



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 24/02/2025 14:55:

Payment Confirmation Receipt

TRRN No :	1012502007715
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2025 16:34:00
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	JAN-2025
Total Amount (Rs) :	87,344
Account-1 Amount (Rs) :	54,749
Account-2 Amount (Rs) :	1,747
Account-10 Amount (Rs) :	29,101
Account-21 Amount (Rs) :	1,747
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485230225000092
Payment Date :	23-FEB-2025
Payment Confirmation Date :	23-FEB-2025
Total PMRPY Benefit :	0





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

TRRN 1012502007715

ECR Id 117404657

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 31	EPS 31	EDLI 31
Total Wages :	3,49,356	3,49,356	3,49,356

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	1,747	0	0	0	1,747
2	Employer's Share Of	12,824	0	29,101	1,747	0	43,672
3	Employee's Share Of	41,925	0	0	0	0	41,925
Grand Total : Eighty-Seven Thousand Three Hundred Forty-Four Rupees Only							87,344

(This is a system generated challan on 07-FEB-2025 16:34, 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.) -	87,344	
F) Total amount of uploaded ECR (D + E) (87,344	



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	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	07-FEB-2025 16:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	117404657
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	41,925	Total EPS Contribution Remitted	29,101
Total EPF-EPS Contribution Remitted	12,824	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	6,429	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
2	102146313657	AASHISH DAHIYA	AASHISH DAHIYA	16,072	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
3	101009852635	AMIT KUMAR	AMIT KUMAR	20,129	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
4	100751633246	ANIL TIWARI	ANIL TIWARI	18,643	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	19,089	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	16,968	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	20,565	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	13,404	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	15,735	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	13,404	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	7,576	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
12	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	8,742	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	17,675	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	12,857	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	15,554	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	4,242	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	15,152	12,581	12,581	12,581	1,510	1,048	462	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	13,404	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	13,987	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	16,968	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
22	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,847	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	12,238	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	13,987	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
25	101002573677	RANVEER SINGH	RANVEER SINGH	12,320	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
26	101966038933	RAVINDER SINGH	RAVINDER SINGH	17,483	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	17,675	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	14,569	12,097	12,097	12,097	1,452	1,008	444	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	17,358	13,065	13,065	13,065	1,568	1,088	480	4	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 Jan-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	10	6429.00	-	-	49.00
2	2215169869	ANIL RAJBHAR	21	12238.00	-	-	92.00
3	2215167924	MANJIT KUMAR	25	14569.00	-	-	110.00
4	2215161789	HANUMANT LAL	26	15152.00	-	-	114.00
5	2215159937	AASHISH DAHIYA	25	16072.00	-	-	121.00
6	2215159850	RISHI PAL	30	17483.00	-	-	132.00
7	2215159194	DHARMENDRA KUMAR SINGH	0	0.00	-	On Leave	0.00
8	2215158204	ROHIT CHOUHAN	11	6411.00	-	-	49.00
9	2215140021	SUNIL KUMAR	25	16072.00	-	-	121.00
10	2215136008	GORAKHNATH	22	12821.00	-	-	97.00
11	2215136000	SURAJ PAL	0	0.00	-	On Leave	0.00
12	1115474262	ANIL TIWARI	29	18643.00	-	-	140.00
13	2215107695	ROODAL RAJBHAR	25	14569.00	-	-	110.00
14	2215107546	PRAMOD KUMAR	0	0.00	-	On Leave	0.00
15	2215098141	MUKESH GUPTA	19	11073.00	-	-	84.00
16	2211620765	RAMPARVESH	28	18000.00	-	-	135.00
17	2215074291	RAJESH RAJBHAR	23	14786.00	-	-	111.00
18	2215074274	SONU RAJBHAR	21	12238.00	-	-	92.00
19	2215074260	MUKESH RAJBHAR	23	13404.00	-	-	101.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215074257	DEVENDRA RAJBHAR	21	12238.00	-	-	92.00
21	2215072172	VISHWASH	27	17358.00	-	-	131.00
22	2215072171	JIYA LAL	29	16900.00	-	-	127.00
23	2215072170	JAGROOP KUMAR	26	15152.00	-	-	114.00
24	1014634892	VINEET KUMAR	31	19929.00	-	-	150.00
25	1014249713	VIJAY SHARMA	31	18066.00	-	-	136.00
26	2013897623	BITTOO SINGH	18	10490.00	-	-	79.00
27	2215051400	VIRENDRA RAJBHAR	31	19929.00	-	-	150.00
28	2215048369	RAHUL KUMAR	29	16900.00	-	-	127.00
29	2214999922	RAM PRATAP	30	17483.00	-	-	132.00
30	2214995731	HIMANSHU SHARMA	22	12821.00	-	-	97.00
31	2214995487	MANOJ KUMAR	29	16900.00	-	-	127.00
32	2214995431	RAVINDER SINGH	30	17483.00	-	-	132.00
33	2214995408	PAHLALD	0	0.00	-	On Leave	0.00
34	2214994376	SARVESH	28	16318.00	-	-	123.00
35	2214994141	PAWN KUMAR	29	16900.00	-	-	127.00
36	2214989746	SURESH SAW	0	0.00	-	On Leave	0.00
37	2214986258	NITISH KUMAR	31	18066.00	-	-	136.00
38	2214975947	DIWAKAR PRAJAPATI	0	0.00	-	On Leave	0.00
39	2214944419	RAJU KUMAR	21	12238.00	-	-	92.00
40	2214921567	SAGAR BHARDWAJ	24	13987.00	-	-	105.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214905480	MANOJ KUMAR	31	18066.00	-	-	136.00
42	2214877915	RAMCHANDRA RAJBHAR	26	15152.00	-	-	114.00
43	2214861427	KAMAL PRATAP SINGH	20	12857.00	-	-	97.00
44	2214844580	MANOJ KUMAR	26	15152.00	-	-	114.00
45	2214826695	PURNAVASI RAJBHAR	0	0.00	-	On Leave	0.00
46	2214809614	JAGAT SINGH	23	13404.00	-	-	101.00
47	2214559248	MASIK ALAM	31	18066.00	-	-	136.00
48	2214786135	ANOOP PAL	29	16900.00	-	-	127.00
49	2212530093	MANOJ KUMAR	24	15429.00	-	-	116.00
50	2214634367	SURENDRA KUMAR GUPTA	25	14569.00	-	-	110.00
51	2214607869	MOHIT	31	21000.00	-	-	158.00
52	2214595546	GULAB	23	13404.00	-	-	101.00
53	2214501295	JAYACHANDRA	23	13404.00	-	-	101.00
54	2214463690	JITENDRA KUMAR	13	7576.00	-	-	57.00
55	2214448753	HORI LAL	27	15735.00	-	-	119.00
56	2214403908	JITENDRA KUMAR	15	8742.00	-	-	66.00
57	2214380878	RAM KUMAR	24	13987.00	-	-	105.00
58	2214346876	MUKESH	24	13987.00	-	-	105.00
59	2214249806	MOTI LAL	23	13404.00	-	-	101.00
60	2214249746	RANVEER SINGH	21	12320.00	-	-	93.00

Total MonthlyWages : 782272.00

Total IP Contribution :

5892.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5892.00	25424.00	31316.00	0.00	782272.00

-- End of Report --



User Login: 22000701290001001

Monday, February 24, 2025 2:56:26 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:	Jan-2025	
Challan Number :	02225105089536	
Challan Created Date	07-02-2025 16:42:25	
Challan Submitted Date	23-02-2025 16:14:35	
Amount Paid:	31316.00	
Transaction Number:	0036044531	
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 January, 2025

Total Earning

BASIC	1369357
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 1396857

Total Deduction

E.P.F.	41925
V.P.F.	0
E.S.I.C.	5892.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	10000
I.TAX	0

LWFEE 0.00
P.Tax 0

Total Deduction 57817.00

Employer Contributions

Pension	29101
Difference	12824
E.S.I.C.	25424.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1339040.00

Total Employee 88

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	349356
Salary / Wages A/c - 10	349356
Salary / Wages A/c - 21	349356
E.P.F. A/c - 01	41925
Pension A/c - 10	29101
Difference A/c - 01	12824
Administration A/c - 02	1747
E.D.L.I. A/c - 21	1747
Admn. EDLI A/c - 22	0
Total Amount	87344

Exempted Employee	56
Exempted Wages	907719
Total Exempted Wages	1047501
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	53.0
ESIC Wages	782272
ESIC Employee Share	5892.00
ESIC Employer Share	25424.00
Total Amount	31316.00

KUMAR ENGINEERING ENTERPRISES

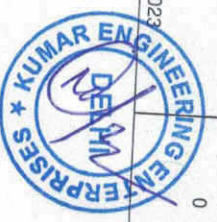
1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of January, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	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	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. L.TAX	Total					
1	AAKASH	SAVJEET KUMAR SEMI SKILLED DL/CPM/28420/ 2215176579	19929	0	0	9.00	1.00	0.00	6429	0	0	0	581	49.00	0	403	5799.00	Perpath
2	AASHISH DAHIYA	JASMER SINGH SEMI SKILLED DL/CPM/28420/10171 2215159937	19929	0	0	20.00	3.00	0.00	16072	0	0	0	1452	121.00	0	1008	14499.00	Amrit
3	AMARNATH SINGH	AKHIL ANAND SINGH SUPERVISOR 2215159937	28500	0	0	25.00	4.00	0.00	28500	0	0	0	0.00	0.00	0	0.00	1974.34	Amrit
4	AMIT KUMAR	RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206	26000	0	0	19.00	3.00	0.00	20129	0	0	0	1394	0.00	0	967	28500.00	Amrit
5	ANIL RAJBHAR	RAMAYAN RAJBHAR HELPER 2215169869	18066	0	0	16.00	3.00	0.00	12238	0	0	0	0.00	92.00	0	0.00	18735.00	Amrit
6	ANIL TIWARI	KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 1115474262	19929	0	0	23.00	4.00	0.00	18643	0	0	0	1684	140.00	0	1169	12146.00	Amrit
7	ANKUSH KUMAR	RAJESH KUMAR SINGH SKILLED 2214990295	19929	0	0	2.00	0.00	29.00	18643	0	0	0	0.00	1824.00	0	2289.90	16819.00	Amrit
			21917	0	0	19.00	3.00	0.00	16968	0	0	0	0.00	0.00	0	0.00	16968.00	Amrit
			21917	0	0	2.00	0.00	24.00	16968	0	0	0	0.00	0.00	0	0.00	16968.00	Amrit



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 January, 2025

KUMAR ENGINEERING ENTERPRISES

Firm PF Number: DU/CPM/28420
Firm ESIC Number: 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings		Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	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				Total	
8	BLANOOP PAL KHUSHRAM HELPER	18066	0	23.00	0.00	16900	0	0	0	0	0	0	0	0	
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DU/CPM/28420/10144 2214703270 01/12/2020	21917	0	21.00	0.00	19089	0	0	0	0	0	0	0	0	
10	BITTOO SINGH ATAR PAL HELPER	18066	0	14.00	0.00	10490	0	0	0	0	0	0	0	0	
11	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR UNSKILLED 2213897623 27/05/2024	18066	0	16.00	0.00	12238	0	0	0	0	0	0	0	0	
12	DHARMENDRA KUMAR SINGH RAM DULAR SINGH UNSKILLED 2215074257 15/02/2024	18066	0	2.00	21.00	12238	0	0	0	0	0	0	0	0	
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DU/CPM/28420/10159 2214949017 09/01/2023	21917	0	19.00	0.00	16968	0	0	0	0	0	0	0	0	
14	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214975947 10/02/2023	18066	0	0.00	0.00	16968	0	0	0	0	0	0	0	0	



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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC	SPL ALL	H.R.A. CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPL ALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	WFER						
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018		25500	0	0	20.00	0.00	0.00	20565	0	0	0	0	0	0	0	0	19113.00	<i>[Signature]</i>
16	GORAKHNAATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024		18066	0	0	17.00	0.00	0.00	12821	0	0	0	0	0	0	0	0	12724.00	<i>[Signature]</i>
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019		18066	0	0	18.00	0.00	0.00	13404	0	0	0	0	0	0	0	0	11968.00	<i>[Signature]</i>
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024		18066	0	0	20.00	0.00	0.00	15152	0	0	0	0	0	0	0	0	15038.00	<i>[Signature]</i>
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023		18066	0	0	17.00	0.00	0.00	12821	0	0	0	0	0	0	0	0	12724.00	<i>[Signature]</i>
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021		18066	0	0	21.00	0.00	0.00	15735	0	0	0	0	0	0	0	0	14048.00	<i>[Signature]</i>
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2024		18066	0	0	18.00	0.00	0.00	13404	0	0	0	0	0	0	0	0	13303.00	<i>[Signature]</i>



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY. MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total						
22	JAGROOP KUMAR DASRATH LAL UNSKILLED	18066	0 0 0	20.00 4.00 0.00	0.00 0.00 0.00	15152 0 0	0 0 0	0 114.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15038.00	<i>Srinivas</i>
23	JAYACHANDRA OM PRAKASH HELPER	18066	0 0 0	18.00 3.00 0.00	0.00 0.00 0.00	13404 0 0	0 0 0	0 101.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11968.00	<i>Srinivas</i>
24	JAYNATH SH.SUMER LINEMAN	21917	0 0 0	10.00 2.00 0.00	0.00 0.00 0.00	9191 0 0	0 0 0	0 0.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9191.00	<i>Srinivas</i>
25	JITENDRA KUMAR RAM LAKHAN UNSKILLED	18066	0 0 0	10.00 2.00 0.00	0.00 0.00 0.00	7576 0 0	0 0 0	0 57.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6764.00	<i>Srinivas</i>
26	JITENDRA KUMAR CHHANGGU HELPER	18066	0 0 0	12.00 2.00 0.00	0.00 0.00 0.00	8742 0 0	0 0 0	0 66.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7805.00	<i>Srinivas</i>
27	JITLESH HARI LAL LINEMAN	21917	0 0 0	20.00 3.00 0.00	0.00 0.00 0.00	17675 0 0	0 0 0	0 1452 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16223.00	<i>Srinivas</i>
28	JIVA LAL DHAUKAL UNSKILLED	18066	0 0 0	23.00 4.00 0.00	0.00 0.00 0.00	16900 0 0	0 0 0	0 127.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16773.00	<i>Srinivas</i>



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	Rate	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference ES.I.C. LWFER			
29	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 101821778898 2214861427 04/05/2022	19929	0	15.00	0.00	12857	0	1161	0	806	0	1578.85	11599.00		
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	21917	0	17.00	0.00	15554	0	1277	0	887	0	1578.85	11599.00		
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002673704 2214249763 01/01/2017	21917	0	5.00	0.00	4242	0	348	0	242	0	348.00	3894.00		
32	MANJIT KUMAR SAVARU RAJBHAR HELPER 2215167924 02/12/2024	18066	0	20.00	0.00	14569	0	110.00	0	0	0	348.00	3894.00		
33	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18066	0	20.00	0.00	15152	0	1510	0	1048	0	473.49	14459.00		
34	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18066	0	23.00	0.00	16900	0	127.00	0	0	0	473.49	13528.00		
35	MANOJ KUMAR RAMPAL UNSKILLED 2214905480 12/10/2023	18066	0	25.00	0.00	18066	0	136.00	0	0	0	587.15	16773.00		
		18066	0	31.00	0.00	18066	0	136.00	0	0	0	587.15	17930.00		



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S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC H.R.A. CONVEY. MEDICAL Total	SPL ALL WAS. ALL CCA	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFERE	V.P.F. I.TAX	Total								
36	MANOJ KUMAR GANESHI LAL SEMI SKILLED 2212530093 01/01/2025	19929	0	19.00	0.00	15429	0	0	0	0	0	116.00	0	0	501.44	0.00	15313.00	<i>[Signature]</i>
37	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18066	0	25.00	0.00	18066	0	0	0	0	0	136.00	0	0	587.15	0.00	17930.00	<i>[Signature]</i>
38	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 2214607869 01/12/2019	21000	0	25.00	0.00	21000	0	0	0	0	0	180.00	0	0	587.15	0.00	19042.00	<i>[Signature]</i>
39	MOTILAL HARILAL HELPER DL/CPM/28420/10157 2214249806 03/01/2023	18066	0	18.00	0.00	13404	0	0	0	0	0	1335	0	0	927	0.00	11968.00	<i>[Signature]</i>
40	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876 04/11/2019	18066	0	19.00	0.00	13987	0	0	0	0	0	1394	0	0	967	0.00	12488.00	<i>[Signature]</i>
41	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	21917	0	20.00	0.00	18382	0	0	0	0	0	0.00	0	0	0.00	0.00	18382.00	<i>[Signature]</i>
42	MUKESH GUPTA RADHA PRASAD HELPER 2215098141 08/05/2024	18066	0	14.00	0.00	11073	0	0	0	0	0	84.00	0	0	0.00	0.00	10989.00	<i>[Signature]</i>



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	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	V.P.F. I.TAX	Employer Share Pension Difference E.S.I.C. LWFER				
43	MUKESH RAJBHAR ACHCHELAL RAJBHAR UNSKILLED		18066	0	0	18.00	0.00	0	13404	0	0	0	101.00	0	435.63	13303.00	<i>[Signature]</i>
2215074260		22/08/2024	18066	0	0	2.00	23.00	0	13404	0	0	0	0.00	101.00	0.00	435.63	
44	NIRANJAN LAL LAKHANLAL LINEMAN		21917	0	0	19.00	0.00	0	16968	0	0	0	1394	0	967	13303.00	<i>[Signature]</i>
2215074260			21917	0	0	3.00	0.00	0	16968	0	0	0	0.00	0	427	13303.00	
45	NITISH KUMAR LALO RAM HELPER		18066	0	0	25.00	0.00	0	18066	0	0	0	136.00	0	587.15	15574.00	<i>[Signature]</i>
221448742		/ /	18066	0	0	4.00	0.00	0	18066	0	0	0	0	0	0.00	15574.00	
46	PAHLALD RAM BADAN HELPER		18066	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	17930.00	<i>[Signature]</i>
2214986258		10/05/2023	18066	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	17930.00	
47	PARAS PAL RAM NIWAS LINEMAN		21917	0	0	18.00	0.00	0	16261	0	0	0	0.00	0	0.00	0.00	<i>[Signature]</i>
2214995408		03/06/2023	21917	0	0	3.00	0.00	0	16261	0	0	0	0.00	0	0.00	0.00	
48	PAWNI KUMAR SURESH RAJBHAR HELPER		18066	0	0	23.00	0.00	0	16900	0	0	0	127.00	0	549.25	16261.00	<i>[Signature]</i>
2214786346		13/09/2021	18066	0	0	4.00	0.00	0	16900	0	0	0	0.00	0	0.00	16261.00	
49	PHOOLCHANDRA RAM SAJIVAN LINEMAN		21917	0	0	16.00	0.00	0	14847	0	0	0	1219	0	846	16773.00	<i>[Signature]</i>
2214994141		01/06/2023	21917	0	0	3.00	0.00	0	14847	0	0	0	0.00	0	373	16773.00	
DL/CPM/28420/10073		10119720033	21917	0	0	0.00	10.00	0	0	0	0	0	0	0	0.00	16773.00	
2214337295		31/10/2017	21917	0	0	2.00	21.00	0	14847	0	0	0	0.00	1219.00	0.00	13628.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance				Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	H.D.	S.L.	P.D.	BASIC	SPLALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total				
50	PRAMOD KUMAR RAJKUMAR RAJBHAR UNSKILLED	18066 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0 0 0	0.00	0.00	on leave
51	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED	21917 0 0	21.00 4.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.00 2.00	19089 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0 0 0	0.00	19089.00	Jan 2025
52	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR UNSKILLED	18066 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0 0 0	0.00	19089.00	Jan 2025
53	RAHUL KUMAR JAGDISH PRASAD HELPER	18066 0 0	23.00 4.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2.00 2.00 29.00	16900 0 0	0 0 0	0 0 0	0 0 0	0.00 127.00 0	0 0 0	0 0 0	0 0 0	0.00	0.00	on leave
54	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED	19929 0 0	18.00 3.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2.00 8.00 23.00	14786 0 0	0 0 0	0 0 0	0 0 0	0 111.00 0	0 0 0	0 0 0	0 0 0	0.00	16773.00	Jan 2025
55	RAJU KUMAR HARISHCHANDRA UNSKILLED	18066 0 0	16.00 3.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2.00 10.00 21.00	12238 0 0	0 0 0	0 0 0	0 0 0	0.00 92.00 0	0 0 0	0 0 0	0 0 0	0.00	14675.00	Jan 2025
56	RAM KUMAR RAM SUMER HELPER	18066 0 0	19.00 3.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2.00 7.00 24.00	13987 0 0	0 0 0	0 0 0	0 0 0	1394 105.00 0	0 0 0	0 0 0	0 0 0	0.00	12488.00	Jan 2025



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total						
57	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18066	0	18066	24.00	0.00	0	0	0	17483	0	0	0	0	0	0	0	17351.00	<i>Ram Prata</i>
58	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR UNSKILLED 2214877915 20/11/2024	18066	0	18066	20.00	0.00	0	0	0	15152	0	0	0	0	0	0	0	15038.00	<i>Ram Chand</i>
59	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	19929	0	19929	22.00	0.00	0	0	0	18000	0	0	0	0	0	0	0	17865.00	<i>Ramparvesh</i>
60	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	21917	0	21917	21.00	0.00	0	0	0	19089	0	0	0	0	0	0	0	19089.00	<i>Rampukar</i>
61	RAVVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18187	0	18187	16.00	0.00	0	0	0	12320	0	0	0	0	0	0	0	11008.00	<i>Ravveer Singh</i>
62	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18066	0	18066	24.00	0.00	0	0	0	17483	0	0	0	0	0	0	0	15609.00	<i>Ravinder Singh</i>
63	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2025	30000	0	30000	25.00	0.00	0	0	0	30000	0	0	0	0	0	0	0	30000.00	<i>Rinku</i>



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLLL WAS,ALL CCA E.L. P.D.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLLL WAS,ALL CCA ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total						
64	RISHI PAL VISHRAM SINGH UNSKILLED	18066	0	24.00	0.00	17483	0	0	0	132.00	0	0	568.20	17351.00	<i>Rishi Pal</i>
65	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	27500 13750 3000	10750	25.00	0.00	27500 13750 3000	10750	0	0	0.00	0	0	0.00	17351.00	<i>Ritesh Kumar</i>
66	ROHIT CHOJHAN GANGA RAM UNSKILLED	18066	0	8.00	0.00	6411	0	0	0	49.00	0	0	208.36	45000.00	<i>Rohit Chohan</i>
67	ROODAL RAJBHAR VIJAYI RAJBHAR UNSKILLED	18066	0	20.00	0.00	14569	0	0	0	110.00	0	0	473.49	6362.00	<i>Roodal Rajbhar</i>
68	SAGAR BHARDWAJ RAJENDRA RAJBHAR UNSKILLED	18066	0	19.00	0.00	13987	0	0	0	105.00	0	0	454.58	14459.00	<i>Sagar Bhardwaj</i>
69	SARFRAZ RAJAJAK LINEMAN	21917	0	25.00	0.00	21917	0	0	0	0.00	0	0	0.00	13882.00	<i>Sarfraz</i>
70	SARVESH NANDA HELPER	18066	0	22.00	0.00	16318	0	0	0	123.00	0	0	530.34	21917.00	<i>Sarvesh</i>
		18066	0	2.00	28.00	16318	0	0	0	0.00	123.00	530.34	0.00	16195.00	<i>21/1/25</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 January, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 11

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. SPLALL WAS,ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL WAS,ALL CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFREE V.P.F. I.TAX Total				
71	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	50000 0 0 0 0 0 0 50000	25.00 4.00 0.00 2.00 0.00 0.00 0.00 31.00	50000 0 0 0 0 0 0 50000	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	21/01
72	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22000 0 0 0 0 0 0 22000	25.00 4.00 0.00 2.00 0.00 0.00 0.00 31.00	22000 0 0 0 0 0 0 22000	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	21/01
73	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 20/12/2022	21917 0 0 0 0 0 0 21917	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	on leave
74	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	35000 0 0 0 0 0 0 35000	25.00 4.00 0.00 2.00 0.00 0.00 0.00 31.00	35000 0 0 0 0 0 0 35000	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	21/01
75	SONU RAJBHAR RAMASHANKAR RAJBHAR UNSKILLED 22/08/2024	18066 0 0 0 0 0 0 18066	16.00 3.00 0.00 2.00 0.00 0.00 0.00 21.00	12238 0 0 0 0 0 0 12238	0 92.00 0 0 0 0 0 92.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	21/01
76	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 22/08/2024	19929 0 0 0 0 0 0 19929	20.00 3.00 0.00 2.00 0.00 0.00 0.00 25.00	16072 0 0 0 0 0 0 16072	0 121.00 0 0 0 0 0 121.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	Sumit
77	SURAJ PAL RAM PAL HELPER 22/15/136000	18066 0 0 0 0 0 0 18066	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	on leave



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 January, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
78	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019 101197240371	21917 0 0 0 0 0 0 21917	20.00 3.00 0.00 2.00 0.00 6.00 25.00	17675 0 0 0 0 0 0 17675	1452 0.00 0 0 0 0 0 1452.00	1008 444 0.00 0.00	16223.00	<i>[Signature]</i>
79	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367 17/02/2020 101203749476	18066 0 0 0 0 0 0 18066	20.00 3.00 0.00 2.00 0.00 6.00 25.00	14569 0 0 0 0 0 0 14569	1452 110.00 0 0 0 0 0 1562.00	1008 444 473.49 0.00	13007.00	<i>[Signature]</i>
80	SURESH SAW RAMESHWAR SAW HELPER DL/CPM/28420/10168 2214989746 16/05/2024	18066 0 0 0 0 0 0 18066	21.00 4.00 0.00 0.00 0.00 31.00 0.00	19089 0 0 0 0 0 0 19089	0.00 0.00 0 0 0 0 0 0.00	0.00 0.00 0.00 0.00	0.00	<i>[Signature]</i>
81	VJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	21917 0 0 0 0 0 0 21917	25.00 4.00 0.00 2.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	1800 136.00 0 0 0 0 0 1936.00	1250 550 587.15 0.00	19089.00	<i>[Signature]</i>
82	VJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 1014249713 11/01/2024	18066 0 0 0 0 0 0 18066	25.00 4.00 0.00 2.00 0.00 0.00 31.00	24000 0 0 0 0 0 0 24000	0.00 0.00 0 0 0 0 0 1936.00	2387.15	16130.00	<i>[Signature]</i>
83	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	24000 0 0 0 0 0 0 24000	25.00 4.00 0.00 2.00 0.00 0.00 31.00	0 0 0 0 0 0 0 0	0.00 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	24000.00	<i>[Signature]</i>
84	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 EXEMPTED 01/06/2023	43000 0 0 0 0 0 0 43000	25.00 4.00 0.00 2.00 0.00 0.00 31.00	43000 0 0 0 0 0 0 43000	1800 0.00 0 0 0 0 0 1800.00	1250 550 0.00 0.00	1800.00	<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 January, 2025

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

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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.	WAS.ALL	CONVEY.	CCA	MEDICAL	W.D.	H.D.	C.L.	S.L.	C.H.				W.P.	P.D.	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFEE	V.P.F.	I.TAX
85	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	19929	0	0	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19929	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19779.00	Vineet	
86	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	19929	0	0	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19929	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19779.00	Virendra	
87	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	25000	0	0	0	0	0	23.00	0.00	0.00	0.00	0.00	0.00	29.00	0	23387	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19779.00	Vishal	
88	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 2215072172 09/02/2024	19929	0	0	0	0	0	21.00	0.00	0.00	0.00	0.00	0.00	27.00	0	17358	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15659.00	Vishwas	
Total																1369357	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1339040.00	



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 0 0 2 2 0 2 5
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Yourself for RTGS

रुपये Rupees Six lakh Twenty Seven Thousand Eight
Hundred and Ninety One Only.

अदा करें। ₹ 6,27,891/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

21/11/2024

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

⑈000012⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue

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

या धारक को Or Bearer

Pay Yourself for RTGS

रुपये Rupees Six lakh Fifty Two Thousand Seven
Hundred and Thirty Three Only.

अदा करें। ₹ 6,52,733/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

21/11/2024

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

⑈000013⑈ 110485064⑈ 002056⑈ 29

Kotak Mahindra Bank Ltd.
B-1/517A, Janakpuri, New Delhi-58 (4578)
10 FEB 2025
RECEIVED





(M) 9717892727
(M) 9810973225
e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

Dt. 10/02/2025

No : KEE/ / /

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,

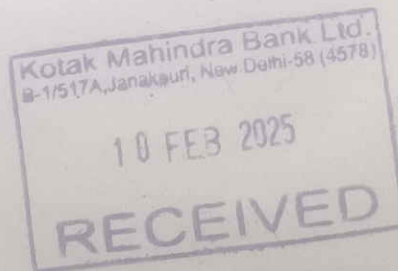
We are enclosing cheque No.- 000012, Dt: - 10/02/2025 for Rs. 627,891 /- (Six Lakh Twenty Seven Thousand Eight Hundred Ninety One Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (31 Nos.) for m/o- JAN.-2025

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





(M) 9717892727
(M) 9810973225
e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

Dt. 10/02/2025

No : KEE/ / /

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of January 2024

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000013, Dt: - 10/02/2025 for Rs. 652,733 /- (Six Lakh Fifty Two Thousand Seven Hundred Thirty Three Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- JAN.-2025

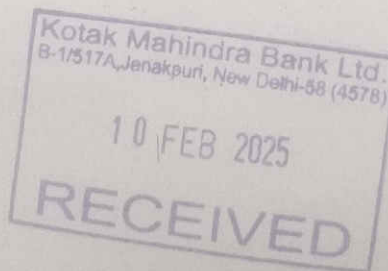
Kindly arrange to transfer the salary into employees account as per attached annexure

Thanking You,

For M/S Kumar Engineering Enterprises.
M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Prop.



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	5,799	Aakash	Saving Account	Delhi	307402010561959	UBIN0530743			BRANCH
2	RTGS	9717892727	14,499	Aashish Dahiya	Saving Account	Delhi	36219621072	SBIN0011551			BRANCH
3	RTGS	9717892727	28,500	Amarnath Singh	Saving Account	Delhi	50100398172485	HDFC0001565			BRANCH
4	RTGS	9717892727	18,735	Amit Kumar	Saving Account	Delhi	50100316078587	HDFC0002072			BRANCH
5	RTGS	9717892727	12,146	Anil Rajbhar	Saving Account	Delhi	601202120019485	UBIN0560120			BRANCH
6	RTGS	9717892727	16,819	Anil Tiwari	Saving Account	Delhi	30300100011423	BARBODAWARK			BRANCH
7	RTGS	9717892727	16,968	Ankush Kumar	Saving Account	Delhi	50100650045246	HDFC0003919			BRANCH
8	RTGS	9717892727	16,773	Anoop Pal	Saving Account	Delhi	2151210634151820	AUBL0002106			BRANCH
9	RTGS	9717892727	17,521	Balveer Singh	Saving Account	Delhi	50100318088620	HDFC0002072			BRANCH
10	RTGS	9717892727	10,411	Bittoo Singh	Saving Account	Delhi	21360100012674	BARB0TRDBAD			BRANCH
11	RTGS	9717892727	15,574	Dhrama Saini	Saving Account	Delhi	4989000100093643	PUNB0498900			BRANCH
12	RTGS	9717892727	19,113	Gautam	Saving Account	Delhi	9746000100003145	PUNB0974600			BRANCH
13	RTGS	9717892727	12,724	Gorakhnath	Saving Account	Delhi	728002120001027	UBIN0572802			BRANCH
14	RTGS	9717892727	11,968	Gulab	Saving Account	Delhi	50100329122393	HDFC0002072			BRANCH
15	RTGS	9717892727	12,724	Himanshu Sharma	Saving Account	Delhi	40720743143	SBIN0003773			BRANCH
16	RTGS	9717892727	14,048	Hori Lal	Saving Account	Delhi	50100481780011	HDFC0002072			BRANCH
17	RTGS	9717892727	13,303	Jagat Singh	Saving Account	Delhi	50100481779674	HDFC0002072			BRANCH
18	RTGS	9717892727	15,038	Jagroop Kumar	Saving Account	Delhi	51218100006252	BARB0SHAURI			BRANCH
19	RTGS	9717892727	11,968	Jayachandra	Saving Account	Delhi	52730100027069	BARB0BUPGBX			BRANCH
20	RTGS	9717892727	9,191	Jaynath	Saving Account	Delhi	50100489930651	HDFC0003919			BRANCH
21	RTGS	9717892727	6,764	Jitendra Kumar	Saving Account	Delhi	31292617202	SBIN0001866			BRANCH
22	RTGS	9717892727	7,805	Jitendra Kumar	Saving Account	Delhi	50100325503407	HDFC0002072			BRANCH
23	RTGS	9717892727	16,223	Jitlesh	Saving Account	Delhi	50100325502825	HDFC0002072			BRANCH
24	RTGS	9717892727	16,773	Jiya Lal	Saving Account	Delhi	20618100017059	BARBOALKADA			BRANCH
25	RTGS	9717892727	11,599	Kamal Pratap Singh	Saving Account	Delhi	50100489930507	HDFC0003919			BRANCH
26	RTGS	9717892727	14,277	Kamlesh Kumar	Saving Account	Delhi	50100325508030	HDFC0002072			BRANCH
27	RTGS	9717892727	3,894	Maihar	Saving Account	Delhi	91312010032493	CNRB0019131			BRANCH
28	RTGS	9717892727	13,528	Manoj Kumar	Saving Account	Delhi	50100489930891	HDFC0000393			BRANCH
29	RTGS	9717892727	17,930	Manoj Kumar	Saving Account	Delhi	47988100010047	BARB0POOTHK			BRANCH
30	RTGS	9717892727	15,313	Manoj Kumar	Saving Account	Delhi	9348616577	KKBK0000197			BRANCH
31	RTGS	9717892727	17,930	Masik Alam	Saving Account	Delhi	1614378165	KKBK0000261			BRANCH
32	RTGS	9717892727	19,042	Mohit	Saving Account	Delhi	50100325503305	HDFC0002072			BRANCH
33	RTGS	9717892727	11,968	Motilal	Saving Account	Delhi	91312010032460	CNRB0019131			BRANCH
34	RTGS	9717892727	12,488	Mukesh	Saving Account	Delhi	50100325511086	HDFC0002072			BRANCH
35	RTGS	9717892727	18,382	Mukesh	Saving Account	Delhi	50100650045489	HDFC0003919			BRANCH
36	RTGS	9717892727	10,989	Mukesh Gupta	Saving Account	Delhi	03242121017100	PUNB0032410			BRANCH
37	RTGS	9717892727	13,303	Mukesh Rajbhar	Saving Account	Delhi	728002010004703	UBIN0572802			BRANCH
38	RTGS	9717892727	15,574	Niranjan Lal	Saving Account	Delhi	50100415234968	HDFC0002072			BRANCH
39	RTGS	9717892727	17,930	Nitish Kumar	Saving Account	Delhi	50100415234968	SBIN0008152			BRANCH
40	RTGS	9717892727	16,261	Paras Pal	Saving Account	Delhi	1614378189	KKBK0000261			BRANCH

M/S KUMAR ENGINEERING ENTERPRISES

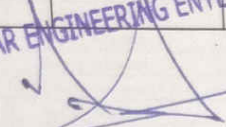
Prop.

Kotak Mahindra Bank Ltd.
B-1/517A, Janakpuri, New Delhi-68 (4378)

10 FEB 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
41	RTGS	9717892727	16,773	Pawn Kumar	Saving Account	Delhi	7873001700057014	PUNB0787300		BRANCH	
42	RTGS	9717892727	13,628	Phool Chandra	Saving Account	Delhi	50100415233913	HDFC0002072		BRANCH	
43	RTGS	9717892727	19,089	Premchand Rajbhar	Saving Account	Delhi	50100650045463	HDFC0003919		BRANCH	
44	RTGS	9717892727	16,773	Rahul Kumar	Saving Account	Delhi	50100650045390	HDFC0003919		BRANCH	
45	RTGS	9717892727	14,675	Rajesh Rajbhar	Saving Account	Delhi	728002010005321	UBIN0572802		BRANCH	
			652,733								

M/S KUMAR ENGINEERING ENTERPRISES

 Prop.

Kotak Mahindra Bank Ltd.
 B-15/17A, Janakpuri, New Delhi-59 (4578)
 10 FEB 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	10,927	Raju Kumar	Saving Account	Delhi	20618100014654	BARB0ALKADA		BRANCH	
2	RTGS	9717892727	12,488	Ram Kumar	Saving Account	Delhi	50100330092324	HDFC0002072		BRANCH	
3	RTGS	9717892727	17,351	Ram Pratap	Saving Account	Delhi	604202120020580	UBIN0560421		BRANCH	
4	RTGS	9717892727	15,038	Ramchandra Rajbhar	Saving Account	Delhi	50100489930674	HDFC0003919		BRANCH	
5	RTGS	9717892727	17,865	Ramparvesh	Saving Account	Delhi	602908190	IDIB000R087		BRANCH	
6	RTGS	9717892727	19,089	Rampukar	Saving Account	Delhi	50100650045492	HDFC0003919		BRANCH	
7	RTGS	9717892727	11,008	Ranveer Singh	Saving Account	Delhi	91312010034111	CNRB0019131		BRANCH	
8	RTGS	9717892727	15,609	Ravinder Singh	Saving Account	Delhi	173301000002109	IOBA0001733		BRANCH	
9	RTGS	9717892727	30,000	Rinku	Saving Account	Delhi	4115178000003034	KVBL0004115		BRANCH	
10	RTGS	9717892727	17,351	Rishi Pal	Saving Account	Delhi	42278100006002	BARB0SARASW		BRANCH	
11	RTGS	9717892727	45,000	Ritesh Kumar	Saving Account	Delhi	50100326652092	HDFC0002072		BRANCH	
12	RTGS	9717892727	6,362	Rohit Chouhan	Saving Account	Delhi	4898001500011340	PUNB0489800		BRANCH	
13	RTGS	9717892727	14,459	Roodal Rajbhar	Saving Account	Delhi	695102120007523	UBIN0569518		BRANCH	
14	RTGS	9717892727	13,882	Sagar Bhardwaj	Saving Account	Delhi	50100650045440	HDFC0003919		BRANCH	
15	RTGS	9717892727	21,917	Sarfraz	Saving Account	Delhi	3114155758	KKBK0000181		BRANCH	
16	RTGS	9717892727	16,195	Sarvesh	Saving Account	Delhi	49438100007035	BARB0NASAUL		BRANCH	
17	RTGS	9717892727	50,000	Seema Thakur	Saving Account	Delhi	20275538398	SBIN0006819		BRANCH	
18	RTGS	9717892727	22,000	Shailendra Rajbhar	Saving Account	Delhi	50100481779648	HDFC0002072		BRANCH	
19	RTGS	9717892727	35,000	Sonu	Saving Account	Delhi	50100489930444	HDFC0003919		BRANCH	
20	RTGS	9717892727	12,146	Sonu Rajbhar	Saving Account	Delhi	728002010005057	UBIN0572802		BRANCH	
21	RTGS	9717892727	15,951	Sunil Kumar	Saving Account	Delhi	2216108022418	CNRB0002216		BRANCH	
22	RTGS	9717892727	16,223	Sureman	Saving Account	Delhi	50100325505923	HDFC0002072		BRANCH	
23	RTGS	9717892727	13,007	Surendra Kumar Gupta	Saving Account	Delhi	50100399150375	HDFC0002072		BRANCH	
24	RTGS	9717892727	19,089	Vijay Bahadur	Saving Account	Delhi	50100515473320	HDFC0003919		BRANCH	
25	RTGS	9717892727	16,130	Vijay Sharma	Saving Account	Delhi	65077989670	SBIN0050722		BRANCH	
26	RTGS	9717892727	24,000	Vikas Chauhan	Saving Account	Delhi	30510100006091	BARB0TRDKIN		BRANCH	
27	RTGS	9717892727	41,200	Vikas Kumar	Saving Account	Delhi	50100679540257	HDFC0002072		BRANCH	
28	RTGS	9717892727	19,779	Vineet Kumar	Saving Account	Delhi	2011210630556205	AUBL0002106		BRANCH	
29	RTGS	9717892727	19,779	Virendra Rajbhar	Saving Account	Delhi	50100650045437	HDFC0003919		BRANCH	
30	RTGS	9717892727	23,387	Vishal Kumar	Saving Account	Delhi	7645374909	KKBK0004617		BRANCH	
31	RTGS	9717892727	15,659	Vishwash	Saving Account	Delhi	50100743033411	HDFC0002072		BRANCH	
			627,891								

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 iss.

1 0 0 2 2 0 2 4
D D M M Y Y Y Y

Pay Manjit Kumar

या धारक को Or Bearer

रुपये Rupees Fourteen Thousand Four Hundred and

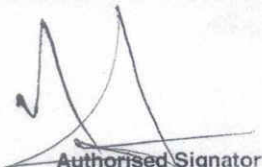
fifty Nine Only.

अदा करें। ₹ 14,459/-

For KUMAR ENGINEERING ENTERPRISES.

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS


Authorized Signatory

मंजीत कुमार

21/11/2024

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

Please sign above

⑈ 0000 16 ⑈ 1 10485064 ⑈ 00 2056 ⑈ 29

UTILITY FORMS PVT. LTD./CTS-2010

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 iss.

1 0 0 2 2 0 2 4
D D M M Y Y Y Y

Pay Manumant Lal

या धारक को Or Bearer

रुपये Rupees Fifteen Thousand and Thirty Eight

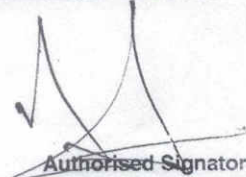
Only.

अदा करें। ₹ 15,038/-

For KUMAR ENGINEERING ENTERPRISES.

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS


Authorized Signatory

मंजुमंत लाल

21/11/2024

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

Please sign above

⑈ 0000 15 ⑈ 1 10485064 ⑈ 00 2056 ⑈ 29

UTILITY FORMS PVT. LTD./CTS-2010

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 0 0 2 2 0 2 5
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Devendra Rajbhar

रुपये Rupees Twelve Thousand One Hundred forty

अदा करें। ₹ 12,146/-

Six Only

For KUMAR ENGINEERING ENTERPRISES

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

Authorized Signatory

Please sign above

21/11/2024

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

⑈ 0000 14 ⑈ 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 0 0 2 2 0 2 5
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Manoj Kumar

रुपये Rupees Sixteen Thousand Seven Hundred and

अदा करें। ₹ 16,773/-

Seventy Three Only

For KUMAR ENGINEERING ENTERPRISES

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

Authorized Signatory

Please sign above

21/11/2024

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

⑈ 0000 17 ⑈ 110485064 ⑈ 002056 ⑈ 29

Manoj Kumar

UTILITY FORMS PVT. LTD./CTS-2010

UTILITY FORMS PVT. LTD./CTS-2010

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-02-2025 to 20-02-2025

Cust Reln No : 930889890

Account No : 9717892727

Currency : INR

Branch : DELHI - JANAKPURI - BLOCK B

Nominee Registered : Y

Branch Address : B-1/517A
JANAKPURI

NEW DELHI-110058
DELHI,INDIA

Branch Phone No. :

MICR Code : 110485064

IFSC Code : KKBK0004578

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

10-02-2025	Sent NEFT KKBKH25041655642/RAJU KUMAR /BANK OF	000445215822 12	10,927.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655645/RAM KUMAR /HDFC BAN	000445215835	12,488.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655657 /RAMCHANDRA RAJBHAR	000445215855	15,038.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655650/RAM PRATAP/UNION B	000445215845	17,351.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655668/RAMPUKAR /HDFC BANK	000445215877	19,089.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655663 /RAMPARVESH/INDIAN	000445215865	17,865.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655671/RAVINDER SINGH/IND	000445215900	15,609.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-02-2025	Sent NEFT KKBKH25041655669/RANVEER SINGH/CANA	000445215890	11,008.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655677/RINKU /KARUR VYSY	000445215906	30,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655686/RITESH KUMAR/HDFC	000445215924	45,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655680/RISHI PAL /BANK OF	000445215914	17,351.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655694/ROODAL RAJBHAR/UNI	000445215937	14,459.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655688/ROHIT CHOUHAN/PUNJ	000445215931	6,362.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655701/SAGAR BHARDWAJ/HDF	000445215946	13,882.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655710/SARVESH /BANK OF BA	000445215957	16,195.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655703/SARFRAZ /KOTAK MAHI	000445215952	21,917.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655722/SURENDRA RAJBHAR/H	000445215972	22,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655716/SEEMA THAKUR/STATE	000445215962	50,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655729/SONU/HDFC BANK	000445215975	35,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655741/SUNIL KUMAR/CANARA	000445215990	15,951.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655735/SONU RAJBHAR/UNION	000445215981	12,146.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655748/SUREMAN /HDFC BANK	000445215996	16,223.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655754/SURENDRA KUMAR GUP	000445216001	13,007.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655758/VIJAY BAHADUR/HDFC	000445216007	19,089.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655762/VIJAY SHARMA/STATE	000445216016	16,130.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655767/VIKAS CHAUHAN/BANK	000445216021	24,000.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655771/VIKAS KUMAR/HDFC B	000445216028	41,200.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655778/VIRENDRA RAJBHAR/H	000445216035	19,779.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655774/VINEET KUMAR/AU SM	000445216031	19,779.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655787/VISHWASH /HDFC BANK	000445216049	15,659.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041655783/VISHAL KUMAR/KOTAK	000445216042	23,387.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664105/AASHISH DAHIYA./ST	000445224744	14,499.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664100/AAKASH. /UNION BANK	000445224739	5,799.00(Dr)	13
10-02-2025	Sent NEFT KKBKH25041664112/AMIT KUMAR./HDFC B	000445224762	18,735.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-02-2025	Sent NEFT KKBKH25041664107/AMARNATH SINGH./HD	000445224753	28,500.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664121/ANIL TIWARI./BANK	000445224775	16,819.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664117/ANIL RAJBHAR./UNIO	000445224770	12,146.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664133/ANOOP PAL./AU SMAL	000445224789	16,773.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664126/ANKUSH KUMAR./HDFC	000445224782	16,968.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664138/BALVEER SINGH./HDF	000445224797	17,521.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664145/BITTOO SINGH./BANK	000445224800	10,411.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664150/DHRAMA SAINI./PUNJ	000445224807	15,574.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664157/GAUTAM ./PUNJAB NA	000445224810	19,113.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664164 /GORAKHNATH./UNION	000445224812	12,724.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664172/GULAB ./HDFC BANK	000445224819	11,968.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664177/HIMANSHU SHARMA ./	000445224823	12,724.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664184/HORI LAL./HDFC BAN	000445224828	14,048.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664193/JAGAT SINGH./HDFC	000445224830	13,303.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664197/JAGROOP KUMAR./BAN	000445224838	15,038.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664202 /JAYACHANDRA ./BANK	000445224842	11,968.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664209/JAYNATH./HDFC BANK	000445224846	9,191.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664214/JITENDRA KUMAR ./S	000445224849	6,764.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664219/JITENDRA KUMAR ./H	000445224852	7,805.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664230/JIYA LAL./BANK OF	000445224860	16,773.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664224/JITLESH./HDFC BANK	000445224853	16,223.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664247/KAMLESH KUMAR./HDF	000445224869	14,277.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664238/KAMAL PRATAP SINGH	000445224866	11,599.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664259/MANOJ KUMAR./HDFC	000445224877	13,528.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664252/MAIHAR./CANARA BAN	000445224875	3,894.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664263/MANOJ KUMAR./BANK	000445224879	17,930.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664275/MASIK ALAM./KOTAK	000445224889	17,930.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-02-2025	Sent NEFT KKBKH25041664268/MANOJ KUMAR./KOTAK	000445224886	15,313.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664283/MOTILAL./CANARA BA	000445224898	11,968.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664281/MOHIT . /HDFC BANK	000445224894	19,042.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664292/MUKESH. /HDFC BANK	000445224900	12,488.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664299/MUKESH. /HDFC BANK	000445224906	18,382.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664306/MUKESH GUPTA./PUNJ	000445224912	10,989.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664313/MUKESH RAJBHAR./UN	000445224914	13,303.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664319/NIRANJAN LAL./HDFC	000445224919	15,574.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664325/NITISH KUMAR./STAT	000445224923	17,930.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664336/PAWN KUMAR./PUNJAB	000445224929	16,773.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664331/PARAS PAL. /KOTAK M	000445224927	16,261.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664345 /PREMCHAND RAJBHAR.	000445224932	19,089.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664340/PHOOL CHANDRA ./HD	000445224930	13,628.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664355/RAJESH RAJBHAR./UN	000445224939	14,675.00(Dr)	
10-02-2025	Sent NEFT KKBKH25041664348/RAHUL KUMAR./HDFC	000445224937	16,773.00(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

VasuTex

January-2025

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

Name and Address of Principal Employer..... **TPDDL, Delhi**

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p><i>No Amount Deducted on Account of Damage or Loss in January-2025</i></p>													





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

January-2025

Sl. No.	Name of workman	Father's/husband's name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence
1	2	3	4	5	6
No amount imposed on account					

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
No fines in January 2025					

FORM-XXII

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

REGISTER OF

ADVANCE

Vasudha

January - 2025

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

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

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 Installments 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	Ritob Kumar	Binduwanan chd.			30/1/24 - 200000	Loan	02 1L/2			Same with delhi-16, 10/25



REGISTER OF

OVERTIME

January-2025



Name and address of contractors **KUMAR ENGINEERING ENTERPRISES**
 1st Floor, Plot No. 10, PKI-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 of January-2025</p>											



FORM XVI
(See RULE 76(1)(b)(ii))

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

FOR THE MONTH OF JANUARY 2025

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
151, 1ST FLOOR, PLOT NO. 10, SECTOR-25, REHINI, AZADU BAGH, DELHI-110028

Name & Address of Establishment: _____
Name & Address of Principal Employer: _____

Sl.No	NAME OF WORKMAN	Father's/Husband's Name	Sex	Days										No. of Days	REMARKS		
				1	2	3	4	5	6	7	8	9	10				
1	AASHISH DANIYA	JASMER SINGH	A	A	A	A	A	A	P	P	P	P	P	P	P	25	
2	AMARNATH SINGH	AKHILANAND SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	AMIT KUMAR	RAJVEER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
4	ANIL TIWARI	KAMURSH TIWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
5	ANKUSH KUMAR	RAJESH KR.	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
6	ANIL PAL	KHUSH RAM	A	A	A	A	A	A	P	P	P	P	P	P	P	24	
7	BALVEER SINGH	RATH RAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
8	BITTU SINGH	ATAR PAL	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
9	DEVENDER RAJHAR	CAHOTE LAL	A	A	A	A	A	A	P	P	P	P	P	P	P	21	
10	DHARMENDRA KR. SINGH	RAM DULAR	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
11	DHARMA SAINI	CHANDER SAINI	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
12	DIWAKAR PRATAP	RAMACHA	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
13	GAUTAM	PREM SINGH	A	A	A	A	A	A	P	P	P	P	P	P	P	25	
14	GORAKHNATH	VIKRAMA RATH	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
15	GULAB	SATA	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
16	HANUMANT LAL	BRAT LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
17	HIMANSHU SHARMA	DEVENDRA KR.	A	A	A	A	A	A	P	P	P	P	P	P	P	22	
18	HORI LAL	RAM SATEEVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
19	JAGAT SINGH	PIYARE	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
20	JAGROOP KUMAR	DABRATH LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
21	JANACHANDRA	OM PRAKASH	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
22	JAYNATH	SH. SUMER	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
23	JITENDRA KUMAR	RAM LAKHAN	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
24	JITENDRA KUMAR	CHHANGU	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
25	JITLESH	HARI LAL	A	A	A	A	A	A	P	P	P	P	P	P	P	25	
26	JYAL LAL	DHAUKAL	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
27	KAMAL PRATAP SINGH	RAMHUVVEER	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
28	KAMLESH KUMAR	CHHANGU LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
29	MAHAR	GANESH PRASAD	P	P	P	P	P	P	P	P	P	P	P	P	P	6	



FORM XVI
(See RULE 78(1)(a)(ii))

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

FOR THE MONTH OF JANUARY 2025

Vasudha

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO. 16, SECTOR-15,
DELHI, PIN-110055

Name & Address of Establishment in which Contract is carried on: _____
Name & Address of Principal Employer: _____

Sl. No.	NAME OF WORKMAN	Father/Husband's Name	Sex	Days										No. of Days	REMARKS									
				1	2	3	4	5	6	7	8	9	10											
30	MANJIT KUMAR	SILARI RAJBHAR	M	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	25	
31	MANOJ KUMAR	RAM PRASAD	M	P	P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	26	
32	MANOJ KUMAR	SIKANDAR SAH	M	A	A	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	29	
33	MANOJ KUMAR	RAMPAL	M	P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	31	
34	MASIK ALAM	VAJUDDIN	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
35	MOHIT	BHOP SINGH	M	P	P	P	P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	P	31	
36	MOTILAL	HORI LAL	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	23	
37	MUKESH	MAHESH	M	P	P	P	P	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	24	
38	MUKESH	RAMJI LAL	M	P	L	P	P	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	26	
39	MUKESH GUPTA	RADHA PRASAD	M	A	A	A	A	A	A	A	A	D	P	P	L	P	P	P	P	P	P	P	13	
40	MUKESH RAJBHAR	ACHCHHELAL	M	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	23	
41	NIRANJAN LAL	LAKHAN LAL	M	L	P	P	P	P	P	P	P	A	A	A	A	A	A	P	P	L	P	P	24	
42	NITISH KUMAR	LALO RAM	M	P	P	P	P	P	P	L	P	P	P	P	P	P	P	L	P	P	P	P	31	
43	PAHLAD	RAM BADAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
44	PARAS PAL	RAM NIWAS	M	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	P	P	23	
45	PAWAN KUMAR	SURESH RAJBHAR	M	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	29	
46	PHOOLCHANDRA	RAM SATIWAN	M	A	A	A	A	A	A	A	A	D	P	P	P	P	P	P	P	L	P	P	21	
47	PRAMOD KUMAR	RAJKUMAR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
48	PREMCHANDRA RAJBHAR	SIRI RAJBHAR	M	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	27	
49	PRNAVASI RAJBHAR	CHHOTELAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
50	RAHUL KUMAR	JALDISH PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	A	A	A	P	P	L	P	P	29	
51	RAJESH RAJBHAR	CHANDRIKA	M	P	P	P	P	P	L	P	P	P	P	L	P	P	A	A	A	A	A	P	23	
52	RAJU KUMAR	HARISHCHANDRA	M	A	A	A	A	A	A	A	A	P	P	P	L	P	P	P	P	P	P	P	21	
53	RAM KUMAR	RAM SUMER	M	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	24	
54	RAM PRATAP	NANHKAU	M	P	P	P	P	P	P	P	P	P	P	L	P	L	P	P	P	P	P	P	30	
55	RAMCHANDRA RAJBHAR	KRISHNARAJBHAR	M	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	L	P	P	26	
56	RAM PRAVESH	SHRI DHEERAJ	M	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	L	P	P	P	28	
57	RAM POKAR	ACHHHELAL	M	P	P	P	P	P	L	P	P	P	P	P	P	A	A	P	P	P	P	P	27	
58	RANDEER SINGH	RAJA RAM	M	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	L	P	P	21	



FORM XVI
(FOR CONTRACTOR)

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

FOR THE MONTH OF JANUARY 2015

Visit

Name & Address of Employer: UNION ENGINEERING ENTERPRISES
124 Kirti Park, Plot No. 10, Sector 25, Gurgaon, Haryana, India. DELHI - 110025

Name & Address of Establishment: _____
under which Contract is carried on: _____
Name & Address of Principal Employer: _____

Sl. No.	NAME OF WORKMAN	Father's/Spouse's Name	Days										Total	Remarks			
			1	2	3	4	5	6	7	8	9	10					
59	RAVINDER SINGH	DEEPA SINGH	P	P	P	P		P	P	P	P	P	P	P	P	30	
60	RINKU	ISHAM SINGH	P	P	P	P		P	P	P	P	P	P	P	P	30	
61	RICHI PAI	NISHRAM SINGH	P	P	P	P		P	P	P	P	P	P	P	P	30	
62	RITESH KUMAR	BINDESHWAR	P	P	P	P		P	P	P	P	P	P	P	P	31	
63	ROHIT CHOCHAN	CIPANGI RAM	P	P	P	P		P	P	P	P	P	P	P	P	31	
64	ROODAL RAJBHAR	VIJAY RAJBHAR	P	P	P	P		P	P	P	P	P	P	P	P	25	
65	SAGAR BHARDWAJ	RAJENDRA RAJBHAR	P	P	P	P		P	P	P	P	P	P	P	P	24	
66	SARFAZ	RAJATK	P	P	P	P		P	P	P	P	P	P	P	P	31	
67	SARVESH	NANDA	P	P	P	P		P	P	P	P	P	P	P	P	28	
68	SEEMA THAKUR	SOMIT KUMAR	P	P	P	P		P	P	P	P	P	P	P	P	31	
69	SHAIKENDER RAJBHAR	SULEKHAN	P	P	P	P		P	P	P	P	P	P	P	P	31	
70	SHIV KUMAR	BRAT LAL	A	A	A	A		A	A	A	A	A	A	A	A	0	
71	SOND	GHERPAL	P	P	P	P		P	P	P	P	P	P	P	P	31	
72	SOND RAJBHAR	RAMASHANKAR	P	P	P	P		P	P	P	P	P	P	P	P	21	
73	SUNIL KUMAR	ISHAM SINGH	P	P	P	P		P	P	P	P	P	P	P	P	25	
74	SURAJ PAL	RAM PAL	A	A	A	A		A	A	A	A	A	A	A	A	0	
75	SUREMAN	CHAEEDU LAL	P	P	P	P		P	P	P	P	P	P	P	P	25	
76	SURENDRA KR.	BHARMAWATH	A	A	A	A		A	A	A	A	A	A	A	A	0	
77	SURESH SAW	RAMESHWAR SAW	A	A	A	A		A	A	A	A	A	A	A	A	0	
78	VIJAY BHADUR	LALA RAJBHAR	P	P	P	P		P	P	P	P	P	P	P	P	27	
79	VIJAY SHARMA	KISAN LAL	P	P	P	P		P	P	P	P	P	P	P	P	31	
80	VIKAS CHAUHAN	RAMESH CHAUHAN	P	P	P	P		P	P	P	P	P	P	P	P	31	
81	VIKAS KUMAR	RAJ KUMAR	P	P	P	P		P	P	P	P	P	P	P	P	31	
82	VINEET KUMAR	RAM NIWAS	P	P	P	P		P	P	P	P	P	P	P	P	31	
83	VIRENDR RAJBHAR	BABBAN RAJBHAR	P	P	P	P		P	P	P	P	P	P	P	P	31	
84	VISHAL KUMAR	VIDYANAND	A	A	P		P	P	P	P	P	P	P	P	P	29	
85	VISHWASH	SANTOSH	P	P	P	P		P	P	P	P	P	P	P	P	27	
86	ANIL RAJBHAR	RAMAN RAJBHAR	P	P	P	P		P	P	P	P	P	P	P	P	21	
87	MANOJ KUMAR	GANESH LAL	A	A	A		P	P	P	P	P	P	P	P	P	24	



FORM XVI
(See RULE 78(1)(a)(ii))

MUSTER
(FOR CONTRACTOR

ROLL
EMPLOYEES)

FOR THE MONTH OF JANUARY 2025

Vasulex

Name & Address of Contractor: Kumar Engineering Enterprises Nature & Location of work: 1st Floor, Plot No. 16, Sector-25, Delhi-110025

Name & Address of Establishment in which Contract is carried on: _____ Name & Address of Principal Employer: _____

Sl.No	NAME OF WORKMAN	Father's/Husband's Name	Sex											No. of Days	REMARKS	
				1	2	3	4	5	6	7	8	9	10			
88	AAKASH 22-1-25	SANJEET KUMAR													PPP P	
															REPUBLIC DAY	
																PPP P 10



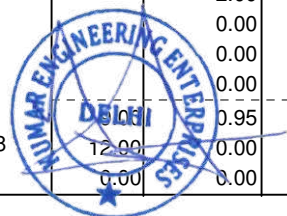
Annual Statement of Leave

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
AAKASH			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	1.00
SANJEET 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	0.00
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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
AASHISH DAHIYA			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
JASMER 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
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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
AMARNATH SINGH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
AKHILANAND 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
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00
AMIT 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	0.00	3.00
RAJVEER 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
FABRICATOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/10091		0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.05
6716254206	15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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



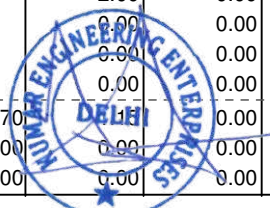
Annual Statement of Leave

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ANIL RAJBHAR			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-1.20
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
ANIL TIWARI			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KAMLESH TIWARI			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/28420/10170		-2.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-3.05
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
ANKUSH 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	
RAJESH KUMAR SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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		-7.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.10	-8.10
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
ANOOP PAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KHUSHRAM			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		-4.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	-5.55
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



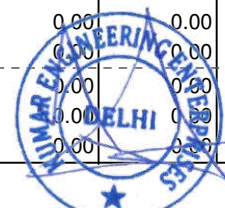
Annual Statement of Leave

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			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
BALVEER SINGH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
RAJA RAM 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
EXECUTIVE OFFICE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.20
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
10			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
BITTOO SINGH			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
ATAR PAL			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
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	0.00
		0.00	0.00	0.00	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			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
DEVENDRA RAJBHAR			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
CHHOTELAL 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	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/EXEMPT		-3.55	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.75
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			0.00	0.00	0.00	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	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	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/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



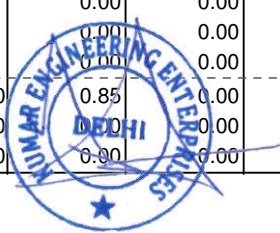
Annual Statement of Leave

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			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	
DHRAMA SAINI			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	
CHANDER SEN SAINI			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	
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/28420/10159		-7.60	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.65	-8.65
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	-4.60	-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
15			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
GAUTAM			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	
PREM SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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/28420/10098		-5.92	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.92	-6.92
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
16			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
GORAKHNATH			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	
VIKRAMA 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		-1.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-3.05
2215136008	02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



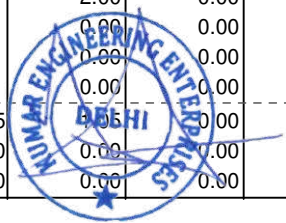
Annual Statement of Leave

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			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
GULAB			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	
SATAI			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/28420/10124		-10.05	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.15	-11.15
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	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
18			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
HANUMANT LAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
BRAJ 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	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.20	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-2.20
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	0.00
		0.00	0.00	0.00	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			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HIMANSHU SHARMA			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	
DEVENDRA KUMAR SHARMA			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		-2.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05	-4.05
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	0.00
		0.00	0.00	0.00	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			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
HORI LAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMSAJEEVAN			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/28420/10147		-4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	-5.20
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



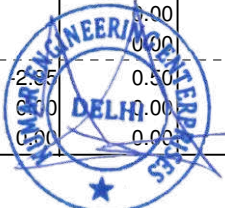
Annual Statement of Leave

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			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
JAGAT SINGH			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	
PIYARE			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	
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		-4.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	-6.00
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
JAGROOP KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DASRATH 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	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/EXEMPT		-1.90	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	-0.90	-2.90
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	0.00	0.00
23			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
JAYACHANDRA			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	
OM PRAKASH			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	
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/28420/10172		-0.65	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	-1.75
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	0.00	0.00
		0.00	0.00	0.00	0.00	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			10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
JAYNATH			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	
SH.SUMER			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	1.00	
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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.35	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	-3.35
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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	
RAM LAKHAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.50	-7.50
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	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
26			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
27			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
JITLISH			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	
HARI 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	
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/28420/00036		-10.25	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.25	-11.25
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
28			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
JIYA LAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
DHAUKAL			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/EXEMPT		-2.35	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	-3.20
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	0.00
		0.00	0.00	0.00	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			15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KAMAL PRATAP SINGH			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	
RAGHUVEER SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.05	-11.05
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	0.00
		0.00	0.00	0.00	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			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
KAMLESH 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	
CHHANGU 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	
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/28420/00027		-8.50	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65	-9.65
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	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
31			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
MAIHAR			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	
GANESH PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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/28420/10047		-5.50	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.25	-5.25
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	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
32			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MANJIT 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	
SAVARU 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		-1.20	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-2.20
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



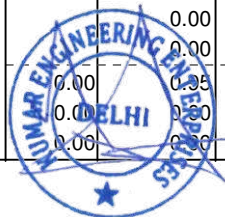
Annual Statement of Leave

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MANOJ KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMPRASAD			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/28420/10151		-6.30	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.30	-7.30
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
		0.00	0.00	0.00	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
MANOJ KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SIKANDAR SAH			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		-3.70	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-4.55
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
35			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
MANOJ KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMPAL			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/EXEMPT		-1.45	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-2.20
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
		0.00	0.00	0.00	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			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	0.35	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
2212530093	01/01/2025	0.00	0.30	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
		0.00	0.30	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



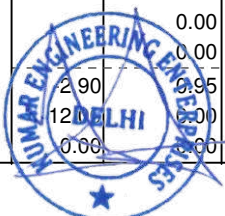
Annual Statement of Leave

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			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
MASIK ALAM			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
VAJUDDIN			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.		-6.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	-6.95
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
MOHIT			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
BHUP SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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/28420/10126		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	2.50	0.50
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
39			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
MOTILAL			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	
HARILAL			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/28420/10157		-6.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.10	-7.10
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
MUKESH			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	
MAHESH			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/28420/10125		2.90	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	-3.95
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	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



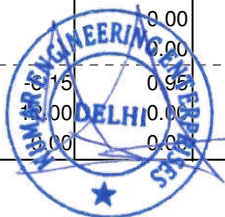
Annual Statement of Leave

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			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MUKESH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMJI 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	
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		-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	-0.55	-2.55
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	0.00
		0.00	0.00	0.00	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			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
43			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
MUKESH RAJBHAR			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	
ACHCHELAL 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/EXEMPTE		0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-1.10
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	0.00
		0.00	0.00	0.00	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			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	
NIRANJAN LAL			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	
LAKHAN 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	
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/28420/10145		15	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.20	-7.20
2214448742	//	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



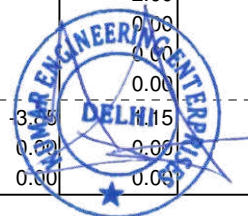
Annual Statement of Leave

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			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
NITISH KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LALO RAM			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		-4.55	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.30	-5.30
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
46			0.00	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
47			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
PARAS PAL			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	
RAM NIWAS			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	
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		-4.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10	-5.10
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	0.00
		0.00	0.00	0.00	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
PAWN KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SURESH 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		-3.75	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	-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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



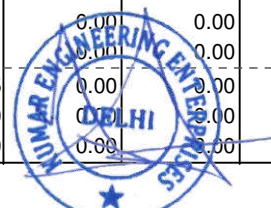
Annual Statement of Leave

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			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
PHOOLCHANDRA			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	
RAM SAJIVAN			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	
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/28420/10073		-8.40	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.60	-9.60
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	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
50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
51			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
PREMCHAND RAJBHAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SIRI 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	
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		-1.55	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	-2.50
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PURNAVASI RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHHOTELAL RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
2214826695	19/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



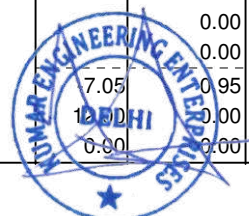
Annual Statement of Leave

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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAHUL KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
JAGDISH 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	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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	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
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	0.00	0.00
		0.00	0.00	0.00	0.00	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			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAJESH RAJBHAR			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	
CHANDRIKA 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	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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-2.80
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	0.00	0.00
		0.00	0.00	0.00	0.00	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			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAJU 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	0.00	3.00	
HARISHCHANDRA			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/28420/10167		-3.20	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40	-4.40
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM 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	0.00	3.00	
RAM SUMER			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	
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/28420/10086		7.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.10	-8.10
2214380878	05/03/2018	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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			24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAM PRATAP			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
NANHKAU			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		-3.40	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	-4.20
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	0.00
		0.00	0.00	0.00	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			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAMCHANDRA RAJBHAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	-1.75
2214877915	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAMPARVESH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SHRI DHEERJA 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	
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		-0.95	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	-1.85
2211620765	19/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAMPUKAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
ACHCHELAL			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	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	-3.45
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



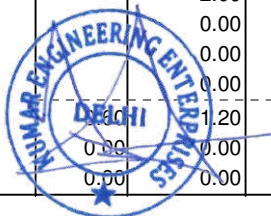
Annual Statement of Leave

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			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RANVEER SINGH			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	
RAJA RAM			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/28420/10044		-7.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.90	-8.90
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
62			24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAVINDER SINGH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KRISHAN			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/28420/10163		-2.35	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	-3.15
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	0.00
		0.00	0.00	0.00	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			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RINKU			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
ISHAM SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.15	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	-0.60
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RISHI PAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
VISHRAM SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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.		1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-1.40
2215159850	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RITESH KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
BINDESHWARI CHOUDHARY			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	
PROJECT MGR.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	-0.35
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	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	0.00
66			8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
ROHIT CHOUHAN			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	
GANGA RAM			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-2.05
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
67			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ROODAL RAJBHAR			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	
VIJAYI 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	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/EXEMPT		-1.25	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	-0.25	-2.25
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	0.00
		0.00	0.00	0.00	0.00	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			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
SAGAR BHARDWAJ			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	
RAJENDRA 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	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/EXEMPT		0.35	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-1.40
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



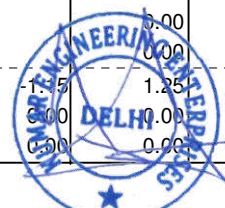
Annual Statement of Leave

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			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SARFRAZ			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJJAK			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	
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.		-3.70	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.45	-4.45
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	0.00
		0.00	0.00	0.00	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			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SARVESH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
NANDA			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		-2.60	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.50	-3.50
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SEEMA THAKUR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SUMIT 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	
MANAGER.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	0.15
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	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SHAILENDRA RAJBHAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SULEKHAN 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	
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		-1.75	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-1.90
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



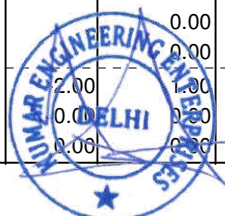
Annual Statement of Leave

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			0.00	0.00	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	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	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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	-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
74			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SONU			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
GHERPAL			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	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	0.35
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SONU RAJBHAR			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	
RAMASHANKAR 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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT		0.25	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	-0.95
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
76			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SUNIL 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	
ISHAM SINGH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-3.00
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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



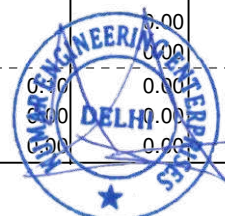
Annual Statement of Leave

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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURAJ PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
78			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SUREMAN			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	
CHHEDDU 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	
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/28420/10133		-7.25	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	-6.25
2214337297	01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
79			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SURENDRA KUMAR 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	
DHARMNATH SAH			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/28420/10136		-8.25	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	-7.25
2214634367	17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
80			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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



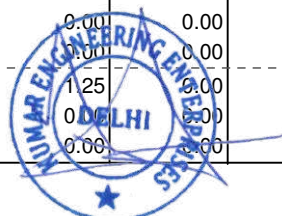
Annual Statement of Leave

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			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
VIJAY BHADUR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LALA 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	0.00	2.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	-6.00
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIJAY SHARMA			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KISAN LAL SHARMA			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	
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/28420/10168		-0.30	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-1.05
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	0.00	0.00
		0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIKAS CHAUHAN			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMESH CHAUHAN			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	
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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-1.40
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	0.00	0.00
		0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIKAS KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJ 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	0.00	2.00	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-0.65
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



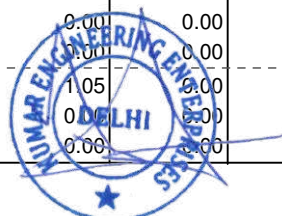
Annual Statement of Leave

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VINEET KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAM NIVAS			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	
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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	-2.90
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	0.00
		0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIRENDRA RAJBHAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
BABBAN 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	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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	-1.65
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	0.00
		0.00	0.00	0.00	0.00	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
VISHAL KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
VIDYANAND SAH			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	
SUPERVISOR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.35	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-2.20
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	0.00
		0.00	0.00	0.00	0.00	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			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
VISHWASH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SANTOSH			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	
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	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-3.05
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 23/02/2025

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 **January, 2025** under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 23/02/2025

Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.						
Pay Slip for the month of		January, 2025						
Employee Name AAKASH				ID #				
F/H Name SANJEET KUMAR				P.F. Number DL/CPM/28420/10173				
Designation SEMI SKILLED				UAN # 101933574397				
Department KUMAR ENGINEERING				ESI Number 2215176579				
Mode of Payment NEFT.				Bank Name				
Date of Joining 22/01/2025				Branch KUMAR ENGINEERING				
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	
19929	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6429	ARREAR	0	E.P.F.	581	5799.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	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.	0.00	CCA	0	Gross Total	6429			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	630.00	
							Date of Issue :	
							07/02/2025	
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		January, 2025						
Employee Name AASHISH DAHIYA				ID #				
F/H Name JASMER SINGH				P.F. Number DL/CPM/28420/10171				
Designation SEMI SKILLED				UAN # 102146313657				
Department KUMAR ENGINEERING				ESI Number 2215159937				
Mode of Payment NEFT				Bank Name				
Date of Joining 20/11/2024				Branch KUMAR ENGINEERING				
PAN No.				Account 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.	-1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16072	ARREAR	0	E.P.F.	1452	14499.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	2.00	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.	6.00	CCA	0	Gross Total	16072			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1573.00	
							Date of Issue :	
							07/02/2025	
Note : This is computer generated statement and does not require signature								