANA RAM		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	-0.40	0.75	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-0.25
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
19		21.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
HARI OM		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
PARTAP		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10164	-1.10	1.05	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	-0.75
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	-2.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		16.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
HIMANSHU SHARMA		4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DEVENDRA KUMAR SHARMA		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.00	0.80	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-2.70
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	-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

Servagya

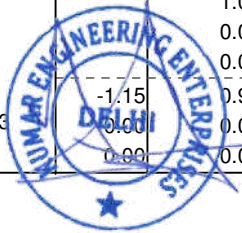
KUMAR ENGINEERING ENTERPRISES

Page No. : 6

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21		16.00	20.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
HORI LAL		4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAMSAJEEVAN		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147	-1.80	0.80	1.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-2.30
2214448753 05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
22		20.00	20.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
JAGAT SINGH		5.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
PIYARE		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.60	1.00	1.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	-3.50
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	-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
23		0.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
JAGROOP KUMAR		0.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DASRATH LAL		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	
UNSKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.85	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-0.25
2215072170 09/02/2024	0.00	0.00	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		18.00	18.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
JAILAL		4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DHAUKAL		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	-1.15	0.90	0.90	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-1.25
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	-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

Servagya

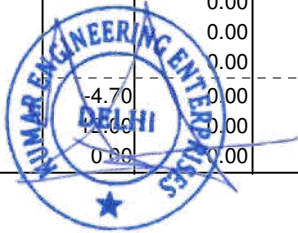
KUMAR ENGINEERING ENTERPRISES

Page No. : 7

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
25 JAYACHANDRA OM PRAKASH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10166 2214501295 20/11/2023		18.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	52.00 11.00 3.00 2.00 0.00 0.00 2.60 0.00 0.00	 -0.40 -2.00 0.00
26 JAYNATH SH.SUMER LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 1114965216 21/06/2022		20.00 4.00 1.00 1.00 0.00 0.00 -1.25 0.00 0.00	20.00 4.00 1.00 0.00 0.00 0.00 1.00 0.00 0.00	21.00 6.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	61.00 14.00 3.00 2.00 0.00 0.00 1.80 0.00 0.00	 -1.20 -2.00 0.00
27 JITAN RAJBHAR SARAL UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215021899 21/08/2023		20.00 4.00 1.00 1.00 0.00 0.00 0.10 0.00 0.00	10.00 2.00 1.00 0.00 0.00 0.00 0.50 0.00 0.00	12.00 3.00 1.00 1.00 0.00 0.00 0.60 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	42.00 9.00 3.00 2.00 0.00 0.00 2.20 0.00 0.00	 -0.80 -2.00 0.00
28 JITENDRA KUMAR RAM LAKHAN UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10104 2214463690 22/10/2018		0.00 0.00 0.00 0.00 0.00 -4.70 0.00 0.00	2.00 0.00 0.00 0.00 0.00 0.10 0.00 0.00	20.00 5.00 1.00 1.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 5.00 1.00 1.00 0.00 -3.60 12.00 0.00	 -4.60 11.00 0.00



Annual Statement of Leave

Servagya

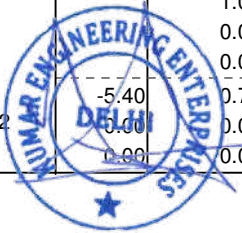
KUMAR ENGINEERING ENTERPRISES

Page No. : 8

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29		18.00	13.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
JITENDRA KUMAR		4.00	2.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHANGGU		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150	-4.45	0.90	0.65	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	-4.95
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	-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		16.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
JITLISH		4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
HARI LAL		1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036	-6.55	0.80	0.85	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-8.05
2212927345 02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		0.00	17.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
JIYA LAL		0.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
DHAUKAL		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	
UNSKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.85	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	-0.15
2215072171 09/02/2024	0.00	0.00	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
32		14.00	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
KAMAL PRATAP SINGH		2.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAGHUVEER SINGH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.		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/28420/10149	-5.40	0.70	0.65	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.40	-6.40
2214861427 04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

Servagya

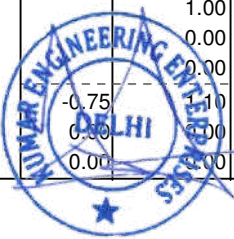
KUMAR ENGINEERING ENTERPRISES

Page No. : 9

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33		19.00	20.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
KAMLESH KUMAR		4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
CHHANGU LAL		1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN		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/28420/00027	-4.70	0.95	1.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.10	-6.10
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	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		0.00	16.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
KAMLESH KUMAR		0.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DHUNI CHAND		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	
SEMI SKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.80	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-0.25
1113509994 09/02/2024	0.00	0.00	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
35		0.00	12.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
KRISHANA RAJBHAR		0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
BABBAN RAJBHAR		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	
UNSKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.60	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2215074267 15/02/2024	0.00	0.00	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
36		22.00	20.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
KRISHNA SINGH		5.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
CHAND SINGH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.75	1.10	1.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-0.55
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	-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

Servagya

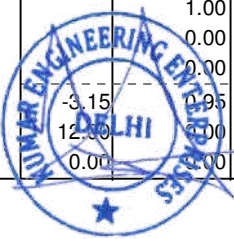
KUMAR ENGINEERING ENTERPRISES

Page No. : 10

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
KUNAL MANI		0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HIRDESH KUMAR MANI		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
EXEMPTED 01/03/2024		0.00	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
38		16.00	22.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
LAVKUSH		4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
OMPRAKASH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-3.75	0.80	1.10	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	-4.15
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	-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
39		14.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	
MAHENDRA RAJBHAR		3.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DUDHNATH RAJBHAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
STORE ASSTT.		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		-4.70	0.70	0.80	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	-5.35
2214861436 04/05/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
40		19.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
MAIHAR		4.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
GANESH PRASAD		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN		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/28420/10047		-3.15	0.95	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.60	-3.60
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	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 11

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41		24.00	23.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MANOJ KUMAR		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANESHI LAL		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.10	1.20	1.15	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	-1.80
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	-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
42		16.00	19.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
MANOJ KUMAR		3.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAMPRASAD		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151	-3.80	0.80	0.95	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	-4.20
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	-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
43		24.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
MANOJ KUMAR		5.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SIKANDAR SAH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.60	1.20	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-1.40
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	-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
44		21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MANOJ KUMAR		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMPAL		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
UNSKILLED		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.25	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.15	0.15
2214905480 12/10/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

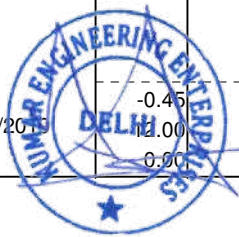
KUMAR ENGINEERING ENTERPRISES

Page No. : 12

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45		15.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
MASIK ALAM		3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
VAJUDDIN		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-4.55	0.75	1.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	-4.90
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	-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
46		24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
MOHIT		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BHUP SINGH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SEMI SKILLED		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		1.80	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35	2.35
2214607869 01/12/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		16.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
MOTILAL		4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
HARILAL		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		-3.35	0.80	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-3.80
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	-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
48		0.00	13.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
MUKESH		0.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
MAHESH		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-0.45	0.00	0.65	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
2214346876 04/11/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

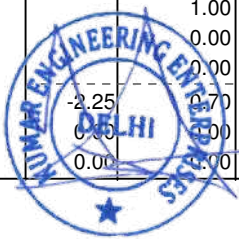
KUMAR ENGINEERING ENTERPRISES

Page No. : 13

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49		23.00	24.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MUKESH		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMJI LAL		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
WELDER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.65	1.15	1.20	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
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	-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
50		0.00	12.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
MUKESH RAJBHAR		0.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
ACHCHHELAL RAJBHAR		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	
UNSKILLED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.60	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
2215074260 15/02/2024		0.00	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
51		3.00	21.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	
NIRANJAN LAL		0.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LAKHAN LAL		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-4.40	0.15	1.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.25	-4.25
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	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52		14.00	14.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
NITISH KUMAR		2.00	2.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LALO RAM		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.25	0.70	0.70	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-2.70
2214986258 10/05/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



Annual Statement of Leave

Servagya

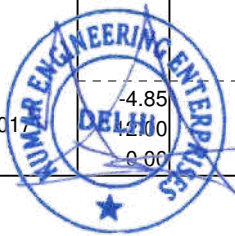
KUMAR ENGINEERING ENTERPRISES

Page No. : 14

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53		18.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
PAHLALD		4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAM BADAN		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.85	0.90	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-3.05
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	-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
54		24.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
PARAS PAL		5.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM NIWAS		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	
LINEMAN		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		-3.05	1.20	0.20	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.60	-2.60
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	-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
55		21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
PAWN KUMAR		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SURESH RAJBHAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.90	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-1.50
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	-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
56		19.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
PHOOLCHANDRA		4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAM SAJIVAN		1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-4.85	0.95	0.95	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	-5.90
2214337295 31/10/2017		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

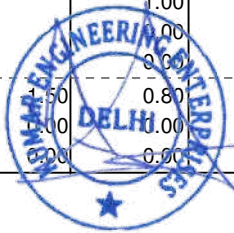
KUMAR ENGINEERING ENTERPRISES

Page No. : 15

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57		18.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
PREMCHAND RAJBHAR		4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SIRI RAJBHAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.05	0.90	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-0.25
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
58		18.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
PURNAVASI RAJBHAR		4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHOTELAL RAJBHAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
UNSKILLED		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.30	0.90	0.85	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90	-0.10
2214826695 19/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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		20.00	14.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
RAHUL KUMAR		4.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
JAGDISH PRASAD		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.40	1.00	0.70	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05	0.05
2215048369 20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
60		16.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
RAJ BAHADUR		4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
MAHADEV		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	1.50	0.80	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-2.10
2214830125 02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



Servagya

Page No. : 16

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
RAJAT KUAMR			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
MAHENDER PAL			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.35	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20	-0.80
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	-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
62			0.00	12.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
RAJESH RAJBHAR			0.00	2.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
CHANDRIKA RAJBHAR			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	
SEMI SKILLED			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.60	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-0.25
2215074291	15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			15.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAJU KUMAR			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	
HARISHCHANDRA			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/28420/10167		-0.70	0.75	0.30	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	-0.50
2214944419	02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			14.00	18.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
RAM KUMAR			2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAM SUMER			1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-2.65	0.70	0.30	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-4.40
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 17

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		22.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RAM PRATAP		5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
NANHKAU		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.85	1.10	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-1.40
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	-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
66		4.00	18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
RAMCHANDRA RAJBHAR		0.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
KRISHNA RAJBHAR		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.70	0.20	0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-1.80
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	-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
67		0.00	10.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAMPARVESH		0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SHRI DHEERJA PRASAD		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-0.10
2211620765 19/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		11.00	18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
RAMPUKAR		2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
ACHCHELAL		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.05	0.55	0.90	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-1.85
2215025515 01/09/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



Servagya

Page No. : 18

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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			18.00	17.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
RANVEER SINGH			4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAJA RAM			1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-3.35	0.90	0.85	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-4.80
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70			20.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
RAVINDER SINGH			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KRISHAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		-0.85	1.00	1.15	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-0.55
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	-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
71			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
RINKU			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
ISHAM SINGH			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.50	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	1.05
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	-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
72			24.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
RITESH KUMAR			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BINDESHWARI CHOUDHARY			1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PROJECT MGR.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.40	1.20	1.15	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	0.90
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Servagya

Page No. : 19

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SAGAR BHARDWAJ			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	
RAJENDRA RAJBHAR			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	-2.65
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
SANDAL GARG			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
LALIT KUMAR GUPTA			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.30	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.25
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	-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
75			16.00	6.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
SANJAY KUMAR			4.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAM SUMER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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/EXEMP.		0.30	0.80	0.30	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	-0.15
2215046660	14/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76			22.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
SARFRAZ			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJJAK			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.50	1.10	1.15	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-2.10
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

Servagya

Page No. : 20

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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			21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
SARNAM PAL			5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAVINDRA KUMAR			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		-2.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
2214986291	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78			21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
SARVESH			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
NANDA			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	-1.15
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			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
SEEMA THAKUR			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SUMIT KUMAR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
MANAGER.			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.70	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	1.25
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	-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
80			17.00	21.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
SHAILENDRA RAJBHAR			4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
SULEKHAN RAJBHAR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
LINEMAN			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.45	0.65	1.05	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-1.75
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	-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

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 21

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
81 SHIV KUMAR BRAJ LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10153 2214403912 20/12/2022		10.00 2.00 1.00 0.00 0.00 0.00 -3.05 0.00 0.00	7.00 1.00 0.00 0.00 0.00 0.00 0.35 0.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	35.00 8.00 2.00 1.00 0.00 0.00 -1.30 0.00 0.00	-3.30 -1.00 0.00
82 SINGHESHWAR YADAV ZAULI YADAV HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214996276 06/06/2023		20.00 5.00 1.00 1.00 0.00 0.00 -1.55 0.00 0.00	22.00 4.00 1.00 0.00 0.00 0.00 1.10 0.00 0.00	23.00 6.00 1.00 1.00 0.00 0.00 1.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	65.00 15.00 3.00 2.00 0.00 0.00 1.70 0.00 0.00	-1.30 -2.00 0.00
83 SONU GHERPAL SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. EXEMPTED 02/09/2021		24.00 5.00 1.00 1.00 0.00 0.00 1.25 0.00 0.00	24.00 4.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	23.00 6.00 1.00 1.00 0.00 0.00 1.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	71.00 15.00 3.00 2.00 0.00 0.00 4.80 0.00 0.00	1.80 -2.00 0.00
84 SONU RAJBHAR RAMASHANKAR RAJBHAR UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215074274 15/02/2024		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.60 0.00 0.00	16.00 5.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28.00 7.00 2.00 1.00 0.00 0.00 1.40 0.00 0.00	-0.60 -1.00 0.00

Annual Statement of Leave

Servagya

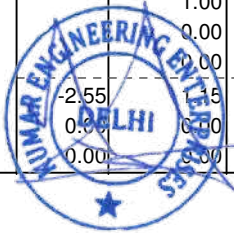
KUMAR ENGINEERING ENTERPRISES

Page No. : 22

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		0.00	14.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
SUREMAN		0.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
CHHEDDU LAL		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133	-4.20	0.00	0.70	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	-4.35
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	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		12.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
SURENDRA KUMAR GUPTA		2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
DHARMNATH SAH		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136	-5.20	0.60	1.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	-5.70
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	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	-1.65
2214989746 20/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	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		23.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
VIJAY BAHADUR		5.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
LALA RAJBHAR		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER		1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.55	1.15	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-2.40
2214884099 02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Servagya

Page No. : 23

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89			21.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
VIJAY MALIK			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
DHARAMPAL MALIK			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DRIVER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.02	1.05	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03	-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	-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
90			16.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
VIJAY SHARMA			3.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
KISAN LAL SHARMA			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168		0.00	0.80	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.15	0.15
1014249713	11/01/2024	0.00	0.00	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
91			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
VIKAS CHAUHAN			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMESH CHAUHAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SKILLED			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.55
EXEMPTED	01/01/2024	0.00	0.00	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
92			24.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
VIKAS KUMAR			5.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJ KUMAR			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		-0.05	1.20	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.50
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	-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

Servagya

Page No. : 24

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	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	7.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
VINEET KUMAR			0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAM NIVAS			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SEMI SKILLED			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.35	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.05
1014634892	09/02/2024	0.00	0.00	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
94			18.00	20.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
VINOD			4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
PURUSHOTTAM			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.50	0.90	1.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	-0.65
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	-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
95			8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
VIRENDRA RAJBHAR			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
BABBAN RAJBHAR			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	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
2215051400	27/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96			0.00	17.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
VISHWASH			0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SANTOSH			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	
SEMI SKILLED			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169		0.00	0.00	0.35	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2215072172	09/02/2024	0.00	0.00	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

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		March, 2024					
Employee Name AAKASH SHARMA F/H Name PRADEEP SHARMA Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 17/08/2022 PAN No.				ID # P.F. Number DL/CPM/28420/10152 UAN # 101305799927 ESI Number 2214901265 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
23000	0	0	0	0	0	0	23000.00
Leave Balance		E.L./P.L.	2.10	C.L.	-18.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	23000	ARREAR	0	E.P.F.	1800
Holiday	6.00	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	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	23000		
P.D.	31.00	MEDICAL	0			LWFEE	0.00
					Gross Deduction	1800.00	Date of Issue : 06/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		March, 2024					
Employee Name AMARNATH SINGH F/H Name AKHILANAND SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.				ID # P.F. Number UAN # 0 ESI Number 2215007310 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
25500	0	0	0	0	0	0	25500.00
Leave Balance		E.L./P.L.	-0.45	C.L.	-6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	13984	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	14.00	CCA	0	Gross Total	13984		
P.D.	17.00	MEDICAL	0			LWFEE	0.00
					Gross Deduction	0.00	Date of Issue : 06/04/2024
Note : This is computer generated statement and does not require signature							



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. 25/04/2024

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **March, 2024** 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: 25/04/2024



Signature with Seal/ Stamp