



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 30/09/2025 15:26:42

Payment Confirmation Receipt

TRRN :	2509101001556
Challan Status :	Payment Confirmed
Challan Generated On :	30-SEP-2025 14:07:14
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	AUG-2025
Total Amount (Rs) :	87,044
Account-1 Amount (Rs) :	54,558
Account-2 Amount (Rs) :	1,740
Account-10 Amount (Rs) :	29,006
Account-21 Amount (Rs) :	1,740
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485300925000134
Payment Confirmation Date :	30-SEP-2025
Payment type :	Full



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

TRRN: 1012509008250

ECR Id 127250254

LIN : 1759323355

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month August 2025

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

Total Subscribers :	EPF 29	EPS 29	EDLI 29
Total Wages :	3,43,065	3,43,065	3,43,065

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	1,715	0	0	0	1,715
2	Employer's Share Of	12,588	0	28,579	1,716	0	42,883
3	Employee's Share Of	41,167	0	0	0	0	41,167
Grand Total : Eighty-Five Thousand Seven Hundred Sixty-Five Rupees Only							85,765

(This is a system generated challan on 08-SEP-2025 10:06, 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.)	85,765	
F) Total amount of uploaded ECR (D +	85,765	



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

RETURN STATEMENT (Regular Return) : Aug 2025

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	250900075235
Uploaded Date Time	30-SEP-2025 14:03	Total Members	31
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	41167	Total EPS Contribution	28579
Total EPF-EPS Contribution	12588	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100177379899	JITLESH	JITLESH	18073	12097	12097	12097	1452	1008	444	0	6
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	18548	11129	11129	11129	1335	927	408	0	8
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	18456	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	13800	10161	10161	10161	1219	846	373	0	10
5	100751633246	ANIL TIWARI	ANIL TIWARI	19714	14516	14516	14516	1742	1209	533	0	1
6	101002573677	RANVEER SINGH	RANVEER SINGH	13693	11129	11129	11129	1335	927	408	0	8
7	101002573704	MAIHAR	MAIHAR	16628	11129	11129	11129	1335	927	408	0	8
8	101009852635	AMIT KUMAR	AMIT KUMAR	21677	11613	11613	11613	1394	967	427	0	7
9	101176950658	RAJU KUMAR	RAJU KUMAR	11312	9194	9194	9194	1103	766	337	0	12
10	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	18796	12581	12581	12581	1510	1048	462	0	5
11	101197240371	SUREMAN	SUREMAN	18073	12097	12097	12097	1452	1008	444	0	6
12	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	13693	11129	11129	11129	1335	927	408	0	8

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	13800	10161	10161	10161	1219	846	373	0	10
14	101255529032	RAM KUMAR	RAM KUMAR	11171	8226	8226	8226	987	685	302	0	14
15	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	6571	4839	4839	4839	581	403	178	0	21
16	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	0	31
17	101349419028	GAUTAM	GAUTAM	30000	15000	15000	15000	1800	1250	550	0	0
18	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	0	31
19	101360194159	NIRANJAN LAL	NIRANJAN LAL	18073	12097	12097	12097	1452	1008	444	0	6
20	101426298670	JAYACHANDRA	JAYACHANDRA	14884	12097	12097	12097	1452	1008	444	0	6
21	101528807944	GULAB	GULAB	12502	10161	10161	10161	1219	846	373	0	10
22	101548702140	MOHIT	MOHIT	21000	15000	15000	15000	1800	1250	550	0	0
23	101567694131	DILEEP KUMAR	DILEEP KUMAR	13098	10645	10645	10645	1277	887	390	0	1
24	101629734077	VIKAS KUMAR	VIKAS KUMAR	47000	15000	15000	15000	1800	1250	550	0	0
25	101638069822	BALVEER SINGH	BALVEER SINGH	22411	15000	15000	15000	1800	1250	550	0	0
26	101848320106	MANOJ KUMAR	MANOJ KUMAR	12502	10161	10161	10161	1219	846	373	0	10
27	101914085575	DHRAMA SAINI	DHRAMA SAINI	17350	11613	11613	11613	1394	967	427	0	7
28	101933574397	AAKASH	AAKASH	15771	11613	11613	11613	1394	967	427	0	7
29	101966038933	RAVINDER SINGH	RAVINDER SINGH	16670	13548	13548	13548	1626	1129	497	0	3
30	102048724828	VISHWASH	VISHWASH	20371	15000	15000	15000	1800	1250	550	0	0
31	102229192196	SAURABH KUMAR	SAURABH KUMAR	15114	11129	11129	11129	1335	927	408	0	8

Note:

1) 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".

2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.

Monthly Contribution Details (Contractor-wise) for the month of Aug-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	2215233563	PHOOLCHANDRA	22	14457.00	-	-	109.00
2	2215232772	RAHUL KASHYAP	25	16428.00	-	-	124.00
3	2215220633	SAURABH KUMAR	23	15114.00	-	-	114.00
4	2215212820	JITENDRA KUMAR	31	18456.00	-	-	139.00
5	2215212769	RAM AUTAR	20	11907.00	-	-	90.00
6	2215176579	AAKASH	24	15771.00	-	-	119.00
7	2215169869	ANIL RAJBHAR	23	13693.00	-	-	103.00
8	2215161789	HANUMANT LAL	27	16075.00	-	-	121.00
9	2215159850	RISHI PAL	0	0.00	-	On Leave	0.00
10	2215140021	SUNIL KUMAR	30	19714.00	-	-	148.00
11	2215136008	GORAKHNATH	24	14289.00	-	-	108.00
12	1115474262	ANIL TIWARI	30	19714.00	-	-	148.00
13	2215107695	ROODAL RAJBHAR	17	10121.00	-	-	76.00
14	2211620765	RAMPARVESH	26	17085.00	-	-	129.00
15	2215074291	RAJESH RAJBHAR	31	20371.00	-	-	153.00
16	2215074274	SONU RAJBHAR	25	14884.00	-	-	112.00
17	2215074260	MUKESH RAJBHAR	23	13693.00	-	-	103.00
18	2215074257	DEVENDRA RAJBHAR	23	13693.00	-	-	103.00
19	2215072172	VISHWASH	31	20371.00	-	-	153.00
Page 1 of 3				Print Date: 08-Sep-2025 10:14:07 AM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215072171	JIYA LAL	31	18456.00	-	-	139.00
21	2215072170	JAGROOP KUMAR	28	16670.00	-	-	126.00
22	1014634892	VINEET KUMAR	30	22742.00	-	-	171.00
23	1014249713	VIJAY SHARMA	31	18456.00	-	-	139.00
24	2013897623	BITTOO SINGH	17	10121.00	-	-	76.00
25	2215051400	VIRENDRA RAJBHAR	31	20371.00	-	-	153.00
26	2215048369	RAHUL KUMAR	30	17861.00	-	-	134.00
27	2214999922	RAM PRATAP	25	14884.00	-	-	112.00
28	2214995731	HIMANSHU SHARMA	25	14884.00	-	-	112.00
29	2214995487	MANOJ KUMAR	30	17861.00	-	-	134.00
30	2214995431	RAVINDER SINGH	28	16670.00	-	-	126.00
31	2214994376	SARVESH	27	16075.00	-	-	121.00
32	2214994141	PAWN KUMAR	24	14289.00	-	-	108.00
33	2214989746	SURESH SAW	25	14884.00	-	-	112.00
34	2214986258	NITISH KUMAR	0	0.00	-	On Leave	0.00
35	2214944419	RAJU KUMAR	19	11312.00	-	-	85.00
36	2214921567	SAGAR BHARDWAJ	31	18456.00	-	-	139.00
37	2214905480	MANOJ KUMAR	30	17861.00	-	-	134.00
38	2214877915	RAMCHANDRA RAJBHAR	17	10121.00	-	-	76.00
39	2214844580	MANOJ KUMAR	21	12502.00	-	-	94.00
40	2214809614	JAGAT SINGH	27	16075.00	-	-	121.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

41	2214559248	MASIK ALAM	24	14289.00	-	-	108.00
42	2214786135	ANOOP PAL	27	16075.00	-	-	121.00
43	2212530093	MANOJ KUMAR	0	0.00	-	On Leave	0.00
44	2214634367	SURENDRA KUMAR GUPTA	23	13693.00	-	-	103.00
45	2214634230	DILEEP KUMAR	22	13098.00	-	-	99.00
46	2214607869	MOHIT	31	21000.00	-	-	158.00
47	2214595546	GULAB	21	12502.00	-	-	94.00
48	2214501295	JAYACHANDRA	25	14884.00	-	-	112.00
49	2214463690	JITENDRA KUMAR	21	13800.00	-	-	104.00
50	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
51	2214403908	JITENDRA KUMAR	10	6571.00	-	-	50.00
52	2214380878	RAM KUMAR	17	11171.00	-	-	84.00
53	2214346876	MUKESH	21	13800.00	-	-	104.00
54	2214249746	RANVEER SINGH	23	13693.00	-	-	103.00

Total MonthlyWages : **770963.00** **Total IP Contribution :** **5804.00**

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5804.00	25057.00	30861.00	0.00	770963.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Aug-2025
Challan Number :	02225133585976
Challan Created Date	08-09-2025 10:13:29
Challan Submitted Date	18-09-2025 15:56:36
Amount Paid:	30861
Transaction Number:	0039679486

Print

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Total Earning

BASIC	1540049
H.R.A.	15000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	12000
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning1582049

Total Deduction

E.P.F.	41167
V.P.F.	0
E.S.I.C.	5804.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	29000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	75971.00

Employer Contributions

Pension	28579
Difference	12588
E.S.I.C.	25057.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment1506078.00

Total Employee84

P.F. Details

Total Employee A/c - 01	31
Total Employee A/c - 10	31
Total Employee A/c - 21	31
Salary / Wages A/c - 01	343065
Salary / Wages A/c - 10	343065
Salary / Wages A/c - 21	343065
E.P.F. A/c - 01	41167
Pension A/c - 10	28579
Difference A/c - 01	12588
Administration A/c - 02	1715
E.D.L.I. A/c - 21	1716
Admn. EDLI A/c - 22	0
Total Amount	85765
Exempted Employee	53
Exempted Wages	1071298
Total Exempted Wages	1238984
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	50.0
ESIC Wages	770963
ESIC Employee Share	5804.00
ESIC Employer Share	25057.00
Total Amount	30861.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
1	AAKASH SANJEET KUMAR SEMI SKILLED DL/CPM/28420/10173 101933574397 2215176579 22/01/2025	20371 0 0 0 20371	0 0 0 0 0	16.00 6.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00 24.00	15771 0 0 0 15771	0 0 0 0 0	0 0 0 0 0	1394 119.00 0 0 0	0 0 0 0 0	967 427 512.56 0.00 1906.56	14258.00	
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 0 31500	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00 31.00	31500 0 0 0 31500	0 0 0 0 0	3500 0 0 0 3500	0 0.00 0 5000 0.00	0 0 0 5000.00 5000.00	0 0 0.00 0.00 0.00	30000.00	
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0 0 28000	0 0 0 0 0	16.00 6.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00 24.00	21677 0 0 0 21677	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0	0 0 0 0 1394.00	967 427 0.00 0.00 1394.00	20283.00	
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 18456	0 0 0 0 0	15.00 6.00 0.00 2.00 23.00	0.00 0.00 8.00 23.00 23.00	13693 0 0 0 13693	0 0 0 0 0	0 0 0 0 0	0 103.00 0 0 0	0 0 0 0 103.00	0 0 445.02 0.00 445.02	13590.00	
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0 0 20371	0 0 0 0 0	21.00 7.00 0.00 2.00 30.00	0.00 0.00 1.00 30.00 30.00	19714 0 0 0 19714	0 0 0 0 0	0 0 0 0 0	1742 148.00 0 0 0	0 0 0 0 1890.00	1209 533 640.71 0.00 2382.71	17824.00	
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 0 22411	0 0 0 0 0	20.00 6.00 0.00 2.00 28.00	0.00 0.00 3.00 28.00 28.00	20242 0 0 0 20242	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	20242.00	
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 0 18456	0 0 0 0 0	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 27.00 27.00	16075 0 0 0 16075	0 0 0 0 0	0 0 0 0 0	0 121.00 0 0 0	0 0 0 0 121.00	0 0 522.44 0.00 522.44	15954.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 0	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	25000 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	25000.00	31/3/25
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 0	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	22411 0 0 0	0 0 0 0	0 0 0 0	1800 0.00 0 4000	0 0 0 5800.00	1250 550 0.00 0.00	16611.00	Boz
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0	0 0 0 0	13.00 3.00 0.00 1.00	0.00 0.00 14.00 17.00	10121 0 0 0	0 0 0 0	0 0 0 0	0 76.00 0 0	0 0 0 0	0 0 328.93 0.00	10045.00	Ad5
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	50000 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	50000.00	Daiwsali
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0	0 0 0 0	16.00 5.00 0.00 2.00	0.00 0.00 8.00 23.00	13693 0 0 0	0 0 0 0	0 0 0 0	0 103.00 0 0	0 0 0 0	0 0 445.02 0.00	13590.00	Devendra
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 0	0 0 0 0	16.00 6.00 0.00 2.00	0.00 0.00 7.00 24.00	17350 0 0 0	0 0 0 0	0 0 0 0	1394 0.00 0 0	0 0 0 0	967 427 0.00 0.00	15956.00	Chander Saini
14	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/EXEMPT 2214634230 09/08/2025	18456 0 0 0	0 0 0 0	14.00 6.00 0.00 2.00	0.00 0.00 1.00 22.00	13098 0 0 0	0 0 0 0	0 0 0 0	1277 99.00 0 0	0 0 0 0	887 390 425.69 0.00	11722.00	Dileep



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	28500 0 0 0 0 28500	0 0 0 0 0 Total	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	28500 0 0 0 0 30000	0 0 0 0 0 Total	1500 0 0 0 0 Total	1800 0.00 0 0 0 Total	0 0 0 0 0 Total	1250 550 0.00 0.00 0.00	28200.00	Gautam
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0 0 0 18456	0 0 0 0 0 Total	16.00 6.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	14289 0 0 0 0 14289	0 0 0 0 0 Total	0 0 0 0 0 Total	0 108.00 0 0 0 Total	0 0 0 0 0 Total	0 0 464.39 0.00 0.00	14181.00	गोरखनाथ
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0 0 0 18456	0 0 0 0 0 Total	14.00 5.00 0.00 2.00 21.00	0.00 0.00 10.00 0.00 0.00	12502 0 0 0 0 12502	0 0 0 0 0 Total	0 0 0 0 0 Total	1219 94.00 0 0 0 Total	0 0 0 0 0 Total	846 373 406.32 0.00 0.00	11189.00	गुलाब
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0 0 0 18456	0 0 0 0 0 Total	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 0.00 0.00	16075 0 0 0 0 16075	0 0 0 0 0 Total	0 0 0 0 0 Total	0 121.00 0 0 0 Total	0 0 0 0 0 Total	0 0 522.44 0.00 0.00	15954.00	हनुमंत लाल
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0 0 0 18456	0 0 0 0 0 Total	17.00 6.00 0.00 2.00 25.00	0.00 0.00 6.00 0.00 0.00	14884 0 0 0 0 14884	0 0 0 0 0 Total	0 0 0 0 0 Total	0 112.00 0 0 0 Total	0 0 0 0 0 Total	0 0 483.73 0.00 0.00	14772.00	हिमंशु शर्मा
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0 0 0 18456	0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 Total	0 0 0 0 0 Total	0 0 0 0 0 Total	0 0.00 0 0 0 Total	0 0 0 0 0 Total	0 0 0.00 0.00 0.00	0.00	हरि लाल
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2024	18456 0 0 0 0 18456	0 0 0 0 0 Total	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 0.00 0.00	16075 0 0 0 0 16075	0 0 0 0 0 Total	0 0 0 0 0 Total	0 121.00 0 0 0 Total	0 0 0 0 0 Total	0 0 522.44 0.00 0.00	15954.00	जगत सिंह



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX			
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0	0 0 0	20.00 6.00 0.00 2.00	0.00 0.00 3.00 28.00	16670 0 0 0	0 0 0 0	0 0 0 0	0 126.00 0 0	0 0 0 0	0 0 541.78 0.00	16544.00	Handwritten signature
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/23420/10172 101426298670 2214501295 21/12/2024	18456 0 0	0 0 0	17.00 6.00 0.00 2.00	0.00 0.00 6.00 25.00	14884 0 0 0	0 0 0 0	0 0 0 0	1452 112.00 0 0	0 0 0 0	1008 444 483.73 0.00	13320.00	Handwritten signature
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0	0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	22411 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	22411.00	Handwritten signature
25	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0	0 0 0	15.00 4.00 0.00 2.00	0.00 0.00 10.00 21.00	13800 0 0 0	0 0 0 0	0 0 0 0	1219 104.00 0 0	0 0 0 0	846 373 448.50 0.00	12477.00	Handwritten signature
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0	0 0 0	8.00 1.00 0.00 1.00	0.00 0.00 21.00 10.00	6571 0 0 0	0 0 0 0	0 0 0 0	581 50.00 0 0	0 0 0 0	403 178 213.56 0.00	5940.00	Handwritten signature
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0	0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	18456 0 0 0	0 0 0 0	0 0 0 0	0 139.00 0 0	0 0 0 0	0 0 599.82 0.00	18317.00	Handwritten signature
28	JITLISH HARI LAL LINEMAN DL/CPM/28420/00036 10017779899 2212927345 02/05/2016	22411 0 0	0 0 0	17.00 6.00 0.00 2.00	0.00 0.00 6.00 25.00	18073 0 0 0	0 0 0 0	0 0 0 0	1452 0.00 0 0	0 0 0 0	1008 444 0.00 0.00	16621.00	Handwritten signature



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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX			
29	JIYA LAL DHAUKAL HELPER	2215072171	18456	0	22.00	0.00	18456	0	0	0	0	0	0	जिपालम
		09/02/2024	0	0	7.00	0.00	0	0	0	139.00	0	0	0	
			0	0	0.00	0.00	0	0	0	0	0	599.82	0.00	
			0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
				18456				18456		0.00	139.00	599.82	18317.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN	DL/CPM/28420/00027	25000	0	15.00	0.00	18548	0	0	1335	0	927		मम ले 2
		100187379331	0	0	6.00	0.00	0	0	0	0.00	0	408		
		2206507385	0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		01/12/2015	0	0	2.00	23.00	0	0	0	0	0	0.00	0.00	
				25000				18548		0.00	1335.00	1335.00	17213.00	
31	MAIHAR GANESH PRASAD LINEMAN	DL/CPM/28420/10047	22411	0	15.00	0.00	16628	0	0	1335	0	927		मम ले 2
		101002573704	0	0	6.00	0.00	0	0	0	0.00	0	408		
		2214249763	0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		01/01/2017	0	0	2.00	23.00	0	0	0	0	0	0.00	0.00	
				22411				16628		0.00	1335.00	1335.00	15293.00	
32	MANOJ KUMAR RAMPRASAD HELPER	DL/CPM/28420/10151	18456	0	14.00	0.00	12502	0	0	1219	0	846		मनीज
		101848320106	0	0	5.00	0.00	0	0	0	94.00	0	373		
		2214844580	0	0	0.00	10.00	0	0	0	0	0	406.32	0.00	
		15/03/2022	0	0	2.00	21.00	0	0	0	0	0	0.00	0.00	
				18456				12502		0.00	1313.00	1625.32	11189.00	
33	MANOJ KUMAR SIKANDAR SAH HELPER	2214995487	18456	0	21.00	0.00	17861	0	0	0	0	0		मनीज कुमार
		03/06/2023	0	0	7.00	0.00	0	0	0	134.00	0	0		
			0	0	0.00	1.00	0	0	0	0	0	580.48	0.00	
			0	0	2.00	30.00	0	0	0	0	0	0.00	0.00	
				18456				17861		0.00	134.00	580.48	17727.00	
34	MANOJ KUMAR RAMPAL HELPER	2214905480	18456	0	21.00	0.00	17861	0	0	0	0	0		मनीज
		12/10/2023	0	0	7.00	0.00	0	0	0	134.00	0	0		
			0	0	0.00	1.00	0	0	0	0	0	580.48	0.00	
			0	0	2.00	30.00	0	0	0	0	0	0.00	0.00	
				18456				17861		0.00	134.00	580.48	17727.00	
35	MANOJ KUMAR GANESHI LAL SEMI SKILLED	2212530093	25000	0	0.00	0.00	0	0	0	0	0	0		मनीज
		01/01/2025	0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
				25000				0		0.00	0.00	0.00	0.00	



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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
36	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456	0	16.00	0.00	14289	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	108.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	464.39	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
			18456				14289		0.00	108.00	464.39	14181.00	
37	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000	0	22.00	0.00	21000	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			21000				21000		0.00	1958.00	2482.50	19042.00	
38	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371	0	15.00	0.00	13800	0	0	1219	0	846		
		0	0	4.00	0.00	0	0	0	104.00	0	373		
		0	0	0.00	10.00	0	0	0	0	0	448.50		
		0	0	2.00	21.00	0	0	0	0	0	0.00		
			20371				13800		0.00	1323.00	1667.50	12477.00	
39	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411	0	20.00	0.00	20965	0	0	0	0	0		
		0	0	7.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	2.00	29.00	0	0	0	0	0	0.00		
			22411				20965		0.00	0.00	0.00	20965.00	
40	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456	0	15.00	0.00	13693	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	103.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	445.02		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
			18456				13693		0.00	103.00	445.02	13590.00	
41	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742	22411	0	17.00	0.00	18073	0	0	1452	0	1008		
		0	0	6.00	0.00	0	0	0	0.00	0	444		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
			22411				18073		0.00	1452.00	1452.00	16621.00	
42	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			18456				0		0.00	0.00	0.00	0.00	



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		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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX			
43	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411	0	22.00	0.00	22411	0	0	0	0	0	22411.00	4121
44	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456	0	16.00	0.00	14289	0	0	0	0	0	14289.00	4121
45	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	22411	0	18.00	0.00	18796	0	0	1510	0	1048	17286.00	4121
46	PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025	20371	0	14.00	0.00	14457	0	0	0	0	0	14457.00	4121
47	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411	0	21.00	0.00	21688	0	0	0	0	0	21688.00	4121
48	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371	0	17.00	0.00	16428	0	0	0	0	0	16428.00	4121
49	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456	0	21.00	0.00	17861	0	0	0	0	0	17861.00	4121



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		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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
50	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371 0 0 0 20371	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	0 153.00 0 0 0	0 0 0 0 0	662.06 0.00	20218.00	Rajesh
51	RAJU KUMAR HARISHCHANDRA HELPER DL/CPM/28420/1C167 10117G950658 2214944419 02/11/2023	18456 0 0 0 18456	0 0 0 0 0	13.00 4.00 0.00 2.00 19.00	0.00 0.00 12.00 0.00 0.00	11312 0 0 0 11312	0 0 0 0 0	0 0 0 0 0	1103 85.00 0 0 0	0 0 0 0 0	766 337 367.64 0.00	10124.00	21/5
52	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456 0 0 0 18456	0 0 0 0 0	13.00 5.00 0.00 2.00 20.00	0.00 0.00 11.00 0.00 0.00	11907 0 0 0 11907	0 0 0 0 0	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 386.98 0.00	11817.00	21/5
53	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0 0 20371	0 0 0 0 0	13.00 3.00 0.00 1.00 17.00	0.00 0.00 14.00 0.00 0.00	11171 0 0 0 11171	0 0 0 0 0	0 0 0 0 0	987 84.00 0 0 0	0 0 0 0 0	685 302 363.06 0.00	10100.00	राम कुमार
54	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 0 18456	0 0 0 0 0	17.00 6.00 0.00 2.00 25.00	0.00 0.00 6.00 0.00 0.00	14884 0 0 0 14884	0 0 0 0 0	0 0 0 0 0	0 112.00 0 0 0	0 0 0 0 0	0 0 483.73 0.00	14772.00	रामप्रताप
55	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 18456	0 0 0 0 0	12.00 4.00 0.00 1.00 17.00	0.00 0.00 14.00 0.00 0.00	10121 0 0 0 10121	0 0 0 0 0	0 0 0 0 0	0 76.00 0 0 0	0 0 0 0 0	0 0 328.93 0.00	10045.00	रामचंद्र
56	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371 0 0 0 20371	0 0 0 0 0	18.00 6.00 0.00 2.00 26.00	0.00 0.00 5.00 0.00 0.00	17085 0 0 0 17085	0 0 0 0 0	0 0 0 0 0	0 129.00 0 0 0	0 0 0 0 0	0 0 555.26 0.00	16956.00	रामपर्वेश



KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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	INCEN T ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
57	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411	0	18.00 6.00 0.00 2.00	0.00 0.00 5.00 26.00	18796	0	0	0	0	0	18796.00	शम ठकुर 21/09/2025
58	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18456	0	15.00 6.00 0.00 2.00	0.00 0.00 8.00 23.00	13693	0	0	1335 103.00 0	0	927 408 445.02 0.00	18796.00	रमेश
59	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18456	0	20.00 6.00 0.00 2.00	0.00 0.00 3.00 28.00	16670	0	0	1626 126.00 0	0	1129 497 541.78 0.00	12255.00	रविन्द्र
60	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000	0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	33000	0	0	0	0	0	14918.00	Rinku
61	RISHI PAL VISHRAM SINGH HELPER 2215159850 20/11/2024	18456	0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0	0	0	0	0	0	33000.00	on Leave
62	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 15000 3000 60000	12000 0 0 0	22.00 7.00 -0.00 2.00	0.00 0.00 0.00 31.00	30000 15000 3000 60000	12000 0 0 0	0	0	0	0	0.00	सुदीप
63	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456	0	13.00 3.00 0.00 1.00	0.00 0.00 14.00 17.00	10121	0	0	0	76.00	328.93 0.00	10045.00	सुदीप



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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August, 2023														Page No. : 10	
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY.	SPLALL 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total				
64	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024		18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 599.82 0.00	0 0 599.82 0.00	18317.00	Sagar	
65	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021		22411 0 0 0 22411	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	22411 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00	0 0 0.00 0.00	22411.00	Su.	
66	SARVESH NANDA HELPER 2214994376 01/06/2023		18456 0 0 0 18456	0 0 0 0 0	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 121.00 0 0 0	0 0 522.44 0.00	0 0 522.44 0.00	15954.00	21/08/25	
67	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 2215220633 01/07/2025		20371 0 0 0 20371	0 0 0 0 0	15.00 6.00 0.00 2.00 23.00	0.00 0.00 8.00 23.00	15114 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1335 114.00 0 0 0	927 408 491.21 0.00	927 408 491.21 0.00	15954.00	Saurabh	
68	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023		100000 0 0 0 100000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	100000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00	0 0 0.00 0.00	13665.00	21/07/25	
69	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 2214403912 20/12/2022		22411 0 0 0 22411	0 0 0 0 0	0.00 0.00 0.00 0.00 31.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00	0 0 0.00 0.00	100000.00	01/08/25	
70	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021		39000 0 0 0 39000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	39000 0 0 0 0	0 0 0 0 0	5000 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00	0 0 0.00 0.00	0.00	44000.00	Sonu



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL 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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
71	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456	0	17.00	0.00	14884	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	483.73		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
			18456					14884	0.00	112.00	483.73	14772.00	
72	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371	0	21.00	0.00	19714	0	0	0	0	0		
		0	0	7.00	0.00	0	0	0	148.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	640.71		
		0	0	2.00	30.00	0	0	0	5000	0.00	0.00		
			20371					19714	0.00	5148.00	640.71	14566.00	
73	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411	0	17.00	0.00	18073	0	0	1452	0	1008		
		0	0	6.00	0.00	0	0	0	0.00	0	444		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
			22411					18073	0.00	1452.00	1452.00	16621.00	
74	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456	0	15.00	0.00	13693	0	0	1335	0	927		
		0	0	6.00	0.00	0	0	0	103.00	0	408		
		0	0	0.00	8.00	0	0	0	0	0	445.02		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
			18456					13693	0.00	1438.00	1780.02	12255.00	
75	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500	0	14.00	0.00	17952	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	2.00	21.00	0	0	0	0	0	0.00		
			26500					17952	0.00	0.00	0.00	17952.00	
76	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456	0	17.00	0.00	14884	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	483.73		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
			18456					14884	0.00	112.00	483.73	14772.00	
77	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	22411	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			22411					0	0.00	0.00	0.00	0.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC CONVEY.	SPLALL WAS.ALL 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	INCENTI ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
78	VIJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18456	0	22.00	0.00	18456	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			18456										
79	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	29000	0	15.00	0.00	20581	0	0	0	0	0	16517.00	
		0	0	5.00	0.00	0	0	0	0	0	0		
		0	0	0.00	9.00	0	0	0	0.00	0	0		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
			29000										
80	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	47000	0	22.00	0.00	47000	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			47000										
81	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	23500	0	21.00	0.00	22742	0	0	0	0	0	45200.00	
		0	0	7.00	0.00	0	0	0	171.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	739.12		
		0	0	2.00	30.00	0	0	0	0	0	0.00		
			23500										
82	VIRENDRA RAJBHAR BABBAR RAJBHAR SEMI SKILLED 2215051400 20/11/2024	20371	0	22.00	0.00	20371	0	0	0	0	0	22571.00	
		0	0	7.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	153.00	0	0		
		0	0	2.00	31.00	0	0	0	0	0	662.06		
			20371										
83	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	28000	0	22.00	0.00	28000	0	2000	0	0	0	15218.00	
		0	0	7.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			28000										
84	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024	20371	0	22.00	0.00	20371	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	662.06		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			20371										
			30000										
			20371										
			0.00										
			1953.00										
			2462.06										
			18418.00										



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2025

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				Total		LWFEE	Total			
	Total					1540049	12000	12000	41167	0	28579		
						15000	0	0	5804.00	0	12588		
						3000	0	0	0		25056.33		
							0	0	29000		0.00		
								1582049	0.00	75971.00	66223.33	1506078.00	



KUMAR ENGINEERING ENTERPRISES

Period : 01-09-2025 to 24-09-2025

1ST FLOOR HOUSE NO 10 POCKET 2

Cust Reln No : 930889890

UNNAMED ROAD NEAR ISKCON

Account No : 9717892727

MANDIR ROHINI SECTOR 25

Currency : INR

DELHI-110085

Branch : DELHI - JANAKPURI - BLOCK B

DELHI,INDIA

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
06-09-2025	MAIHAR	FCM-250906IHYFW3	15,293.00(Dr)	
06-09-2025	DAIWHALI TUKARAM LANDGE	FCM-250906IHYFWE	50,000.00(Dr)	
06-09-2025	HIMANSHU SHARMA	FCM-250906IHYFWH	14,772.00(Dr)	
06-09-2025	RAHUL KASHYAP	FCM-250906IHY90L	16,304.00(Dr)	
06-09-2025	PHOOL CHANDRA	FCM-250906IHYFWJ	14,348.00(Dr)	
06-09-2025	NIRANJAN LAL	FCM-250906IHYFWG	16,621.00(Dr)	
06-09-2025	BITTOO SINGH	FCM-250906IHYFX1	10,045.00(Dr)	
06-09-2025	GULAB	FCM-250906IHYFWW	11,189.00(Dr)	
06-09-2025	DHRAMA SAINI	FCM-250906IHYFWM	15,956.00(Dr)	
06-09-2025	JAYNATH	FCM-250906IHYFWF	22,411.00(Dr)	
06-09-2025	GAUTAM	FCM-250906IHYFWV	28,200.00(Dr)	
06-09-2025	JITENDRA KUMAR	FCM-250906IHYFWD	5,940.00(Dr)	
06-09-2025	MANOJ KUMAR	FCM-250906IHYFX6	11,189.00(Dr)	
06-09-2025	RAM PRATAP	FCM-250906IHYFWP	14,772.00(Dr)	
06-09-2025	MANOJ KUMAR	FCM-250906IHYFX7	17,727.00(Dr)	
06-09-2025	ANIL TIWARI	FCM-250906IHYFWC	17,824.00(Dr)	
06-09-2025	JAGAT SINGH	FCM-250906IHYFWX	15,954.00(Dr)	
06-09-2025	RAM KUMAR	FCM-250906IHYFWK	10,100.00(Dr)	
06-09-2025	MOHIT	FCM-250906IHYFWZ	19,042.00(Dr)	
06-09-2025	PHOOL CHANDRA	FCM-250906IHYFX8	17,286.00(Dr)	
06-09-2025	ANIL RAJBHAR	FCM-250906IHYFWB	13,590.00(Dr)	
06-09-2025	PAWN KUMAR	FCM-250906IHYFWI	14,181.00(Dr)	
06-09-2025	RAJESH RAJBHAR	FCM-250906IHYFW6	20,218.00(Dr)	
06-09-2025	BALVEER SINGH	FCM-250906IHYFXB	16,611.00(Dr)	
06-09-2025	ANKUSH KUMAR	FCM-250906IHYFX3	20,242.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
06-09-2025	JAGROOP KUMAR	FCM-250906IHYFX4	16,544.00(Dr)	
06-09-2025	MUKESH	FCM-250906IHYFX0	12,477.00(Dr)	
06-09-2025	RAM AUTAR	FCM-250906IHYFWR	11,817.00(Dr)	
06-09-2025	RAJU KUMAR	FCM-250906IHYFW7	10,124.00(Dr)	
06-09-2025	JITLESH	FCM-250906IHYFXC	16,621.00(Dr)	
06-09-2025	JAYACHANDRA	FCM-250906IHYFWN	13,320.00(Dr)	
06-09-2025	AMIT KUMAR	FCM-250906IHYFWQ	20,283.00(Dr)	
06-09-2025	AMARNATH SINGH	FCM-250906IHYFWS	30,000.00(Dr)	
06-09-2025	MUKESH RAJBHAR	FCM-250906IHYFW9	13,590.00(Dr)	
06-09-2025	RAMCHANDRA RAJBHAR	FCM-250906IHYFW4	10,045.00(Dr)	
06-09-2025	MASIK ALAM	FCM-250906IHY90O	14,181.00(Dr)	
06-09-2025	MANOJ KUMAR	FCM-250906IHY90M	17,727.00(Dr)	
06-09-2025	AAKASH	FCM-250906IHYFW5	14,258.00(Dr)	
06-09-2025	JIYA LAL	FCM-250906IHYFWO	18,317.00(Dr)	
06-09-2025	MUKESH	FCM-250906IHYFXA	20,965.00(Dr)	
06-09-2025	PARAS PAL	FCM-250906IHY90N	22,411.00(Dr)	
06-09-2025	JITENDRA KUMAR	FCM-250906IHYFX5	12,477.00(Dr)	
06-09-2025	KAMLESH KUMAR	FCM-250906IHYFW8	17,213.00(Dr)	
06-09-2025	ANUJ KUMAR	FCM-250906IHYFWL	25,000.00(Dr)	
06-09-2025	ANOOP PAL	FCM-250906IHYFWU	15,954.00(Dr)	
06-09-2025	RAHUL KUMAR	FCM-250906IHYFX9	17,727.00(Dr)	
06-09-2025	PREMCHAND RAJBHAR	FCM-250906IHYFWA	21,688.00(Dr)	
06-09-2025	JITENDRA KUMAR	FCM-250906IHYFWY	18,317.00(Dr)	
06-09-2025	RAMPARVESH	FCM-250906IHYFWT	16,956.00(Dr)	
06-09-2025	GORAKHNATH	FCM-250906IHYFX2	14,181.00(Dr)	
(				
07-09-2025	VISHAL KUMAR	FCM-250907II3NPH	30,000.00(Dr)	
07-09-2025	SARFRAZ	FCM-250907II3NPG	22,411.00(Dr)	
07-09-2025	RANVEER SINGH	FCM-250907II3E4S	12,255.00(Dr)	
07-09-2025	SAURABH KUMAR	FCM-250907II3E4V	13,665.00(Dr)	
07-09-2025	SONU	FCM-250907II3E5A	44,000.00(Dr)	
07-09-2025	RITESH KUMAR	FCM-250907II3E4R	50,000.00(Dr)	
07-09-2025	RAVINDER SINGH	FCM-250907II3E4Q	14,918.00(Dr)	
07-09-2025	SEEMA THAKUR	FCM-250907II3E4Y	100,000.00(Dr)	
07-09-2025	SUNIL KUMAR	FCM-250907II3E4Z	14,566.00(Dr)	
07-09-2025	RAMPUKAR	FCM-250907II3E4W	18,796.00(Dr)	
07-09-2025	VIRENDRA RAJBHAR	FCM-250907II3E52	15,218.00(Dr)	
07-09-2025	SARVESH	FCM-250907II3E59	15,954.00(Dr)	
07-09-2025	ROODAL RAJBHAR	FCM-250907II3E4U	10,045.00(Dr)	
07-09-2025	SUREMAN	FCM-250907II3E4X	16,621.00(Dr)	
07-09-2025	SURENDRA RAJBHAR	FCM-250907II3E5B	17,952.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
07-09-2025	VINEET KUMAR	FCM-250907II3E5C	22,571.00(Dr)	
07-09-2025	SAGAR BHARDWAJ	FCM-250907II3E53	18,317.00(Dr)	
07-09-2025	VISHWASH	FCM-250907II3E56	18,418.00(Dr)	
07-09-2025	SONU RAJBHAR	FCM-250907II3E57	14,772.00(Dr)	
07-09-2025	SURENDRA KUMAR GUPTA	FCM-250907II3E51	12,255.00(Dr)	
07-09-2025	RINKU	FCM-250907II3E58	33,000.00(Dr)	
07-09-2025	SURESH SAW	FCM-250907II3E54	14,772.00(Dr)	
07-09-2025	VIJAY SHARMA	FCM-250907II3E50	16,517.00(Dr)	
07-09-2025	VIKAS CHAUHAN	FCM-250907II3E4T	20,581.00(Dr)	
07-09-2025	VIKAS KUMAR	FCM-250907II3E55	45,200.00(Dr)	

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

07092025
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Manumant Lal

रुपये Rupees Fifteen Thousand Nine Hundred
and Fifty Four Only.

अदा करें। ₹ 15,954/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

12/03/2025

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

Authorised Signatory

Please sign above

⑈000052⑈ 110485064⑈ 002056⑈ 29

हनुमान लाल

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 iss

07 09 2021
D D M M Y Y Y

Pay Dileep Kumar

या धारक को Or Bear

रुपये Rupees Eleven Thousand Seven Hundred
and Twenty Two Only.

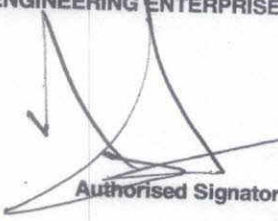
अदा करें। ₹ 11,722/-

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.

⑈000051⑈ 110485064⑈ 002056⑈ 29

दिदी

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
07092025
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Devendra Rajbhar

रुपये Rupees Thirteen Thousand Five Hundred and
Ninety Only.

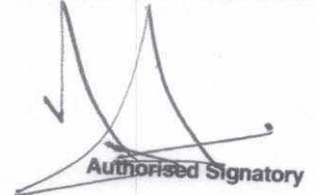
अदा करें। ₹ 13,590/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES


Authorized Signatory

Please sign above

12/03/2025

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

⑈000050⑈ 110485064⑈ 002056⑈ 29

Devendra

FORM XVI

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

MUSTER
(FOR CONTRACTOR)

Name & Address of Contractor: CUMMINS ENGINEERING ENTERPRISES
5th FLOOR, Plot No-10, Pocket-2, Sector-25
ROHINI, NEW DELHI-110085

ROLL
EMPLOYEES)FOR THE MONTH OF August 2025

Vasutex

Name & Address of Establishment in

Name & Address of

under which Contract is carried on

Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS	
1	AAKASH	SANDEEP KUMAR	M	P	P		P	L	P	P	P	P		P	L	P	P					P	P	P	A	A	A	A	A	A	P	P	P		24		
2	AMARNATH	AKHILANAND	M	P	P		P	P	P	P	P	P		P	P	P	P					L	P	P	P	P	P		P	P	P	L	P	P		31	
3	AMIT KUMAR	RATVEER SINGH	M	A	A		A	A	A	A	P	P		P	P	L	P					P	P	L	P	P	P		P	P	P	P	P	P		24	
4	ANIL RASTHAR	RAMJAN RASTHAR	M	P	L		P	P	P	P	A	A		A	A	A	P					A	P	A	P	P	L		P	P	P	P	P		23		
5	ANIL TIWARI	KAMLESH TIWARI	M	P	P		P	P	P	P	P	P		P	P	P	P					P	P	A	P	P	P		L	L	P	P	P	P		30	
6	ANKUSH KUMAR	RATESH KUMAR SINGH	M	P	P		P	P	P	P	P	P		P	P	P	L					P	P	P	L	P	P		P	P	P	P	A	A		28	
7	ANUP PAL	KHUSHI RAM	M	P	P		P	P	P	L	P	P		L	P	P	P					P	P	P	P	A	A		A	P	P	P	P		27		
8	ANUT KUMAR	RATBIK SINGH	M	P	P		P	P	P	P	P	P		P	P	P	P					P	L	P	P	P	P		P	P	P	P	L	P		31	
9	BALVEER SINGH	RATA RAM	M	P	P		P	P	P	P	P	L		P	P	L	P					P	P	P	P	P	P		P	P	P	P	P		31		
10	BITTOO SINGH	ATAR PAL	M	P	P		P	L	P	P	P	P		P	P	P	P					A	A	A	A	A	A		A	A	A	A	A	A		17	
11	BAWISHALI TUKARAM LAKHOTE	UDHAN WADHOL	M	P	P		P	P	L	P	P	P		P	P	P	L					P	P	P	P	P	P		P	P	P	P	P		31		
12	DEVENDER RASTHAR	CHHOTE LAL RASTHAR	M	P	P		L	P	P	L	P	P		A	A	A	A					A	P	P	P	P	P		P	P	P	P	P		23		
13	SHARMA GAINI	CHITENDER SENGH	M	A	A		A	A	A	A	P	P		P	P	P	P					P	L	P	P	P	P		P	L	P	P	P		24		
14	GAUTAM	PREM SINGH	M	P	P		P	P	P	P	P	P		P	P	P	P					P	P	P	L	P	P		P	P	L	P	P		31		
15	GORAKH NATH	VIKRAM RASTHAR	M	P	L		P	P	P	P	A	A		A	A	A	P					P	P	P	P	A	P		P	P	P	L	P	P		24	
16	GULAB	SATAI	M	P	P		L	P	P	L	P	P		P	P	P	P					P	P	P	P	A	A		A	A	A	A	A	A		24	
17	HANUMANT LAL	BRAT LAL	M	P	P		P	P	L	P	P	P		P	P	P	P					A	A	A	P	P	P		P	P	P	P	L	P		23	
18	HIMANSHU SHARMA	DEVENDRA SHARMA	M	A	A		A	A	A	P	P	L		P	P	P	L					P	P	P	P	P	P		P	P	P	P	P		25		
19	HORILAL	RAM SANDEEVAN	M	A	A		A	A	A	A	A	A		A	A	A	A					A	A	A	A	A	A		A	A	A	A	A	A		0	
20	JAGAT SINGH	PyARE	M	P	P		P	P	P	P	A	A		A	P	P	P					P	P	L	P	P	P		P	P	L	P	P		27		
21	JAGROOP KUMAR	DASHRATH LAL	M	P	P		P	P	P	P	P	P		P	L	P	P					P	L	P	P	P	P		P	P	P	P	A	A		28	
22	JAY CHANDRA	Om Prakash	M	P	P		P	P	P	L	P	P		L	P	P	P					P	P	A	A	A	A		A	P	P	P	P		25		
23	JAY NATH	Sumer	M	P	L		P	P	L	P	P	P		P	P	P	P					P	P	P	P	P	P		P	P	P	P	P		31		
24	JITENDER KUMAR	RAM LAKHAN	M	A	A		A	A	A	A	A	P		P	A	A	P					P	P	P	P	P	P		P	L	P	P	P		24		
25	JITENDRA KUMAR	CHHANGU	M	A	A		A	A	A	A	A	A		A	A	A	A					A	A	A	A	P	P		P	P	P	L	P	P		10	
26	JITENDRA KUMAR	RAOHAY SHYAM	M	P	P		P	P	P	P	P	P		P	P	P	P					P	P	L	L	P	P		P	P	P	P	P		31		
27	JITESH	HAR	M	P	P		P	P	P	P	P	P		L	P	P	P					L	P	P	P	P	P		P	A	A	A	A	A		25	
28	JIYA LAL	D	M	P	P		P	P	P	P	P	P		P	P	P	P					P	L	P	P	P	P		L	P	P	P	P		31		
29	KAMLESH KUMAR	CHHANGU	M	P	P		P	P	P	L	P	P		P	P	P	P					P	A	A	A	A	A		A	A	P	L	P		23		

Shift

Ctrl

FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address KUMAR ENGINEERING ENTERPRISES
of Contractor DELHI at work DELHI

ROLL EMPLOYEES)

FOR THE MONTH OF AUGUST 2025

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

Name & Address of DELHI
Principal Employer DELHI

Vasutek

Tab

Caps Lock

Shift

Ctrl

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS	
30	MAHAR	GANESH PRASAD	A	A				A	A	A	A	A	P	P	P	P						P	P	P	P	L	P	P	P	P	P	P	P	P	23		
31	MANOJ KUMAR	RAM PRASAD	P	P				P	P	P	P	P	P	P	A	A	A					A	A	A	A	P	P	P	L	P	P	P	P	P	21		
32	MANOJ KUMAR	SIKANDAR SAH	P	P				P	P	L	P	P	P	L	P	P	P					P	P	P	P	A	P	P	P	P	P	P	P	P	30		
33	MANOJ KUMAR	RAM DAL	P	P				A	P	P	P	A	P	P	P	P						P	P	P	P	P	P	P	P	P	P	P	P	P	30		
34	MANOJ KUMAR	GANESH LAL	A	A				A	A	A	A	A	A	A	A	A						A	A	A	A	A	A	A	A	A	A	A	A	A	0		
35	MASIKALAM	VATUBOIN	P	P				P	P	P	P	P	L	P	P	P						P	P	L	P	P	P	P	A	A	A	A	A	A	24		
36	MOHIT	BHOP SINGH	P	P				P	P	P	P	P	P	P	L	P						P	P	P	L	P	P	P	P	P	P	P	P	P	31		
37	MUKESH	MAHESH	A	A				A	A	A	A	A	A	P	P	P						P	L	P	P	P	P	P	P	P	P	P	P	P	21		
38	MUKESH	RAMJI LAL	P	P				P	P	P	P	P	P	A	A	P	P					P	P	P	P	L	P	P	P	P	P	P	P	P	29		
39	MUKESH RABHAR	ACHHE WAL	P	P				P	P	P	L	P	P	P	P	A	A					A	A	A	P	P	P	P	P	P	P	P	P	P	23		
40	NIRANTAN LAL	LAKHAN LAL	P	P				P	P	P	P	P	P	L	P	P						P	P	P	A	A	A	P	P	P	P	P	P	P	25		
41	NITISH KUMAR	LALO RAM	A	A				A	A	A	A	A	A	A	A	A						A	A	A	A	A	A	A	A	A	A	A	A	A	0		
42	PARAS PAL	RAM NIWAS	P	P				P	P	P	P	P	P	P	L	P						P	P	L	P	P	P	P	P	P	P	P	P	P	31		
43	PAWAN KUMAR	SURESH RABHAR	A	A				A	A	A	A	P	P	L	P	P						P	P	P	P	P	P	P	P	P	P	P	P	P	24		
44	PHOOL CHANDRA	RAM SATEEVAN	P	P				P	P	P	P	P	A	A	P	P						P	L	P	P	P	L	P	P	P	P	P	P	P	26		
45	PREM CHANDRA	SIRI RABHAR	P	P				P	P	P	P	P	P	P	P	P						P	P	P	L	P	P	P	P	P	P	P	P	P	30		
46	RAHUL KUMAR	JAGDISH PRASAD	P	P				P	P	P	P	P	P	P	L	P						P	P	L	P	P	P	P	P	A	P	P	P	P	30		
47	RAMESH RABHAR	CHANDRKA RABHAR	P	P				P	P	A	P	P	P	P	P	P						P	P	P	P	L	P	P	P	P	P	P	P	P	31		
48	RASU KUMAR	HARISH CHANDRA	P	P				P	P	P	L	P	P	A	A	A						A	A	A	A	A	P	P	P	L	P	P	P	P	19		
49	RAM AUTAR	PRASAD	P	P				P	L	P	P	L	P	P	P	P						P	P	P	A	A	A	A	A	A	A	A	A	A	20		
50	RAM KUMAR	RAM SUMER	A	A				A	A	A	A	A	A	A	A	A						P	L	P	P	P	P	P	P	P	P	P	P	P	17		
51	RAM PRATAP	NANKAU	P	P				P	P	P	P	P	P	P	P	P						L	P	L	P	P	P	P	P	A	A	A	A	A	25		
52	RAM CHANDRA RABHAR	KRISHNA RABHAR	P	P				P	P	P	P	L	P	P	A	A	A					A	A	A	A	A	A	A	A	A	P	P	P	P	17		
53	RAM PRAVESH	DHEERAT PRASAD	A	A				A	A	P	P	P	L	P	P	P						P	P	P	P	P	P	P	P	P	L	P	P	P	26		
54	RAM PULAK	ACHHE LAL	P	P				P	P	P	A	A	A	A	P	P						P	L	P	P	L	P	P	P	P	P	P	P	P	26		
55	RATHEEL SINGH	RAJA RAM	P	P				P	L	P	P	P	P	P	P	P						A	A	A	A	A	A	A	A	A	P	P	L	P	P	23	
56	RAVINDER SINGH	DELHI	P	P				P	P	P	P	P	P	P	L	P						P	P	P	P	P	P	P	P	L	P	P	A	A	28		
57	RIMKU	DELHI	P	P				P	P	L	P	P	P	P	P	P						P	P	P	P	P	P	P	P	P	L	P	P	P	31		
58	RISHI PAL	DELHI	A	A				A	A	A	A	A	A	A	A	A						A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	



FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address KUMAR ENGINEERING ENTERPRISES Location _____
of Contractor _____ of work _____

ROLL EMPLOYEES)

FOR THE MONTH OF AUGUST 2025

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

Name & Address of _____
Principal Employer _____

Vasutex

Shift

Ctrl

S.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
59	RITESH KUMAR	BINDESHWAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
60	ROOBAL RATHOR	VITAY RATHOR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
61	SAGAR BHARONAS	RATENDER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
62	SARAF RAS	RATJAK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
63	SARVESH	NANOA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
64	SAURABH KUMAR	VIMAL KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
65	SEEMATHAKUR	SUMIT THAKUR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
66	SHIV KUMAR	BRAT LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
67	SONU	GHERPAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
68	SONU RATBHAR	RAMA SHANKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
69	SUNIL KUMAR	ISHAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
70	SUREMAN	CHHEBULAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
71	SURENDRA KR. GUPTA	DHARAM NATH SAA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
72	SURENDRA RATBHAR	SULEKHAN RATBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
73	SURESH SAW	RAM ESHWAR SAW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
74	VISAY BAHABUR	LALA RATBHAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
75	VIJAY SHARMA	KISHANIL DANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
76	VIKAS CHAUHAN	RAMBEN CHAUHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
77	VIKAS KUMAR	RAS KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
78	VINEET KUMAR	RAM NINAS	P	P	P	P	P	P	P	P	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	VIRENDRA RATBHAR	BABBAR RATBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
80	VISHAL KUMAR	VIOYA NANO SAA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
81	VISHWASH	SANTOSH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
82	RAHUL KASHYAP	VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
83	DILEEP KUMAR	VISAY KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
84	PHOOL CHANDAR	GULJAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	



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

OVERTIME

KUMAR ENGINEERING ENTERPRISES

Name and address of contractors 1st Floor, Plot No. 101 Park Road, New Delhi-110085.

Nature and location of work

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

Name and address of principal employer

August-2025

[illegible]

No overtime wages paid during

9 August 2025

Engineering Enterprises
Plot No. 10, Phase
Rohini, Delhi-110035





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

OF FINES

August 2015



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

Name and Address of Contractor. 1st Floor, Plot No. 10, Pkt-2, Sector-25, Rohini, Delhi 110085

Nature and Location of Work.....

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

Name and Address of Principal Employer.....

[illegible]

Annual Statement of Leave

Servagya

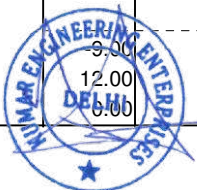
KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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.
1		9.00	11.00	16.00	13.00	18.00	16.00	18.00	16.00	0.00	0.00	0.00	0.00	117.00	
AAKASH		1.00	2.00	4.00	2.00	4.00	3.00	3.00	6.00	0.00	0.00	0.00	0.00	25.00	
SANJEET KUMAR		0.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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/28420/10173	0.00	0.45	0.55	0.80	0.65	0.90	0.80	0.90	0.80	0.00	0.00	0.00	0.00	5.85	-5.15
2215176579 22/01/2025	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	0.00	0.00
2		20.00	16.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
AASHISH DAHIYA		3.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
JASMER 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	
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/28420/10171	-0.80	1.00	0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-1.90
2215159937 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
3		25.00	21.00	24.00	24.00	18.00	11.00	25.00	22.00	0.00	0.00	0.00	0.00	170.00	
AMARNATH SINGH		4.00	5.00	6.00	4.00	3.00	2.00	4.00	7.00	0.00	0.00	0.00	0.00	35.00	
AKHILANAND SINGH		2.00	1.00	1.00	2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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/EXEMP.	-1.30	1.25	1.05	1.20	1.20	0.90	0.55	1.25	1.10	0.00	0.00	0.00	0.00	7.20	-4.80
2215007310 10/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		19.00	18.00	24.00	18.00	16.00	14.00	14.00	16.00	0.00	0.00	0.00	0.00	139.00	
AMIT KUMAR		3.00	5.00	6.00	3.00	3.00	2.00	3.00	6.00	0.00	0.00	0.00	0.00	31.00	
RAJVEER SINGH		2.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
FABRICATOR		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/28420/10091	9.50	0.95	0.90	1.20	0.90	0.80	0.70	0.70	0.80	0.00	0.00	0.00	0.00	-2.05	-13.05
6716254206 15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

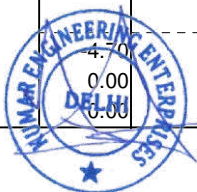
KUMAR ENGINEERING ENTERPRISES

Page No. : 2

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.
5		16.00	7.00	19.00	15.00	17.00	16.00	17.00	15.00	0.00	0.00	0.00	0.00	122.00	
ANIL RAJBHAR		3.00	1.00	5.00	3.00	3.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	28.00	
RAMAYAN RAJBHAR		2.00	0.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.80	0.35	0.95	0.75	0.85	0.80	0.85	0.75	0.00	0.00	0.00	0.00	6.10	-4.90
2215169869 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	0.00	0.00
6		23.00	18.00	24.00	20.00	23.00	22.00	24.00	21.00	0.00	0.00	0.00	0.00	175.00	
ANIL TIWARI		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
KAMLESH TIWARI		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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/28420/10170	-2.20	1.15	0.90	1.20	1.00	1.15	1.10	1.20	1.05	0.00	0.00	0.00	0.00	6.55	-7.45
1115474262 12/06/2024	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
7		19.00	16.00	23.00	2.00	25.00	20.00	24.00	20.00	0.00	0.00	0.00	0.00	149.00	
ANKUSH KUMAR		3.00	4.00	6.00	0.00	4.00	5.00	4.00	6.00	0.00	0.00	0.00	0.00	32.00	
RAJESH KUMAR SINGH		2.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	-7.05	0.95	0.80	1.15	0.10	1.25	1.00	1.20	1.00	0.00	0.00	0.00	0.00	0.40	-11.60
2214990295 22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
8		23.00	21.00	24.00	11.00	11.00	17.00	20.00	19.00	0.00	0.00	0.00	0.00	146.00	
ANOOP PAL		4.00	5.00	6.00	2.00	2.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	32.00	
KHUSHRAM		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	-4.00	1.15	1.05	1.20	0.55	0.55	0.85	1.00	0.95	0.00	0.00	0.00	0.00	2.60	-7.40
2214786135 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

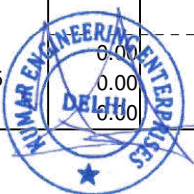
KUMAR ENGINEERING ENTERPRISES

Page No. : 3

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.
9		0.00	20.00	22.00	22.00	12.00	23.00	19.00	22.00	0.00	0.00	0.00	0.00	140.00	
ANUJ KUMAR		0.00	5.00	6.00	4.00	2.00	5.00	3.00	7.00	0.00	0.00	0.00	0.00	32.00	
RAJVIR SINGH		0.00	2.00	2.00	2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	0.60	1.15	0.95	1.10	0.00	0.00	0.00	0.00	7.00	-6.00
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	8.00	23.00	24.00	22.00	0.00	0.00	0.00	0.00	140.00	
BALVEER SINGH		4.00	4.00	4.00	2.00	1.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	31.00	
RAJA RAM SINGH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	0.40	1.15	1.20	1.10	0.00	0.00	0.00	0.00	0.75	-9.25
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	19.00	19.00	17.00	13.00	0.00	0.00	0.00	0.00	123.00	
BITTOO SINGH		3.00	3.00	4.00	3.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	26.00	
ATAR PAL		1.00	1.00	1.00	1.00	1.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	10.00	
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	0.95	0.95	0.85	0.65	0.00	0.00	0.00	0.00	2.75	-7.25
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	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	119.00	
DAIWSHALI TUKARAM LANDGE		0.00	0.00	0.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	24.00	
UDDHAV WAWHAL		0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	0.00	0.00	1.20	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	5.95	-4.05
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



Annual Statement of Leave

Servagya

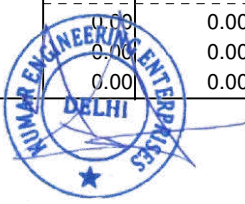
KUMAR ENGINEERING ENTERPRISES

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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.
13		16.00	14.00	16.00	13.00	18.00	16.00	18.00	16.00	0.00	0.00	0.00	0.00	127.00	
DEVENDRA RAJBHAR		3.00	3.00	4.00	2.00	3.00	4.00	3.00	5.00	0.00	0.00	0.00	0.00	27.00	
CHHOTELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	-3.55	0.80	0.70	0.80	0.65	0.90	0.80	0.90	0.80	0.00	0.00	0.00	0.00	2.80	-9.20
2215074257 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		0.00	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.	-0.20	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
2215159194 18/11/2024	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
15		19.00	19.00	21.00	19.00	19.00	18.00	18.00	16.00	0.00	0.00	0.00	0.00	149.00	
DHRAMA SAINI		3.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	33.00	
CHANDER SEN SAINI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	-7.60	0.95	0.95	1.05	0.95	0.95	0.90	0.90	0.80	0.00	0.00	0.00	0.00	-0.15	-12.15
2214949017 09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	14.00	0.00	0.00	0.00	0.00	14.00	
DILEEP KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	
VIJAY KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	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/28420/10175	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.70	-1.30
2214634230 09/08/2025	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



Annual Statement of Leave

Servagya

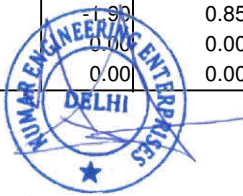
KUMAR ENGINEERING ENTERPRISES

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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.	
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.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
17		0.00	0.00	0.00	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		-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	
2214975947 10/04/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18		20.00	19.00	24.00	20.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	178.00	
GAUTAM		3.00	5.00	6.00	3.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	37.00	
PREM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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/28420/10098		-5.92	1.00	0.95	1.20	1.00	1.25	1.15	1.25	1.10	0.00	0.00	0.00	2.98	
2214446266 10/09/2018		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	
19		0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GOPAL THAKUR		0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
NARENDER KUMAR THAKUR		0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
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	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45	
1014513442 02/06/2025		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	
20		17.00	15.00	20.00	14.00	13.00	2.00	16.00	16.00	0.00	0.00	0.00	0.00	113.00	
GORAKHNATH		3.00	4.00	5.00	3.00	2.00	0.00	3.00	6.00	0.00	0.00	0.00	0.00	26.00	
VIKRAMA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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		-1.90	0.85	0.75	1.00	0.70	0.65	0.10	0.80	0.80	0.00	0.00	0.00	3.75	
2215136008 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	



Annual Statement of Leave

Servagya

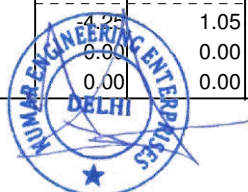
KUMAR ENGINEERING ENTERPRISES

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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.
21		18.00	18.00	24.00	18.00	20.00	17.00	19.00	14.00	0.00	0.00	0.00	0.00	148.00	
GULAB		3.00	5.00	6.00	3.00	3.00	4.00	3.00	5.00	0.00	0.00	0.00	0.00	32.00	
SATAI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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/28420/10124	-10.05	0.90	0.90	1.20	0.90	1.00	0.85	0.95	0.70	0.00	0.00	0.00	0.00	-2.65	-14.65
2214595546 04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
22		20.00	15.00	18.00	16.00	25.00	22.00	22.00	19.00	0.00	0.00	0.00	0.00	157.00	
HANUMANT LAL		4.00	4.00	5.00	3.00	4.00	5.00	3.00	6.00	0.00	0.00	0.00	0.00	34.00	
BRAJ LAL		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	-1.20	1.00	0.75	0.90	0.80	1.25	1.10	1.10	0.95	0.00	0.00	0.00	0.00	6.65	-6.35
2215161789 02/12/2024	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
23		17.00	18.00	20.00	23.00	8.00	14.00	24.00	17.00	0.00	0.00	0.00	0.00	141.00	
HIMANSHU SHARMA		3.00	5.00	5.00	4.00	1.00	3.00	4.00	6.00	0.00	0.00	0.00	0.00	31.00	
DEVENDRA KUMAR SHARMA		2.00	1.00	1.00	2.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.40	0.70	1.20	0.85	0.00	0.00	0.00	0.00	4.15	-6.85
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
24		21.00	12.00	0.00	0.00	12.00	9.00	19.00	0.00	0.00	0.00	0.00	0.00	73.00	
HORI LAL		4.00	3.00	0.00	0.00	2.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.60	0.45	0.95	0.00	0.00	0.00	0.00	0.00	-0.60	-6.60
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



Annual Statement of Leave

Servagya

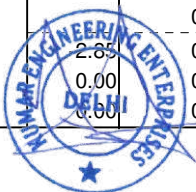
KUMAR ENGINEERING ENTERPRISES

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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	21.00	21.00	21.00	19.00	17.00	19.00	19.00	0.00	0.00	0.00	0.00	155.00	
JAGAT SINGH		3.00	5.00	6.00	3.00	4.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	34.00	
PIYARE		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	0.95	0.85	0.95	0.95	0.00	0.00	0.00	0.00	2.85	-10.15
2214809614 01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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		20.00	10.00	9.00	18.00	20.00	23.00	12.00	20.00	0.00	0.00	0.00	0.00	132.00	
JAGROOP KUMAR		4.00	2.00	2.00	3.00	4.00	5.00	2.00	6.00	0.00	0.00	0.00	0.00	28.00	
DASRATH LAL		2.00	1.00	0.00	1.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	1.00	0.50	0.45	0.90	1.00	1.15	0.60	1.00	0.00	0.00	0.00	0.00	4.70	-6.30
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
27		18.00	18.00	24.00	19.00	2.00	0.00	7.00	17.00	0.00	0.00	0.00	0.00	105.00	
JAYACHANDRA		3.00	4.00	6.00	3.00	0.00	0.00	1.00	6.00	0.00	0.00	0.00	0.00	23.00	
OM PRAKASH		2.00	1.00	1.00	1.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	7.00	
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	0.10	0.00	0.35	0.85	0.00	0.00	0.00	0.00	4.60	-2.40
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
28		10.00	9.00	24.00	21.00	25.00	21.00	21.00	22.00	0.00	0.00	0.00	0.00	153.00	
JAYNATH		2.00	2.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	34.00	
SH.SUMER		1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	1.25	1.05	1.05	1.10	0.00	0.00	0.00	0.00	4.80	-8.20
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



Annual Statement of Leave

Servagya

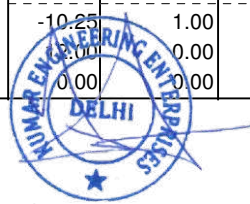
KUMAR ENGINEERING ENTERPRISES

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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.
29		10.00	18.00	20.00	18.00	4.00	17.00	18.00	15.00	0.00	0.00	0.00	0.00	120.00	
JITENDRA KUMAR		2.00	5.00	6.00	3.00	0.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	26.00	
RAM LAKHAN		1.00	1.00	2.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.20	0.85	0.90	0.75	0.00	0.00	0.00	0.00	-1.00	-12.00
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
30		12.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	20.00	
JITENDRA KUMAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	
CHHANGGU		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	
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	-7.85	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	-6.85	-8.85
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
31		0.00	0.00	0.00	0.00	0.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	70.00	
JITENDRA KUMAR		0.00	0.00	0.00	0.00	0.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	16.00	
RADHESHYAM		0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	6.00	
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	1.15	1.25	1.10	0.00	0.00	0.00	0.00	3.50	-2.50
2215212820 01/06/2025	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
32		20.00	19.00	24.00	18.00	19.00	17.00	19.00	17.00	0.00	0.00	0.00	0.00	153.00	
JITLESH		3.00	5.00	6.00	3.00	3.00	3.00	3.00	6.00	0.00	0.00	0.00	0.00	32.00	
HARI LAL		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	0.95	0.85	0.95	0.85	0.00	0.00	0.00	0.00	-2.60	-14.60
2212927345 02/05/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

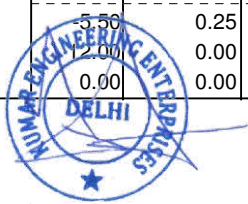
KUMAR ENGINEERING ENTERPRISES

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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.
33			23.00	19.00	24.00	6.00	0.00	8.00	23.00	22.00	0.00	0.00	0.00	0.00	125.00	
JIYA LAL			4.00	5.00	6.00	1.00	0.00	2.00	4.00	7.00	0.00	0.00	0.00	0.00	29.00	
DHAUKAL			2.00	1.00	1.00	0.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.40	1.15	1.10	0.00	0.00	0.00	0.00	3.90	-5.10
2215072171	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			15.00	15.00	13.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
KAMAL PRATAP SINGH			3.00	3.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAGHUVeer SINGH			2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-11.20
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			17.00	19.00	24.00	18.00	10.00	14.00	15.00	15.00	0.00	0.00	0.00	0.00	132.00	
KAMLESH KUMAR			3.00	4.00	6.00	3.00	2.00	3.00	3.00	6.00	0.00	0.00	0.00	0.00	30.00	
CHHANGU LAL			2.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.50	0.70	0.75	0.75	0.00	0.00	0.00	0.00	-1.90	-12.90
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			5.00	19.00	23.00	19.00	18.00	18.00	19.00	15.00	0.00	0.00	0.00	0.00	136.00	
MAIHAR			1.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	31.00	
GANESH PRASAD			0.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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/28420/10047		-5.50	0.25	0.95	1.15	0.95	0.90	0.90	0.95	0.75	0.00	0.00	0.00	0.00	1.30	-8.70
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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

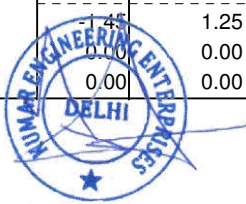
KUMAR ENGINEERING ENTERPRISES

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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 #		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		20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
MANJIT KUMAR		3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SAVARU 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.20	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-2.80
2215167924 02/12/2024		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
		0.00	0.00	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		20.00	17.00	20.00	17.00	17.00	17.00	7.00	14.00	0.00	0.00	0.00	0.00	129.00	
MANOJ KUMAR		4.00	4.00	6.00	3.00	3.00	4.00	1.00	5.00	0.00	0.00	0.00	0.00	30.00	
RAMPRASAD		2.00	1.00	1.00	1.00	1.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	10.00	
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/28420/10151		-6.30	1.00	0.85	1.00	0.85	0.85	0.35	0.70	0.00	0.00	0.00	0.00	0.15	-9.85
2214844580 15/03/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
39		23.00	10.00	19.00	21.00	19.00	0.00	17.00	21.00	0.00	0.00	0.00	0.00	130.00	
MANOJ KUMAR		4.00	2.00	6.00	3.00	3.00	0.00	3.00	7.00	0.00	0.00	0.00	0.00	28.00	
SIKANDAR SAH		2.00	1.00	2.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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		-3.70	1.15	0.50	0.95	1.05	0.95	0.00	0.85	1.05	0.00	0.00	0.00	2.80	-8.20
2214995487 03/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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	16.00	3.00	22.00	21.00	21.00	0.00	0.00	0.00	0.00	153.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	34.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.15	1.10	1.05	1.05	0.00	0.00	0.00	6.20	-4.80
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



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 11

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 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		19.00	0.00	23.00	24.00	25.00	15.00	25.00	0.00	0.00	0.00	0.00	0.00	131.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
GANESHI LAL		2.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
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	1.25	0.75	1.25	0.00	0.00	0.00	0.00	0.00	6.55	-4.45
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	0.00	0.00
42		25.00	21.00	18.00	17.00	19.00	12.00	19.00	16.00	0.00	0.00	0.00	0.00	147.00	
MASIK ALAM		4.00	5.00	5.00	3.00	4.00	2.00	3.00	6.00	0.00	0.00	0.00	0.00	32.00	
VAJUDDIN		2.00	1.00	1.00	1.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	0.95	0.60	0.95	0.80	0.00	0.00	0.00	0.00	1.15	-10.85
2214559248 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
43		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
MOHIT		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
BHUP SINGH		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	10.70	-3.30
2214607869 01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
44		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



Annual Statement of Leave

Servagya

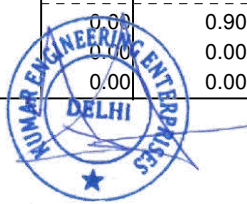
KUMAR ENGINEERING ENTERPRISES

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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.
45		19.00	19.00	24.00	0.00	0.00	14.00	18.00	15.00	0.00	0.00	0.00	0.00	109.00	
MUKESH		3.00	5.00	6.00	0.00	0.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	24.00	
MAHESH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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/28420/10125	-2.90	0.95	0.95	1.20	0.00	0.00	0.70	0.90	0.75	0.00	0.00	0.00	0.00	2.55	-7.45
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
46		20.00	19.00	20.00	5.00	16.00	23.00	21.00	20.00	0.00	0.00	0.00	0.00	144.00	
MUKESH		4.00	5.00	6.00	1.00	3.00	5.00	3.00	7.00	0.00	0.00	0.00	0.00	34.00	
RAMJI LAL		2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.80	1.15	1.05	1.00	0.00	0.00	0.00	0.00	5.65	-5.35
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
47		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	0.70	0.00	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
48		18.00	15.00	20.00	15.00	13.00	0.00	14.00	15.00	0.00	0.00	0.00	0.00	110.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	2.00	0.00	3.00	6.00	0.00	0.00	0.00	0.00	25.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	0.65	0.00	0.70	0.75	0.00	0.00	0.00	0.00	5.50	-4.50
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	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. : 13

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.
49		19.00	19.00	23.00	11.00	0.00	0.00	12.00	17.00	0.00	0.00	0.00	0.00	101.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	2.00	6.00	0.00	0.00	0.00	0.00	24.00	
LAKHAN LAL		2.00	1.00	1.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	7.00	
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	0.60	0.85	0.00	0.00	0.00	0.00	-1.10	-8.10
2214448742 / /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
50		25.00	13.00	0.00	0.00	16.00	19.00	6.00	0.00	0.00	0.00	0.00	0.00	79.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	15.00	
LALO RAM		2.00	1.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.80	0.95	0.30	0.00	0.00	0.00	0.00	0.00	-0.60	-6.60
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	0.00	0.00
51		0.00	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	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	0.00	0.00
52		18.00	19.00	24.00	11.00	14.00	20.00	24.00	22.00	0.00	0.00	0.00	0.00	152.00	
PARAS PAL		3.00	5.00	6.00	2.00	3.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	35.00	
RAM NIWAS		2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.70	1.00	1.20	1.10	0.00	0.00	0.00	0.00	3.60	-7.40
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



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.
53		23.00	20.00	15.00	17.00	0.00	8.00	22.00	16.00	0.00	0.00	0.00	0.00	121.00	
PAWN KUMAR		4.00	5.00	5.00	3.00	0.00	1.00	4.00	6.00	0.00	0.00	0.00	0.00	28.00	
SURESH RAJBHAR		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.40	1.10	0.80	0.00	0.00	0.00	0.00	2.20	-6.80
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
54		16.00	18.00	24.00	20.00	10.00	19.00	19.00	18.00	0.00	0.00	0.00	0.00	144.00	
PHOOLCHANDRA		3.00	5.00	6.00	3.00	1.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	31.00	
RAM SAJIVAN		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.50	0.95	0.95	0.90	0.00	0.00	0.00	0.00	-1.20	-12.20
2214337295 31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
55		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00	
PHOOLCHANDRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	
GULJAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.70	-1.30
2215233563 09/08/2025	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
56		0.00	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	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-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

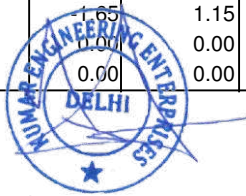
KUMAR ENGINEERING ENTERPRISES

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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.
57		21.00	18.00	24.00	20.00	23.00	0.00	23.00	21.00	0.00	0.00	0.00	0.00	150.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	0.00	0.00	0.00	0.00	32.00	
SIRI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	-1.55	1.05	0.90	1.20	1.00	1.15	0.00	1.15	1.05	0.00	0.00	0.00	0.00	5.95	-5.05
2215021904 21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PURNAVASI 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	
CHHOTELAL 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	-0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
2214826695 19/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00	
RAHUL KASHYAP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	
VIKAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85	-1.15
2215232772 04/08/2025	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
60		23.00	18.00	24.00	18.00	23.00	0.00	22.00	21.00	0.00	0.00	0.00	0.00	149.00	
RAHUL KUMAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	0.00	0.00	0.00	0.00	32.00	
JAGDISH PRASAD		2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	1.65	1.15	0.90	1.20	0.90	1.15	0.00	1.10	1.05	0.00	0.00	0.00	0.00	5.80	-5.20
2215048369 20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

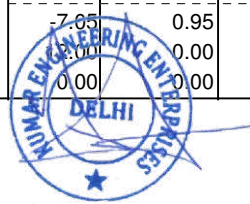
KUMAR ENGINEERING ENTERPRISES

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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.	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		18.00	21.00	24.00	20.00	13.00	0.00	11.00	22.00	0.00	0.00	0.00	0.00	129.00	
RAJESH RAJBHAR		3.00	5.00	6.00	3.00	2.00	0.00	2.00	7.00	0.00	0.00	0.00	0.00	28.00	
CHANDRIKA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	-1.70	0.90	1.05	1.20	1.00	0.65	0.00	0.55	1.10	0.00	0.00	0.00	0.00	4.75	-4.25
2215074291 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62		16.00	18.00	24.00	19.00	2.00	0.00	19.00	13.00	0.00	0.00	0.00	0.00	111.00	
RAJU KUMAR		3.00	5.00	6.00	3.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	24.00	
HARISHCHANDRA		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.10	0.00	0.95	0.65	0.00	0.00	0.00	0.00	2.35	-6.65
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
63		0.00	0.00	0.00	0.00	0.00	10.00	14.00	13.00	0.00	0.00	0.00	0.00	37.00	
RAM AUTAR		0.00	0.00	0.00	0.00	0.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	10.00	
PRASADI		0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.70	0.65	0.00	0.00	0.00	0.00	1.85	-2.15
2215212769 02/06/2025	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
64		19.00	9.00	0.00	20.00	19.00	19.00	20.00	13.00	0.00	0.00	0.00	0.00	119.00	
RAM KUMAR		3.00	2.00	0.00	3.00	4.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	22.00	
RAM SUMER		2.00	1.00	0.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	11.00	
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	0.95	0.95	1.00	0.65	0.00	0.00	0.00	0.00	-1.10	-12.10
2214380878 05/03/2018	0.00	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



Annual Statement of Leave

Servagya

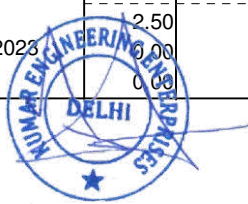
KUMAR ENGINEERING ENTERPRISES

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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.
65		24.00	21.00	24.00	23.00	10.00	9.00	19.00	17.00	0.00	0.00	0.00	0.00	147.00	
RAM PRATAP		4.00	5.00	6.00	4.00	1.00	1.00	3.00	6.00	0.00	0.00	0.00	0.00	30.00	
NANHKAU		2.00	1.00	1.00	2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	0.50	0.45	0.95	0.85	0.00	0.00	0.00	0.00	3.95	-6.05
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
66		20.00	8.00	0.00	12.00	21.00	19.00	15.00	12.00	0.00	0.00	0.00	0.00	107.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	2.00	4.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	22.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	10.00	
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.	-0.75	1.00	0.40	0.00	0.60	1.05	0.95	0.75	0.60	0.00	0.00	0.00	0.00	4.60	-5.40
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
67		22.00	21.00	20.00	11.00	25.00	0.00	14.00	18.00	0.00	0.00	0.00	0.00	131.00	
RAMPARVESH		4.00	5.00	6.00	2.00	4.00	0.00	2.00	6.00	0.00	0.00	0.00	0.00	29.00	
SHRI DHEERJA PRASAD		2.00	1.00	1.00	0.00	2.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	1.25	0.00	0.70	0.90	0.00	0.00	0.00	0.00	5.60	-3.40
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
68		21.00	15.00	18.00	14.00	11.00	20.00	17.00	18.00	0.00	0.00	0.00	0.00	134.00	
RAMPUKAR		4.00	3.00	5.00	3.00	2.00	5.00	3.00	6.00	0.00	0.00	0.00	0.00	31.00	
ACHCHELAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	0.55	1.00	0.85	0.90	0.00	0.00	0.00	0.00	4.20	-6.80
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



Annual Statement of Leave

Servagya

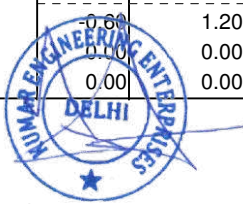
KUMAR ENGINEERING ENTERPRISES

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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.
69		16.00	14.00	14.00	10.00	6.00	17.00	9.00	15.00	0.00	0.00	0.00	0.00	101.00	
RANVEER SINGH		3.00	3.00	4.00	2.00	1.00	4.00	2.00	6.00	0.00	0.00	0.00	0.00	25.00	
RAJA RAM		2.00	1.00	1.00	0.00	0.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.50	0.30	0.85	0.45	0.75	0.00	0.00	0.00	0.00	-2.65	-11.65
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	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
70		24.00	21.00	24.00	21.00	25.00	23.00	23.00	20.00	0.00	0.00	0.00	0.00	181.00	
RAVINDER SINGH		4.00	5.00	6.00	4.00	4.00	5.00	4.00	6.00	0.00	0.00	0.00	0.00	38.00	
KRISHAN		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.15	1.00	0.00	0.00	0.00	0.00	6.70	-7.30
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	-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
71		25.00	21.00	24.00	22.00	9.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	169.00	
RINKU		4.00	5.00	6.00	4.00	2.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	37.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	1.10	1.20	1.10	0.00	0.00	0.00	0.00	8.60	-3.40
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	-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
72		24.00	7.00	11.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
RISHI PAL		4.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
VISHRAM SINGH		2.00	0.00	0.00	0.00	1.00	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.		-0.50	1.20	0.35	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-0.40
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



Annual Statement of Leave

Servagya

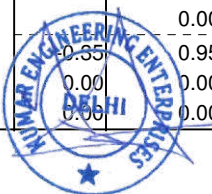
KUMAR ENGINEERING ENTERPRISES

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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.
73		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	9.85	-4.15
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
74		8.00	14.00	15.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
ROHIT CHOUHAN		2.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANGA RAM		1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-2.85
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
75		20.00	15.00	19.00	16.00	25.00	11.00	0.00	13.00	0.00	0.00	0.00	0.00	119.00	
ROODAL RAJBHAR		3.00	4.00	6.00	3.00	4.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	25.00	
VIJAYI RAJBHAR		2.00	1.00	1.00	1.00	2.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	
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	1.25	0.55	0.00	0.65	0.00	0.00	0.00	0.00	4.70	-4.30
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
76		19.00	18.00	8.00	0.00	4.00	23.00	23.00	22.00	0.00	0.00	0.00	0.00	117.00	
SAGAR BHARDWAJ		3.00	5.00	2.00	0.00	0.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	26.00	
RAJENDRA RAJBHAR		2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.20	1.15	1.15	1.10	0.00	0.00	0.00	0.00	5.50	-3.50
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



Annual Statement of Leave

Servagya

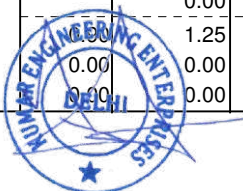
KUMAR ENGINEERING ENTERPRISES

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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.
77		25.00	21.00	24.00	23.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	115.00	
SARFRAZ		4.00	5.00	6.00	4.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	26.00	
RAJJAK		2.00	1.00	1.00	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	8.00	
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	0.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	2.05	-5.95
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	-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
78		22.00	21.00	24.00	5.00	18.00	18.00	9.00	19.00	0.00	0.00	0.00	0.00	136.00	
SARVESH		4.00	5.00	6.00	1.00	3.00	4.00	2.00	6.00	0.00	0.00	0.00	0.00	31.00	
NANDA		2.00	1.00	1.00	0.00	1.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	10.00	
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	1.10	1.05	1.20	0.25	0.90	0.45	0.95	0.00	0.00	0.00	0.00	4.20	-5.80
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	-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
79		0.00	0.00	0.00	0.00	0.00	0.00	25.00	15.00	0.00	0.00	0.00	0.00	40.00	
SAURABH KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	0.00	0.00	0.00	0.00	10.00	
VIMAL KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	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/28420/10174		0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.75	0.00	0.00	0.00	0.00	2.00	-2.00
2215220633 01/07/2025		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
80		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
SEEMA THAKUR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
SUMIT KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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		0.00	1.25	1.05	1.20	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	10.35	-3.65
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	-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



Annual Statement of Leave

Servagya

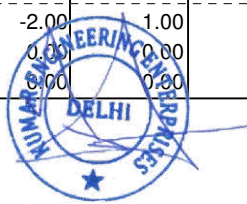
KUMAR ENGINEERING ENTERPRISES

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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.
81		0.00	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
82		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
SONU		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
GHERPAL		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	10.55	-3.45
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
83		16.00	8.00	20.00	17.00	18.00	17.00	18.00	17.00	0.00	0.00	0.00	0.00	131.00	
SONU RAJBHAR		3.00	1.00	6.00	3.00	3.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	29.00	
RAMASHANKAR RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	0.90	0.85	0.90	0.85	0.00	0.00	0.00	0.00	6.80	-5.20
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
84		20.00	16.00	21.00	17.00	25.00	23.00	21.00	21.00	0.00	0.00	0.00	0.00	164.00	
SUNIL KUMAR		3.00	4.00	6.00	3.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	36.00	
ISHAM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	-2.00	1.00	0.80	1.05	0.85	1.25	1.15	1.05	1.05	0.00	0.00	0.00	0.00	6.20	-6.80
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



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.
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	
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
86		20.00	18.00	24.00	19.00	5.00	8.00	18.00	17.00	0.00	0.00	0.00	0.00	129.00	
SUREMAN		3.00	5.00	6.00	3.00	1.00	1.00	3.00	6.00	0.00	0.00	0.00	0.00	28.00	
CHHEDDU LAL		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.25	0.40	0.90	0.85	0.00	0.00	0.00	0.00	-0.80	-9.80
2214337297 01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87		20.00	16.00	12.00	0.00	8.00	18.00	19.00	15.00	0.00	0.00	0.00	0.00	108.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	1.00	4.00	3.00	6.00	0.00	0.00	0.00	0.00	25.00	
DHARMNATH SAH		2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
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	0.40	0.90	0.95	0.75	0.00	0.00	0.00	0.00	-2.85	-11.85
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
88		25.00	21.00	24.00	20.00	25.00	17.00	14.00	14.00	0.00	0.00	0.00	0.00	160.00	
SURENDRA RAJBHAR		4.00	5.00	6.00	3.00	4.00	4.00	3.00	5.00	0.00	0.00	0.00	0.00	34.00	
SULEKHAN RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	-1.25	1.25	1.05	1.20	1.00	1.25	0.85	0.70	0.70	0.00	0.00	0.00	0.00	6.85	-5.15
EXEMPTED 01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

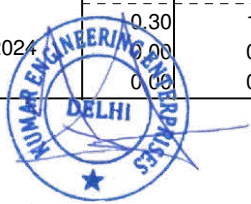
KUMAR ENGINEERING ENTERPRISES

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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.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89		0.00	0.00	0.00	0.00	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
90		0.00	0.00	0.00	0.00	0.00	13.00	20.00	17.00	0.00	0.00	0.00	0.00	50.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	3.00	3.00	6.00	0.00	0.00	0.00	0.00	12.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	1.00	2.00	2.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.65	1.00	0.85	0.00	0.00	0.00	0.00	2.50	-2.50
2214989746 02/06/2025	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
91		21.00	17.00	22.00	19.00	24.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
VIJAY BAHADUR		4.00	4.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
LALA RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
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	1.20	0.95	1.05	0.00	0.00	0.00	0.00	0.00	2.10	-8.90
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
92		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
VIJAY SHARMA		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
KISAN LAL SHARMA		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	9.15	-4.85
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

Page No. : 24

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.
93		25.00	21.00	24.00	24.00	18.00	16.00	24.00	15.00	0.00	0.00	0.00	0.00	167.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	3.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	34.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	13.00	
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	0.90	0.80	1.20	0.75	0.00	0.00	0.00	0.00	7.70	-5.30
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
94		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	0.00	0.00	0.00	0.00	189.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.25	1.10	0.00	0.00	0.00	0.00	9.55	-4.45
EXEMPTED 01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
95		25.00	21.00	24.00	24.00	25.00	23.00	25.00	21.00	0.00	0.00	0.00	0.00	188.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	39.00	
RAM NIVAS		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.25	1.15	1.25	1.05	0.00	0.00	0.00	0.00	7.25	-6.75
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
96		25.00	18.00	24.00	22.00	25.00	7.00	21.00	22.00	0.00	0.00	0.00	0.00	164.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	4.00	1.00	4.00	7.00	0.00	0.00	0.00	0.00	34.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	0.90	1.20	1.10	1.25	0.35	1.05	1.10	0.00	0.00	0.00	0.00	7.30	-4.70
221503/400 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. : 25

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.
97		23.00	19.00	14.00	21.00	22.00	23.00	21.00	22.00	0.00	0.00	0.00	0.00	165.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	4.00	5.00	4.00	7.00	0.00	0.00	0.00	0.00	36.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	14.00	
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	1.10	1.15	1.05	1.10	0.00	0.00	0.00	0.00	6.90	-7.10
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
98		21.00	16.00	21.00	15.00	25.00	9.00	25.00	22.00	0.00	0.00	0.00	0.00	154.00	
VISHWASH		4.00	4.00	6.00	3.00	4.00	2.00	4.00	7.00	0.00	0.00	0.00	0.00	34.00	
SANTOSH		2.00	1.00	1.00	1.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	12.00	
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	1.25	0.45	1.25	1.10	0.00	0.00	0.00	0.00	5.60	-6.40
2215072172 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.																	
Pay Slip for the month of August, 2025																	
Employee Name AAKASH F/H Name SANJEET KUMAR Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 22/01/2025 PAN No.	ID # P.F. Number DL/CPM/28420/10173 UAN # 101933574397 ESI Number 2215176579 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
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. -5.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 16.00 Holiday 6.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	<u>Earning</u> BASIC 15771 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 15771 MEDICAL 0	<u>Deduction</u> E.P.F. 1394 E.S.I.C. 119.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 1513.00	<u>Net Payment</u> 14258.00 Date of Issue : 06/09/2025														
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 August, 2025																	
Employee Name AMARNATH SINGH F/H Name AKHILANAND SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215007310 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>31500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">31500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	31500	0	0	0	0	0	0	31500.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
31500	0	0	0	0	0	0	31500.00										
Leave Balance E.L./P.L. -4.80 C.L. -12.00 S.L. 0.00																	
<u>Attendance</u> Working Day 22.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 31500 INCENTIV 3500 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 35000 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 5000 I.TAX 0 LWFEE 0.00 Gross Deduction 5000.00	<u>Net Payment</u> 30000.00 Date of Issue : 06/09/2025														
Note : This is computer generated statement and does not require signature																	



KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt.

25/09/2025

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 **August, 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: 25/09/2025

Signature with Seal Stamp

