



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 22/03/2025 11:09:

Payment Confirmation Receipt

| | |
|-----------------------------|-------------------------------|
| TRRN No : | 1012503017467 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-MAR-2025 14:01:02 |
| Establishment ID : | DLCPM0028420000 |
| Establishment Name : | KUMAR ENGINEERING ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 32 |
| Wage Month : | FEB-2025 |
| Total Amount (Rs) : | 94,952 |
| Account-1 Amount (Rs) : | 59,507 |
| Account-2 Amount (Rs) : | 1,899 |
| Account-10 Amount (Rs) : | 31,643 |
| Account-21 Amount (Rs) : | 1,903 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485180325000466 |
| Payment Date : | 18-MAR-2025 |
| Payment Confirmation Date : | 18-MAR-2025 |
| Total PMRPY Benefit : | 0 |





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

TRRN 1012503017467

ECR Id 119135849

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of February 2025

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 30 | EPS 30 | EDLI 30 |
| Total Wages : | 3,79,825 | 3,79,825 | 3,79,825 |

| 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 | 1,899 | 0 | 0 | 0 | 1,899 |
| 2 | Employer's Share Of | 13,932 | 0 | 31,643 | 1,903 | 0 | 47,478 |
| 3 | Employee's Share Of | 45,575 | 0 | 0 | 0 | 0 | 45,575 |
| Grand Total : Ninety-Four Thousand Nine Hundred Fifty-Two Rupees Only | | | | | | | 94,952 |

(This is a system generated challan on 11-MAR-2025 14:01, 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.) - | 94,952 | |
| F) Total amount of uploaded ECR (D + E) (| 94,952 | |



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



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

| | | | |
|--|-------------------------------|---------------------------------|--------------------|
| Name of Establishment | KUMAR ENGINEERING ENTERPRISES | | |
| Establishment Id | DLCPM0028420000 | LIN | 1759323355 |
| Wage Month | FEB-2025 | Return Month | MAR-2025 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAR-2025 | Uploaded Date Time | 11-MAR-2025 13:59 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF DUES | ECR Id | 119135849 |
| Total Members | 32 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 45,575 | Total EPS Contribution Remitted | 31,643 |
| Total EPF-EPS Contribution Remitted | 13,932 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101933574397 | AAKASH | AAKASH | 9,965 | 7,500 | 7,500 | 7,500 | 900 | 625 | 275 | 14 | 0 | - | - | - | N.A. |
| 2 | 102146313657 | AASHISH DAHIYA | AASHISH DAHIYA | 15,659 | 11,786 | 11,786 | 11,786 | 1,414 | 982 | 432 | 6 | 0 | - | - | - | N.A. |
| 3 | 101009852635 | AMIT KUMAR | AMIT KUMAR | 23,214 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 4 | 100751633246 | ANIL TIWARI | ANIL TIWARI | 17,794 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 5 | 101638069822 | BALVEER SINGH | BALVEER SINGH | 18,003 | 12,321 | 12,321 | 12,321 | 1,479 | 1,026 | 453 | 5 | 0 | - | - | - | N.A. |
| 6 | 101914085575 | DHRAMA SAINI | DHRAMA SAINI | 20,352 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 7 | 101349419028 | GAUTAM | GAUTAM | 23,679 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 8 | 101528807944 | GULAB | GULAB | 16,130 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 9 | 101360194144 | HORI LAL | HORI LAL | 10,323 | 8,571 | 8,571 | 8,571 | 1,029 | 714 | 315 | 12 | 0 | - | - | - | N.A. |
| 10 | 101426298670 | JAYACHANDRA | JAYACHANDRA | 15,485 | 12,857 | 12,857 | 12,857 | 1,543 | 1,071 | 472 | 4 | 0 | - | - | - | N.A. |
| 11 | 101221039039 | JITENDRA KUMAR | JITENDRA KUMAR | 16,130 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 12 | 101291274062 | JITENDRA KUMAR | JITENDRA KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 13 | 100177379899 | JITLESH | JITLESH | 20,352 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 14 | 101821778898 | KAMAL PRATAP SINGH | KAMAL PRATAP SINGH | 14,235 | 10,714 | 10,714 | 10,714 | 1,286 | 892 | 394 | 8 | 0 | - | - | - | N.A. |
| 15 | 100187879931 | KAMLESH KUMAR | KAMLESH KUMAR | 19,569 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 16 | 101002573704 | MAIHAR | MAIHAR | 20,352 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 17 | 101848320106 | MANOJ KUMAR | MANOJ KUMAR | 14,840 | 12,321 | 12,321 | 12,321 | 1,479 | 1,026 | 453 | 5 | 0 | - | - | - | N.A. |
| 18 | 101548702140 | MOHIT | MOHIT | 21,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 19 | 101003587171 | MOTILAL | MOTILAL | 15,485 | 12,857 | 12,857 | 12,857 | 1,543 | 1,071 | 472 | 4 | 0 | - | - | - | N.A. |
| 20 | 100543939438 | MUKESH | MUKESH | 16,776 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 21 | 101360194159 | NIRANJAN LAL | NIRANJAN LAL | 20,352 | 13,929 | 13,929 | 13,929 | 1,671 | 1,160 | 511 | 2 | 0 | - | - | - | N.A. |
| 22 | 101197240363 | PHOOLCHANDRA | PHOOLCHANDRA | 19,569 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 23 | 101176950658 | RAJU KUMAR | RAJU KUMAR | 16,130 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 24 | 101255529032 | RAM KUMAR | RAM KUMAR | 7,743 | 6,429 | 6,429 | 6,429 | 771 | 536 | 235 | 16 | 0 | - | - | - | N.A. |
| 25 | 101002573677 | RANVEER SINGH | RANVEER SINGH | 12,341 | 10,179 | 10,179 | 10,179 | 1,221 | 848 | 373 | 9 | 0 | - | - | - | N.A. |
| 26 | 101966038933 | RAVINDER SINGH | RAVINDER SINGH | 18,066 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 101291274070 | SHIV KUMAR | SHIV KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 28 | 101197240371 | SUREMAN | SUREMAN | 19,569 | 13,393 | 13,393 | 13,393 | 1,607 | 1,116 | 491 | 3 | 0 | - | - | - | N.A. |
| 29 | 101203749476 | SURENDRA KUMAR GUPTA | SURENDRA KUMAR GUPTA | 14,195 | 11,786 | 11,786 | 11,786 | 1,414 | 982 | 432 | 6 | 0 | - | - | - | N.A. |
| 30 | 100404456297 | VIJAY SHARMA | VIJAY SHARMA | 18,066 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 31 | 101629734077 | VIKAS KUMAR | VIKAS KUMAR | 43,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------|----------------|--------|--------|--------|--------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 32 | 102048724828 | VISHWASH | VISHWASH | 15,659 | 11,786 | 11,786 | 11,786 | 1,414 | 982 | 432 | 6 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

| Name : KUMAR ENGINEERING ENTERPRISES- | | | | | | | |
|---------------------------------------|--------------------|------------------------|-------------|---------------|-----------|----------|-----------------|
| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | IsDisable | Reason | IP Contribution |
| 1 | 2215176579 | AAKASH | 14 | 9965.00 | - | - | 75.00 |
| 2 | 2215169869 | ANIL RAJBHAR | 8 | 5162.00 | - | - | 39.00 |
| 3 | 2215167924 | MANJIT KUMAR | 10 | 6452.00 | - | - | 49.00 |
| 4 | 2215161789 | HANUMANT LAL | 21 | 13550.00 | - | - | 102.00 |
| 5 | 2215159937 | AASHISH DAHIYA | 22 | 15659.00 | - | - | 118.00 |
| 6 | 2215159850 | RISHI PAL | 8 | 5162.00 | - | - | 39.00 |
| 7 | 2215159194 | DHARMENDRA KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 8 | 2215158204 | ROHIT CHOUHAN | 18 | 11614.00 | - | - | 88.00 |
| 9 | 2215140021 | SUNIL KUMAR | 22 | 15659.00 | - | - | 118.00 |
| 10 | 2215136008 | GORAKHNATH | 21 | 13550.00 | - | - | 102.00 |
| 11 | 2215136000 | SURAJ PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 12 | 1115474262 | ANIL TIWARI | 25 | 17794.00 | - | - | 134.00 |
| 13 | 2215107695 | ROODAL RAJBHAR | 21 | 13550.00 | - | - | 102.00 |
| 14 | 2215107546 | PRAMOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 2215098141 | MUKESH GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 16 | 2211620765 | RAMPARVESH | 28 | 19929.00 | - | - | 150.00 |
| 17 | 2215074291 | RAJESH RAJBHAR | 28 | 19929.00 | - | - | 150.00 |
| 18 | 2215074274 | SONU RAJBHAR | 10 | 6452.00 | - | - | 49.00 |
| 19 | 2215074260 | MUKESH RAJBHAR | 20 | 12904.00 | - | - | 97.00 |

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

| | | | | | | | |
|----|------------|-------------------|----|----------|---|----------|--------|
| 20 | 2215074257 | DEVENDRA RAJBHAR | 19 | 12259.00 | - | - | 92.00 |
| 21 | 2215072172 | VISHWASH | 22 | 15659.00 | - | - | 118.00 |
| 22 | 2215072171 | JIYA LAL | 26 | 16776.00 | - | - | 126.00 |
| 23 | 2215072170 | JAGROOP KUMAR | 13 | 8388.00 | - | - | 63.00 |
| 24 | 1014634892 | VINEET KUMAR | 28 | 19929.00 | - | - | 150.00 |
| 25 | 1014249713 | VIJAY SHARMA | 28 | 18066.00 | - | - | 136.00 |
| 26 | 2013897623 | BITTOO SINGH | 19 | 12259.00 | - | - | 92.00 |
| 27 | 2215051400 | VIRENDRA RAJBHAR | 24 | 17082.00 | - | - | 129.00 |
| 28 | 2215048369 | RAHUL KUMAR | 24 | 15485.00 | - | - | 117.00 |
| 29 | 2214999922 | RAM PRATAP | 28 | 18066.00 | - | - | 136.00 |
| 30 | 2214995731 | HIMANSHU SHARMA | 25 | 16130.00 | - | - | 121.00 |
| 31 | 2214995487 | MANOJ KUMAR | 13 | 8388.00 | - | - | 63.00 |
| 32 | 2214995431 | RAVINDER SINGH | 28 | 18066.00 | - | - | 136.00 |
| 33 | 2214995408 | PAHLALD | 0 | 0.00 | - | On Leave | 0.00 |
| 34 | 2214994376 | SARVESH | 28 | 18066.00 | - | - | 136.00 |
| 35 | 2214994141 | PAWN KUMAR | 27 | 17421.00 | - | - | 131.00 |
| 36 | 2214989746 | SURESH SAW | 0 | 0.00 | - | On Leave | 0.00 |
| 37 | 2214986258 | NITISH KUMAR | 17 | 10969.00 | - | - | 83.00 |
| 38 | 2214975947 | DIWAKAR PRAJAPATI | 0 | 0.00 | - | On Leave | 0.00 |
| 39 | 2214944419 | RAJU KUMAR | 25 | 16130.00 | - | - | 121.00 |
| 40 | 2214921567 | SAGAR BHARDWAJ | 25 | 16130.00 | - | - | 121.00 |

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

| | | | | | | | |
|----|------------|----------------------|----|----------|---|----------|--------|
| 41 | 2214905480 | MANOJ KUMAR | 28 | 18066.00 | - | - | 136.00 |
| 42 | 2214877915 | RAMCHANDRA RAJBHAR | 9 | 5807.00 | - | - | 44.00 |
| 43 | 2214861427 | KAMAL PRATAP SINGH | 20 | 14235.00 | - | - | 107.00 |
| 44 | 2214844580 | MANOJ KUMAR | 23 | 14840.00 | - | - | 112.00 |
| 45 | 2214826695 | PURNAVASI RAJBHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 46 | 2214809614 | JAGAT SINGH | 28 | 18066.00 | - | - | 136.00 |
| 47 | 2214559248 | MASIK ALAM | 28 | 18066.00 | - | - | 136.00 |
| 48 | 2214786135 | ANOOP PAL | 28 | 18066.00 | - | - | 136.00 |
| 49 | 2212530093 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 50 | 2214634367 | SURENDRA KUMAR GUPTA | 22 | 14195.00 | - | - | 107.00 |
| 51 | 2214607869 | MOHIT | 28 | 21000.00 | - | - | 158.00 |
| 52 | 2214595546 | GULAB | 25 | 16130.00 | - | - | 121.00 |
| 53 | 2214501295 | JAYACHANDRA | 24 | 15485.00 | - | - | 117.00 |
| 54 | 2214463690 | JITENDRA KUMAR | 25 | 16130.00 | - | - | 121.00 |
| 55 | 2214448753 | HORI LAL | 16 | 10323.00 | - | - | 78.00 |
| 56 | 2214403908 | JITENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 57 | 2214380878 | RAM KUMAR | 12 | 7743.00 | - | - | 59.00 |
| 58 | 2214346876 | MUKESH | 26 | 16776.00 | - | - | 126.00 |
| 59 | 2214249806 | MOTI LAL | 24 | 15485.00 | - | - | 117.00 |
| 60 | 2214249746 | RANVEER SINGH | 19 | 12341.00 | - | - | 93.00 |

Total MonthlyWages : 715354.00

Total IP Contribution :

5387.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

| TotalIpContibution | TotalEmployer Contribution | TotalContribution | TotalGovernment Contribution | TotalMonthlyWages |
|---------------------------|---------------------------------------|--------------------------|---|--------------------------|
| 5387.00 | 23250.00 | 28637.00 | 0.00 | 715354.00 |

-- End of Report --



User Login: 22000701290001001

Saturday, March 22, 2025 12:17:59 PM



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

| Transaction Details | | * Required Fields |
|---|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 22000701290001001 | |
| Employer's Name: | KUMAR ENGINEERING ENTERPRISES | |
| Challan Period: | Feb-2025 | |
| Challan Number : | 02225110186114 | |
| Challan Created Date | 11-03-2025 14:25:18 | |
| Challan Submitted Date | 22-03-2025 11:58:23 | |
| Amount Paid: | 28637.00 | |
| Transaction Number: | 0036567963 | |
| Print Close | | |

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

| | |
|---------|---------|
| BASIC | 1370243 |
| H.R.A. | 13750 |
| CONVEY. | 3000 |
| SPLALL | 10750 |
| WAS.ALL | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| ARREAR | 0 |
| ARREAR2 | 0 |
| ARREAR3 | 0 |
| ARREAR4 | 0 |

Total Earning 1397743

Total Deduction

| | |
|------------------|---------|
| E.P.F. | 45575 |
| V.P.F. | 0 |
| E.S.I.C. | 5387.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 0 |
| LOAN | 10000 |
| I.TAX | 0 |

LWFEE 0.00
P.Tax 0

Total Deduction 60962.00

Employer Contributions

| | |
|------------------|----------|
| Pension | 31643 |
| Difference | 13932 |
| E.S.I.C. | 23250.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

Net Payment 1336781.00

Total Employee 89

P.F. Details

| | |
|-------------------------|--------------|
| Total Employee A/c - 01 | 32 |
| Total Employee A/c - 10 | 32 |
| Total Employee A/c - 21 | 32 |
| Salary / Wages A/c - 01 | 379825 |
| Salary / Wages A/c - 10 | 379825 |
| Salary / Wages A/c - 21 | 379825 |
| E.P.F. A/c - 01 | 45575 |
| Pension A/c - 10 | 31643 |
| Difference A/c - 01 | 13932 |
| Administration A/c - 02 | 1899 |
| E.D.L.I. A/c - 21 | 1903 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 94952 |

| | |
|----------------------|---------|
| Exempted Employee | 57 |
| Exempted Wages | 863710 |
| Total Exempted Wages | 1017918 |
| ABRY - EPF | 0 |
| ABRY - Pension | 0 |
| ABRY - Difference | 0 |
| PMRY - Pension | 0 |
| PMRY - Difference | 0 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 50.0 |
| ESIC Wages | 715354 |
| ESIC Employee Share | 5387.00 |
| ESIC Employer Share | 23250.00 |
| Total Amount | 28637.00 |

KUMAR ENGINEERING ENTERPRISES

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

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

Salary / Wages Register for the month of February, 2025

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 | SPLALL | H.R.A. WAS.ALL CONVEY. MEDICAL | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC | SPLALL | WAS.ALL | ARREAR | ARREAR | ARREAR | ARREAR | ARREAR | | | | ARREAR | Total | Total | | | | |
| 1 | AAKASH SANJEET KUMAR SEMI-SKILLED | | 19929 | 0 | 0 | 11.00 | 0.00 | 2.00 | 0.00 | 0.00 | 9965 | 0 | 0 | 0 | 0 | 0 | 900 | 0 | 625 | 275 | 323.86 | 0.00 | 8990.00 | | |
| | DL/CPM/28420/10173 | 101933574397 | | 0 | 0 | 1.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1223.86 | 982 | 432 | 508.92 | 0.00 | 14127.00 | |
| | 2215176579 | 22/01/2025 | 19929 | 0 | 0 | 16.00 | 0.00 | 4.00 | 0.00 | 1.00 | 15659 | 0 | 0 | 0 | 0 | 0 | 1414 | 0 | 982 | 982 | 432 | 508.92 | 0.00 | 14127.00 | |
| 2 | AASHISH DAHIYA JASMER SINGH SEMI SKILLED | | 19929 | 0 | 0 | 4.00 | 0.00 | 1.00 | 6.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0 | 118.00 | 0 | 432 | 432 | 508.92 | 0.00 | 14127.00 | | |
| | DL/CPM/28420/10171 | 102146313657 | | 0 | 0 | 1.00 | 22.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1922.92 | 1922.92 | 0.00 | 0.00 | 0.00 | 14127.00 | |
| | 2215159937 | 20/11/2024 | 19929 | 0 | 0 | 1.00 | 22.00 | 0.00 | 0.00 | 0.00 | 15659 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1532.00 | 1532.00 | 0.00 | 0.00 | 0.00 | 14127.00 | |
| 3 | AMARNATH SINGH AKHILANAND SINGH SUPERVISOR | | 28500 | 0 | 0 | 21.00 | 0.00 | 5.00 | 0.00 | 1.00 | 28500 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28500.00 | |
| | DL/CPM/28420/10091 | 101009852635 | | 0 | 0 | 1.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28500.00 | |
| | 6716254206 | 15/05/2018 | 28500 | 0 | 0 | 1.00 | 25.00 | 0.00 | 0.00 | 0.00 | 23214 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1607.00 | 1607.00 | 0.00 | 0.00 | 0.00 | 21607.00 | |
| 4 | AMIT KUMAR RAJVEER SINGH FABRICATOR | | 26000 | 0 | 0 | 18.00 | 0.00 | 5.00 | 0.00 | 1.00 | 23214 | 0 | 0 | 0 | 0 | 0 | 1607 | 0 | 1116 | 1116 | 491 | 0.00 | 0.00 | 21607.00 | |
| | DL/CPM/28420/10091 | 101009852635 | | 0 | 0 | 1.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21607.00 | |
| | 6716254206 | 15/05/2018 | 26000 | 0 | 0 | 1.00 | 3.00 | 0.00 | 0.00 | 0.00 | 23214 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1607.00 | 1607.00 | 0.00 | 0.00 | 0.00 | 21607.00 | |
| 5 | ANIL RAJBHAR RAMAYAN RAJBHAR HELPER | | 18066 | 0 | 0 | 7.00 | 0.00 | 1.00 | 0.00 | 0.00 | 5162 | 0 | 0 | 0 | 0 | 0 | 39.00 | 0 | 0 | 0 | 0 | 0 | 0 | 5123.00 | |
| | DL/CPM/28420/10170 | 100751633246 | | 0 | 0 | 0.00 | 20.00 | 0.00 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5123.00 | |
| | 2215169869 | 01/01/2025 | 18066 | 0 | 0 | 0.00 | 8.00 | 0.00 | 0.00 | 8.00 | 5162 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 39.00 | 39.00 | 0.00 | 0.00 | 0.00 | 5123.00 | |
| 6 | ANIL TIWARI KAMLESH TIWARI SEMI SKILLED | | 19929 | 0 | 0 | 18.00 | 0.00 | 5.00 | 0.00 | 1.00 | 17794 | 0 | 0 | 0 | 0 | 0 | 1607 | 0 | 1116 | 1116 | 491 | 578.31 | 0.00 | 16053.00 | |
| | DL/CPM/28420/10170 | 100751633246 | | 0 | 0 | 1.00 | 3.00 | 0.00 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16053.00 | |
| | 1115474262 | 12/06/2024 | 19929 | 0 | 0 | 1.00 | 25.00 | 0.00 | 0.00 | 25.00 | 17794 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1741.00 | 1741.00 | 0.00 | 0.00 | 0.00 | 16053.00 | |
| 7 | ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED | | 21917 | 0 | 0 | 16.00 | 0.00 | 4.00 | 0.00 | 1.00 | 17221 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 17221.00 | |
| | DL/CPM/28420/10170 | 100751633246 | | 0 | 0 | 1.00 | 22.00 | 0.00 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17221.00 | |
| | 2214990295 | 22/05/2023 | 21917 | 0 | 0 | 1.00 | 22.00 | 0.00 | 0.00 | 22.00 | 17221 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17221.00 | |



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 February, 2025

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 2

| S.No. | Particulars | Salary / Wage Rate | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature with Revenue Stamp | |
|-------|--|--------------------|---------|------------|-------|-------|----------|--------|--------|------------|---------|---------|--|-------------|------------------------------|------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | Total | Total | | | | |
| 8 | ANOOP PAL KHUSHRAM HELPER | 18066 | 0 | 21.00 | 0.00 | 18066 | 0 | 0 | 0 | 136.00 | 0 | 0 | 0 | 587.15 | 17930.00 | <i>21/2/2025</i> |
| 9 | ANJU KUMAR RAVJIR SINGH WELDER | 23836 | 0 | 20.00 | 0.00 | 22985 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 22985.00 | <i>21/2/2025</i> |
| 10 | EXEMPTED | | | | | | | | | | | | | | | |
| 10 | BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE | 21917 | 0 | 17.00 | 0.00 | 18003 | 0 | 0 | 0 | 1479 | 0 | 0 | 1026 | 453 | 16524.00 | <i>21/2/2025</i> |
| | DL/CPM/28420/10144 | | | 1.00 | 5.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | | |
| | 2214703270 | | | 1.00 | 23.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | | |
| | 01/12/2020 | | | | | 18003 | 0 | 0 | 0 | 0.00 | 1479.00 | 1479.00 | 1479.00 | 1479.00 | 16524.00 | |
| 11 | BITTOO SINGH ATAR PAL HELPER | 18066 | 0 | 14.00 | 0.00 | 12259 | 0 | 0 | 0 | 92.00 | 0 | 0 | 0 | 398.42 | 12167.00 | <i>21/2/2025</i> |
| | 2013897623 | | | 1.00 | 19.00 | 0 | 0 | 0 | 0 | 0.00 | 92.00 | 92.00 | 92.00 | 398.42 | 12167.00 | |
| | 27/05/2024 | | | | | 12259 | 0 | 0 | 0 | 0.00 | 92.00 | 92.00 | 92.00 | 398.42 | 12167.00 | |
| 12 | DEVENDRA RAJBHAR CHHOTELAL RAJBHAR UNSKILLED | 18066 | 0 | 14.00 | 0.00 | 12259 | 0 | 0 | 0 | 92.00 | 0 | 0 | 0 | 398.42 | 12167.00 | <i>21/2/2025</i> |
| | 2215074257 | | | 1.00 | 19.00 | 0 | 0 | 0 | 0 | 0.00 | 92.00 | 92.00 | 92.00 | 398.42 | 12167.00 | |
| | 15/02/2024 | | | | | 12259 | 0 | 0 | 0 | 0.00 | 92.00 | 92.00 | 92.00 | 398.42 | 12167.00 | |
| 13 | DHARMENDRA KUMAR SINGH RAM DULAR SINGH UNSKILLED | 18066 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | <i>21/2/2025</i> |
| | 2215159194 | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | 18/11/2024 | | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | |
| 14 | DHRAMA SAINI CHANDER SEN SAINI LINEMAN | 21917 | 0 | 19.00 | 0.00 | 20352 | 0 | 0 | 0 | 1671 | 0 | 0 | 1160 | 511 | 18681.00 | <i>21/2/2025</i> |
| | DL/CPM/28420/10159 | | | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0.00 | 1671.00 | 1671.00 | 1671.00 | 511 | 18681.00 | |
| | 101914085525 | | | | | 20352 | 0 | 0 | 0 | 0.00 | 1671.00 | 1671.00 | 1671.00 | 511 | 18681.00 | |
| | 09/01/2023 | | | | | 20352 | 0 | 0 | 0 | 0.00 | 1671.00 | 1671.00 | 1671.00 | 511 | 18681.00 | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. D.O.J. | Salary / Wage Rate | | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | | | | | | | | |
|---------------|--|------------------|--------------------|--------|------------------------|---------------------|---------------------|-------|----------|---------|--------|------------|--------|-----------------------------|--|-------------|------------------------------|--------------|-------|---|---|---|---|---|--|
| | | | BASIC | SPLALL | H.R.A. CONVEY. MEDICAL | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC | SPLALL | WAS:ALL | ARREAR | ARREAR | ARREAR | E.P.F. E.S.I.C. ADVAN. LOAN | | | | V.P.F. I.TAX | Total | | | | | | |
| 15 | DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER | | 18066 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16 | GAUTAM PREM SINGH SKILLED | | 25500 | 0 | 0 | 19.00 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 17 | GORAKHNATH VIKRAMA RAJBHAR HELPER | | 18066 | 0 | 0 | 15.00 | 4.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 18 | GULAB SATAI HELPER | | 18066 | 0 | 0 | 18.00 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 19 | HANJUMANT LAL BRAJ LAL HELPER | | 18066 | 0 | 0 | 15.00 | 4.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 20 | HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER | | 18066 | 0 | 0 | 18.00 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 21 | HORI LAL RAMSAJEEVAN HELPER | | 18066 | 0 | 0 | 12.00 | 3.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |



Handwritten signature and date: 21/2/25

Handwritten signature: Ramish

Handwritten signature: G. S. Mohanlal

Handwritten signature: S. S. S. S.

Handwritten signature: G. S. S. S.

Handwritten signature: D. S. S. S.

KUMAR ENGINEERING ENTERPRISES

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

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

Salary / Wages Register for the month of February, 2025

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. D.O.J. | Salary / Wage Rate | | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature with Revenue Stamp | | | | |
|---------------|--|------------------|--------------------|--------|----------------------------|---------------------|---------------------|-------|----------|----------------------------|--------|------------|--------|-----------------------------|--|-------------|------------------------------|--------------|--------|----------|--------------------|
| | | | BASIC | SPLALL | H.R.A. CONVEY. CCA MEDICAL | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC | SPLALL | H.R.A. CONVEY. CCA MEDICAL | ARREAR | ARREAR | ARREAR | E.P.F. E.S.I.C. ADVAN. LOAN | | | | V.P.F. I.TAX | Total | | |
| 22 | JAGAT SINGH PIYARE HELPER | | 18066 | 0 | 0 | 21.00 | 0.00 | 0.00 | 18066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 587.15 | 17930.00 | <i>[Signature]</i> |
| 23 | JAGROOP KUMAR DASRATH LAL UNSKILLED | 01/12/2021 | 18066 | 0 | 0 | 10.00 | 0.00 | 0.00 | 8388 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 272.61 | 8325.00 | <i>[Signature]</i> |
| 24 | JAVYACHANDRA OM PRAKASH HELPER | 09/02/2024 | 18066 | 0 | 0 | 18.00 | 0.00 | 0.00 | 15485 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 472 | 13825.00 | <i>[Signature]</i> |
| 25 | JAVYATH SH.SUMER LINEMAN | 21/12/2024 | 18066 | 0 | 0 | 9.00 | 0.00 | 0.00 | 9393 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 9393.00 | <i>[Signature]</i> |
| 26 | JITENDRA KUMAR RAM LAKHAN UNSKILLED | 21/06/2022 | 18066 | 0 | 0 | 18.00 | 0.00 | 0.00 | 16130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1116 | 14402.00 | <i>[Signature]</i> |
| 27 | JITENDRA KUMAR CHHANGGU HELPER | 22/10/2018 | 18066 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | <i>[Signature]</i> |
| 28 | JITLESH HARI LAL LINEMAN | 11/06/2022 | 18066 | 0 | 0 | 19.00 | 0.00 | 0.00 | 20352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1160 | 18681.00 | <i>[Signature]</i> |



KUMAR ENGINEERING ENTERPRISES

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

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

Salary / Wages Register for the month of February, 2025

Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. D.O.J. | Salary / Wage Rate | | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | | |
|---------------|--|------------------|--------------------|--------|--|---------------------|---------------------|-------|----------|--------|-----------------------------------|--------------|--------|--------|--|-------------|------------------------------|----------|--|
| | | | BASIC | SPLALL | H.R.A. WAS,ALL CONVEY. CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC | SPLALL | ARREAR | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX | Total | Total | | | | | |
| 29 | JIYA LAL DHAUKAL UNSKILLED | | 18066 | 0 | 0 | 19.00 | 0.00 | 0 | 16776 | 0 | 0 | 0 | 126.00 | 0 | 0 | 0 | 545.22 | 16650.00 | |
| 30 | KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 | 09/02/2024 | 19929 | 0 | 0 | 15.00 | 0.00 | 0 | 14235 | 0 | 0 | 0 | 1286 | 107.00 | 0 | 0 | 892 | 12842.00 | |
| 31 | KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 | 04/05/2022 | 21917 | 0 | 0 | 19.00 | 0.00 | 0 | 19569 | 0 | 0 | 0 | 1607 | 0.00 | 0 | 0 | 1116 | 17962.00 | |
| 32 | MAIHAAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 | 01/12/2015 | 21917 | 0 | 0 | 19.00 | 0.00 | 0 | 20352 | 0 | 0 | 0 | 1671 | 0.00 | 0 | 0 | 1160 | 18881.00 | |
| 33 | MANUJIT KUMAR SAVARU RAJBHAR HELPER 2214249763 | 01/01/2017 | 18066 | 0 | 0 | 8.00 | 0.00 | 0 | 6452 | 0 | 0 | 0 | 49.00 | 0 | 0 | 0 | 209.69 | 6403.00 | |
| 34 | MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 | 02/12/2024 | 18066 | 0 | 0 | 17.00 | 0.00 | 0 | 14840 | 0 | 0 | 0 | 1479 | 112.00 | 0 | 0 | 1026 | 13249.00 | |
| 35 | MANOJ KUMAR SIKANDAR SAH HELPER 2214944580 | 15/03/2022 | 18066 | 0 | 0 | 10.00 | 0.00 | 0 | 8388 | 0 | 0 | 0 | 63.00 | 0 | 0 | 0 | 272.61 | 8325.00 | |
| | | 03/06/2023 | 18066 | 0 | 0 | 10.00 | 0.00 | 0 | 8388 | 0 | 0 | 0 | 63.00 | 0 | 0 | 0 | 272.61 | 8325.00 | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

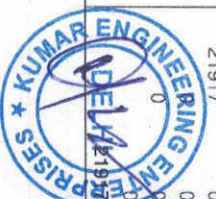
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of February, 2025

Page No. : 6

| S.No. | Particulars | Salary / Wage | | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | | |
|-------|--|---------------|--------|-------|------------|------|--------|----------|-----|---------|------------|--------|--------|--|-------------|------------------------------|----------|-----------------|
| | | BASIC | SPLALL | Total | W.D. | S.L. | H.R.A. | WAS,ALL | CCA | MEDICAL | ARREAR | ARREAR | ARREAR | | | | E.P.F. | V.P.F. |
| 36 | MANOJ KUMAR RAMPAL UNSKILLED | 18066 | 0 | 18066 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 136.00 | 0 | 0 | 587.15 | 17930.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18066 | 0 | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 587.15 | 17930.00 | <i>M. Anand</i> |
| 37 | MANOJ KUMAR GANESHI LAL SEMI SKILLED | 19929 | 0 | 19929 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 19929 | 0 | 19929 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | <i>M. Anand</i> |
| 38 | MASIK ALAM VAJUDDIN HELPER | 18066 | 0 | 18066 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 136.00 | 0 | 0 | 587.15 | 17930.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18066 | 0 | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 587.15 | 17930.00 | <i>M. Anand</i> |
| 39 | MOHIT BHUP SINGH SEMI SKILLED | 21000 | 0 | 21000 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 0 | 1250 | 19042.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 158.00 | 0 | 0 | 550 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 21000 | 0 | 21000 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2482.50 | 19042.00 | <i>M. Anand</i> |
| 40 | MOTILAL HARILAL HELPER | 18066 | 0 | 18066 | 18.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1543 | 0 | 0 | 1071 | 19042.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 117.00 | 0 | 0 | 472 | | |
| | | 0 | 0 | 0 | 1.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.26 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18066 | 0 | 18066 | 24.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2046.26 | 13825.00 | <i>M. Anand</i> |
| 41 | MUKESH MAHESH HELPER | 18066 | 0 | 18066 | 19.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1671 | 0 | 0 | 1160 | 14979.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 126.00 | 0 | 0 | 511 | | |
| | | 0 | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 545.22 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18066 | 0 | 18066 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2216.22 | 14979.00 | <i>M. Anand</i> |
| 42 | MUKESH RAMJI LAL WELDER | 21917 | 0 | 21917 | 19.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 20352.00 | <i>M. Anand</i> |
| | | 0 | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 21917 | 0 | 21917 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 20352.00 | <i>M. Anand</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2025

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature with Revenue Stamp | | |
|---------------|--|-----------------------|---------|------------|------|---------|----------|--------|---------|------------|--------|-------|--|----------------|---------------------------------------|---|--------------------|
| | | BASIC | SPLALL | W.D. | H.D. | S.L. | BASIC | SPLALL | ARREAR | E.P.F. | V.P.F. | Total | | | | | |
| | | H.R.A. | WAS,ALL | C.L. | C.H. | H.R.A. | WAS,ALL | ARREAR | ES.I.C. | L.TAX | | | | | | | |
| | | CONVEY. | CCA | E.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | | | | | | | | |
| | | | MEDICAL | | | | MEDICAL | ARREAR | LOAN | | | | | | | | |
| | | Total | | | | | Total | | | Total | | | | | | | |
| 43 | MUKESH GUPTA RADHA PRASAD HELPER 2215098141 08/05/2024 | 18066 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>on leave</i> |
| 44 | MUKESH RAJBHAR ACHCHHEHAL RAJBHAR UNSKILLED 2215074260 22/08/2024 | 18066 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 97.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |
| 45 | NIRANJAN LAL LAKHANI LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 // | 21917 | 0 | 19.00 | 0.00 | 0 | 0 | 0 | 1671 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |
| 46 | INITISH KUMAR LAO RAM HELPER 2214986258 10/05/2023 | 18066 | 0 | 13.00 | 0.00 | 0 | 0 | 0 | 83.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |
| 47 | PAHLALD RAM BADAN HELPER 2214986258 10/05/2023 | 18066 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |
| 48 | PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021 | 21917 | 0 | 19.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |
| 49 | PAWEN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023 | 18066 | 0 | 20.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <i>Handwritten</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 8

Salary / Wages Register for the month of February, 2025

| S.No. | Particulars | Salary / Wage Rate | | | Attendance | | | Earnings | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFERR | Net payment | Signature with Revenue Stamp |
|-------|--|--------------------|--------|------------------------|---------------------|---------------------|-------|----------|---------------------|--------|-----------------------------|--------------|-------|---|-----------------|------------------------------|
| | | BASIC | SPLALL | H.R.A. CONVEY. MEDICAL | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC | SPLALL | WAS,ALL CCA MEDICAL | ARREAR | E.P.F. E.S.I.C. ADVAN. LOAN | V.P.F. I.TAX | Total | | | |
| 50 | PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017 | 21917 | 0 | 0 | 18.00 | 0.00 | 19569 | 0 | 0 | 0 | 1607 | 0 | 1116 | 17962.00 | <i>P</i> | |
| 51 | PRAMOD KUMAR RAJKUMAR RAJBHAR UNSKILLED 2215107546 01/06/2024 | 18066 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | <i>on leave</i> | |
| 52 | PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023 | 21917 | 0 | 0 | 18.00 | 0.00 | 18786 | 0 | 0 | 0 | 0.00 | 0 | 0 | 18786.00 | <i>on leave</i> | |
| 53 | PURNAVASI RAJBHAR CHHOTELAL RAJBHAR UNSKILLED 2214826695 19/12/2023 | 18066 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | <i>on leave</i> | |
| 54 | RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023 | 18066 | 0 | 0 | 18.00 | 0.00 | 15485 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | <i>on leave</i> | |
| 55 | RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024 | 19929 | 0 | 0 | 21.00 | 0.00 | 19929 | 0 | 0 | 0 | 150.00 | 0 | 0 | 15368.00 | <i>on leave</i> | |
| 56 | RAJU KUMAR HARISHCHANDRA UNSKILLED DL/CPM/28420/10167 2214944419 02/11/2023 | 18066 | 0 | 0 | 18.00 | 0.00 | 16130 | 0 | 0 | 0 | 1607 | 0 | 1116 | 14402.00 | <i>21/11/25</i> | |



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-R-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of February, 2025

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | 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 | ARREAR | E.P.F. | V.P.F. | Total | Share Pension Difference E.S.I.C. LWFER | | | |
| 57 | RAM KUMAR RAM SUMER HELPER DLCPM/28420/10086 101255529032 2214380878 05/03/2018 | 18066 | 0 | 9.00 | 0.00 | 7743 | 0 | 771 | 59.00 | 0 | 536 | 235 | 6913.00 | 21/02/2025 | |
| 58 | RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023 | 18066 | 0 | 21.00 | 0.00 | 18066 | 0 | 0 | 136.00 | 0 | 0 | 0 | 17930.00 | 21/02/2025 | |
| 59 | RAMCHANDRA RAJBHAR KRISHNA RAJBHAR UNSKILLED 2214877915 20/11/2024 | 18066 | 0 | 8.00 | 0.00 | 5807 | 0 | 44.00 | 0 | 0 | 0 | 0 | 5763.00 | 21/02/2025 | |
| 60 | RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024 | 19929 | 0 | 21.00 | 0.00 | 19929 | 0 | 0 | 150.00 | 0 | 0 | 0 | 19779.00 | 21/02/2025 | |
| 61 | RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023 | 21917 | 0 | 15.00 | 0.00 | 15655 | 0 | 0 | 0.00 | 0 | 0 | 0 | 15655.00 | 21/02/2025 | |
| 62 | RAJAVVEER SINGH RAJA RAM HELPER DLCPM/28420/10044 101002573677 2214249746 01/01/2017 | 18187 | 0 | 14.00 | 0.00 | 12341 | 0 | 1221 | 93.00 | 0 | 848 | 373 | 11027.00 | 21/02/2025 | |
| 63 | RAVINDER SINGH KRISHAN HELPER DLCPM/28420/10163 1019660389333 2214995431 03/06/2023 | 18066 | 0 | 21.00 | 0.00 | 18066 | 0 | 1800 | 136.00 | 0 | 1250 | 550 | 16130.00 | 21/02/2025 | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES







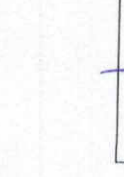
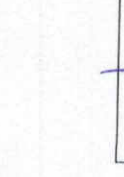
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of February, 2025

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 | | | Attendance | | | Earnings | | | Deductions | | | Employer | | 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 | ARREAR ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX | Share Pension Difference E.S.I.C. LWFEE | | | | | | |
| 64 | RINKU ISHAM SINGH SUPERVISOR | 30000 0 0 | 0 0 0 | 21.00 5.00 1.00 | 0.00 0.00 0.00 | 30000 0 0 | 0 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 0.00 0 0 | 30000.00 |  |
| 65 | RISHI PAL VISHRAM SINGH UNSKILLED | 18066 0 0 | 0 0 0 | 7.00 1.00 0.00 | 0.00 0.00 20.00 | 5162 0 0 | 0 0 0 | 0 39.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 30000.00 |  |
| 66 | RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. | 27500 13750 3000 | 10750 0 0 | 21.00 5.00 1.00 | 0.00 0.00 0.00 | 27500 13750 3000 | 0 0 0 | 0 0.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 5123.00 |  |
| 67 | ROHIT CHOJHAN GANGA RAM UNSKILLED | 18066 0 0 | 0 0 0 | 14.00 3.00 0.00 | 0.00 0.00 10.00 | 11614 0 0 | 0 0 0 | 0 88.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 45000.00 |  |
| 68 | ROODAL RAJBHAR VIJAYI RAJBHAR UNSKILLED | 18066 0 0 | 0 0 0 | 15.00 4.00 1.00 | 0.00 0.00 7.00 | 13550 0 0 | 0 0 0 | 0 102.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 11526.00 |  |
| 69 | SAGAR BHARDWAJ RAJENDRA RAJBHAR UNSKILLED | 18066 0 0 | 0 0 0 | 18.00 5.00 1.00 | 0.00 0.00 3.00 | 16130 0 0 | 0 0 0 | 0 121.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 13448.00 |  |
| 70 | SARFRAZ RAJAJAK LINEMAN | 21917 0 0 | 0 0 0 | 21.00 5.00 1.00 | 0.00 0.00 0.00 | 21917 0 0 | 0 0 0 | 0 0.00 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0.00 0 0 | 16009.00 |  |
| | 2214809622 | 01/12/2021 | 21917 | 21.00 | 0.00 | 21917 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21917.00 |  |



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 February, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature with Revenue Stamp | | |
|---------------|--|------------------|--|--|------------------------------|------------------------------|--|--|---|---|--------------------------|---|--------|--|-------------|------------------------------|----------|--------------------|
| | | | BASIC H.R.A. CONVEY. MEDICAL Total | 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. MEDICAL Total | SPLALL WAS:ALL CCA MEDICAL Total | ARREAR ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE Total | V.P.F. I.TAX Total | | | | | | | |
| 71 | SARVESH NANDA HELPER | | 18066 | 0 | 21.00 | 0.00 | 18066 | 0 | 0 | 0 | 0 | 0 | 136.00 | 0 | 0 | 587.15 | 17930.00 | <i>[Signature]</i> |
| 72 | SEEMA THAKUR SUMIT KUMAR MANAGER. | | 50000 | 0 | 21.00 | 0.00 | 50000 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 50000.00 | <i>[Signature]</i> |
| 73 | SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN | | 22000 | 0 | 21.00 | 0.00 | 22000 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 22000.00 | <i>[Signature]</i> |
| 74 | SHIV KUMAR BRAJ LAL LINEMAN | | 21917 | 0 | 0.00 | 0.00 | 21917 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 21917.00 | <i>[Signature]</i> |
| 75 | SONU GHERPAL SUPERVISOR | | 35000 | 0 | 21.00 | 0.00 | 35000 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 35000.00 | <i>[Signature]</i> |
| 76 | SONU RAJBHAR RAMASHANKAR RAJBHAR UNSKILLED | | 18066 | 0 | 8.00 | 0.00 | 6452 | 0 | 0 | 0 | 0 | 0 | 49.00 | 0 | 0 | 209.69 | 6403.00 | <i>[Signature]</i> |
| 77 | SUNIL KUMAR ISHAM SINGH SEMI SKILLED | | 19929 | 0 | 16.00 | 0.00 | 15659 | 0 | 0 | 0 | 0 | 0 | 118.00 | 0 | 0 | 508.92 | 15541.00 | <i>[Signature]</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No. | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|-------|--|--|--------------------------------------|---------------------------------------|--|--|-----------------------|------------------------------|-----------------|
| ID # | Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | BASIC H.R.A. CONVEY. MEDICAL Total | W.D. H.D. C.L. E.L. P.D. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. SPLALL WAS,ALL CCA MEDICAL ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. L.TAX | | |
| 78 | SURAJ PAL RAM PAL HELPER 2215136000 02/09/2024 | 18066 0 0 0 18066 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 0.00 0.00 | 0 0 0 0 0 0 0 0 0 0 | 0 0.00 0 0 0 | 0 0 0 0 0 | 0.00 | <i>on leave</i> |
| 79 | SURESHMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019 | 21917 0 0 0 21917 | 18.00 5.00 1.00 1.00 | 0.00 0.00 3.00 25.00 | 19569 0 0 0 0 0 0 0 0 0 | 0.00 1607 0.00 0 0 0 | 0 0 0 0 0 | 0.00 | <i>on leave</i> |
| 80 | SURENDRA KUMAR GUPTA DHARMINATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020 | 18066 0 0 0 18066 | 16.00 4.00 1.00 1.00 | 0.00 0.00 6.00 22.00 | 14195 0 0 0 0 0 0 0 0 0 | 0.00 1414 107.00 0 0 0 | 0 0 0 0 0 | 1607.00 | <i>on leave</i> |
| 81 | SURESH SAW RAMESHWAR SAW HELPER 2214989746 16/05/2024 | 18066 0 0 0 18066 | 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 0.00 | 14195 0 0 0 0 0 0 0 0 0 | 0.00 0.00 0 0 0 | 0 0 0 0 0 | 1521.00 | <i>on leave</i> |
| 82 | VJAY BAHADUR LALA RAJBHAR DRIVER 2214989746 02/07/2022 | 21917 0 0 0 21917 | 17.00 4.00 1.00 1.00 | 0.00 0.00 5.00 23.00 | 18003 0 0 0 0 0 0 0 0 0 | 0.00 0 0.00 0 0 0 | 0 0 0 0 0 | 0.00 | <i>on leave</i> |
| 83 | VJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024 | 18066 0 0 0 18066 | 21.00 5.00 1.00 1.00 | 0.00 0.00 0.00 28.00 | 18066 0 0 0 0 0 0 0 0 0 | 1800 136.00 0 0 0 | 0 0 0 0 0 | 1936.00 | <i>V Jay</i> |
| 84 | VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024 | 26000 0 0 0 26000 | 21.00 5.00 1.00 1.00 | 0.00 0.00 0.00 28.00 | 26000 0 0 0 0 0 0 0 0 0 | 0 0.00 0 0 0 | 0 0 0 0 0 | 0.00 | <i>on leave</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2025

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

Page No. : 13

| S.No. | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature with Revenue Stamp | |
|--------------|--|-------------------------------|--|--|---|---|--|------------------------------|--------------------|
| 85 | VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 EXEMPTED | 43000 0 0 0 43000 | 21.00 5.00 1.00 1.00 28.00 | BASIC 43000 H.R.A. 0 CONVEY. 0 WAS,ALL 0 CCA 0 MEDICAL 0 Total 43000 | ARREAR 0 ARREAR 0 ARREAR 0 ARREAR 0 ARREAR 0 ARREAR 0 Total 0 | E.P.F. 1800 E.S.I.C. 0 ADVAN. 0 LOAN 0 LWFEE 0 Total 1800.00 | 1250 550 0.00 0.00 1800.00 | 41200.00 | <i>[Signature]</i> |
| 86 | VINEET KUMAR RAM NIVAS SEMI SKILLED | 19929 0 0 | 21.00 5.00 1.00 1.00 28.00 | 19929 0 0 0 19929 | 0 0 0 0 0 | 0 150.00 0 0 0 | 0 0 647.69 0.00 647.69 | 19779.00 | <i>[Signature]</i> |
| 87 | VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED | 19929 0 0 | 18.00 4.00 1.00 1.00 24.00 | 17082 0 0 0 17082 | 0 0 0 0 0 | 0 129.00 0 0 129.00 | 0 0 555.17 0.00 555.17 | 16953.00 | <i>[Signature]</i> |
| 88 | VISHAL KUMAR VIDYANAND SAH SUPERVISOR | 25000 0 0 | 19.00 5.00 1.00 1.00 26.00 | 23214 0 0 0 23214 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23214.00 | <i>[Signature]</i> |
| 89 | VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 EXEMPTED | 19929 0 0 0 19929 | 16.00 4.00 1.00 1.00 22.00 | 15659 0 0 0 15659 | 0 0 0 0 0 | 1414 118.00 0 0 0.00 | 982 432 508.92 0.00 1922.92 | 14127.00 | <i>[Signature]</i> |
| Total | | | | 1370243 13750 3000 0 1397743 | 0 0 0 0 0 | 45575 5387.00 0 10000 0.00 | 31643 13932 23249.11 0.00 68824.11 | 1336781.00 | |



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

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या धारक को Or Bearer

रुपये Rupees Five Lakh Eighty Two Thousand Two
Hundred and Twenty Three Only.

अदा करें। ₹ 5,82,223/-

खाता .सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT Bank Ltd. For KUMAR ENGINEERING ENTERPRISES
CBS

Kotak Mahindra Bank Ltd.
B-1, Janakpuri Branch, New Delhi-110058 (4578)

12 MAR 2025

RECEIVED

Authorized Signatory

Please sign above

21/11/2024

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

0000 22 110485064 002056 29

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue

1 2 0 3 2 0 2 5
D D M M Y Y Y Y

Pay Yourself for RTGS

या धारक को Or Bearer

रुपये Rupees Seven Lakh Fourteen Thousand Two
Hundred and Fifteen Only.

अदा करें। ₹ 7,14,215/-

खाता .सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatory

Please sign above

21/11/2024

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

0000 22 110485064 002056 29

Kotak Mahindra Bank Ltd.
B-1, Janakpuri Branch, New Delhi-110058 (4578)
12 MAR 2025
RECEIVED



KUMAR ENGINEERING ENTERPRISES

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

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

(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

No : KEE/ / /

Dt. 12/03/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of January 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- **000022**, Dt: - 12/03/2025 for Rs. 582,223 /- (Five Lakh Eighty Two Thousand Two Hundred Twenty Three Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (29 Nos.) for m/o- FEB.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

PROP.

Authorized Signatories

Kotak Mahindra Bank Ltd.
B-1, Janakpuri Branch, New Delhi-110058 (4578)
12 MAR 2025
RECEIVED

| S.No | NEFT/RTGS | Debit Account NO | Remit Amount | Beneficiary Name | Beneficiary Account Type | Beneficiary address | Beneficiary Account No. | Beneficiary IFSC Code | Sender & receiver | Department Code | Sender name |
|------|-----------|------------------|----------------|---------------------|--------------------------|---------------------|-------------------------|-----------------------|-------------------|-----------------|-------------|
| 1 | RTGS | 9717892727 | 17,930 | Ram Pratap | Saving Account | Delhi | 604202120020580 | UBIN0560421 | | BRANCH | |
| 2 | RTGS | 9717892727 | 5,763 | Ramechandra Rajbhar | Saving Account | Delhi | 50100489930674 | HDFC0003919 | | BRANCH | |
| 3 | RTGS | 9717892727 | 19,779 | Ramparvesh | Saving Account | Delhi | 602908190 | IDIB000R087 | | BRANCH | |
| 4 | RTGS | 9717892727 | 15,655 | Rampakar | Saving Account | Delhi | 50100650045492 | HDFC0003919 | | BRANCH | |
| 5 | RTGS | 9717892727 | 11,027 | Ranveer Singh | Saving Account | Delhi | 91312010034111 | CNRB0019131 | | BRANCH | |
| 6 | RTGS | 9717892727 | 16,130 | Ravinder Singh | Saving Account | Delhi | 173301000002109 | IOBA0001733 | | BRANCH | |
| 7 | RTGS | 9717892727 | 30,000 | Rinku | Saving Account | Delhi | 4115178000003034 | KVBL0004115 | | BRANCH | |
| 8 | RTGS | 9717892727 | 5,123 | Rishi Pal | Saving Account | Delhi | 42278100006002 | BARB0SARASW | | BRANCH | |
| 9 | RTGS | 9717892727 | 45,000 | Ritesh Kumar | Saving Account | Delhi | 50100326652092 | HDFC0002072 | | BRANCH | |
| 10 | RTGS | 9717892727 | 11,526 | Rohit Chouhan | Saving Account | Delhi | 4898001500011340 | PUNB0489800 | | BRANCH | |
| 11 | RTGS | 9717892727 | 13,448 | Roodal Rajbhar | Saving Account | Delhi | 695102120007523 | UBIN0569518 | | BRANCH | |
| 12 | RTGS | 9717892727 | 16,009 | Sagar Bhardwaj | Saving Account | Delhi | 50100650045440 | HDFC0003919 | | BRANCH | |
| 13 | RTGS | 9717892727 | 21,917 | Sarfraz | Saving Account | Delhi | 3114155758 | KKBK0000181 | | BRANCH | |
| 14 | RTGS | 9717892727 | 17,930 | Sarvesh | Saving Account | Delhi | 49438100007035 | BARB0NASAU | | BRANCH | |
| 15 | RTGS | 9717892727 | 50,000 | Seema Thakur | Saving Account | Delhi | 20275538398 | SBIN0006819 | | BRANCH | |
| 16 | RTGS | 9717892727 | 22,000 | Surendra Rajbhar | Saving Account | Delhi | 50100481779648 | HDFC0002072 | | BRANCH | |
| 17 | RTGS | 9717892727 | 35,000 | Sonu | Saving Account | Delhi | 50100489930444 | HDFC0003919 | | BRANCH | |
| 18 | RTGS | 9717892727 | 6,403 | Sonu Rajbhar | Saving Account | Delhi | 728002010005057 | UBIN0572802 | | BRANCH | |
| 19 | RTGS | 9717892727 | 15,541 | Sunil Kumar | Saving Account | Delhi | 2216108022418 | CNRB0002216 | | BRANCH | |
| 20 | RTGS | 9717892727 | 17,962 | Sureman | Saving Account | Delhi | 50100325505923 | HDFC0002072 | | BRANCH | |
| 21 | RTGS | 9717892727 | 12,674 | Surendra Kumar | Saving Account | Delhi | 50100399150375 | HDFC0002072 | | BRANCH | |
| 22 | RTGS | 9717892727 | 18,003 | Vijay Bahadur | Saving Account | Delhi | 50100515473320 | HDFC0003919 | | BRANCH | |
| 23 | RTGS | 9717892727 | 16,130 | Vijay Sharma | Saving Account | Delhi | 65077989670 | SBIN0050722 | | BRANCH | |
| 24 | RTGS | 9717892727 | 26,000 | Vikas Chauhan | Saving Account | Delhi | 30510100006091 | BARB0TRDKIN | | BRANCH | |
| 25 | RTGS | 9717892727 | 41,200 | Vikas Kumar | Saving Account | Delhi | 50100679540257 | HDFC0002072 | | BRANCH | |
| 26 | RTGS | 9717892727 | 19,779 | Vineet Kumar | Saving Account | Delhi | 2011210630556205 | AUBL0002106 | | BRANCH | |
| 27 | RTGS | 9717892727 | 16,953 | Virendra Rajbhar | Saving Account | Delhi | 50100650045437 | HDFC0003919 | | BRANCH | |
| 28 | RTGS | 9717892727 | 23,214 | Vishal Kumar | Saving Account | Delhi | 7645374909 | KKBK0004617 | | BRANCH | |
| 29 | RTGS | 9717892727 | 14,127 | Vishwash | Saving Account | Delhi | 50100743033411 | HDFC0002072 | | BRANCH | |
| | | | 582,223 | | | | | | | | |

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

Kotak Mahindra Bank Ltd.
B-1, Janakpuri Branch, New Delhi-110058 (45778)

12 MAR 2025

RECEIVED



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. 12/03/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of February 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000021, Dt: - 12/03/2025 for Rs. 714,215 /- (Seven Lakh Fourteen Thousand Two Hundred Fifteen Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- FEB.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

Prop.

M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Kotak Mahindra Bank Ltd.
B-1, Janakpuri Branch New Delhi-110058 (4578)

12 MAR 2025

RECEIVED

| S.No | NEFT/RTGS | Debit Account NO | Remit Amount | Beneficiary Name | Beneficiary Account Type | Beneficiary address | Beneficiary Account No. | Beneficiary IFSC Code | Sender & receiver | Department Code | Sender name |
|------|-----------|------------------|--------------|--------------------|--------------------------|---------------------|-------------------------|-----------------------|-------------------|-----------------|-------------|
| 1 | RTGS | 9717892727 | 8,990 | Aakash | Saving Account | Delhi | 307402010561959 | UBIN0530743 | | BRANCH | |
| 2 | RTGS | 9717892727 | 14,127 | Aashish Dahiya | Saving Account | Delhi | 36219621072 | SBIN0011551 | | BRANCH | |
| 3 | RTGS | 9717892727 | 28,500 | Amarnath Singh | Saving Account | Delhi | 50100398172485 | HDFC0001565 | | BRANCH | |
| 4 | RTGS | 9717892727 | 21,607 | Amit Kumar | Saving Account | Delhi | 50100316078587 | HDFC0002072 | | BRANCH | |
| 5 | RTGS | 9717892727 | 5,123 | Anil Rajbhar | Saving Account | Delhi | 601202120019485 | UBIN0560120 | | BRANCH | |
| 6 | RTGS | 9717892727 | 16,053 | Anil Tiwari | Saving Account | Delhi | 30300100011423 | BARB0DAWARK | | BRANCH | |
| 7 | RTGS | 9717892727 | 17,221 | Ankush Kumar | Saving Account | Delhi | 50100650045246 | HDFC0003919 | | BRANCH | |
| 8 | RTGS | 9717892727 | 17,930 | Anoop Pal | Saving Account | Delhi | 62180100013573 | BARB0VJBEPU | | BRANCH | |
| 9 | RTGS | 9717892727 | 22,985 | Anuj Kumar | Saving Account | Delhi | 1015001700011768 | PUNB0101500 | | BRANCH | |
| 10 | RTGS | 9717892727 | 16,524 | Balveer Singh | Saving Account | Delhi | 50100318088620 | HDFC0002072 | | BRANCH | |
| 11 | RTGS | 9717892727 | 12,167 | Bittoo Singh | Saving Account | Delhi | 21360100012674 | BARB0TRDBAD | | BRANCH | |
| 12 | RTGS | 9717892727 | 18,681 | Dhrama Saini | Saving Account | Delhi | 4989000100093643 | PUNB0498900 | | BRANCH | |
| 13 | RTGS | 9717892727 | 22,008 | Gautam | Saving Account | Delhi | 9746000100003145 | PUNB0974600 | | BRANCH | |
| 14 | RTGS | 9717892727 | 13,448 | Gorakhnath | Saving Account | Delhi | 728002120001027 | UBIN0572802 | | BRANCH | |
| 15 | RTGS | 9717892727 | 14,402 | Gulab | Saving Account | Delhi | 50100329122393 | HDFC0002072 | | BRANCH | |
| 16 | RTGS | 9717892727 | 16,009 | Himanshu Sharma | Saving Account | Delhi | 40720743143 | SBIN0003773 | | BRANCH | |
| 17 | RTGS | 9717892727 | 9,216 | Hori Lal | Saving Account | Delhi | 50100481780011 | HDFC0002072 | | BRANCH | |
| 18 | RTGS | 9717892727 | 17,930 | Jagat Singh | Saving Account | Delhi | 50100481779674 | HDFC0002072 | | BRANCH | |
| 19 | RTGS | 9717892727 | 8,325 | Jagroop Kumar | Saving Account | Delhi | 51218100006252 | BARB0SHAURI | | BRANCH | |
| 20 | RTGS | 9717892727 | 13,825 | Jayachandra | Saving Account | Delhi | 52730100027069 | BARB0BUPGBX | | BRANCH | |
| 21 | RTGS | 9717892727 | 9,393 | Jaynath | Saving Account | Delhi | 50100489930651 | HDFC0003919 | | BRANCH | |
| 22 | RTGS | 9717892727 | 14,402 | Jitendra Kumar | Saving Account | Delhi | 31292617202 | SBIN0001866 | | BRANCH | |
| 23 | RTGS | 9717892727 | 18,681 | Jitlesh | Saving Account | Delhi | 50100325502825 | HDFC0002072 | | BRANCH | |
| 24 | RTGS | 9717892727 | 16,650 | Jiya Lal | Saving Account | Delhi | 20618100017059 | BARB0ALKADA | | BRANCH | |
| 25 | RTGS | 9717892727 | 12,842 | Kamal Pratap Singh | Saving Account | Delhi | 50100489930507 | HDFC0003919 | | BRANCH | |
| 26 | RTGS | 9717892727 | 17,962 | Kamlesh Kumar | Saving Account | Delhi | 50100325508030 | HDFC0002072 | | BRANCH | |
| 27 | RTGS | 9717892727 | 18,681 | Maibhar | Saving Account | Delhi | 91312010032493 | CNRB0019131 | | BRANCH | |
| 28 | RTGS | 9717892727 | 13,249 | Manoj Kumar | Saving Account | Delhi | 50100489930891 | HDFC0000393 | | BRANCH | |
| 29 | RTGS | 9717892727 | 17,930 | Manoj Kumar | Saving Account | Delhi | 47988100010047 | BARB0POOTHK | | BRANCH | |
| 30 | RTGS | 9717892727 | 17,930 | Masik Alam | Saving Account | Delhi | 1614378165 | KKBK0000261 | | BRANCH | |
| 31 | RTGS | 9717892727 | 19,042 | Mohit | Saving Account | Delhi | 50100325503305 | HDFC0002072 | | BRANCH | |
| 32 | RTGS | 9717892727 | 13,825 | Motilal | Saving Account | Delhi | 91312010032460 | CNRB0019131 | | BRANCH | |
| 33 | RTGS | 9717892727 | 14,979 | Mukesh | Saving Account | Delhi | 50100325511086 | HDFC0002072 | | BRANCH | |
| 34 | RTGS | 9717892727 | 20,352 | Mukesh | Saving Account | Delhi | 50100650045489 | HDFC0003919 | | BRANCH | |
| 35 | RTGS | 9717892727 | 12,807 | Mukesh Rajbhar | Saving Account | Delhi | 728002010004703 | UBIN0572802 | | BRANCH | |
| 36 | RTGS | 9717892727 | 18,681 | Niranjan Lal | Saving Account | Delhi | 50100415234968 | HDFC0002072 | | BRANCH | |
| 37 | RTGS | 9717892727 | 10,886 | Nitish Kumar | Saving Account | Delhi | 41194290735 | SBIN0008152 | | BRANCH | |
| 38 | RTGS | 9717892727 | 20,352 | Paras Pal | Saving Account | Delhi | 1614378189 | KKBK0000261 | | BRANCH | |
| 39 | RTGS | 9717892727 | 17,290 | Pawn Kumar | Saving Account | Delhi | 50100415233913 | PUNB0787300 | | BRANCH | |
| 40 | RTGS | 9717892727 | 17,962 | Phool Chandra | Saving Account | Delhi | 50100415233913 | HDFC0002072 | | BRANCH | |



M/S KUMAR BONDING DELHI



P10P

| S.No | NEFT/RTGS | Debit Account NO | Remit Amount | Beneficiary Name | Beneficiary Account Type | Beneficiary address | Beneficiary Account No. | Beneficiary IFSC Code | Sender & receiver | Department Code | Sender name |
|------|-----------|------------------|----------------|-------------------|--------------------------|---------------------|-------------------------|-----------------------|-------------------|-----------------|-------------|
| 41 | RTGS | 9717892727 | 18,786 | Premchand Rajbhar | Saving Account | Delhi | 50100650045463 | HDFC0003919 | | BRANCH | |
| 42 | RTGS | 9717892727 | 15,368 | Rahul Kumar | Saving Account | Delhi | 50100650045390 | HDFC0003919 | | BRANCH | |
| 43 | RTGS | 9717892727 | 19,779 | Rajesh Rajbhar | Saving Account | Delhi | 728002010005321 | UBIN0572802 | | BRANCH | |
| 44 | RTGS | 9717892727 | 14,402 | Raju Kumar | Saving Account | Delhi | 20618100014654 | BARB0ALKADA | | BRANCH | |
| 45 | RTGS | 9717892727 | 6,913 | Ram Kumar | Saving Account | Delhi | 50100330092324 | HDFC0002072 | | BRANCH | |
| | | | 714,215 | | | | | | | | |

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

PRIVY LEAGUE

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

दिनांक
Date

Valid for three months from the date of issue

1 2 0 3 2 0 2 5
D D M M Y Y Y Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Twelve Thousand One Hundred and
Sixty Seven Only.

अदा करें। ₹ 12,167/-

खाता नं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

M/S KUMAR ENGINEERING ENTERPRISES

Prop.
Authorised Signatory

21/11/2024

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

Please sign above

⑈000023⑈ 110485064⑈ 002056⑈ 29

Devendra

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

1 2 0 3 2 0 2 5
D D M M Y Y Y Y

Pay Manoj Kumar

या धारक को Or Bearer

रुपये Rupees Eight Thousand Three Hundred and
Twenty Five Only.

अदा करें। ₹ 8,325/-

खाता नं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

M/S KUMAR ENGINEERING ENTERPRISES

Prop.
Authorised Signatory

21/11/2024

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

Please sign above

⑈000025⑈ 110485064⑈ 002056⑈ 29

मनो ज कुमार

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

1 2 0 3 2 0 2 5
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Manjit Kumar

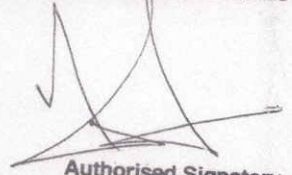
रुपये Rupees Six Thousand, four Hundred and
Three Only.

अदा करें। ₹ 6403/-

| | |
|---------------------|------------|
| 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.

⑈000026⑈ 110485064⑈ 002056⑈ 29

मिसे

PRIVY LEAGUE



kotak
Kotak Mahindra Bank
B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004678

दिनांक
Date

Valid for three months from the date of issue

1 2 0 3 2 0 2 5
D D M M Y Y Y Y

Pay Manmohant Lal

या धारक को Or Bearer

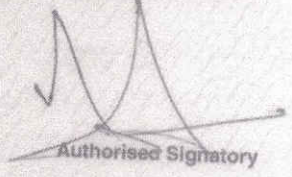
रुपये Rupees Thirteen Thousand Four Hundred
and forty Eight Only.

अदा करें। ₹ 13,448/-

खाता नं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES


Authorised Signatory

Please sign above

UTILITY FORMS PVT. LTD./CTF2019

21/11/2024

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

⑈000024⑈ 110485064⑈ 002056⑈ 29

शुभमोहन

| Date | Narration | Chq/Ref No | Withdrawal(Dr)/ Deposit(Cr) | Balance |
|------------|--|-----------------|--------------------------------|---------|
| 12-03-2025 | Sent NEFT KKBKH25071957328/AAKASH11 /UNION BAN | 000451046417 21 | 8,990.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957334/AASHISH DAHIYA11/S | 000451046422 | 14,127.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957339/AMARNATH SINGH11/H | 000451046426 | 28,500.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957342/AMIT KUMAR11/HDFC | 000451046430 | 21,607.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957347/ANIL TIWARI11/BANK | 000451046441 | 16,053.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957345/ANIL RAJBHAR11/UNI | 000451046432 | 5,123.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957359/ANOOP PAL11/BANK O | 000451046453 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957352/ANKUSH KUMAR11/HDF | 000451046446 | 17,221.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957364/ANUJ KUMAR11/PUNJA | 000451046461 | 22,985.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957367/BALVEER SINGH11/HD | 000451046470 | 16,524.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957382/DHRAMA SAINI11/PUN | 000451046486 | 18,681.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957375/BITTOO SINGH11/BAN | 000451046476 | 12,167.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957393 /GORAKHNATH11/UNION | 000451046503 | 13,448.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957386/GAUTAM 11 /PUNJAB N | 000451046493 | 22,008.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957396/GULAB 11 /HDFC BANK | 000451046509 | 14,402.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957399/HIMANSHU SHARMA 11 | 000451046515 | 16,009.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071957405/HORI LAL11 /HDFC BA | 000451046519 | 9,216.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959247/JAGAT SINGH/HDFC B | 000451048294 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959258 /JAYACHANDRA/BANK O | 000451048308 | 13,825.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959254/JAGROOP KUMAR/BANK | 000451048299 | 8,325.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959267/JAYNATH /HDFC BANK | 000451048310 | 9,393.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959270/JITENDRA KUMAR/STA | 000451048313 | 14,402.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959279/JIYA LAL /BANK OF B | 000451048319 | 16,650.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959275/JITLESH /HDFC BANK | 000451048316 | 18,681.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959289/KAMLESH KUMAR/HDFC | 000451048328 | 17,962.00(Dr) | |

| Date | Narration | Chq/Ref No | Withdrawal(Dr)/ Deposit(Cr) | Balance |
|------------|--|-----------------|--------------------------------|---------|
| 12-03-2025 | Sent NEFT KKBKH25071959286/KAMAL PRATAP SINGH | 000451048324 | 12,842.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959294/MAIHAR /CANARA BAN | 000451048332 | 18,681.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959298/MANOJ KUMAR/HDFC B | 000451048339 | 13,249.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959304/MANOJ KUMAR/BANK O | 000451048343 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959313/MOHIT /HDFC BANK | 000451048352 | 19,042.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959308/MASIK ALAM /KOTAK M | 000451048348 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959318/MOTILAL /CANARA BAN | 000451048356 | 13,825.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959740/MUKESH /HDFC BANK | 000451049821 | 14,979.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959747/MUKESH /HDFC BANK | 000451049823 | 20,352.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959750/MUKESH RAJBHAR/UNI | 000451049827 | 12,807.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959755/NIRANJAN LAL/HDFC | 000451049833 | 18,681.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959760/NITISH KUMAR/STATE | 000451049841 | 10,886.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959771/PARAS PAL /KOTAK MA | 000451049844 | 20,352.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959789/PHOOL CHANDRA/HDFC | 000451049858 | 17,962.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959784/PAWN KUMAR/PUNJAB | 000451049851 | 17,290.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959802 /PREMCHAND RAJBHAR/ | 000451049862 | 18,786.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959825/RAHUL KUMAR/HDFC B | 000451049872 | 15,368.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959834/RAJESH RAJBHAR/UNI | 000451049877 | 19,779.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959857/RAJU KUMAR /BANK OF | 000451049880 | 14,402.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071959868/RAM KUMAR /HDFC BAN | 000451049886 | 6,913.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961045/RAM PRATAP/UNION B | 000451055414 22 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961063 /RAMCHANDRA RAJBHAR | 000451055418 | 5,763.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961070 /RAMPARVESH/INDIAN | 000451055428 | 19,779.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961084/RANVEER SINGH/CANA | 000451055439 | 11,027.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961076/RAMPUKAR /HDFC BANK | 000451055434 | 15,655.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961090/RAVINDER SINGH/IND | 000451055442 | 16,130.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961104/RINKU /KARUR VYSY | 000451055446 | 30,000.00(Dr) | |

| Date | Narration | Chq/Ref No | Withdrawal(Dr)/ Deposit(Cr) | Balance |
|------------|--|--------------|--------------------------------|---------|
| 12-03-2025 | Sent NEFT KKBKH25071961124/RISHI PAL /BANK OF | 000451055451 | 5,123.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961136/RITESH KUMAR/HDFC | 000451055453 | 45,000.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961145/ROHIT CHOUHAN/PUNJ | 000451055458 | 11,526.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961151/ROODAL RAJBHAR/UNI | 000451055462 | 13,448.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961164/SAGAR BHARDWAJ/HDF | 000451055464 | 16,009.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961172/SARFRAZ /KOTAK MAHI | 000451055468 | 21,917.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961182/SARVESH /BANK OF BA | 000451055472 | 17,930.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961189/SEEMA THAKUR/STATE | 000451055478 | 50,000.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961489/SURENDRA RAJBHAR/H | 000451056649 | 22,000.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961494/SONU/HDFC BANK | 000451056656 | 35,000.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961502/SONU RAJBHAR/UNION | 000451056665 | 6,403.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961506/SUNIL KUMAR/CANARA | 000451056668 | 15,541.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961511/SUREMAN /HDFC BANK | 000451056674 | 17,962.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961514/SURENDRA KUMAR GUP | 000451056678 | 12,674.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961521/VIJAY SHARMA/STATE | 000451056692 | 16,130.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961519/VIJAY BAHADUR/HDFC | 000451056688 | 18,003.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961526/VIKAS CHAUHAN/BANK | 000451056698 | 26,000.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961531/VIKAS KUMAR/HDFC B | 000451056707 | 41,200.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961537/VINEET KUMAR/AU SM | 000451056712 | 19,779.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961544/VIRENDRA RAJBHAR/H | 000451056716 | 16,953.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961547/VISHAL KUMAR/KOTAK | 000451056719 | 23,214.00(Dr) | |
| 12-03-2025 | Sent NEFT KKBKH25071961552/VISHWASH /HDFC BANK | 000451056724 | 14,127.00(Dr) | |

FORM XX
See Rule 78(1)(a)(ii)

Register of Deduction

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

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

Name and Location of Work:

for Damage or Loss

February 2025



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

Name and Address of Principal Employer

| S. No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | Designation/ Nature of Employment | DAMAGE OR LOSS | |
|---|-----------------|-------------------------|-----|---|----------------|------|
| | | | | | Particulars | Date |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| <i>No Amount Deducted on account of damage or loss in February 2025</i> | | | | | | |



| Whether Workman showed cause against Deduction, if so, Enter Date | Name of Person in whose Presence Employee's Explanation was Heard | DEDUCTION IMPOSED | | DATE OF RECOVERY | | Remarks |
|---|---|-------------------|--------------------|------------------|-----------------|---------|
| | | Amount | No. of Instalments | First Instalment | Last Instalment | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| <i>of damage or loss in February 2025</i> | | | | | | |

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

REGISTER

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor 1st Floor, Plot No. 10, Pkt-2
 Nature and Location of Work Sector-25, Rohini, Delhi-110085
 Name and Address of Establishment in/under which Contract is Carried on.....
 Name and Address of Principal Employer.....

| Sl. No. | Name of workman | Father's/husband's name | Designation/nature of employment | Act/Omission for which fine imposed | Date of offence |
|---------|-----------------|-------------------------|----------------------------------|-------------------------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
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No Amount imposed on account of fines in February 2025



OF FINES

February 2025



| Whether workman showed cause against fine | Name of person in whose presence employee's explanation was heard | Wage periods and Wages payable | Amount of fine imposed | Date on which fine realised | Remarks |
|---|---|--------------------------------|------------------------|-----------------------------|---------|
| 7 | 8 | 9 | 10 | 11 | 12 |
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No amount of fines in February 2025

FORM-XXII

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

REGISTER OF

ADVANCE

February 2025

VisuTex

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

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

Name and Location of Work

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

Name and Address of Principal Employer

| Serial No. | NAME | Father's/Husband's Name | Name of Employment/ Designation | Wage Period and Wage Payable | Date and Amount of Advance Made | Purpose(s) for which Advance Made | No. of Instalments by which Advance to be Repaid | Date and Amount of Each Instalment Repaid | Date on which Last Instalment was Repaid | Remarks |
|------------|--------------|-------------------------|---------------------------------|------------------------------|---------------------------------|-----------------------------------|--|---|--|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| ① | Ritesh kumar | Bindeeshwar Chodh. | | | 30/1/24-200000 | Loan | 01/1/25 | | | month of Oct -19000 |



REGISTER OF

OVERTIME



February-2025

Name and address of contractors **KUMAR ENGINEERING ENTERPRISES**
 1st Floor, Plot No. 10, Pkt-2,
 Nature and location of work **Sector-25, Rohini, Delhi-110085**
 Name and address of establishment in/under which contract is carried on
 Name and address of principal employer

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



FORM XVI
(SHRIMPLE METHOD)

MUSTER
 (FOR CONTRACTOR)

ROLL
 (EMPLOYEES)

FOR THE MONTH OF FEBRUARY 2013

Name & Address of Establishment for _____
 Name & Address of _____
 Name of Contract & Nature of _____
 Period of Contract _____

Name & Address of Establishment for _____
 Name & Address of _____
 Name of Contract & Nature of _____
 Period of Contract _____

| Sl. No. | NAME OF WORKMAN | Father's Name | Days | | | | | | | | | | Total | | |
|---------|-----------------|---------------|------|---|---|---|---|---|---|---|---|----|-------|---|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | |
| 1 | ANAND | SANDEEP KUMAR | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 2 | ARSHAD DAWAR | SAMEER SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 3 | ANAND KUMAR | ANAND KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 4 | ANIL KUMAR | RATHEE SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 5 | ANIL KUMAR | RANGHUL KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 6 | ANIL KUMAR | KANESH KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 7 | ANAND KUMAR | KATISHRAM | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 8 | ANAND PAI | RATHEE KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 9 | ANIL KUMAR | RAMA RAM | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 10 | ANIL KUMAR | ANIL PAI | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 11 | ANAND KUMAR | CHHOTELAL | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 12 | ANAND KUMAR | RAM DEVI | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 13 | ANAND KUMAR | CHANDER SAINI | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 14 | ANAND KUMAR | RAMACHARI | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 15 | ANAND KUMAR | PRAM SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 16 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 17 | ANAND KUMAR | SATHI | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 18 | ANAND KUMAR | ANAND LAL | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 19 | ANAND KUMAR | ANAND KR. | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 20 | ANAND KUMAR | ANAND SINGH | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 21 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 22 | ANAND KUMAR | ANAND LAL | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 23 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 24 | ANAND KUMAR | ANAND | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 25 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 26 | ANAND KUMAR | ANAND | A | A | A | A | A | A | A | A | A | A | A | A | 14 |
| 27 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 28 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |
| 29 | ANAND KUMAR | ANAND | P | P | P | P | P | P | P | P | P | P | P | P | 14 |



FORM XVI
EMPLOYEE REGISTER

MUSTER
(FOR CONTRACTORS)

ROLL
EMPLOYEES

FOR THE MONTH OF FEBRUARY 2013

Name & Address of Contractor:
Address of Contract Location:

Name & Address of Employer:
Address of Contract Location:

| Sl. No. | NAME OF WORKMAN | REGISTRATION No. | MONTH | | | | | | | | | | | | Total | |
|---------|-----------------|------------------|-------|---|---|---|---|---|---|---|---|----|----|----|-------|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 32 | K. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 31 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 32 | M. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 33 | M. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 34 | M. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 35 | M. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 36 | M. Prasad Kumar | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 37 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 38 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 39 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 40 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 41 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 42 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 43 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 44 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 45 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 46 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 47 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 48 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 49 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 50 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 51 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 52 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 53 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 54 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 55 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 56 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 57 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 58 | M. Prasad | CS/100001/LA1 | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |



FORM XVI
(FOR CONTRACTORS)

MUSTER
(FOR CONTRACTOR)

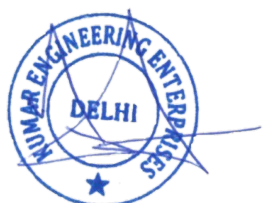
ROLL
EMPLOYEES

FOR THE MONTH OF FEBRUARY 2015

Name & Address of Contractor: 277 Fazaal Nagar, Phase-2, Sector-10, Gurgaon, Haryana

Name & Address of Establishment: _____
Name & Address of Project: _____

| Sl. No. | NAME OF WORKMAN | Designation | Days | | | | | | | | | | | | Total |
|---------|---------------------|------------------|------|---|---|---|---|---|---|---|---|----|----|----|-------|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 59 | RAM PRABHU | SUDH DEEPA | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 60 | RAM ANAND | DEHNGERI | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 61 | RANVIER SINGH | RATA RAM | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 62 | RAVINDER SINGH | KESHAV | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 63 | RINKU | JAYAM SINGH | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 64 | RISHI DAL | VISHRAM SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 65 | RITESH KUMAR | BANDESHWAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 66 | RANIT CHAKRABARTY | CHANDER SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 67 | ROOPAL RAJ SINGH | VIJAY SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 68 | SALUB BARDUWAL | ATTENDER | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 69 | SARLOOT | DASTAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 70 | SAROSH | NAWA | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 71 | SEENA THAKUR | SUMIT KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 72 | SUNIL KUMAR SINGH | SURJAN | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 73 | SUNY KUMAR | BRAT LAL | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 74 | Sonu | CHHOTI | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 75 | SONO RAJ SINGH | RAMSHANKAR | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 76 | SUNIL KUMAR | ISHAM SINGH | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 77 | SURAJ LAL | RAM RAJ | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 78 | SURESH | CHHOTI LAL | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 79 | SURENDRA KUMAR | CHHOTI LAL | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 80 | SURESH SINGH | RAMSHANKAR | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 81 | VIJAY BHADUR | RAMSHANKAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 82 | VIJAY SHARMA | KISHAN LAL | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 83 | VIJAY CHANDAN | RAMSHANKAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 84 | VIKAS KUMAR | RAJ KUMAR | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 85 | VINEET KUMAR | RAM NIMAS | P | P | P | P | P | P | P | P | P | P | P | P | 12 |
| 86 | VIRENDR RAJ BAHADUR | RAMSHANKAR | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 87 | VISHA | ISHAR VISHWANATH | P | P | P | P | P | P | P | P | P | P | P | P | 12 |



FORM XVI
PART A (1.1.2015)

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

FOR THE MONTH OF FEBRUARY, 2015

| Sl. No. | Name of Employee | Employment Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | |
|------------------|------------------|-----------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|---|--|
| 1 | FRANISH/00101 | 01/10/2014 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| 2 | FRANISH/00102 | 01/10/2014 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| ELECTION OFFICER | | | | | | | | | | | | | | | | | | | | | | | | |

| Sl. No. | Name of Employee | Employment Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
|---------|------------------|-----------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|
| 1 | FRANISH/00101 | 01/10/2014 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| 2 | FRANISH/00102 | 01/10/2014 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |



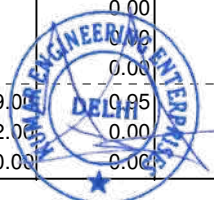
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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. |
| 1 | | | 9.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | |
| AAKASH | | | 1.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| SANJEET KUMAR | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| AASHISH DAHIYA | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| JASMER SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | -2.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| AMARNATH SINGH | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| AKHILANAND SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | -2.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 | |
| AMIT KUMAR | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| RAJVEER SINGH | | | 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 | |
| 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 | | -9.00 | 0.95 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.15 | -10.15 |
| 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.00 | |
| ANIL RAJBHAR | | | 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 | |
| RAMAYAN RAJBHAR | | | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 | -0.85 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 | |
| ANIL TIWARI | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| KAMLESH TIWARI | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 | -3.15 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | |
| ANKUSH KUMAR | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| RAJESH KUMAR SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.30 | -8.30 |
| 2214990295 | 22/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.00 | |
| ANOOP PAL | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| KHUSHRAM | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -4.20 | 1.15 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.50 | -5.50 |
| 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 |



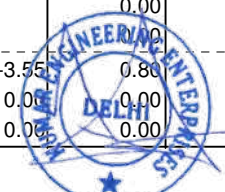
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | |
| ANUJ KUMAR | | | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| RAJVIR SINGH | | | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | -1.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| BALVEER SINGH | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| RAJA RAM SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.35 | -7.35 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | |
| BITTOO SINGH | | | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| ATAR PAL | | | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| HELPER | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.00 | -4.00 |
| 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 | | | 16.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | |
| DEVENDRA RAJBHAR | | | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| CHHOTELAL 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 | |
| UNSKILLED | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.05 | -5.05 |
| 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 |



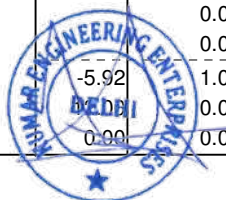
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 0.00 | 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 | 0.00 | -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 |
| 14 | | | 19.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| DHRAMA SAINI | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| CHANDER SEN SAINI | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.70 |
| 2214949017 | 09/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | 0.00 | 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 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | 20.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 | |
| GAUTAM | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| PREM SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.97 |
| 2214446266 | 10/09/2018 | 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 | 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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. |
| 17 | | | 17.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | |
| GORAKHNATH | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| VIKRAMA RAJBHAR | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -1.90 | 0.85 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.30 | -3.30 |
| 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 | -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 |
| 18 | | | 18.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| GULAB | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| SATAI | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10124 | | -10.05 | 0.90 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.25 | -11.25 |
| 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 |
| 19 | | | 20.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | |
| HANUMANT LAL | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| BRAJ LAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -1.20 | 1.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 | -2.45 |
| 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 |
| 20 | | | 17.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | |
| HIMANSHU SHARMA | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| DEVENDRA KUMAR SHARMA | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -2.90 | 0.85 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.15 | -4.15 |
| 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 |



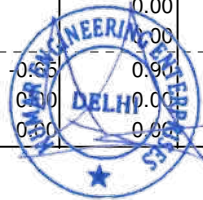
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 21.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 |
| HORI LAL | | | 4.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| RAMSAJEEVAN | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DL/CPM/28420/10147 | | -4.25 | 1.05 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.60 |
| 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 |
| 22 | | | 18.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 |
| JAGAT SINGH | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| PIYARE | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.95 |
| 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 |
| 23 | | | 20.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| JAGROOP KUMAR | | | 4.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |
| DASRATH LAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.40 |
| 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 |
| 24 | | | 18.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 |
| JAYACHANDRA | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| OM PRAKASH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| 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 |



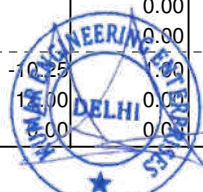
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 10.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.00 | |
| JAYNATH | | | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | |
| SH.SUMER | | | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.90 | -3.90 |
| 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 |
| 26 | | | 10.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | |
| JITENDRA KUMAR | | | 2.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| RAM LAKHAN | | | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| UNSKILLED | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.60 | -7.60 |
| 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 |
| 27 | | | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | |
| JITENDRA KUMAR | | | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| CHHANGGU | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 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/28420/10150 | | -7.85 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.25 | -8.25 |
| 2214403908 | 11/06/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | | 20.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 | |
| JITLISH | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| HARI LAL | | | 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 | |
| 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 | 0.00 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.30 | -11.30 |
| 2212927345 | 02/05/2016 | 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 | 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 23.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | |
| JIYA LAL | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| DHAUKAL | | | 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 | |
| UNSKILLED | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 | -3.25 |
| 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 |
| 30 | | | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | |
| KAMAL PRATAP SINGH | | | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| RAGHUVVEER SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.30 | -11.30 |
| 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 |
| 31 | | | 17.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| KAMLESH KUMAR | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| CHHANGU LAL | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.70 | -9.70 |
| 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 |
| 32 | | | 5.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| MAIHAR | | | 1.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| GANESH PRASAD | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.30 | -5.30 |
| 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 20.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 34 | | | 20.00 | 17.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 | |
| MANOJ KUMAR | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| RAMPRASAD | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.45 | -7.45 |
| 2214844580 | 15/03/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35 | | | 23.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 | |
| MANOJ KUMAR | | | 4.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| SIKANDAR SAH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.05 | -5.05 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| MANOJ KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| RAMPAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| UNSKILLED | | | 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 | -2.15 |
| 2214905480 | 12/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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. |
| 37 | | | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.00 | |
| MANOJ KUMAR | | | 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 | |
| GANESHI LAL | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 | -1.05 |
| 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 |
| 38 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| MASIK ALAM | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| VAJUDDIN | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT. | | -6.20 | 1.25 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.90 | -6.90 |
| 2214559248 | 13/09/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 39 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| MOHIT | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| BHUP SINGH | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.55 | 0.55 |
| 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 |
| 40 | | | 18.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| MOTILAL | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| HARILAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10157 | | -6.00 | 0.90 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.20 | -7.20 |
| 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| MUKESH | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| MAHESH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10125 | | -2.90 | 0.95 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -4.00 |
| 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 |
| 42 | | | 20.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 | |
| MUKESH | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| RAMJI LAL | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | -2.60 |
| 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 |
| 43 | | | 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 |
| 44 | | | 18.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 | |
| MUKESH RAJBHAR | | | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | |
| ACHCHHELAL 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 | |
| UNSKILLED | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.65 | -1.35 |
| 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 |



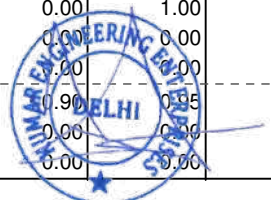
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| NIRANJAN LAL | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| LAKHAN LAL | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.25 | -7.25 |
| 2214448742 | // | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | | | 25.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| NITISH KUMAR | | | 4.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| LALO RAM | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -4.55 | 1.25 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.65 | -5.65 |
| 2214986258 | 10/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 47 | | | 0.00 | 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 |
| 48 | | | 18.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 | |
| PARAS PAL | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| RAM NIWAS | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.15 | -5.15 |
| 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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 23.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00 | |
| PAWN KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| SURESH RAJBHAR | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -3.85 | 1.15 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.70 | -4.70 |
| 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 |
| 50 | | | 16.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.00 | |
| PHOOLCHANDRA | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| RAM SAJIVAN | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.70 | -9.70 |
| 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 |
| 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 | |
| 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 |
| 52 | | | 21.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 | |
| PREMCHAND RAJBHAR | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| SIRI 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 | |
| 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 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | -2.60 |
| 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 |



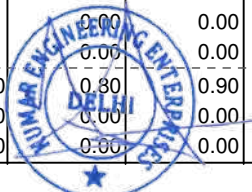
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 0.00 | 0.00 | 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 | 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | -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 |
| 54 | | | 23.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 | |
| RAHUL KUMAR | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| JAGDISH PRASAD | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | -2.60 |
| 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 |
| 55 | | | 18.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 | |
| RAJESH RAJBHAR | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| CHANDRIKA 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 | |
| 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | -2.75 |
| 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 |
| 56 | | | 16.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.00 | |
| RAJU KUMAR | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| HARISHCHANDRA | | | 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 | |
| UNSKILLED | | | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.30 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.50 | -4.50 |
| 2214944419 | 02/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



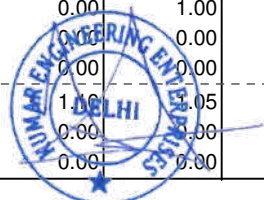
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 19.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | |
| RAM KUMAR | | | 3.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| RAM SUMER | | | 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/28420/10086 | | -7.05 | 0.95 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.65 | -8.65 |
| 2214380878 | 05/03/2018 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 12.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 58 | | | 24.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | |
| RAM PRATAP | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| NANHKAU | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -3.40 | 1.20 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.15 | -4.15 |
| 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 |
| 59 | | | 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 | |
| RAMCHANDRA RAJBHAR | | | 4.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| KRISHNA RAJBHAR | | | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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. | | -0.75 | 1.00 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 | -1.35 |
| 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 |
| 60 | | | 22.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00 | |
| RAMPARVESH | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| SHRI DHEERJA PRASAD | | | 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 | |
| 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 | 1.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 | -1.80 |
| 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 |



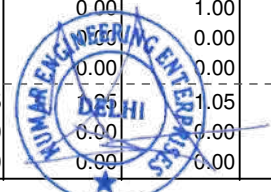
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 21.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 |
| RAMPUKAR | | | 4.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| ACHCHELAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 |
| 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 |
| 62 | | | 16.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| RANVEER SINGH | | | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |
| RAJA RAM | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.20 |
| 2214249746 | 01/01/2017 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| 63 | | | 24.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| RAVINDER SINGH | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| KRISHAN | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 |
| 2214995431 | 03/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 64 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 |
| RINKU | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| ISHAM SINGH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.45 |
| EXEMPTED | 01/07/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



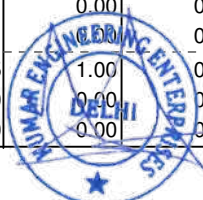
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 7.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00 | |
| RISHI PAL | | | 4.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| VISHRAM SINGH | | | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMP. | | -0.60 | 1.20 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 | -1.05 |
| 2215159850 | 20/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 66 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| RITESH KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| BINDESHWARI CHOUDHARY | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 | -0.30 |
| 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 | 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 | 0.00 |
| 67 | | | 8.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.00 | |
| ROHIT CHOUHAN | | | 2.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| GANGA RAM | | | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | |
| 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.35 | -2.35 |
| 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 | 0.00 | 0.00 |
| 68 | | | 20.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | |
| ROODAL RAJBHAR | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| VIJAYI 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 | 0.00 | 3.00 | |
| UNSKILLED | | | 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 | -2.50 |
| 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 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



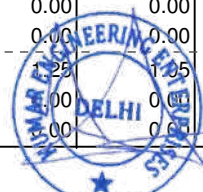
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 2025 | Feb - 2025 | Mar - 2025 | Apr - 2025 | May - 2025 | Jun - 2025 | Jul - 2025 | Aug - 2025 | Sep - 2025 | Oct - 2025 | Nov - 2025 | Dec - 2025 | Total | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. |
| 69 | | | 19.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| SAGAR BHARDWAJ | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| RAJENDRA RAJBHAR | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| UNSKILLED | | | 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| 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 |
| 70 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 |
| SARFRAZ | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| RAJJAK | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.40 |
| 2214809622 | 01/12/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 71 | | | 22.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00 |
| SARVESH | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| NANDA | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.45 |
| 2214994376 | 01/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 |
| SEEMA THAKUR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| SUMIT KUMAR | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DL/CPM/28420/EXEMPT | | 0.90 | 1.25 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| EXEMPTED | 01/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



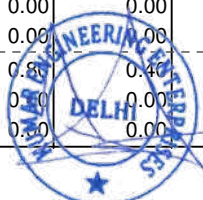
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| SHAIENDRA RAJBHAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| SULEKHAN 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 | |
| LINEMAN | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -1.15 | 1.25 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 | -1.85 |
| 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 |
| 74 | | | 0.00 | 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 |
| 75 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| SONU | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| GHERPAL | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.40 | 0.40 |
| 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 |
| 76 | | | 16.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| SONU RAJBHAR | | | 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 | |
| RAMASHANKAR 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 | |
| UNSKILLED | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | 0.25 | 0.25 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 | -1.55 |
| 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 |



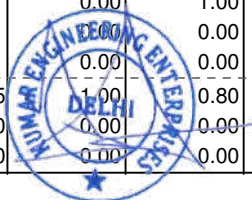
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 2025 | Feb - 2025 | Mar - 2025 | Apr - 2025 | May - 2025 | Jun - 2025 | Jul - 2025 | Aug - 2025 | Sep - 2025 | Oct - 2025 | Nov - 2025 | Dec - 2025 | Total | Cl.Bal | |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|-------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| 77 | | | 20.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| SUNIL KUMAR | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| ISHAM SINGH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | -3.20 |
| 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 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 78 | | | 0.00 | 0.00 | 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 | 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 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 | 0.00 | 0.00 |
| 79 | | | 20.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| SUREMAN | | | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| CHHEDDU LAL | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.35 | -8.35 |
| 2214337297 | 01/02/2019 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 |
| 80 | | | 20.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | |
| SURENDRA KUMAR GUPTA | | | 3.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | |
| DHARMNATH SAH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.45 | -9.45 |
| 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 | 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 | 0.00 |



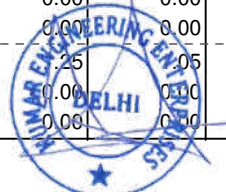
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | |
| 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 |
| 82 | | | 21.00 | 17.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | |
| VIJAY BAHADUR | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| LALA 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.15 | -6.15 |
| 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 |
| 83 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| VIJAY SHARMA | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| KISAN LAL SHARMA | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| HELPER | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10168 | | -0.30 | 1.25 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | -1.00 |
| 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 |
| 84 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| VIKAS CHAUHAN | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| RAMESH CHAUHAN | | | 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 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.65 | -1.35 |
| 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 |



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| VIKAS KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| RAJ KUMAR | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 | -0.60 |
| 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 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 86 | | | 25.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 | |
| VINEET KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| RAM NIVAS | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 | -2.85 |
| 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 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 87 | | | 25.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00 | |
| VIRENDRA RAJBHAR | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | |
| BABBAN 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 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 | -1.75 |
| 2215051400 | 20/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 88 | | | 23.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | |
| VISHAL KUMAR | | | 4.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | |
| VIDYANAND SAH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -1.30 | 1.50 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 | -2.25 |
| 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 | 0.00 | -1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars | | Op.Bal | Jan - 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 | | | 21.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| VISHWASH | | | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| SANTOSH | | | 2.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.25 |
| 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 | | February, 2025 | | | | | | |
| Employee Name AAKASH | | ID # | | P.F. Number DL/CPM/28420/10173 | | UAN # 101933574397 | | |
| F/H Name SANJEET KUMAR | | Designation SEMI SKILLED | | ESI Number 2215176579 | | Bank Name | | |
| Department KUMAR ENGINEERING | | Mode of Payment NEFT. | | Branch KUMAR ENGINEERING | | Account No. | | |
| Date of Joining 22/01/2025 | | PAN No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | Total | |
| 19929 | 0 | 0 | 0 | 0 | 0 | 0 | 19929.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 9965 | ARREAR | 0 | E.P.F. | 900 | 8990.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 75.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | LOAN | 0 | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | WAS.ALL | 0 | | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 9965 | | | |
| P.D. | 14.00 | MEDICAL | 0 | | | LWFEE | 0.00 | |
| | | | | | Gross Deduction | 975.00 | Date of Issue : | |
| | | | | | | | 07/03/2025 | |
| 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 | | February, 2025 | | | | | | |
| Employee Name AASHISH DAHIYA | | ID # | | P.F. Number DL/CPM/28420/10171 | | UAN # 102146313657 | | |
| F/H Name JASMER SINGH | | Designation SEMI SKILLED | | ESI Number 2215159937 | | Bank Name | | |
| Department KUMAR ENGINEERING | | Mode of Payment NEFT | | Branch KUMAR ENGINEERING | | Account No. | | |
| Date of Joining 20/11/2024 | | PAN No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | Total | |
| 19929 | 0 | 0 | 0 | 0 | 0 | 0 | 19929.00 | |
| Leave Balance | | E.L./P.L. | -2.00 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 15659 | ARREAR | 0 | E.P.F. | 1414 | 14127.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 118.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 1.00 | | | ARREAR | 0 | LOAN | 0 | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | WAS.ALL | 0 | | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15659 | | | |
| P.D. | 22.00 | MEDICAL | 0 | | | LWFEE | 0.00 | |
| | | | | | Gross Deduction | 1532.00 | Date of Issue : | |
| | | | | | | | 07/03/2025 | |
| 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. 21/03/2025

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 **February, 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: 21/03/2025



Signature with Seal/ Stamp