



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 23/05/2025 15:

Payment Confirmation Receipt

TRRN No :	1012505013559
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2025 13:55:15
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	APR-2025
Total Amount (Rs) :	70,005
Account-1 Amount (Rs) :	43,874
Account-2 Amount (Rs) :	1,400
Account-10 Amount (Rs) :	23,326
Account-21 Amount (Rs) :	1,405
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485230525000288
Payment Date :	23-MAY-2025
Payment Confirmation Date :	23-MAY-2025
Total PMRPY Benefit :	0





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

TRRN: 1012505013559

ECR Id 121806821

LIN : 1759323355

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month April 2025

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,80,000	2,80,000	2,80,000

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	1,400	0	0	0	1,400
2	Employer's Share Of	10,274	0	23,326	1,405	0	35,005
3	Employee's Share Of	33,600	0	0	0	0	33,600
Grand Total : Seventy Thousand Five Rupees Only							70,005

(This is a system generated challan on 10-MAY-2025 13:55, 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.)	70,005	
F) Total amount of uploaded ECR (D +	70,005	



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 ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	10-MAY-2025 13:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	121806821
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	33,600	Total EPS Contribution	23,326
Total EPF-EPS Contribution	10,274	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	101933574397	AAKASH	AAKASH	10,865	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	19,067	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
3	100751633246	ANIL TIWARI	ANIL TIWARI	17,655	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	8,964	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	17,182	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	20,400	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	13,534	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101426298670	JAYACHANDRA	JAYACHANDRA	14,150	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	14,939	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	16,435	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	12,223	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	16,435	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
15	101002573704	MAIHAR	MAIHAR	17,182	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
16	101848320106	MANOJ KUMAR	MANOJ KUMAR	12,919	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
17	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101003587171	MOTILAL	MOTILAL	5,537	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
19	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	101360194159	NIRANJAN LAL	NIRANJAN LAL	9,711	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.
21	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	17,929	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
22	101176950658	RAJU KUMAR	RAJU KUMAR	14,150	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
23	101255529032	RAM KUMAR	RAM KUMAR	16,297	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
24	101002573677	RANVEER SINGH	RANVEER SINGH	7,382	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
25	101966038933	RAVINDER SINGH	RAVINDER SINGH	16,610	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
26	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101197240371	SUREMAN	SUREMAN	17,182	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
28	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100404456297	VIJAY SHARMA	VIJAY SHARMA	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101629734077	VIKAS KUMAR	VIKAS KUMAR	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	102048724828	VISHWASH	VISHWASH	12,902	9,500	9,500	9,500	1,140	791	349	11	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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

ABRY Benefit Not Given Remarks :-

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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded

Monthly Contribution Details (Contractor-wise) for the month of Apr-2025

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

Name : KUMAR ENGINEERING ENTERPRISES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2215176579	AAKASH	16	10865.00	-	-	82.00
2	2215169869	ANIL RAJBHAR	19	11689.00	-	-	88.00
3	2215161789	HANUMANT LAL	20	12304.00	-	-	93.00
4	2215159937	AASHISH DAHIYA	0	0.00	-	On Leave	0.00
5	2215159850	RISHI PAL	13	7998.00	-	-	60.00
6	2215158204	ROHIT CHOUHAN	23	14150.00	-	-	107.00
7	2215140021	SUNIL KUMAR	21	14260.00	-	-	107.00
8	2215136008	GORAKHNATH	18	11074.00	-	-	84.00
9	2215136000	SURAJ PAL	0	0.00	-	On Leave	0.00
10	1115474262	ANIL TIWARI	26	17655.00	-	-	133.00
11	2215107695	ROODAL RAJBHAR	20	12304.00	-	-	93.00
12	2211620765	RAMPARVESH	13	8827.00	-	-	67.00
13	2215074291	RAJESH RAJBHAR	24	16297.00	-	-	123.00
14	2215074274	SONU RAJBHAR	21	12919.00	-	-	97.00
15	2215074260	MUKESH RAJBHAR	19	11689.00	-	-	88.00
16	2215074257	DEVENDRA RAJBHAR	16	9843.00	-	-	74.00
17	2215072172	VISHWASH	19	12902.00	-	-	97.00
18	2215072171	JIYA LAL	7	4306.00	-	-	33.00
19	2215072170	JAGROOP KUMAR	22	13534.00	-	-	102.00
Page 1 of 3				Print Date: 10-May-2025 02:18:43 PM			

Monthly Contribution Details (Contractor-wise) for the month of Apr-2025

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

20	1014634892	VINEET KUMAR	30	20371.00	-	-	153.00
21	1014249713	VIJAY SHARMA	30	18456.00	-	-	139.00
22	2013897623	BITTOO SINGH	18	11074.00	-	-	84.00
23	2215051400	VIRENDRA RAJBHAR	28	19013.00	-	-	143.00
24	2215048369	RAHUL KUMAR	22	13534.00	-	-	102.00
25	2214999922	RAM PRATAP	29	17841.00	-	-	134.00
26	2214995731	HIMANSHU SHARMA	29	17841.00	-	-	134.00
27	2214995487	MANOJ KUMAR	25	15380.00	-	-	116.00
28	2214995431	RAVINDER SINGH	27	16610.00	-	-	125.00
29	2214994376	SARVESH	6	3691.00	-	-	28.00
30	2214994141	PAWN KUMAR	21	12919.00	-	-	97.00
31	2214986258	NITISH KUMAR	0	0.00	-	On Leave	0.00
32	2214975947	DIWAKAR PRAJAPATI	0	0.00	-	On Leave	0.00
33	2214944419	RAJU KUMAR	23	14150.00	-	-	107.00
34	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
35	2214905480	MANOJ KUMAR	20	12304.00	-	-	93.00
36	2214877915	RAMCHANDRA RAJBHAR	15	9228.00	-	-	70.00
37	2214861427	KAMAL PRATAP SINGH	18	12223.00	-	-	92.00
38	2214844580	MANOJ KUMAR	21	12919.00	-	-	97.00
39	2214809614	JAGAT SINGH	25	15380.00	-	-	116.00
40	2214559248	MASIK ALAM	21	12919.00	-	-	97.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-2025

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

41	2214786135	ANOOP PAL	13	7998.00	-	-	60.00
42	2212530093	MANOJ KUMAR	30	20371.00	-	-	153.00
43	2214634367	SURENDRA KUMAR GUPTA	0	0.00	-	On Leave	0.00
44	2214607869	MOHIT	30	21000.00	-	-	158.00
45	2214595546	GULAB	22	13534.00	-	-	102.00
46	2214501295	JAYACHANDRA	23	14150.00	-	-	107.00
47	2214463690	JITENDRA KUMAR	22	14939.00	-	-	113.00
48	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
49	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
50	2214380878	RAM KUMAR	24	16297.00	-	-	123.00
51	2214346876	MUKESH	0	0.00	-	On Leave	0.00
52	2214249806	MOTI LAL	9	5537.00	-	-	42.00
53	2214249746	RANVEER SINGH	12	7382.00	-	-	56.00

Total MonthlyWages : 579,677.00

Total IP Contribution : 4,369.00

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
4,369.00	18,840.00	23,209.00	0.00	579,677.00

-- End of Report --



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Apr-2025	
Challan Number :	02225118004548	
Challan Created Date	10-05-2025 14:17:52	
Challan Submitted Date	23-05-2025 15:44:35	
Amount Paid:	23209	
Transaction Number:	0037639847	
PrintClose		

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Grand Total of Salary / Wages for the month of April, 2025

Total Employee	44.0
ESIC Wages	579677
ESIC Employee Share	4369.00
ESIC Employer Share	18840.00
Total Amount	23209.00

Salary / Wages Register for the month of April, 2022

KUMAR ENGINEERING ENTERPRISES

Phone Number 22000/0129000100

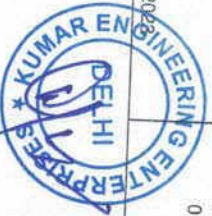
Page No.: 1

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 April, 2025

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate 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 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
8	ANUJ KUMAR RAVIR SINGH WELDER EXEMPTED 01/02/2025	24356 0 0 0 0 0 0 24356	22.00 4.00 0.00 2.00 2.00 28.00	22732 0 0 0 0 0 0 22732	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0	22732.00	21/05/25
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 0 0 0 0 22411	10.00 2.00 0.00 0.00 18.00 12.00	8964 0 0 0 0 0 0 8964	720 0.00 0 0 0 0 0 0.00	500 220 0.00 0.00 0.00 0.00	22732.00	21/05/25
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 0 0 0 18456	14.00 3.00 0.00 0.00 12.00 18.00	11074 0 0 0 0 0 0 11074	84.00 0 0 0 0 0 0 84.00	359.91 0 0.00 0.00 0.00 0.00 0.00	8244.00	19/05/25
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 0 0 0 50000	24.00 4.00 0.00 0.00 30.00	50000 0 0 0 0 0 0 50000	0 0.00 0 0 0 0 0 0.00	359.91 0 0.00 0.00 0.00 0.00 0.00	10990.00	19/05/25
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 0 0 0 18456	13.00 2.00 0.00 0.00 14.00 16.00	9843 0 0 0 0 0 0 9843	74.00 0 0 0 0 0 0 74.00	319.90 0 0.00 0.00 0.00 0.00 0.00	50000.00	20/05/25
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 0 0 0 0 22411	19.00 3.00 0.00 0.00 7.00 23.00	17182 0 0 0 0 0 0 17182	1380 0.00 0 0 0 0 0 1380.00	958 422 0.00 0.00 0.00 0.00	9769.00	20/05/25
14	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214975947 10/04/2024	18456 0 0 0 0 0 0 18456	0.00 0.00 0.00 0.00 30.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	15802.00	20/05/25



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 April, 2025

KUMAR ENGINEERING ENTERPRISES

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

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Particulars										Salary / Wage										Attendance										Earnings										Deductions										Employer										Net										Signature									
S.No. Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.										BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total										W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.										BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL ARREAR ARREAR ARREAR ARREAR E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total										V.P.F. I.TAX Difference E.S.I.C. LWFER										Share Pension Difference E.S.I.C. LWFER										payment										with Revenue Stamp									
15 GAUTAM										25500 0																																																																					



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 April, 2025

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

Page No. : 4

Particulars										Salary / Wage		Attendance		Earnings				Deductions		Employer		Net		Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY.	SPLALL 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.	SPLALL WAS.ALL CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX Total	Pension Share Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp											
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0 0 0 0	18456 0 0 0 0 0	18.00 3.00 0.00 1.00 22.00	0.00 0.00 8.00 0.00 22.00	13534 0 0 0 0 0	13534 0 0 0 0 0	0 0 0 0 0	102.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13432.00	5/12/2024											
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 0 0	18456 0 0 0 0 0	19.00 3.00 0.00 1.00 23.00	0.00 0.00 7.00 0.00 23.00	14150 0 0 0 0 0	13534 0 0 0 0 0	0 0 0 0 0	1380 107.00 0 0 0	0 0 0 0 0	958 422 459.88 0.00 0	13432.00	5/12/2024											
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 0 0	22411 0 0 0 0 0	21.00 4.00 0.00 2.00 27.00	0.00 0.00 0.00 3.00 27.00	20170 0 0 0 0 0	14150 0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	12663.00	5/12/2024											
25	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0 0 0 0	20371 0 0 0 0 0	18.00 3.00 0.00 1.00 22.00	0.00 0.00 8.00 0.00 22.00	14939 0 0 0 0 0	20170 0 0 0 0 0	0 0 0 0 0	1320 113.00 0 0 0	0 0 0 0 0	916 404 485.52 0.00 0	20170.00	5/12/2024											
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 0 0 0	20371 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	14939 0 0 0 0 0	14939 0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0	0 0 0 0 0	1805.52 0.00 0 0.00 0.00	13506.00	5/12/2024											
27	JITESH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	22411 0 0 0 0 0	22411 0 0 0 0 0	18.00 3.00 0.00 1.00 22.00	0.00 0.00 8.00 0.00 22.00	16435 0 0 0 0 0	16435 0 0 0 0 0	0 0 0 0 0	1320 0.00 0 0 0	0 0 0 0 0	916 404 0.00 0.00 0.00	0.00	5/12/2024											
28	JIVA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 0 0	18456 0 0 0 0 0	6.00 1.00 0.00 0.00 7.00	0.00 0.00 23.00 0.00 7.00	4306 0 0 0 0 0	16435 0 0 0 0 0	0 0 0 0 0	0 33.00 0 0 0	0 0 0 0 0	0 0 139.95 0.00 0	15115.00	5/12/2024											
													5/12/2024											



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 April, 2025

KUMAR ENGINEERING ENTERPRISES

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Particulars													Salary / Wage		Attendance		Earnings		Deductions		Employer		Net		Signature																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
S.No.	ID #	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	U.A.N.	D.O.J.	BASIC	SPLALL	H.R.A.	WAS.ALL	CONVEY.	CCA	MEDICAL	Total	W.D.	H.D.	C.L.	E.L.	P.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	H.R.A.	WAS.ALL	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	Total	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LW/FEE	Total	Share	Pension	Difference	E.S.I.C.	LW/FER	Net	payment	Revenue	Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
29		KAMAL PRATAP SINGH	RAGHUVEER SINGH	STORE ASSTT.	DL/CPM/28420/10149	2214861427	101821778898	04/05/2022	20371	0	0	0	0	0	0	0	15.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12223	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2025

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate 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 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
36	MASIK ALAM VAUDDIN HELPER 2214559248 13/09/2021	18456 0 0 0 0 0 0 18456	17.00 3.00 0.00 0.00 1.00 21.00	12919 0 0 0 0 0 0 12919	0 97.00 0 0 0 0 97.00	0 0 0 0 0 0 0	12822.00	
37	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 0 0 0 21000	24.00 4.00 0.00 0.00 0.00 30.00	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	12822.00	
38	MOTILAL HARILAL HELPER DL/CPM/28420/10157 101003587171 2214249806 03/01/2023	18456 0 0 0 0 0 0 18456	8.00 1.00 0.00 0.00 0.00 9.00	5537 0 0 0 0 0 0 5537	540 42.00 0 0 0 0 582.00	375 165 179.95 0.00 719.95	19042.00	
39	MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	18456 0 0 0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	4955.00	
40	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 0 0 0 22411	5.00 1.00 0.00 0.00 0.00 6.00	4482 0 0 0 0 0 0 4482	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00	
41	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 0 0 0 0 18456	15.00 3.00 0.00 0.00 1.00 19.00	11689 0 0 0 0 0 0 11689	0 88.00 0 0 0 0 88.00	0 0 0 0 0 0 0 0	4482.00	
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 1/1	22411 0 0 0 0 0 0 22411	11.00 2.00 0.00 0.00 17.00 13.00	9711 0 0 0 0 0 0 9711	780 0 0 0 0 0 0 780.00	541 239 0.00 0.00 780.00	11601.00	



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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 April, 2025

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share		Net payment		Signature with Revenue Stamp	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER					
50	RAJU KUMAR HARISHCHANDRA HELPER DL/CPM/28420/10167 2214944419 02/11/2023 101176950658	18456 0 0 0 0 18456	0 0 0 0 0 0	19.00 3.00 0.00 0.00 1.00 23.00	0.00 0.00 7.00 0.00 23.00	14150 0 0 0 0 14150	0 0 0 0 0 0	1380 107.00 0 0 0 0	0 0 0 0 0 0	958 422 459.88 0.00 1839.88		12663.00	2156		
51	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 2214380878 05/03/2018 101255529032	20371 0 0 0 0 20371	0 0 0 0 0 0	20.00 3.00 0.00 0.00 1.00 24.00	0.00 0.00 6.00 0.00 24.00	16297 0 0 0 0 16297	0 0 0 0 0 0	1440 123.00 0 0 0 0	0 0 0 0 0 0	1000 440 529.65 0.00 1969.65		14734.00	2108912		
52	RAM PRATAP MANHIKAU HELPER 2214999922 19/06/2023	18456 0 0 0 0 18456	0 0 0 0 0 0	23.00 4.00 0.00 0.00 2.00 29.00	0.00 0.00 1.00 0.00 29.00	17841 0 0 0 0 17841	0 0 0 0 0 0	0 134.00 0 0 0 0	0 0 0 0 0 0	0 579.83 0.00 579.83		17707.00	21111112		
53	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 0 18456	0 0 0 0 0 0	12.00 2.00 0.00 0.00 1.00 15.00	0.00 0.00 15.00 0.00 15.00	9228 0 0 0 0 9228	0 0 0 0 0 0	0 70.00 0 0 0 0	0 0 0 0 0 0	0 299.91 0.00 299.91		9158.00	21111112		
54	RAMPARVESH SHRI DHEERAJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371 0 0 0 0 20371	0 0 0 0 0 0	11.00 2.00 0.00 0.00 0.00 13.00	0.00 0.00 17.00 0.00 13.00	8827 0 0 0 0 8827	0 0 0 0 0 0	0 67.00 0 0 0 0	0 0 0 0 0 0	0 286.88 0.00 286.88		8760.00	21111112		
55	RAMPURKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 0 22411	0 0 0 0 0 0	14.00 3.00 0.00 0.00 1.00 18.00	0.00 0.00 12.00 0.00 18.00	13447 0 0 0 0 13447	0 0 0 0 0 0	0 0.00 10000 0 0 0 0	0 0 0 0 0 0	0 0.00 0.00 0.00 0.00		3447.00	21111112		
56	RAJVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017	18456 0 0 0 0 18456	0 0 0 0 0 0	10.00 2.00 0.00 0.00 0.00 12.00	0.00 0.00 18.00 0.00 12.00	7382 0 0 0 0 7382	0 0 0 0 0 0	720 56.00 0 0 0 0	0 0 0 0 0 0	500 220 239.92 0.00 959.92		6606.00	21111112		



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S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY.	SPLALL 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.	SPLALL WAS.ALL CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER	Share	payment	Revenue Stamp													
57	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431 03/06/2023	18456 0 0 0 0 0	0 0 0 0 0 0	21.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	16610 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1620 125.00 0 0 0 0	0 0 0 0 0 0	1125 495 539.83 0.00 2159.83	0 0 0 0 0 0	14865.00	2													
58	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	30000 0 0 0 0 0	0 0 0 0 0 0	22.00 4.00 0.00 2.00 2.00 2.00	0.00 0.00 2.00 28.00	28000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	28000.00														
59	RISHI PAL VISHRAM SINGH HELPER 2215159850 20/11/2024	18456 0 0 0 0 0	0 0 0 0 0 0	11.00 2.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	7998 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	60.00 0 0 0 0 0	0 0 0 0 0 0	259.94 0.00 259.94	0 0 0 0 0 0	7938.00														
60	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	27500 13750 3000 0 0 0	10750 0 0 0 0 0	24.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	27500 13750 3000 0 0 0	10750 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	45000.00														
61	ROHIT CHOUDHAN GANGA RAM HELPER 2215158204 13/11/2024	18456 0 0 0 0 0	0 0 0 0 0 0	19.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	14150 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	107.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	459.88 0.00 459.88	14043.00														
62	RODDAL RAJBHAR VIJAY RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0 0 0	0 0 0 0 0 0	16.00 3.00 0.00 1.00 1.00 1.00	0.00 0.00 10.00 20.00	12304 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	93.00 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	399.88 0.00 399.88	12211.00														
63	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0 0 0	0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00														

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KUMAR ENGINEERING ENTERPRISES

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Particulars			Salary / Wage		Attendance		Earnings			Deductions		Employer		Net		Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS,ALL CCA MEDICAL Total	W.D. H.D. C.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER	payment	Stamp					
64	SARFAZ RAJAK LINEMAN 2214809622 01/12/2021	22411 0 0 0 0 22411	23.00 0.00 0.00 1.00 2.00 29.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21664 0 0 0 0 0 0 0 0 21664	0 0.00 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	21664.00						
65	SARVESH NANDA HELPER 2214994376 01/06/2023	18456 0 0 0 0 18456	5.00 1.00 0.00 24.00 0.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3691 0 0 0 0 0 0 0 0 3691	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	28.00						
66	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	50000 0 0 0 0 50000	24.00 4.00 0.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	50000 0 0 0 0 0 0 0 0 50000	0 0.00 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	28.00						
67	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22411 0 0 0 0 22411	20.00 3.00 0.00 6.00 1.00 24.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17929 0 0 0 0 0 0 0 0 17929	0 0.00 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0.00						
68	SHIV KUMAR BRAJ LAL LINEMAN D/C/PM/28420/10153 2214403912 20/12/2022	22411 0 0 0 0 22411	0.00 0.00 0.00 30.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0.00						
69	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	35000 0 0 0 0 35000	24.00 4.00 0.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	35000 0 0 0 0 0 0 0 0 35000	0 0.00 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0.00						
70	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456 0 0 0 0 18456	17.00 3.00 0.00 9.00 1.00 21.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12919 0 0 0 0 0 0 0 0 12919	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	97.00						



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 April, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 11

S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share	Net	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. SPLALL 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. SPLALL WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE V.P.F. I.TAX Total	Pension Difference E.S.I.C. LW/FER		
71	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371 0 0 0 0 0 0 0 20371	17.00 3.00 0.00 1.00 0.00 0.00 0.00 21.00	14260 0 0 0 0 0 0 14260	0 107.00 0 0 0 0 107.00	0 0 0 0 0 0 0	463.45 0.00 463.45	14153.00 Semi
72	SURAJ PAL RAM PAL HELPER 2215136000 02/09/2024	18456 0 0 0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14153.00 enleuo
73	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411 0 0 0 0 0 0 22411	19.00 3.00 0.00 1.00 0.00 0.00 0.00 23.00	17182 0 0 0 0 0 0 17182	1380 0.00 0 0 0 0 1380.00	0 0 0 0 0 0 0	958 422 0.00 0.00 0.00 0.00 15802.00	232nt enleuo
74	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15802.00 enleuo
75	VILAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	22411 0 0 0 0 0 0 22411	19.00 3.00 0.00 1.00 0.00 0.00 0.00 23.00	17182 0 0 0 0 0 0 17182	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17182.00 enleuo
76	VILAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 10040456297 1014249713 11/01/2024	18456 0 0 0 0 0 0 18456	24.00 4.00 0.00 2.00 0.00 0.00 0.00 30.00	18456 0 0 0 0 0 0 18456	1800 139.00 0 0 0 0 1939.00	0 0 0 0 0 0 0	1250 550 599.82 0.00 2399.82	16517.00 enleuo
77	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	26000 0 0 0 0 0 0 26000	24.00 4.00 0.00 2.00 0.00 0.00 0.00 30.00	26000 0 0 0 0 0 0 26000	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	26000.00 enleuo



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

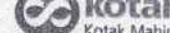
INI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES

Firm ESIC Number 22000701290001001

Page No.: 12



PRIVY LEAGUE



Kotak Mahindra Bank
B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578

दिनांक
Date

Valid for three months from the date of issue

09052025
D D M M Y Y Y Y

Pay Yourself for RTGS

या धारक को Or Bearer

रुपये Rupees Six lakh Thirty Eight Thousand Six
Hundred and Thirty Six Only.

अदा करें। ₹ 6,38,636/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

Authorised Signatory

Please sign above

12/03/2025

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000032⑈ 1104850641: 002056⑈ 29

PRIVY LEAGUE



Kotak Mahindra Bank
B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578

दिनांक
Date

Valid for three months from the date of issue

09052025
D D M M Y Y Y Y

Pay Yourself for RTGS

या धारक को Or Bearer

रुपये Rupees Four lakh Eighty Four Thousand
Three Hundred Eighty Eight Only.

अदा करें। ₹ 4,84,388/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Prop.

Authorised Signatory

Please sign above

12/03/2025

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000033⑈ 1104850641: 002056⑈ 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.

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of April 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000032, Dt: - 09/05/2025 for Rs. 638,636 /- (Six Lakh Thirty Eight Thousand Six Hundred Thirty Six Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- APR.-2025

Kindly arrange to transfer the salary into employees account as per attached annexure

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

Authorized Signatories





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.

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of April 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.-000033, Dt: - 05/09/2025 for Rs. 482,388 /- (Four Lakh Eighty Two Thousand Three Hundred Eighty Eight Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (25 Nos.) for m/o- APR.-2025

Kindly arrange to transfer the salary into employees account as per attached annexure

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

Authorized Signatories



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
1	RTGS	9717892727	8,760	Ramparvesh Rampurkar	Saving Account	Delhi	602908190	IDIB000R087		BRANCH	
2	RTGS	9717892727	3,447	Rampurkar	Saving Account	Delhi	50100650045492	HDFC0003919		BRANCH	
3	RTGS	9717892727	6,606	Ranveer Singh	Saving Account	Delhi	91312010034111	CNRB0019131		BRANCH	
4	RTGS	9717892727	14,865	Ravinder Singh	Saving Account	Delhi	173301000002109	IOBA0001733		BRANCH	
5	RTGS	9717892727	28,000	Rinku	Saving Account	Delhi	4115178000003034	KVBL0004115		BRANCH	
6	RTGS	9717892727	7,938	Rishi Pal	Saving Account	Delhi	42278100006002	BARB05SARASW		BRANCH	
7	RTGS	9717892727	45,000	Ritesh Kumar	Saving Account	Delhi	50100326652092	HDFC0002072		BRANCH	
8	RTGS	9717892727	14,043	Rohit Choudhan	Saving Account	Delhi	4898001500011340	PUNB0489800		BRANCH	
9	RTGS	9717892727	12,211	Roodal Rajbhar	Saving Account	Delhi	695102120007523	UBIN0569518		BRANCH	
10	RTGS	9717892727	21,664	Sarfraz	Saving Account	Delhi	3114155758	KKBK0000181		BRANCH	
11	RTGS	9717892727	3,663	Sarvesh	Saving Account	Delhi	49438100007035	BARB0NASAIL		BRANCH	
12	RTGS	9717892727	50,000	Seema Thakur	Saving Account	Delhi	20275538398	SBIN0006819		BRANCH	
13	RTGS	9717892727	17,929	Shailendra Rajbhar	Saving Account	Delhi	50100481779648	HDFC0002072		BRANCH	
14	RTGS	9717892727	35,000	Sonu	Saving Account	Delhi	50100489930444	HDFC0003919		BRANCH	
15	RTGS	9717892727	12,822	Sonu Rajbhar	Saving Account	Delhi	728002010005057	UBIN0572802		BRANCH	
16	RTGS	9717892727	14,153	Sumi Kumar	Saving Account	Delhi	2216108022418	CNRB0002216		BRANCH	
17	RTGS	9717892727	15,802	Sureman	Saving Account	Delhi	50100325505923	HDFC0002072		BRANCH	
18	RTGS	9717892727	17,182	Vijay Bahadur	Saving Account	Delhi	50100515473320	HDFC0003919		BRANCH	
19	RTGS	9717892727	16,517	Vijay Sharma	Saving Account	Delhi	65077989670	SBIN0050722		BRANCH	
20	RTGS	9717892727	26,000	Vikas Chaudhan	Saving Account	Delhi	30510100006091	BARB0TRDKIN		BRANCH	
21	RTGS	9717892727	41,200	Vikas Kumar	Saving Account	Delhi	50100679540257	HDFC0002072		BRANCH	
22	RTGS	9717892727	20,218	Vincent Kumar	Saving Account	Delhi	2011210630556205	AUJL0002106		BRANCH	
23	RTGS	9717892727	18,870	Virendra Rajbhar	Saving Account	Delhi	50100650045437	HDFC0003919		BRANCH	
24	RTGS	9717892727	20,833	Vishal Kumar	Saving Account	Delhi	7645374909	KKBK0004617		BRANCH	
25	RTGS	9717892727	11,665	Vishwash	Saving Account	Delhi	50100743033411	HDFC0002072		BRANCH	
			484,388								

M/S KUMAR ENGINEERING ENTERPRISES



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
1	RTGS	9717892727	9,823	Aakash	Saving Account	Delhi	307402010561959	UBIN0530743		BRANCH	
2	RTGS	9717892727	23,500	Amarnath Singh	Saving Account	Delhi	50100398172485	HDFC0001565		BRANCH	
3	RTGS	9717892727	17,747	Amit Kumar	Saving Account	Delhi	50100316078587	HDFC0002072		BRANCH	
4	RTGS	9717892727	11,601	Anil Rajbhar	Saving Account	Delhi	601202120019485	UBIN0560120		BRANCH	
5	RTGS	9717892727	15,962	Anil Tiwari	Saving Account	Delhi	30300100011423	BARBODAWARK		BRANCH	
6	RTGS	9717892727	1,494	Ankush Kumar	Saving Account	Delhi	50100650045246	HDFC0003919		BRANCH	
7	RTGS	9717892727	7,938	Anoop Pal	Saving Account	Delhi	62180100013573	BARB0VJBPU		BRANCH	
8	RTGS	9717892727	22,732	Anuj Kumar	Saving Account	Delhi	1015001700011768	PUNB0101500		BRANCH	
9	RTGS	9717892727	8,244	Balveer Singh	Saving Account	Delhi	50100318088620	HDFC0002072		BRANCH	
10	RTGS	9717892727	10,990	Bittoo Singh	Saving Account	Delhi	21360100012674	BARB0TRDBAD		BRANCH	
11	RTGS	9717892727	50,000	Daiwshali Tukaram Landge	Saving Account	Delhi	68015705862	MAHB0001342		BRANCH	
12	RTGS	9717892727	15,802	Dhramaj Saini	Saving Account	Delhi	4989000100093643	PUNB0498900		BRANCH	
13	RTGS	9717892727	18,960	Gautam	Saving Account	Delhi	9746000100003145	PUNB0974600		BRANCH	
14	RTGS	9717892727	10,990	Gorakhnath	Saving Account	Delhi	728002120001027	UBIN0572802		BRANCH	
15	RTGS	9717892727	12,112	Gulab	Saving Account	Delhi	50100329122393	HDFC0002072		BRANCH	
16	RTGS	9717892727	17,707	Himanshu Sharma	Saving Account	Delhi	40720743143	SBIN0003773		BRANCH	
17	RTGS	9717892727	15,264	Jagat Singh	Saving Account	Delhi	50100481779674	HDFC0002072		BRANCH	
18	RTGS	9717892727	13,432	Jagroop Kumar	Saving Account	Delhi	51218100006252	BARB0SHAURI		BRANCH	
19	RTGS	9717892727	12,663	Jayachandra	Saving Account	Delhi	52730100027069	BARB0BUPGBX		BRANCH	
20	RTGS	9717892727	20,170	Jaynath	Saving Account	Delhi	50100489930651	HDFC0003919		BRANCH	
21	RTGS	9717892727	13,506	Jitendra Kumar	Saving Account	Delhi	31292617202	SBIN0001866		BRANCH	
22	RTGS	9717892727	15,115	Jitlesh	Saving Account	Delhi	50100325502825	HDFC0002072		BRANCH	
23	RTGS	9717892727	4,273	Jiya Lal	Saving Account	Delhi	20618100017059	BARB0ALKADA		BRANCH	
24	RTGS	9717892727	11,051	Kamal Pratap Singh	Saving Account	Delhi	50100489930507	HDFC0003919		BRANCH	
25	RTGS	9717892727	15,115	Kamlesh Kumar	Saving Account	Delhi	50100325508030	HDFC0002072		BRANCH	
26	RTGS	9717892727	15,802	Maihar	Saving Account	Delhi	91312010032493	CNRB0019131		BRANCH	
27	RTGS	9717892727	11,562	Manoj Kumar	Saving Account	Delhi	50100489930891	HDFC0000393		BRANCH	
28	RTGS	9717892727	12,211	Manoj Kumar	Saving Account	Delhi	47988100010047	BARB0POOTHK		BRANCH	
29	RTGS	9717892727	20,218	Manoj Kumar	Saving Account	Delhi	9348616577	KKBK0000197		BRANCH	
30	RTGS	9717892727	12,822	Masik Alam	Saving Account	Delhi	1614378165	KKBK0000261		BRANCH	
31	RTGS	9717892727	19,042	Mohit	Saving Account	Delhi	50100325503305	HDFC0002072		BRANCH	
32	RTGS	9717892727	4,955	Motilal	Saving Account	Delhi	91312010032460	CNRB0019131		BRANCH	
33	RTGS	9717892727	4,482	Mukesh	Saving Account	Delhi	50100650045489	HDFC0003919		BRANCH	
34	RTGS	9717892727	11,601	Mukesh Rajbhar	Saving Account	Delhi	728002010004703	UBIN0572802		BRANCH	
35	RTGS	9717892727	8,931	Niranjan Lal	Saving Account	Delhi	50100415234968	HDFC0002072		BRANCH	
36	RTGS	9717892727	9,711	Paras Pal	Saving Account	Delhi	1614378189	KKBK0000261		BRANCH	
37	RTGS	9717892727	12,822	Pawn Kumar	Saving Account	Delhi	1873001700057014	PUNB0787300		BRANCH	
38	RTGS	9717892727	16,489	Phool Chandra	Saving Account	Delhi	90100650045463	HDFC0002072		BRANCH	
39	RTGS	9717892727	17,929	Premchand Rajbhar	Saving Account	Delhi		HDFC0003919		BRANCH	


 ENGINEERING ENTERPRISES
 PUNE

S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
40	RTGS	9717892727	13,432	Rahul Kumar	Saving Account	Delhi	50100650045390	HDFC0003919		BRANCH	
41	RTGS	9717892727	16,174	Rajesh Rajbhar	Saving Account	Delhi	728002010005321	UBIN0572802		BRANCH	
42	RTGS	9717892727	12,663	Raju Kumar	Saving Account	Delhi	20618100014654	BARB0ALKADA		BRANCH	
43	RTGS	9717892727	14,734	Ram Kumar	Saving Account	Delhi	50100330092324	HDFC0002072		BRANCH	
44	RTGS	9717892727	17,707	Ram Pratap	Saving Account	Delhi	604202120020580	UBIN0560421		BRANCH	
45	RTGS	9717892727	9,158	Ramchandra Rajbhar	Saving Account	Delhi	50100489930674	HDFC0003919		BRANCH	
			638,636								

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

PRIVY LEAGUE



kotak
Kotak Mahindra Bank
B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578

दिनांक
Date

Valid for three months from the date of issue

09 05 20 25
D D M M Y Y Y Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Nine Thousand Seven Hundred and
Sixty Nine Only.

अदा करें। ₹ 9,769/-

खाता नं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

[Signature]
Authorised Signatory
Please sign above

12/03/2025

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Devendra

⑈000034⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



kotak
Kotak Mahindra Bank
B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578

दिनांक
Date

Valid for three months from the date of issue

09 05 20 25
D D M M Y Y Y Y

Pay Mang Kumari

या धारक को Or Bearer

रुपये Rupees Fifteen Thousand Two Hundred and
Sixty four Only.

अदा करें। ₹ 15,264/-

खाता नं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

[Signature]
Authorised Signatory
Please sign above

12/03/2025

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Mang Kumari

⑈000036⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE

kotak
Kotak Mahindra BankB-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578दिनांक
Date

Valid for three months from the date of issue

09 05 2025
D D M M Y Y Y Y

Pay Hanuman Lal

या धारक को Or Bearer

रुपये Rupees Twelve Thousand Two Hundred and
Eleven Only.

अदा करें। ₹ 12,211/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

12/03/2025

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000035⑈ 1104850641: 002056⑈ 29

हनुमन्त लाल

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-05-2025 to 23-05-2025

Cust Reln No : 930889890

Account No : 9717892727

Currency : INR

Branch : DELHI - JANAKPURI - BLOCK B

Nominee Registered : Y

Branch Address : B-1/517A
JANAKPURI

NEW DELHI-110058
DELHI,INDIA

Branch Phone No. :

MICR Code : 110485064

IFSC Code : KKBK0004578

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
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DELHI DISTRIBUTION

09-05-2025	Sent NEFT KKBKH25129637718 /RAMPARVESH.1/INDIA	000461781634 33	8,760.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637729/RAMPUKAR. 1/HDFC BA	000461781642	3,447.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637736/RANVEER SINGH.1/CA	000461781646	6,606.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637742/RAVINDER SINGH.1/I	000461781650	14,865.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637754/RINKU.1 /KARUR VYSY	000461781652	28,000.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637764/RITESH KUMAR.1/HDF	000461781659	45,000.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637762/RISHI PAL.1 /BANK O	000461781656	7,938.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637766/ROHIT CHOUHAN.1/PU	000461781661	14,043.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637770/ROODAL RAJBHAR.1/U	000461781669	12,211.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637776/SARVESH.1	000461781675	3,663.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
	/BANK OF			
09-05-2025	Sent NEFT KKBKH25129637773/SARFRAZ.1 /KOTAK MA	000461781672	21,664.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129637782/SEEMA THAKUR.1/STA	000461781679	50,000.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652593/SURENDRA RAJBHAR.3	000461791814	17,929.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652600/SONU.3 /HDFC BANK	000461791818	35,000.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652603/SONU RAJBHAR.5/UNI	000461791825	12,822.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652605/SUNIL KUMAR.4/CANA	000461791828	14,153.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652609/SUREMAN.4 /HDFC BAN	000461791832	15,802.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652615/VIJAY SHARMA.5/STA	000461791839	16,517.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652612/VIJAY BAHADUR.4/HD	000461791835	17,182.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652619/VIKAS CHAUHAN.4/BA	000461791842	26,000.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652626/VIKAS KUMAR.4/HDFC	000461791845	41,200.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652629/VINEET KUMAR.4/AU	000461791847	20,218.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652634/VIRENDRA RAJBHAR.5	000461791850	18,870.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652642/VISHWASH.1 /HDFC BA	000461791862	11,665.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129652638/VISHAL KUMAR.5/KOT	000461791855	20,833.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653475/AAKASH /UNION BANK	000461794189 32	9,823.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653480/AMARNATH SINGH/HDF	000461794192	23,500.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653481/AMIT KUMAR /HDFC BA	000461794195	17,747.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653485/ANIL RAJBHAR/UNION	000461794198	11,601.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653488/ANIL TIWARI /BANK O	000461794202	15,962.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653496/ANOOP PAL /BANK OF	000461794209	7,938.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653491/ANKUSH KUMAR/HDFC	000461794208	1,494.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653506/BALVEER SINGH/HDFC	000461794212	8,244.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653500/ANUJ KUMAR /PUNJAB	000461794210	22,732.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653510/BITTOO SINGH/BANK	000461794214	10,990.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653512/DAIWSHALI TUKARAM	000461794219	50,000.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
09-05-2025	Sent NEFT KKBKH25129653516/GAUTAM /PUNJAB NAT	000461794229	18,960.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653514/DHRAMA SAINI/PUNJA	000461794224	15,802.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653524/GULAB /HDFC BANK	000461794234	12,112.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653521 /GORAKHNATH/UNION B	000461794232	10,990.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653531/JAGAT SINGH/HDFC B	000461794239	15,264.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653527/HIMANSHU SHARMA/ST	000461794236	17,707.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653537 /JAYACHANDRA/BANK O	000461794247	12,663.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653535/JAGROOP KUMAR/BANK	000461794243	13,432.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653543/JITENDRA KUMAR/STA	000461794253	13,506.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653539/JAYNATH /HDFC BANK	000461794250	20,170.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653545/JITLESH /HDFC BANK	000461794257	15,115.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653549/JIYA LAL /BANK OF B	000461794259	4,273.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129653550/KAMAL PRATAP SINGH	000461794265	11,051.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654301/MAIHAR /CANARA BAN	000461795289	15,802.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654295/KAMLESH KUMAR/HDFC	000461795286	15,115.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654307/MANOJ KUMAR/BANK O	000461795293	12,211.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654305/MANOJ KUMAR/HDFC B	000461795291	11,562.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654310/MANOJ KUMAR/KOTAK	000461795297	20,218.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654313/MASIK ALAM /KOTAK M	000461795302	12,822.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654323/MOTILAL /CANARA BAN	000461795307	4,955.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654316/MOHIT /HDFC BANK	000461795305	19,042.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654331/MUKESH RAJBHAR/UNI	000461795313	11,601.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654327/MUKESH /HDFC BANK	000461795311	4,482.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654334/NIRANJAN LAL/HDFC	000461795318	8,931.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654338/PARAS PAL /KOTAK MA	000461795322	9,711.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654340/PAWN KUMAR/PUNJAB	000461795324	12,822.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654342/PHOOL CHANDRA/HDFC	000461795326	16,489.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
09-05-2025	Sent NEFT KKBKH25129654345 /PREMCHAND RAJBHAR/	000461795327	17,929.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654347/RAHUL KUMAR/HDFC B	000461795329	13,432.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654349/RAJESH RAJBHAR/UNI	000461795332	16,174.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654352/RAJU KUMAR /BANK OF	000461795337	12,663.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654362/RAM PRATAP/UNION B	000461795343	17,707.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654354/RAM KUMAR /HDFC BAN	000461795341	14,734.00(Dr)	
09-05-2025	Sent NEFT KKBKH25129654364 /RAMCHANDRA RAJBHAR	000461795347	9,158.00(Dr)	
10-05-2025	NEFT PUNBH00000687054 ROHIT CHOUHAN1 PUNB0489800	NEFTINW-1208123850	14,043.00(Cr)	

Register of Deduction

Name and Address of Contractor..

KUMAR ENGINEERING ENTERPRISES

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

Name and Location of Work.

[illegible]

for Damage or Loss

Vasutek

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

Name and Address of Principal Employer.

Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
		Amount	No. of Instalments	First Instalment	Last Instalment	
8	9	10	11	12	13	14
Damage of less for April 2014						

NO Amount declared on Account of Damage or loss in April-2018



OF FINES



April-2025

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor.....
 Nature and Location of Work.....
 Name and Address of Establishment in/under which Contract is Carried on.....
 Name and Address of Principal Employer.....

[illegible]

FORM-XXII

[See RULE 78(1)(a)(ii)]

REGISTER OF

Name and Address of Contractor **KUMAR ENGINEERING ENTERPRISES**

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

Sector-25, Rohini, Delhi-110085

Name and Location of Work

ADVANCE

April-2028

Vasutek

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

ppbblmly

Name and Address of Principal Employer

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable
1	2	3	4	5
①	Amarnath Singh	Abhilash Singh		
②	Rampur	Achhelal		
③	Ritesh Kumar	Bindu's son, dead		



Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
6	7	8	9	10	11
15/04/25 - 25,000/-	Loan	04			5,000 cash
10/4/25 - 10,000/-	Advance				month
	pay				bank 3rd
					month
20/11/25 - 10,000/-	Loan	04			1000/- month
					of each

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

KUMAR ENGINEERING ENTERPRISES

Name and address of contractors 1st Floor, Plot No. 10, Pk1-2,

Nature and location of work **Sector-25, Rohini, Delhi-110085**

Name and address of establishment in/under which contract is carried on

Name and address of principal employer

April-2025



Sl. No.	Name of Workman	Father's / Husband's Name	Sex	Designation/ Nature of Employment	Date on Which Overtime Worked	Total Overtime Worked or Production in Case of Piece Rate	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earnings	Date on Which Overtime Wages Paid	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No overtime wages paid during g April-2025											

[See RULE 78(1)(a)(ii)]

Name & Address: KUMAR ENGINEERING ENTERPRISES
1st FLOOR, PLOT NO 10, SECTOR - 25,
of Contractor: ROHINI, NEW DELHI - 110085 of work:

(FOR CONTRACTOR)

END PAGE

2025

Name & Address of Establishment in
under which Contract is carried on _____

Name & Address of

Principal Employer

Sr.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	No. of Days	REMARKS	
1	RAKASH	SANJEEET KUMAR		P	P	P	P	P		P	P	P	L	P	P	P	P	A	A	A															16		
2	AMARNATH SINGH	AKHILANAND SINGH		P	P	P	P	P		P	L	P	P	P	P			P	P	P	P	P													30		
3	AMIT KUMAR	RATVEER SINGH		A	A	A	A	A		A	A	P	P	L	P			P	P	P	P	P													22		
4	ANIL KUMAR	RAMAYAN RAJBHAR		P	P	P	P	P		P	A	A	A	A			A	A	A	A	A	P													19		
5	ANIL KUMAR	KAMLESH TIWARI		A	A	P	P	P		P	P	A	P	P			P	P	P	P	P														26		
6	ANKUSH KUMAR	RAJESH		P	P	A	A	A		A	A	A	A	A			A	A	A	A	A	A													2		
7	ANOO PAL	KHUSHRAM		A	A	P	P	P		P	P	P	P	P			P	P	A	A	A	A													13		
8	ANUJ KUMAR	RAJVIR SINGH		P	P	A	P	P		A	P	P	P	P			P	P	P	P	P	P													28		
9	BALVEER SINGH	RAJA RAM		P	P	P	A	P		P	P	A	P				P	A	A	A	A	A													12		
10	BITTOO SINGH	ATAR PAL		A	A	A	A	A		A	A	A	A	A			A	P																	18		
11	DEVENDER RAJBHAR	CHHOTELAL		P	P	P	P	P		P	L	P	P	P			P	P	P	A	A	A														16	
12	DHARAMA SAINI	CHANDERSEN		P	P	L	P	P		P	P	P	A				A	A	A	P	P	P														23	
13	DIWAKAR PRASAD	RAMACHAL		A	A	A	A	A		A	A	A	A	A			A	A	A	A	A	A														0	
14	GADTAM	PREM SINGH		P	L	P	P	P		P	P	P	P				P	P	P	P	P															24	
15	GORAKHNATH	VIKRAMA RAJBHAR		A	A	A	A	A		A	A	A	A	A			A	P																		18	
16	GULAB	SATAI		P	P	P	P	P		P	L	P	P	P			P	A	A	A	A	A														22	
17	HANUMANT LAL	BRAS LAL		A	A	A	P	P		P	P	L	P				P	P	P	P	P	P														20	
18	HIMANSHU SHARMA	DEVANDRA KR.		P	P	P	P	P		P	P	P	L				L	P	P	P	P	P														29	
19	HORI LAL	RAM		A	A	A	A	A		A	A	A	A	A			A	A	A	A	A	A														0	
20	JAGAT SINGH	PIYARE		P	P	A	A	A		A	P	P	P	L			P	P	P	P	P	P														25	
21	JAGROOP KUMAR	DASRATH LAL		P	P	P	P	P		P	A	A	A	A			A	A	P	P	P	P														22	
22	JAYACHANDRA	OM PRAKASH		P	L	P	P	P		P	P	P	P	P			P	P	A	A	A	A														23	
23	JAYNATH	SH. SUMER		A	A	P	P	P		P	P	P	P	P			P	P	P	P	P	P														27	
24	JITENDRA KUMAR	RAM LAKHAN		P	P	P	P	P		L	P	P	P	P			P	P	P	P	P	P														22	
25	JITENDRA KUMAR	CHHANGU		A	A	A	A	A		A	A	A	A	A			A	A	A	A	A	A														0	
26	JITLESH	MARI LAL		A	A	A	A	A		A	A	P	P	P			P	P	P	P	P	P														22	
27	Jiya LAL	DEVI KAL		P	P	P	P	P		P	A	A	A	A			A	A	A	A	A	A														7	
28	KAMAL PRATAP	KAMLESH VEER		A	A	A	A	A		A	A	A	A	A			A	P	P	A	P	P														18	
29	KAMLESH KR.	CHHANGU LAL		P	P	P	P	P		P	P	P	P	P			P	P	A	A	A	A														22	

MUSTER (FOR CONTRACTOR)

ROLL

FOR THE MONTH OF **APRIL**

2025

VasulTek

Name & Address: **MURRAY F. ENGLISH, ENTERPRISE**
 1st Floor, Flat No. 10, Sector-15,
 RECENT / NEW DELHI - 110015
 of Country: **INDIA** of work:

Figure 2. Addition of V. cholerae to the culture

Name & Address of
Principal Employer[illegible]

FORM XVI

Name & Address of Employer
 Name & Address of Contractor
 Name & Address of Employee

MUSTER

ROLL

FOR THE MONTH OF APRIL 2025

Vasullex

Sl. No.	Name of Employee	Designation	Day	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	Total
59	BITESH KUMAR	BINDSAMPAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
60	ROHIT CHAUDHARI	CHANDRA PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
61	ROHIT KUMAR	WIDYA PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
62	SHARAD BHARDWAJ	PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
63	SHARAD	PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
64	SHARAD	PRASAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
65	DEEPA THAKUR	JOINT MANAGER		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
66	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
67	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
68	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
69	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
70	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
71	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
72	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
73	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
74	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
75	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
76	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
77	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
78	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
79	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
80	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
81	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
82	SHARAD KUMAR	SHARAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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.
1 AAKASH SANJEET KUMAR SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10173 2215176579 22/01/2025		9.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 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	49.00 9.00 3.00 0.00 0.00 0.00 2.45 0.00 0.00	-0.55 0.00 0.00 0.00 0.00
2 AASHISH DAHIYA JASMER SINGH SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10171 2215159937 20/11/2024		20.00 3.00 2.00 0.00 0.00 0.00 -0.80 0.00 0.00	16.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	22.00 6.00 1.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	58.00 13.00 4.00 1.00 0.00 0.00 2.10 0.00 0.00	-1.90 -1.00 0.00
3 AMARNATH SINGH AKHILANAND SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP. 2215007310 10/07/2023		25.00 4.00 2.00 0.00 0.00 0.00 -1.30 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	24.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	94.00 19.00 6.00 1.00 0.00 0.00 3.40 0.00 0.00	-2.60 -1.00 0.00
4 AMIT KUMAR RAJVEER SINGH FABRICATOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		19.00 3.00 2.00 0.00 0.00 0.00 -9.00 12.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	18.00 3.00 1.00 0.00 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	79.00 17.00 5.00 1.00 0.00 0.00 -5.05 12.00 0.00	-10.05 11.00 0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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.
5 ANIL RAJBHAR RAMAYAN RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215169869 01/01/2025		16.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	7.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19.00 5.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	57.00 12.00 4.00 0.00 0.00 0.00 2.85 0.00 0.00	-1.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
6 ANIL TIWARI KAMLESH TIWARI SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10170 1115474262 12/06/2024		23.00 4.00 2.00 0.00 0.00 0.00 -2.20 0.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	20.00 4.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	85.00 19.00 6.00 1.00 0.00 0.00 2.05 0.00 0.00	-3.95 -1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7 ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214990295 22/05/2023		19.00 3.00 2.00 0.00 0.00 0.00 -7.05 0.00 0.00	16.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	23.00 6.00 1.00 0.00 0.00 0.00 1.15 0.00 0.00	2.00 0.00 0.00 0.00 0.00 0.00 0.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60.00 13.00 4.00 1.00 0.00 0.00 -4.05 0.00 0.00	-8.05 -1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8 ANOOP PAL KHUSHRAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214786135 13/09/2021		23.00 4.00 2.00 0.00 0.00 0.00 -4.70 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	11.00 2.00 0.00 0.00 0.00 0.00 0.55 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	79.00 17.00 4.00 1.00 0.00 0.00 -0.75 0.00 0.00	-4.75 -1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			0.00	20.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
ANUJ KUMAR			0.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJVIR SINGH			0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
WELDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-2.80
EXEMPTED	01/02/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			21.00	17.00	15.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
BALVEER SINGH			4.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAJA RAM SINGH			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
EXECUTIVE OFFICE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-6.25	1.05	0.85	0.75	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10	-7.10
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			14.00	14.00	13.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
BITTOO SINGH			3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
ATAR PAL			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-3.40	0.70	0.70	0.65	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-4.65
2013897623	27/05/2024	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
12			0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
DAIWSHALI TUKARAM LANDGE			0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
UDDHAV WAWHAL			0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
EXECUTIVE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	4.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	-0.80
EXEMPTED	01/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			16.00	14.00	16.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
DEVENDRA RAJBHAR			3.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHOTELAL RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2215074257	15/02/2024	-3.55	0.80	0.70	0.80	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-5.60
		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	-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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARMENDRA KUMAR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM DULAR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2215159194	18/11/2024	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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	19.00	21.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
DHRAMA SAINI			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
CHANDER SEN SAINI			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2214949017	09/01/2023	-7.60	0.95	0.95	1.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-8.70
		0.00	0.00	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
16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2214975947	10/04/2023	-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-4.60
		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

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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.
17 GAUTAM PREM SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10098 2214446266 10/09/2018		20.00 3.00 2.00 0.00 0.00 0.00 -5.92 12.00 0.00	19.00 5.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	20.00 3.00 1.00 0.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	83.00 17.00 5.00 1.00 0.00 0.00 -1.77 12.00 0.00	-6.77 11.00 0.00
18 GORAKHNATH VIKRAMA RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215136008 02/09/2024		17.00 3.00 2.00 0.00 0.00 0.00 -1.90 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	20.00 5.00 1.00 0.00 0.00 0.00 1.00 0.00 0.00	14.00 3.00 1.00 0.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66.00 15.00 5.00 1.00 0.00 0.00 1.40 0.00 0.00	-3.60 -1.00 0.00
19 GULAB SATAI HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10124 2214595546 04/11/2019		18.00 3.00 2.00 0.00 0.00 0.00 -10.05 12.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	18.00 3.00 1.00 0.00 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	78.00 17.00 5.00 1.00 0.00 0.00 -6.15 12.00 0.00	-11.15 11.00 0.00
20 HANUMANT LAL BRAJ LAL HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215161789 02/12/2024		20.00 4.00 2.00 0.00 0.00 0.00 -1.20 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	18.00 5.00 1.00 0.00 0.00 0.00 0.90 0.00 0.00	16.00 3.00 1.00 0.00 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	69.00 16.00 5.00 1.00 0.00 0.00 2.25 0.00 0.00	-2.75 -1.00 0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			17.00	18.00	20.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
HIMANSHU SHARMA			3.00	5.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
DEVENDRA KUMAR SHARMA			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.85	0.90	1.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-5.00
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	-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
22			21.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
HORI LAL			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	
RAMSAJEEVAN			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-4.25	1.05	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-5.60
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			18.00	21.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
JAGAT SINGH			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
PIYARE			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.90	0.90	1.05	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	-5.85
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	-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			20.00	10.00	9.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
JAGROOP KUMAR			4.00	2.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DASRATH LAL			2.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.90	0.00	0.50	0.45	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-3.05
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	0.00
		0.00	0.00	0.00	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

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25			18.00	18.00	24.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
JAYACHANDRA			3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
OM PRAKASH			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172		-0.65	0.90	0.90	1.20	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	-1.70
2214501295	21/12/2024	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
26			10.00	9.00	24.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
JAYNATH			2.00	2.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SH.SUMER			1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.85	0.50	0.45	1.20	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	-4.65
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			10.00	18.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
JITENDRA KUMAR			2.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM LAKHAN			1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-7.00	0.50	0.90	1.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-8.70
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
28			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	
JITENDRA KUMAR			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	
CHHANGGU			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/28420/10150		-7.35	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.25	-8.25
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			20.00	19.00	24.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
JITLESH			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HARI LAL			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-10.25	1.00	0.95	1.20	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-11.20
2212927345	02/05/2016		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
30			23.00	19.00	24.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
JIYA LAL			4.00	5.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
DHAUKAL			2.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.15	0.95	1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-2.75
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	-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
31			15.00	15.00	13.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
KAMAL PRATAP SINGH			3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAGHUVVEER SINGH			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
STORE ASSTT.			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		-9.80	0.75	0.75	0.65	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.90	-10.90
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	-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			17.00	19.00	24.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
KAMLESH KUMAR			3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
CHHANGU LAL			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-8.50	0.85	0.95	1.20	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-9.60
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	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

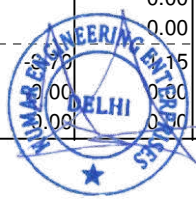
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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.
33 MAIHAR GANESH PRASAD LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10047 2214249763 01/01/2017		5.00 1.00 0.00 0.00 0.00 -5.50 12.00 0.00	19.00 5.00 1.00 1.00 0.00 0.95 0.00 0.00	23.00 6.00 1.00 0.00 0.00 1.15 0.00 0.00	19.00 3.00 1.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66.00 15.00 3.00 1.00 0.00 -2.20 12.00 0.00	-5.20 11.00 0.00
34 MANJIT KUMAR SAVARU RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215167924 02/12/2024		20.00 3.00 2.00 0.00 0.00 -1.20 0.00 0.00	8.00 1.00 1.00 0.00 0.00 0.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 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 4.00 3.00 0.00 0.00 0.20 0.00 0.00	-2.80 0.00 0.00
35 MANOJ KUMAR RAMPRASAD HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10151 2214844580 15/03/2022		20.00 4.00 2.00 0.00 0.00 -6.30 0.00 0.00	17.00 4.00 1.00 1.00 0.00 0.85 0.00 0.00	20.00 6.00 1.00 0.00 0.00 1.00 0.00 0.00	17.00 3.00 1.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.00 17.00 5.00 1.00 0.00 -2.60 0.00 0.00	-7.60 -1.00 0.00
36 MANOJ KUMAR SIKANDAR SAH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214995487 03/06/2023		23.00 4.00 2.00 0.00 0.00 -7.00 0.00 0.00	10.00 2.00 1.00 0.00 0.00 0.50 0.00 0.00	19.00 6.00 2.00 0.00 0.00 0.95 0.00 0.00	21.00 3.00 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	73.00 15.00 6.00 0.00 0.00 -0.05 0.00 0.00	-6.05 0.00 0.00



Annual Statement of Leave

Servagya

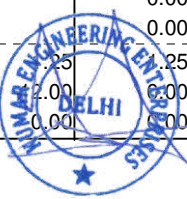
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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		25.00	21.00	24.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	1.25	1.05	1.20	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	-2.15
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	-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		19.00	0.00	23.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
GANESHI LAL		2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.95	0.00	1.15	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	-2.70
2212530093 01/01/2025		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		25.00	21.00	18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
MASIK ALAM		4.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
VAJUDDIN		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-6.20	1.25	1.05	0.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.15	-7.15
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	-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
40		25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
MOHIT		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
BHUP SINGH		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		2.25	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.95	-0.05
2214607869 01/12/2019		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



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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			18.00	18.00	24.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MOTILAL			3.00	4.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARILAL			2.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		-6.00	0.90	0.90	1.20	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-6.60
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
42			19.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
MUKESH			3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MAHESH			2.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-2.90	0.95	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-3.80
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
43			20.00	19.00	20.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
MUKESH			4.00	5.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAMJI LAL			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
WELDER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.00	0.95	1.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	-2.35
2215025479	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
44			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD			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	
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/EXEMP.		-1.30	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-2.60
2215098141	08/05/2024	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	0.00	0.00

Annual Statement of Leave

Servagya

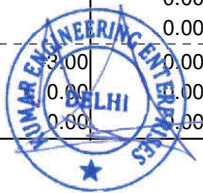
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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		18.00	15.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	0.90	0.75	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.40	-1.60
2215074260 22/08/2024		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
46		19.00	19.00	23.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LAKHAN LAL		2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-6.15	0.95	0.95	1.15	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-6.55
2214448742 / /		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
47		25.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
NITISH KUMAR		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	
LALO RAM		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	1.25	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	-5.65
2214986258 10/05/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAHLALD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM BADAN		0.00	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		3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
2214995408 03/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			18.00	19.00	24.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
PARAS PAL			3.00	5.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM NIWAS			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.00	0.90	0.95	1.20	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-4.40
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
50			23.00	20.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
PAWN KUMAR			4.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SURESH RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.85	1.15	1.00	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-5.10
2214994141	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			16.00	18.00	24.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
PHOOLCHANDRA			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAM SAJIVAN			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-8.40	0.80	0.90	1.20	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.50	-9.50
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
52			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRAMOD KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAJKUMAR RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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		-0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
2215107546	01/06/2024	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	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 - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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.
53 PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215021904 21/08/2023		21.00 4.00 2.00 0.00 0.00 -1.55 0.00 0.00	18.00 4.00 1.00 1.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 1.20 0.00 0.00	20.00 3.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	83.00 17.00 5.00 1.00 0.00 2.60 0.00 0.00	-2.40 -1.00 0.00
54 PURNAVASI RAJBHAR CHHOTELAL RAJBHAR UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214826695 19/12/2023		0.00 0.00 0.00 0.00 0.00 -0.65 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -0.65 0.00 0.00	-0.65 0.00 0.00
55 RAHUL KUMAR JAGDISH PRASAD HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215048369 20/11/2023		23.00 4.00 2.00 0.00 0.00 -1.65 0.00 0.00	18.00 4.00 1.00 1.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 1.20 0.00 0.00	18.00 3.00 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	83.00 17.00 5.00 1.00 0.00 2.50 0.00 0.00	-2.50 -1.00 0.00
56 RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215074291 15/02/2024		18.00 3.00 2.00 0.00 0.00 -1.00 0.00 0.00	21.00 5.00 1.00 1.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 1.20 0.00 0.00	20.00 3.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	83.00 17.00 5.00 1.00 0.00 2.45 0.00 0.00	-2.55 -1.00 0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			16.00	18.00	24.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
RAJU KUMAR			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HARISHCHANDRA			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167		-3.20	0.80	0.90	1.20	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-4.35
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
58			19.00	9.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
RAM KUMAR			3.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAM SUMER			2.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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/28420/10086		-7.05	0.95	0.45	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.65	-8.65
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			24.00	21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RAM PRATAP			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
NANHKAU			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.40	1.20	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	-4.80
2214999922	19/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
60			20.00	8.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
RAMCHANDRA RAJBHAR			4.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
KRISHNA RAJBHAR			2.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
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/EXEMP.		-0.20	1.00	0.40	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-1.75
2214877915	20/11/2024	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	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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			22.00	21.00	20.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
RAMPARVESH			4.00	5.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SHRI DHEERJA PRASAD			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.95	1.10	1.05	1.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-1.25
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	-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
62			21.00	15.00	18.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAMPUKAR			4.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
ACHCHELAL			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DRIVER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.05	0.75	0.90	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-4.10
2215025515	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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			16.00	14.00	14.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
RANVEER SINGH			3.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAJA RAM			2.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-7.70	0.80	0.70	0.70	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-9.00
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	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
64			24.00	21.00	24.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
RAVINDER SINGH			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
KRISHAN			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		-2.35	1.20	1.05	1.20	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-3.85
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	-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

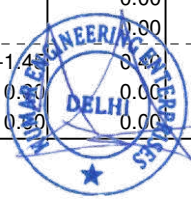
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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		25.00	21.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RINKU		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.15	1.25	1.05	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	-1.25
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	-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
66		24.00	7.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
RISHI PAL		4.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
VISHRAM SINGH		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	
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/EXEMP.	-0.60	1.20	0.35	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	0.05
2215159850 20/11/2024	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	0.00	0.00
67		25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
PROJECT MGR.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.	0.40	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10	-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	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
68		8.00	14.00	15.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
ROHIT CHOUHAN		2.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
GANGA RAM		1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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/EXEMP.	-1.45	0.40	0.70	0.75	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-2.65
2215158204 13/11/2024	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	0.00	0.00



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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			20.00	15.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
ROODAL RAJBHAR			3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
VIJAYI RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.25	1.00	0.75	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	-2.75
2215107695	01/06/2024	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
70			19.00	18.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
SAGAR BHARDWAJ			3.00	5.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJENDRA RAJBHAR			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.35	0.95	0.90	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-1.10
2214921567	17/04/2024	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
71			25.00	21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
SARFRAZ			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJJAK			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-3.70	1.25	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-5.05
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	-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
72			22.00	21.00	24.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
SARVESH			4.00	5.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
NANDA			2.00	1.00	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.60	1.15	1.05	1.20	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-3.00
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	-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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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			25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
SEEMA THAKUR			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
SUMIT KUMAR			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANAGER.			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.90	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.60	-0.40
EXEMPTED	01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
74			25.00	21.00	24.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
SHAIENDRA RAJBHAR			4.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SULEKHAN RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.25	1.05	1.20	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35	-1.65
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	-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
75			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHIV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BRAJ LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		-5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.35	-5.35
2214403912	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
SONU			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
GHERPAL			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		1.10	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80	-0.20
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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			16.00	8.00	20.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
SONU RAJBHAR			3.00	1.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMASHANKAR RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.80	0.40	1.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	-1.70
2215074274	22/08/2024	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	0.00	0.00
78			20.00	16.00	21.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
SUNIL KUMAR			3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ISHAM SINGH			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT E		-2.00	1.00	0.80	1.05	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-3.30
2215140021	09/09/2024	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
79			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURAJ PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM PAL			0.00	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		-2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.30	-2.30
2215136000	02/09/2024	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	0.00	0.00
80			20.00	18.00	24.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
SUREMAN			3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
CHHEDDU LAL			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		-7.25	1.00	0.90	1.20	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	-8.20
2214337297	01/02/2019	12.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81			20.00	16.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
SURENDRA KUMAR GUPTA			3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DHARMNATH SAH			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-8.25	1.00	0.80	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.85	-8.85
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
82			0.00	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/EXEMP.		0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
2214989746	16/05/2024	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	0.00	0.00
83			21.00	17.00	22.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
VIJAY BAHADUR			4.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
LALA RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DRIVER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-5.05	1.05	0.85	1.10	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	-6.10
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84			25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
VIJAY SHARMA			4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
KISAN LAL SHARMA			2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168		-0.30	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40	-1.60
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	-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

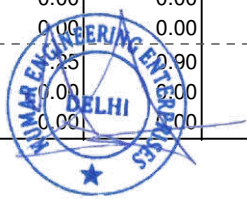
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	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		25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	-1.95
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	-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
86		25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162	0.10	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	-1.20
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87		25.00	21.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM NIVAS		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.15	1.25	1.05	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	-3.45
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
88		25.00	18.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.90	1.25	1.05	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	-2.45
2215051400 20/11/2024	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



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 23

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89		23.00	19.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	1.15	0.95	0.70	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	-3.50
EXEMPTED 15/04/2024	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
90		21.00	16.00	21.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
VISHWASH		4.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SANTOSH		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169	-2.10	1.05	0.80	1.05	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55	-3.45
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





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt.

23/05/2025

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 **April, 2025** under the provisions of following legislations:

(a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

(b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.

(c) The Building and Other Construction Workers Welfare Cess Act, 1996.

(d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 23/05/2025

Signature with Seal/ Stamp



Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		April, 2025					
Employee Name AAKASH		ID #					
F/H Name SANJEET KUMAR		P.F. Number		DL/CPM/28420/10173			
Designation SEMI SKILLED		UAN #		101933574397			
Department KUMAR ENGINEERING		ESI Number		2215176579			
Mode of Payment NEFT.		Bank Name					
Date of Joining 22/01/2025		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -0.55		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	10865	ARREAR	0	E.P.F.	960
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
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	10865		
P.D.	16.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	1042.00
						Date of Issue : 07/05/2025	
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		April, 2025					
Employee Name AMARNATH SINGH		ID #					
F/H Name AKHILANAND SINGH		P.F. Number					
Designation SUPERVISOR		UAN #		0			
Department KUMAR ENGINEERING		ESI Number		2215007310			
Mode of Payment NEFT		Bank Name					
Date of Joining 10/07/2023		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
28500	0	0	0	0	0	0	28500.00
Leave Balance		E.L./P.L. -2.60		C.L. -12.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	28500	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	28500		
P.D.	30.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	5000.00
						Date of Issue : 07/05/2025	
Note : This is computer generated statement and does not require signature							