



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 14/02/2026 17:21:04

Payment Confirmation Receipt

| | |
|-----------------------------|-------------------------------|
| TRRN : | 2602101151376 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-FEB-2026 10:51:05 |
| Establishment ID : | DLCPM0028420000 |
| Establishment Name : | KUMAR ENGINEERING ENTERPRISES |
| Challan Type : | Monthly Contribution |
| Wage Month : | JAN-2026 |
| Total Amount (Rs) : | 90,612 |
| Account-1 Amount (Rs) : | 56,793 |
| Account-2 Amount (Rs) : | 1,812 |
| Account-10 Amount (Rs) : | 30,195 |
| Account-21 Amount (Rs) : | 1,812 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485140226004202 |
| Payment Confirmation Date : | 14-FEB-2026 |
| Payment type : | Full |



PROVISIONAL CHALLAN FOR WAGE MONTH : JAN 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2602101151376
Generated On : 12-Feb-2026 10:51:22

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Establishment Address : 1ST FLOOR HOUSE NO. 10 POCKET 2 SECTOR-25, ROHINI DELHI NORTH WEST DELHI
Total Subscribers : 29

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---------------|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Employee's Share Of Contribution | 43494 | NA | NA | NA | NA | 43494 |
| 2 | Employer's Share Of Contribution | 13299 | NA | 30195 | 1812 | NA | 45306 |
| 3 | Admin/ Insp. Charges | NA | 1812 | NA | NA | 0 | 1812 |
| 4 | 7Q | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 14B | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total : | | | | | | | 90612 |

The 7Q/14B charges, as of 12-FEB-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Jan 2026

| | | | |
|-----------------------|-------------------------------|----------------|--------------|
| Name of Establishment | KUMAR ENGINEERING ENTERPRISES | | |
| Establishment Id | DLCPM0028420000 | LIN | 1759323355 |
| Contribution Rate (%) | 12 | Return File Id | 260208235026 |
| Uploaded Date Time | 12-FEB-2026 10:49 | Total Members | 29 |
| Exemption Status | Unexempted | | |
| Remarks | EPF DUES | | |

Contribution and Remittance Details (In Rupees) :

| | | | |
|----------------------------|-------|--------------------------|-------|
| Total EPF Contribution | 43494 | Total EPS Contribution | 30195 |
| Total EPF-EPS Contribution | 13299 | Total Refund of Advances | 0 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 1 | 100177379899 | JITLISH | JITLISH | 24296 | 12581 | 12581 | 12581 | 1510 | 1048 | 462 | 0 | 5 |
| 2 | 100187879931 | KAMLESH KUMAR | KAMLESH KUMAR | 25748 | 11129 | 11129 | 11129 | 1335 | 927 | 408 | 0 | 8 |
| 3 | 100404456297 | VIJAY SHARMA | VIJAY SHARMA | 25000 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 4 | 100543939438 | MUKESH | MUKESH | 18571 | 11613 | 11613 | 11613 | 1394 | 967 | 427 | 0 | 7 |
| 5 | 100751633246 | ANIL TIWARI | ANIL TIWARI | 20371 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 6 | 101002573677 | RANVEER SINGH | RANVEER SINGH | 12502 | 10161 | 10161 | 10161 | 1219 | 846 | 373 | 0 | 10 |
| 7 | 101002573704 | MAIHAR | MAIHAR | 9398 | 6290 | 6290 | 6290 | 755 | 524 | 231 | 0 | 18 |
| 8 | 101009852635 | AMIT KUMAR | AMIT KUMAR | 21677 | 11613 | 11613 | 11613 | 1394 | 967 | 427 | 0 | 7 |
| 9 | 101197240363 | PHOOLCHANDRA | PHOOLCHANDRA | 23273 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 10 | 101197240371 | SUREMAN | SUREMAN | 22073 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 11 | 101203749476 | SURENDRA KUMAR GUPTA | SURENDRA KUMAR GUPTA | 12502 | 10161 | 10161 | 10161 | 1219 | 846 | 373 | 0 | 10 |
| 12 | 101221039039 | JITENDRA KUMAR | JITENDRA KUMAR | 19928 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|----------------|----------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 13 | 101255529032 | RAM KUMAR | RAM KUMAR | 17085 | 12581 | 12581 | 12581 | 1510 | 1048 | 462 | 0 | 5 |
| 14 | 101291274062 | JITENDRA KUMAR | JITENDRA KUMAR | 19928 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 15 | 101349419028 | GAUTAM | GAUTAM | 28500 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 16 | 101360194144 | HORI LAL | HORI LAL | 14884 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 17 | 101360194159 | NIRANJAN LAL | NIRANJAN LAL | 22273 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 18 | 101426298670 | JAYACHANDRA | JAYACHANDRA | 19456 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 19 | 101528807944 | GULAB | GULAB | 14884 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 20 | 101548702140 | MOHIT | MOHIT | 31000 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 21 | 101567694131 | DILEEP KUMAR | DILEEP KUMAR | 10121 | 8226 | 8226 | 8226 | 987 | 685 | 302 | 0 | 14 |
| 22 | 101629734077 | VIKAS KUMAR | VIKAS KUMAR | 47000 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 23 | 101638069822 | BALVEER SINGH | BALVEER SINGH | 22411 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 24 | 101848320106 | MANOJ KUMAR | MANOJ KUMAR | 13098 | 10645 | 10645 | 10645 | 1277 | 887 | 390 | 0 | 9 |
| 25 | 101914085575 | DHRAMA SAINI | DHRAMA SAINI | 23073 | 12097 | 12097 | 12097 | 1452 | 1008 | 444 | 0 | 6 |
| 26 | 101966038933 | RAVINDER SINGH | RAVINDER SINGH | 17265 | 14032 | 14032 | 14032 | 1684 | 1169 | 515 | 0 | 2 |
| 27 | 102048724828 | VISHWASH | VISHWASH | 21071 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 28 | 102229192196 | SAURABH KUMAR | SAURABH KUMAR | 17085 | 12581 | 12581 | 12581 | 1510 | 1048 | 462 | 0 | 5 |
| 29 | 102275262279 | RANJEET PASWAN | RANJEET PASWAN | 17265 | 14032 | 14032 | 14032 | 1684 | 1169 | 515 | 0 | 2 |

Note:

1) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

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

Monthly Contribution Details (Contractor-wise) for the month of Jan-2026

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 | 2215273557 | AMAN SHOKEEN | 23 | 15114.00 | - | - | 114.00 |
| 2 | 2215258202 | RANJEET PASWAN | 29 | 17265.00 | - | - | 130.00 |
| 3 | 2215253297 | PAPPU | 25 | 16428.00 | - | - | 124.00 |
| 4 | 2215233563 | PHOOLCHANDRA | 29 | 19057.00 | - | - | 143.00 |
| 5 | 2215232772 | RAHUL KASHYAP | 21 | 13800.00 | - | - | 104.00 |
| 6 | 2215220633 | SAURABH KUMAR | 26 | 17085.00 | - | - | 129.00 |
| 7 | 2215212820 | JITENDRA KUMAR | 25 | 14884.00 | - | - | 112.00 |
| 8 | 2215212769 | RAM AUTAR | 22 | 13098.00 | - | - | 99.00 |
| 9 | 2215169869 | ANIL RAJBHAR | 3 | 1786.00 | - | - | 14.00 |
| 10 | 2215161789 | HANUMANT LAL | 31 | 18456.00 | - | - | 139.00 |
| 11 | 2215140021 | SUNIL KUMAR | 31 | 20371.00 | - | - | 153.00 |
| 12 | 2215136008 | GORAKHNATH | 24 | 14289.00 | - | - | 108.00 |
| 13 | 1115474262 | ANIL TIWARI | 31 | 20371.00 | - | - | 153.00 |
| 14 | 2215107695 | ROODAL RAJBHAR | 30 | 17861.00 | - | - | 134.00 |
| 15 | 2211620765 | RAMPARVESH | 0 | 0.00 | - | On Leave | 0.00 |
| 16 | 2215074291 | RAJESH RAJBHAR | 31 | 20371.00 | - | - | 153.00 |
| 17 | 2215074274 | SONU RAJBHAR | 5 | 2977.00 | - | - | 23.00 |
| 18 | 2215074260 | MUKESH RAJBHAR | 17 | 10121.00 | - | - | 76.00 |
| 19 | 2215074257 | DEVENDRA RAJBHAR | 20 | 11907.00 | - | - | 90.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2026

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

| | | | | | | | |
|----|------------|--------------------|----|----------|---|----------|--------|
| 20 | 2215072172 | VISHWASH | 31 | 20371.00 | - | - | 153.00 |
| 21 | 2215072171 | JIYA LAL | 31 | 18456.00 | - | - | 139.00 |
| 22 | 2215072170 | JAGROOP KUMAR | 29 | 17265.00 | - | - | 130.00 |
| 23 | 1014634892 | VINEET KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 24 | 2013897623 | BITTOO SINGH | 31 | 18456.00 | - | - | 139.00 |
| 25 | 2215051400 | VIRENDRA RAJBHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 26 | 2215048369 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 27 | 2214999922 | RAM PRATAP | 31 | 18456.00 | - | - | 139.00 |
| 28 | 2214995731 | HIMANSHU SHARMA | 30 | 17861.00 | - | - | 134.00 |
| 29 | 2214995487 | MANOJ KUMAR | 29 | 17265.00 | - | - | 130.00 |
| 30 | 2214995431 | RAVINDER SINGH | 29 | 17265.00 | - | - | 130.00 |
| 31 | 2214995408 | PAHLALD | 30 | 17861.00 | - | - | 134.00 |
| 32 | 2214994376 | SARVESH | 24 | 14289.00 | - | - | 108.00 |
| 33 | 2214994141 | PAWN KUMAR | 29 | 17265.00 | - | - | 130.00 |
| 34 | 2214989746 | SURESH SAW | 17 | 10121.00 | - | - | 76.00 |
| 35 | 2214986258 | NITISH KUMAR | 27 | 16075.00 | - | - | 121.00 |
| 36 | 2214921567 | SAGAR BHARDWAJ | 31 | 18456.00 | - | - | 139.00 |
| 37 | 2214905480 | MANOJ KUMAR | 29 | 17265.00 | - | - | 130.00 |
| 38 | 2214877915 | RAMCHANDRA RAJBHAR | 25 | 14884.00 | - | - | 112.00 |
| 39 | 2214844580 | MANOJ KUMAR | 22 | 13098.00 | - | - | 99.00 |
| 40 | 2214809614 | JAGAT SINGH | 17 | 10121.00 | - | - | 76.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2026

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

| | | | | | | | |
|----|------------|----------------------|----|----------|---|---|--------|
| 41 | 2214559248 | MASIK ALAM | 19 | 11312.00 | - | - | 85.00 |
| 42 | 2214786135 | ANOOP PAL | 31 | 18456.00 | - | - | 139.00 |
| 43 | 2214634367 | SURENDRA KUMAR GUPTA | 21 | 12502.00 | - | - | 94.00 |
| 44 | 2214634230 | DILEEP KUMAR | 17 | 10121.00 | - | - | 76.00 |
| 45 | 2214607869 | MOHIT | 31 | 21000.00 | - | - | 158.00 |
| 46 | 2214595546 | GULAB | 25 | 14884.00 | - | - | 112.00 |
| 47 | 2214501295 | JAYACHANDRA | 31 | 18456.00 | - | - | 139.00 |
| 48 | 2214463690 | JITENDRA KUMAR | 25 | 16428.00 | - | - | 124.00 |
| 49 | 2214448753 | HORI LAL | 25 | 14884.00 | - | - | 112.00 |
| 50 | 2214446275 | VINOD | 6 | 3572.00 | - | - | 27.00 |
| 51 | 2214403908 | JITENDRA KUMAR | 25 | 16428.00 | - | - | 124.00 |
| 52 | 2214380878 | RAM KUMAR | 26 | 17085.00 | - | - | 129.00 |
| 53 | 2214346876 | MUKESH | 24 | 15771.00 | - | - | 119.00 |
| 54 | 2214249746 | RANVEER SINGH | 21 | 12502.00 | - | - | 94.00 |

Total MonthlyWages : 763,472.00 Total IP Contribution : 5,749.00

| TotalIpContibution | TotalEmployer Contribution | TotalContribution | TotalGovernment Contribution | TotalMonthlyWages |
|--------------------|----------------------------|-------------------|------------------------------|-------------------|
| 5,749.00 | 24,813.00 | 30,562.00 | 0.00 | 763,472.00 |

-- End of Report --



0

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

| Transaction Details | | * Required Fields |
|---|--------------------------------|-------------------|
| Transaction status: | Completed Successfully | |
| Employer's Code No: | 22000701290001001 | |
| Employer's Name: | KUMAR ENGINEERING ENTERPRISES | |
| Challan Period: | Jan-2026 | |
| Challan Number : | 02226106573929 | |
| Challan Created Date | 12-02-2026 10:58:33 | |
| Challan Submitted Date | 14-02-2026 14:39:45 | |
| Amount Paid: | 30562 | |
| Transaction Number: | 0042382277 | |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | | |

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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, 2026

Total Earning

| | |
|----------|---------|
| BASIC | 1546144 |
| H.R.A. | 23000 |
| CONVEY. | 3000 |
| SPLALL | 12000 |
| WAS.ALL | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| INCENTIV | 60400 |
| ARREAR2 | 0 |
| ARREAR3 | 0 |
| ARREAR4 | 0 |

Total Earning 1644544

Total Deduction

| | |
|------------------|---------|
| E.P.F. | 43494 |
| V.P.F. | 0 |
| E.S.I.C. | 5749.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 20000 |
| LOAN | 10000 |
| I.TAX | 0 |

| | |
|-------|------|
| LWFEE | 0.00 |
| P.Tax | 0 |

Total Deduction 79243.00

Employer Contributions

| | |
|------------------|----------|
| Pension | 30195 |
| Difference | 13299 |
| E.S.I.C. | 24813.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

Net Payment 1565301.00

Total Employee 85

P.F. Details

| | |
|-------------------------|--------------|
| Total Employee A/c - 01 | 29 |
| Total Employee A/c - 10 | 29 |
| Total Employee A/c - 21 | 29 |
| Salary / Wages A/c - 01 | 362421 |
| Salary / Wages A/c - 10 | 362421 |
| Salary / Wages A/c - 21 | 362421 |
| E.P.F. A/c - 01 | 43494 |
| Pension A/c - 10 | 30195 |
| Difference A/c - 01 | 13299 |
| Administration A/c - 02 | 1812 |
| E.D.L.I. A/c - 21 | 1812 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 90612 |

| | |
|----------------------|---------|
| Exempted Employee | 56 |
| Exempted Wages | 1052806 |
| Total Exempted Wages | 1282123 |
| ABRY - EPF | 0 |
| ABRY - Pension | 0 |
| ABRY - Difference | 0 |
| PMRY - Pension | 0 |
| PMRY - Difference | 0 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 50.0 |
| ESIC Wages | 763472 |
| ESIC Employee Share | 5749.00 |
| ESIC Employer Share | 24813.00 |
| Total Amount | 30562.00 |

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|----------------------------|--|-------------------------------|-------------------------------|----------------------------|-------------------------------------|--|---|--------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 1 | AMAN SHOKEEN NARENDER SINGH SHOKEEN SEMI SKILLED 2215273557 01/01/2026 | 20371 0 0 | 0 0 0 | 17.00 4.00 0.00 2.00 | 0.00 0.00 8.00 23.00 | 15114 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 114.00 0 0 | 0 0 0 0 | 0 0 491.21 0.00 | 15000.00 | <i>Anam</i> |
| 2 | AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023 | 31500 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 31500 0 0 0 | 0 0 0 0 | 3200 0 0 0 | 0 0.00 5000 0 | 0 0 0 0 | 0 0 0.00 0.00 | 29700.00 | <i>Anam</i> |
| 3 | AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018 | 28000 0 0 | 0 0 0 | 18.00 4.00 0.00 2.00 | 0.00 0.00 7.00 24.00 | 21677 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1394 0.00 0 0 | 0 0 0 0 | 967 427 0.00 0.00 | 20283.00 | <i>Anam</i> |
| 4 | ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025 | 18456 0 0 | 0 0 0 | 3.00 0.00 0.00 0.00 | 0.00 0.00 28.00 3.00 | 1786 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 14.00 0 0 | 0 0 0 0 | 0 0 58.05 0.00 | 1772.00 | <i>31/01/2025</i> |
| 5 | ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024 | 20371 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 20371 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1800 153.00 0 0 | 0 0 0 0 | 1250 550 662.06 0.00 | 18418.00 | <i>Anil</i> |
| 6 | ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023 | 22411 0 0 | 0 0 0 | 23.00 5.00 0.00 2.00 | 0.00 0.00 1.00 30.00 | 21688 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 0.00 | 21688.00 | <i>Ankush</i> |
| 7 | ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2024 | 18456 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 139.00 0 0 | 0 0 0 0 | 0 0 599.82 0.00 | 18317.00 | <i>31/01/2025</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of January, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|----------------------------|--|-------------------------------|--------------------------------|----------------------------|--|--|---|--------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFER | V.P.F. I.TAX Total | | | |
| 8 | ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025 | 25000 0 0 0 | 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 25000 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 0.00 | 25000.00 | 31/05/26 |
| 9 | BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020 | 22411 0 0 0 | 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 22411 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1800 0.00 0 0 | 0 0 0 0 | 1250 550 0.00 0.00 | 25000.00 | 18/01/26 |
| 10 | BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024 | 18456 0 0 0 | 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 139.00 0 0 | 0 0 0 0 | 0 0 599.82 0.00 | 20611.00 | 16/01/26 |
| 11 | DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025 | 50000 0 0 0 | 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 50000 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 0.00 | 50000.00 | Daiwshali |
| 12 | DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024 | 18456 0 0 0 | 0 0 0 0 | 15.00 3.00 0.00 2.00 | 0.00 0.00 11.00 20.00 | 11907 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 90.00 0 0 | 0 0 0 0 | 0 0 386.98 0.00 | 11817.00 | Dumard 15 |
| 13 | DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023 | 22411 0 0 0 | 0 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 18073 0 0 0 | 0 0 0 0 | 5000 0 0 0 | 1452 0.00 0 0 | 0 0 0 0 | 1008 444 0.00 0.00 | 11817.00 | 22/01/26 |
| 14 | DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10175 101567694131 2214634230 09/08/2025 | 18456 0 0 0 | 0 0 0 0 | 14.00 2.00 0.00 1.00 | 0.00 0.00 14.00 17.00 | 10121 0 0 0 | 0 0 0 0 | 0 0 0 0 | 987 76.00 0 0 | 0 0 0 0 | 685 302 328.93 0.00 | 21621.00 | 16/01/26 |
| | | 18456 | 0 | | | 10121 | 0 | 0 | 0.00 | 1063.00 | 1315.93 | 9058.00 | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

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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. LWFEE | Net payment | Signature with Revenue Stamp |
|---------------|---|------------------------------------|--|-------------------------------|--------------------------------|------------------------------------|--|--|---|----------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 15 | GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018 | 28500 0 0 0 0 28500 | 0 0 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 28500 0 0 0 0 28500 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1800 0.00 0 0 0 1800.00 | 0 0 0 0 0 0 | 1250 550 0.00 0.00 | 26700.00 | Gautam |
| 16 | GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 18.00 4.00 0.00 2.00 | 0.00 0.00 7.00 24.00 | 14289 0 0 0 0 14289 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 108.00 0 0 0 108.00 | 0 0 0 0 0 0 | 0 0 464.39 0.00 | 14181.00 | गोरखनाथ |
| 17 | GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 14884 0 0 0 0 14884 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1452 112.00 0 0 0 1564.00 | 0 0 0 0 0 0 | 1008 444 483.73 0.00 | 13320.00 | गुलाब |
| 18 | HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 139.00 0 0 0 139.00 | 0 0 0 0 0 0 | 0 0 599.82 0.00 | 18317.00 | हनुमन्त लाल |
| 19 | HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 23.00 5.00 0.00 2.00 | 0.00 0.00 1.00 30.00 | 17861 0 0 0 0 17861 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 134.00 0 0 0 134.00 | 0 0 0 0 0 0 | 0 0 580.48 0.00 | 17727.00 | हिमंशु |
| 20 | HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 14884 0 0 0 0 14884 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1452 112.00 0 0 0 1564.00 | 0 0 0 0 0 0 | 1008 444 483.73 0.00 | 13320.00 | होरिलाल |
| 21 | JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021 | 18456 0 0 0 0 18456 | 0 0 0 0 0 0 | 14.00 2.00 0.00 1.00 | 0.00 0.00 14.00 17.00 | 10121 0 0 0 0 10121 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 76.00 0 0 0 76.00 | 0 0 0 0 0 0 | 0 0 328.93 0.00 | 10045.00 | Jagat |



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|----------------------------|--|-------------------------------|-------------------------------|----------------------------|-------------------------------------|--|---|--------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 22 | JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024 | 18456 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 17265 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 130.00 0 0 | 0 0 561.11 0.00 | 0 0 561.11 0.00 | 17135.00 | <i>W/24 9/12</i> |
| 23 | JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024 | 18456 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 0 | 0 0 0 0 | 1000 0 0 0 | 1800 139.00 0 0 | 0 0 599.82 0.00 | 1250 550 599.82 0.00 | 17517.00 | <i>Jayachandra</i> |
| 24 | JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022 | 22411 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 22411 0 0 0 | 0 0 0 0 | 1000 0 0 0 | 0 0.00 0 0 | 0 0 0.00 0.00 | 0 0 0.00 0.00 | 23411.00 | <i>09/11/21</i> |
| 25 | JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018 | 20371 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 16428 0 0 0 | 0 0 0 0 | 3500 0 0 0 | 1452 124.00 0 0 | 0 0 533.91 0.00 | 1008 444 533.91 0.00 | 18352.00 | <i>Radha</i> |
| 26 | JITENDRA KUMAR CHHANGGIJ SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022 | 20371 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 16428 0 0 0 | 0 0 0 0 | 3500 0 0 0 | 1452 124.00 0 0 | 0 0 533.91 0.00 | 1008 444 533.91 0.00 | 18352.00 | <i>Jitendra</i> |
| 27 | JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025 | 18456 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 14884 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 112.00 0 0 | 0 0 483.73 0.00 | 0 0 483.73 0.00 | 14772.00 | <i>Jitendra</i> |
| 28 | JITLISH HARI LAL LINEMAN DL/CPM/28420/00036 100177378899 2212927345 02/05/2016 | 22411 0 0 | 0 0 0 | 20.00 4.00 0.00 2.00 | 0.00 0.00 5.00 26.00 | 18796 0 0 0 | 0 0 0 0 | 5500 0 0 0 | 1510 0.00 0 0 | 0 0 0.00 0.00 | 1048 462 0.00 0.00 | 22786.00 | <i>01/11/21</i> |
| | | | | | | 24296 | | | 0.00 | 1510.00 | 1510.00 | 22786.00 | |



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

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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 | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 29 | JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024 | 18456 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 | 0 0 0 | 0 0 0 | 0 139.00 0 0 | 0 0 599.82 0.00 | 0 0 599.82 | 18317.00 | जिपाल |
| 30 | KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/03027 100187879931 2206507385 01/12/2015 | 25000 0 0 | 0 0 0 | 17.00 4.00 0.00 2.00 | 0.00 0.00 8.00 23.00 | 18548 0 0 | 0 0 0 | 7200 0 0 | 1335 0.00 0 0 | 0 0 0.00 0.00 | 927 408 0.00 0.00 | 24413.00 | मनमोहन |
| 31 | MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017 | 22411 0 0 | 0 0 0 | 10.00 2.00 0.00 1.00 | 0.00 0.00 18.00 13.00 | 9398 0 0 | 0 0 0 | 0 0 0 | 755 0.00 0 0 | 0 0 0.00 0.00 | 524 231 0.00 0.00 | 8643.00 | महेश |
| 32 | MANOJ KUMAR RAMPASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022 | 18456 0 0 | 0 0 0 | 17.00 3.00 0.00 2.00 | 0.00 0.00 9.00 22.00 | 13098 0 0 | 0 0 0 | 0 0 0 | 1277 99.00 0 0 | 0 0 425.69 0.00 | 887 390 0.00 | 11722.00 | मनमोहन |
| 33 | MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023 | 18456 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 17265 0 0 | 0 0 0 | 0 0 0 | 0 130.00 0 0 | 0 0 561.11 0.00 | 0 0 561.11 | 17135.00 | मनमोहन कुमार |
| 34 | MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023 | 18456 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 17265 0 0 | 0 0 0 | 0 0 0 | 0 130.00 0 0 | 0 0 561.11 0.00 | 0 0 561.11 | 17135.00 | मनमोहन |
| 35 | MANOJ KUMAR GANESHI SKILLED EXEMPTED 01/01/2026 | 22411 0 0 0 | 0 0 0 | 13.00 2.00 0.00 2.00 | 0.00 0.00 14.00 17.00 | 12290 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 0 | 0 0 0.00 0.00 | 0 0 0.00 0.00 | 12290.00 | MANOJ |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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Salary / Wages Register for the month of January, 2026

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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 | W.D. | S.L. | BASIC | SPLALL | INCENTI | E.P.F. | V.P.F. | | | |
| | | H.R.A. | WAS.ALL | H.D. | C.H. | H.R.A. | WAS.ALL | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR | LOAN | | | | |
| | | Total | | | | Total | | | Total | | | | |
| 36 | MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021 | 18456 | 0 | 14.00 | 0.00 | 11312 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 85.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 367.64 | 0.00 | |
| | | 0 | 0 | 2.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 18456 | | | | 11312 | | | 0.00 | 85.00 | 367.64 | 11227.00 | |
| 37 | MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019 | 21000 | 0 | 24.00 | 0.00 | 21000 | 0 | 2000 | 1800 | 0 | 1250 | 0 | |
| | | 8000 | 0 | 5.00 | 0.00 | 8000 | 0 | 0 | 158.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | 0.00 | |
| | | 0 | 0 | 2.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 29000 | | | | 31000 | | | 0.00 | 1958.00 | 2482.50 | 29042.00 | |
| 38 | MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019 | 20371 | 0 | 18.00 | 0.00 | 15771 | 0 | 2800 | 1394 | 0 | 967 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 427 | 0 | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 512.56 | 0.00 | |
| | | 0 | 0 | 2.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 20371 | | | | 18571 | | | 0.00 | 1513.00 | 1906.56 | 17058.00 | |
| 39 | MUKESH RAMJI LAL WELDER 2215025479 01/09/2023 | 22411 | 0 | 15.00 | 0.00 | 13736 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 1.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 22411 | | | | 13736 | | | 0.00 | 0.00 | 0.00 | 13736.00 | |
| 40 | MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024 | 18456 | 0 | 14.00 | 0.00 | 10121 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 76.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 328.93 | 0.00 | |
| | | 0 | 0 | 1.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 18456 | | | | 10121 | | | 0.00 | 76.00 | 328.93 | 10045.00 | |
| 41 | NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / / | 22411 | 0 | 19.00 | 0.00 | 18073 | 0 | 4200 | 1452 | 0 | 1008 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 444 | 0 | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 2.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 22411 | | | | 22273 | | | 0.00 | 1452.00 | 1452.00 | 20821.00 | |
| 42 | NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023 | 18456 | 0 | 20.00 | 0.00 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 121.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 522.44 | 0.00 | |
| | | 0 | 0 | 2.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 18456 | | | | 16075 | | | 0.00 | 121.00 | 522.44 | 15954.00 | |



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Salary / Wages Register for the month of January, 2026

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|----------------------------|---------------------------------------|-------------------------------|--------------------------------|----------------------------|-------------------------------------|--------------------------------------|---|--------------------------|--|-----------------------------|------------------------------|--------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | | |
| 43 | PAHLALD RAM BADAN HELPER 2214995408 01/09/2025 | 18456 0 0 | 0 0 0 | 23.00 5.00 0.00 2.00 | 0.00 0.00 1.00 30.00 | 17861 0 0 | 0 0 0 | 0 0 0 | 0 134.00 0 | 0 0 | 0 0 | 580.48 0.00 | 17727.00 | <i>[Signature]</i> |
| 44 | PAPPU HATBIR SINGH SEMI SKILLED 2215253297 21/10/2025 | 20371 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 16428 0 0 | 0 0 0 | 0 0 0 | 0 124.00 0 | 0 0 | 0 0 | 533.91 0.00 | 16304.00 | <i>[Signature]</i> |
| 45 | PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021 | 22411 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 20965 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 | 0 0 | 0.00 0.00 | 20965.00 | <i>[Signature]</i> |
| 46 | PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023 | 18456 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 17265 0 0 | 0 0 0 | 0 0 0 | 0 130.00 0 | 0 0 | 0 0 | 561.11 0.00 | 17135.00 | <i>[Signature]</i> |
| 47 | PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017 | 22411 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 18073 0 0 | 0 0 0 | 5200 0 0 | 1452 0.00 0 | 0 0 | 0 0 | 1008 444 0.00 0.00 | 21821.00 | <i>[Signature]</i> |
| 48 | PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025 | 20371 0 0 | 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 19057 0 0 | 0 0 0 | 0 0 0 | 0 143.00 0 | 0 0 | 0 0 | 619.35 0.00 | 18914.00 | <i>[Signature]</i> |
| 49 | PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023 | 22411 0 0 | 0 0 0 | 2.00 0.00 0.00 0.00 | 0.00 0.00 29.00 -2.00 | 1446 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 | 0 0 | 0.00 0.00 | 1446.00 | <i>[Signature]</i> |



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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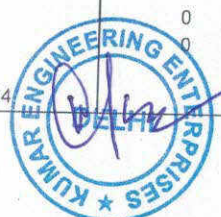
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|----------------------------|---------------------------------------|-------------------------------|--------------------------------|----------------------------|-------------------------------------|--------------------------------------|---|--------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 50 | RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025 | 20371 0 0 | 0 0 0 | 16.00 3.00 0.00 2.00 | 0.00 0.00 10.00 21.00 | 13800 0 0 | 0 0 0 | 0 0 0 | 0 104.00 0 0 | 0 0 0 | 0 0 448.50 0.00 | 13696.00 | <i>Rahul Kashyap</i> |
| 51 | RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023 | 18456 0 0 | 0 0 0 | 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 0.00 0 0 | 0 0 0 | 0 0 0.00 0.00 | 0.00 | <i>on Leave</i> |
| 52 | RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024 | 20371 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 20371 0 0 | 0 0 0 | 600 0 0 | 0 153.00 0 0 | 0 0 0 | 0 0 662.06 0.00 | 20818.00 | <i>Rajesh</i> |
| 53 | RAM AUTAR PRASADI HELPER 2215212769 02/06/2025 | 18456 0 0 | 0 0 0 | 16.00 4.00 0.00 2.00 | 0.00 0.00 9.00 22.00 | 13098 0 0 | 0 0 0 | 0 0 0 | 0 99.00 0 0 | 0 0 0 | 0 0 425.69 0.00 | 12999.00 | <i>21/1/2026</i> |
| 54 | RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018 | 20371 0 0 | 0 0 0 | 20.00 4.00 0.00 2.00 | 0.00 0.00 5.00 26.00 | 17085 0 0 | 0 0 0 | 0 0 0 | 1510 129.00 0 0 | 0 0 0 | 1048 462 555.26 0.00 | 15446.00 | <i>21/1/2026</i> |
| 55 | RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023 | 18456 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 | 0 0 0 | 0 0 0 | 0 139.00 0 0 | 0 0 0 | 0 0 599.82 0.00 | 18317.00 | <i>21/1/2026</i> |
| 56 | RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024 | 18456 0 0 | 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 14884 0 0 | 0 0 0 | 0 0 0 | 0 112.00 0 0 | 0 0 0 | 0 0 483.73 0.00 | 14772.00 | <i>21/1/2026</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

Page No. : 9

| 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 | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCENTI | E.P.F. | V.P.F. | | | | |
| | U.A.N. D.O.J. | H.R.A. | WAS.ALL | H.D. | C.H. | H.R.A. | WAS.ALL | ARREAR | E.S.I.C. | I.TAX | | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | | | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR | LOAN | | | | | |
| | | Total | | | | Total | | | LWFEE | Total | | | | |
| 57 | RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024 | 20371 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | on leave |
| 58 | RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023 | 22411 | 0 | 19.00 | 0.00 | 18073 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | राम पुकार |
| 59 | RANJEET PASWAN MAHENDRA PASWAN UNSKILLED DL/CPM/28420/10176 102275262279 2215258202 10/11/2025 | 18456 | 0 | 22.00 | 0.00 | 17265 | 0 | 0 | 1684 | 0 | 1169 | 515 | 561.11 | रंजित |
| 60 | RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017 | 18456 | 0 | 16.00 | 0.00 | 12502 | 0 | 0 | 1219 | 0 | 846 | 373 | 406.32 | रणवीर |
| 61 | RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023 | 18456 | 0 | 22.00 | 0.00 | 17265 | 0 | 0 | 1684 | 0 | 1169 | 515 | 561.11 | रविंद्र |
| 62 | RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022 | 33000 | 0 | 24.00 | 0.00 | 33000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | रिंकु |
| 63 | RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020 | 30000 | 12000 | 24.00 | 0.00 | 30000 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | रिषेश |
| | | 60000 | 0 | 5.00 | 0.00 | 15000 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | |
| | | 60000 | 0 | 0.00 | 0.00 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 60000 | 0 | 2.00 | 31.00 | 0 | 0 | 0 | 10000 | | 0.00 | 0.00 | 0.00 | |
| | | 60000 | 0 | | | 60000 | 0 | 0 | 0.00 | 10000.00 | 0.00 | 50000.00 | 0.00 | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|----------------------------|---------------------------------------|-------------------------------|-------------------------------|----------------------------|-------------------------------------|--------------------------------------|---|--------------------------|--|-------------------------------|------------------------------|--------------------|
| | | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | | |
| 64 | ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024 | 18456 0 0 | 0 0 0 | 23.00 5.00 0.00 2.00 | 0.00 0.00 1.00 30.00 | 17861 0 0 | 0 0 0 | 0 0 0 | 0 134.00 0 | 0 0 | 0 0 | 580.48 0.00 | 17727.00 | <i>[Signature]</i> |
| 65 | SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024 | 18456 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 18456 0 0 | 0 0 0 | 0 0 0 | 0 139.00 0 | 0 0 | 0 0 | 599.82 0.00 | 18317.00 | <i>[Signature]</i> |
| 66 | SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021 | 23500 0 0 | 0 0 0 | 23.00 5.00 0.00 2.00 | 0.00 0.00 1.00 30.00 | 22742 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 | 0 0 | 0.00 0.00 | 22742.00 | <i>[Signature]</i> |
| 67 | SARVESH NANDA HELPER 2214994376 01/06/2023 | 18456 0 0 | 0 0 0 | 18.00 4.00 0.00 2.00 | 0.00 0.00 7.00 24.00 | 14289 0 0 | 0 0 0 | 0 0 0 | 0 108.00 0 | 0 0 | 0 0 | 464.39 0.00 | 14181.00 | <i>[Signature]</i> |
| 68 | SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025 | 20371 0 0 | 0 0 0 | 20.00 4.00 0.00 2.00 | 0.00 0.00 5.00 26.00 | 17085 0 0 | 0 0 0 | 0 0 0 | 1510 129.00 0 | 0 0 | 0 0 | 1048 462 555.26 0.00 | 15446.00 | <i>[Signature]</i> |
| 69 | SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023 | 100000 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 100000 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 | 0 0 | 0.00 0.00 | 100000.00 | <i>[Signature]</i> |
| 70 | SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021 | 39000 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 39000 0 0 | 0 0 0 | 7500 0 0 | 0 0.00 0 | 0 0 | 0 0 | 0.00 0.00 | 46500.00 | <i>[Signature]</i> |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of January, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | 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 MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADV'AN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 71 | SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024 | 18456 0 0 18456 | 0 0 0 0 | 4.00 1.00 0.00 0.00 | 0.00 0.00 26.00 5.00 | 2977 0 0 0 2977 | 0 0 0 0 0 | 0 0 0 0 0 | 0 23.00 0 0 0 0 | 0 0 96.75 0.00 96.75 | 2954.00 | 21/12/2025 | |
| 72 | SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024 | 20371 0 0 20371 | 0 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 20371 0 0 0 20371 | 0 0 0 0 0 | 0 0 0 0 0 | 0 153.00 0 0 0 0 | 0 0 662.06 0.00 662.06 | 20218.00 | Sunil | |
| 73 | SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019 | 22411 0 0 22411 | 0 0 0 0 | 19.00 4.00 0.00 2.00 | 0.00 0.00 6.00 25.00 | 18073 0 0 0 22073 | 0 0 0 0 0 | 4000 0 0 0 0 | 1452 0.00 0 0 0 0 | 0 1008 444 0.00 0.00 1452.00 | 20621.00 | Sureman | |
| 74 | SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020 | 18456 0 0 18456 | 0 0 0 0 | 15.00 4.00 0.00 2.00 | 0.00 0.00 10.00 21.00 | 12502 0 0 0 12502 | 0 0 0 0 0 | 0 0 0 0 0 | 1219 94.00 0 0 0 0 | 0 846 373 406.32 0.00 1625.32 | 11189.00 | Surendra | |
| 75 | SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022 | 26500 0 0 26500 | 0 0 0 0 | 22.00 5.00 0.00 2.00 | 0.00 0.00 2.00 29.00 | 24790 0 0 0 24790 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0 0 | 0 0 0.00 0.00 0.00 0.00 | 24790.00 | Surendra | |
| 76 | SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025 | 18456 0 0 18456 | 0 0 0 0 | 14.00 2.00 0.00 1.00 | 0.00 0.00 14.00 17.00 | 10121 0 0 0 10121 | 0 0 0 0 0 | 0 0 0 0 0 | 0 76.00 0 0 0 0 | 0 0 328.93 0.00 328.93 | 10045.00 | Suresh | |
| 77 | VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 01/11/2025 | 22411 0 0 22411 | 0 0 0 0 | 20.00 4.00 0.00 2.00 | 0.00 0.00 5.00 26.00 | 18796 0 0 0 18796 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 5000 0 0 0 | 0 0 0.00 0.00 0.00 0.00 | 13796.00 | Vijay | |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

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 | | 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 MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. | SPLALL WAS.ALL CCA MEDICAL | INCENTI ARREAR ARREAR ARREAR Total | E.P.F. E.S.I.C. ADVAN. LOAN LWFEE | V.P.F. I.TAX Total | | | |
| 78 | VIJAY SHARMA KISAN LAL SHARMA SKILLED DL/CPM/28420/10168 100404456297 1014249713 11/01/2024 | 25000 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 25000 0 0 | 0 0 0 | 0 0 0 | 1800 0.00 0 | 0 0 0 | 1250 550 0.00 0.00 | 23200.00 | Vijay |
| 79 | VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024 | 29000 0 0 | 0 0 0 | 5.00 1.00 0.00 0.00 | 0.00 0.00 25.00 6.00 | 5613 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 0 | 0 0.00 0.00 0.00 | 5613.00 | Milan |
| 80 | VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023 | 47000 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 47000 0 0 | 0 0 0 | 0 0 0 | 1800 0.00 0 | 0 0 0 | 1250 550 0.00 0.00 | 45200.00 | Vijay |
| 81 | VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024 | 23500 0 0 | 0 0 0 | 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 0.00 0 | 0 0 0 | 0 0.00 0.00 | 0.00 | on leave |
| 82 | VINOD LT. SHRI KESHAV HELPER 2214446275 25/01/2026 | 18456 0 0 | 0 0 0 | 4.00 2.00 0.00 0.00 | 0.00 0.00 1.00 6.00 | 3572 0 0 | 0 0 0 | 0 0 0 | 0 27.00 0 | 0 0 0 | 0 0 116.09 0.00 | 3545.00 | Vijay |
| 83 | VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024 | 20371 0 0 | 0 0 0 | 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 0.00 0 | 0 0 0 | 0 0 0.00 0.00 | 0.00 | on leave |
| 84 | VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024 | 28000 0 0 | 0 0 0 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 28000 0 0 | 0 0 0 | 3500 0 0 | 0 0.00 0 | 0 0 0 | 0 0 0.00 0.00 | 31500.00 | Vishal |



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2026

Page No. : 13

| 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 | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCENTI | E.P.F. | V.P.F. | | | |
| 85 | VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024 | 20371 | 0 | 24.00 | 0.00 | 20371 | 0 | 700 | 1800 | 0 | 1250 | | <i>Vishwas</i> |
| | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 153.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 662.06 | | |
| | | 0 | 0 | 2.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | Total | | | | | | | | 0.00 | 1953.00 | 2462.06 | 19118.00 | |
| | | | | | | 1546144 | 12000 | 60400 | 43494 | 0 | 30195 | | |
| | | | | | | 23000 | 0 | 0 | 5749.00 | 0 | 13299 | | |
| | | | | | | 3000 | 0 | 0 | 20000 | 0 | 24812.84 | | |
| | | | | | | | 0 | 0 | 10000 | 0 | 0.00 | | |
| | | | | | | | | 1644544 | 0.00 | 79243.00 | 68306.84 | 1565301.00 | |



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 6
D D M M Y Y Y Y

Pay Pahlald

या धारक को Or Bearer

रुपये Rupees Seventeen Thousand Seven Hundred
and Twenty Seven Only.


अदा करें। ₹ 17,727/-

खाता .सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

१६११६


Authorised Signatory

12/03/2025

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

Please sign above

⑈000066⑈ 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 6
D D M M Y Y Y Y

Pay Hannumant Lal

या धारक को Or Bearer

रुपये Rupees Eighteen Thousand Three Hundred and
Seventeen Only.

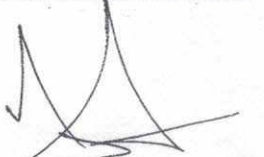
अदा करें। ₹ 18,317/-

खाता .सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

हनुमन्त लाल


Authorised Signatory

12/03/2025

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

Please sign above

⑈000065⑈ 110485064⑈ 002056⑈ 29

Account Statement

01 Jan 2026 - 31 Jan 2026

KUMAR ENGINEERING ENTERPRISES

CRN xxxxxx890

1st Floor House No 10 Pocket 2
Unnamed Road Near Iskcon
Mandir Rohini Sector 25
Delhi - 110085
Delhi - India

Account No. **9717892727**

Account Type **Current**

Branch **Delhi - Janakpuri - Block B**

Account Status **Active**

Nominee Registered **Yes**

Currency **INDIAN RUPEE**

MICR **110485064** IFSC Code **KKBK0004578**

Current Account Transactions

| # | Date | Description | Chq/Ref. No. | Withdrawal (Dr.) | Deposit (Cr.) | Balance |
|----|-------------|--------------------|------------------|------------------|---------------|---------|
| 12 | 06 Jan 2026 | DILEEP KUMAR | FCM-260106KMCAEL | 13,852.00 | | |
| 13 | 06 Jan 2026 | RANJEET PASWAN | FCM-260106KMCAEO | 12,787.00 | | |
| 14 | 06 Jan 2026 | MANOJ KUMAR | FCM-260106KMCAEK | 17,135.00 | | |
| 15 | 06 Jan 2026 | PARAS PAL | FCM-260106KMCAEN | 22,411.00 | | |
| 16 | 06 Jan 2026 | RAHUL KASHYAP | FCM-260106KMCAEM | 13,696.00 | | |
| 17 | 07 Jan 2026 | RAMCHANDRA RAJBHAR | FCM-260106KMCHV8 | 14,181.00 | | |
| 18 | 07 Jan 2026 | ANUJ KUMAR | FCM-260106KMCHV6 | 25,000.00 | | |
| 19 | 07 Jan 2026 | BITTOO SINGH | FCM-260106KMCHVK | 18,317.00 | | |
| 20 | 07 Jan 2026 | JITENDRA KUMAR | FCM-260106KMCHVI | 14,258.00 | | |
| 21 | 07 Jan 2026 | AMIT KUMAR | FCM-260106KMCHVA | 18,594.00 | | |
| 22 | 07 Jan 2026 | MUKESH | FCM-260106KMCHVC | 11,883.00 | | |
| 23 | 07 Jan 2026 | ANKUSH KUMAR | FCM-260106KMCHVM | 19,519.00 | | |
| 24 | 07 Jan 2026 | JAGAT SINGH | FCM-260106KMCHW0 | 15,954.00 | | |

Current Account Transactions

| # | Date | Description | Chq/Ref. No. | Withdrawal (Dr.) | Deposit (Cr.) | Balance |
|----|-------------|-------------------------|------------------|------------------|---------------|--------------|
| 25 | 07 Jan 2026 | PAPPU | FCM-260106KMCHVG | 16,304.00 | | |
| 26 | 07 Jan 2026 | HIMANSHU SHARMA | FCM-260106KMCHVE | 15,362.00 | | |
| 27 | 07 Jan 2026 | PAWN KUMAR | FCM-260106KMCHW2 | 17,135.00 | | |
| 28 | 07 Jan 2026 | RAM PRATAP | FCM-260106KMCHVQ | 16,544.00 | | |
| 29 | 07 Jan 2026 | JIYA LAL | FCM-260106KMCHVS | 16,544.00 | | |
| 30 | 07 Jan 2026 | PHOOL CHANDRA | FCM-260106KMCHVO | 20,421.00 | | |
| 31 | 07 Jan 2026 | ANOOP PAL | FCM-260106KMCHVU | 14,772.00 | | |
| 32 | 07 Jan 2026 | GORAKHNATH | FCM-260106KMCHVW | 1,772.00 | | |
| 33 | 07 Jan 2026 | JITENDRA KUMAR | FCM-260106KMCHW4 | 14,258.00 | | |
| 34 | 07 Jan 2026 | PHOOL CHANDRA | FCM-260106KMCHW6 | 15,652.00 | | |
| 35 | 07 Jan 2026 | JITLESH | FCM-260106KMCHWB | 21,956.00 | | |
| 36 | 07 Jan 2026 | MOHIT | FCM-260106KMCHVY | 29,042.00 | | |
| 37 | 07 Jan 2026 | JAYNATH | FCM-260106KMCHW8 | 14,459.00 | | |
| 38 | 07 Jan 2026 | AMARNATH SINGH | FCM-260106KMCHW9 | 28,684.00 | | |
| 39 | 07 Jan 2026 | JAGROOP KUMAR | FCM-260106KMCHWD | 10,045.00 | | |
| 40 | 07 Jan 2026 | GAUTAM | FCM-260106KMCHVZ | 27,600.00 | | |
| 41 | 07 Jan 2026 | MUKESH RAJBHAR | FCM-260106KMCHVF | 11,227.00 | | |
| 42 | 07 Jan 2026 | ANIL TIWARI | FCM-260106KMCHWA | 17,824.00 | | |
| 43 | 07 Jan 2026 | NIRANJAN LAL | FCM-260106KMCHVH | 19,946.00 | | |
| 44 | 07 Jan 2026 | MANOJ KUMAR | FCM-260106KMCHWE | 15,954.00 | | 52,33,646.00 |
| 45 | 07 Jan 2026 | KAMLESH KUMAR | FCM-260106KMCHVJ | 25,761.00 | | |
| 46 | 07 Jan 2026 | HORI LAL | FCM-260106KMCHV9 | 13,852.00 | | |
| 47 | 07 Jan 2026 | RAJESH RAJBHAR | FCM-260106KMCHVP | 18,914.00 | | |
| 48 | 07 Jan 2026 | BALVEER SINGH | FCM-260106KMCHVR | 20,611.00 | | |
| 49 | 07 Jan 2026 | JITENDRA KUMAR | FCM-260106KMCHW1 | 14,181.00 | | |
| 50 | 07 Jan 2026 | PREMCHAND RAJBHAR | FCM-260106KMCHWC | 5,061.00 | | |
| 51 | 07 Jan 2026 | NITISH KUMAR | FCM-260106KMCHVD | 10,045.00 | | |
| 52 | 07 Jan 2026 | DAIWHALI TUKARAM LANDGE | FCM-260106KMCHVV | 50,000.00 | | |
| 53 | 07 Jan 2026 | RAMPUKAR | FCM-260106KMCHVL | 17,350.00 | | |
| 54 | 07 Jan 2026 | MUKESH | FCM-260106KMCHVN | 14,459.00 | | |
| 55 | 07 Jan 2026 | RANVEER SINGH | FCM-260106KMCHW7 | 5,328.00 | | |
| 56 | 07 Jan 2026 | RAM KUMAR | FCM-260106KMCHVT | 14,258.00 | | |
| 57 | 07 Jan 2026 | JAYACHANDRA | FCM-260106KMCHVX | 12,787.00 | | |
| 58 | 07 Jan 2026 | DHRAMA SAINI | FCM-260106KMCHW3 | 15,293.00 | | |
| 59 | 07 Jan 2026 | GULAB | FCM-260106KMCHVB | 12,787.00 | | |
| 60 | 07 Jan 2026 | MANOJ KUMAR | FCM-260106KMCHW5 | 12,787.00 | | |
| 61 | 07 Jan 2026 | RAHUL KUMAR | FCM-260106KMCHV7 | 4,727.00 | | |
| 64 | 07 Jan 2026 | SAGAR BHARDWAJ | FCM-260107KMP9HH | 13,590.00 | | |
| 65 | 07 Jan 2026 | SUNIL KUMAR | FCM-260107KMP9H5 | 18,262.00 | | |
| 66 | 07 Jan 2026 | RITESH KUMAR | FCM-260107KMP9H3 | 50,000.00 | | |
| 67 | 07 Jan 2026 | SARFRAZ | FCM-260107KMP214 | 23,500.00 | | |
| 68 | 07 Jan 2026 | RINKU | FCM-260107KMP9HI | 30,871.00 | | |
| 69 | 07 Jan 2026 | VIJAY SHARMA | FCM-260107KMP9H0 | 23,200.00 | | |
| 70 | 07 Jan 2026 | ROODAL RAJBHAR | FCM-260107KMP9HJ | 15,362.00 | | |
| 71 | 07 Jan 2026 | SURENDRA KUMAR GUPTA | FCM-260107KMP9H4 | 11,189.00 | | |
| 72 | 07 Jan 2026 | VINEET KUMAR | FCM-260107KMP9H2 | 22,571.00 | | |

Current Account Transactions

| # | Date | Description | Chq/Ref. No. | Withdrawal (Dr.) | Deposit (Cr.) | Balance |
|----|-------------|------------------|------------------|------------------|---------------|---------|
| 73 | 07 Jan 2026 | SURENDRA RAJBHAR | FCM-260107KMP9H7 | 24,790.00 | | |
| 74 | 07 Jan 2026 | SONU | FCM-260107KMP9HC | 41,500.00 | | |
| 75 | 07 Jan 2026 | SARVESH | FCM-260107KMP9H1 | 8,863.00 | | |
| 76 | 07 Jan 2026 | VIJAY BAHADUR | FCM-260107KMP9HB | 18,796.00 | | |
| 77 | 07 Jan 2026 | VIKAS KUMAR | FCM-260107KMP9HF | 49,700.00 | | |
| 78 | 07 Jan 2026 | DEVENDRA RAJBHAR | FCM-260107KMP9H8 | 4,727.00 | | |
| 79 | 07 Jan 2026 | RAVINDER SINGH | FCM-260107KMP9HA | 15,985.00 | | |
| 80 | 07 Jan 2026 | VISHWASH | FCM-260107KMP9H9 | 16,040.00 | | |
| 81 | 07 Jan 2026 | SAURABH KUMAR | FCM-260107KMP9H6 | 12,477.00 | | |
| 82 | 07 Jan 2026 | SEEMA THAKUR | FCM-260107KMP9HG | 1,00,000.00 | | |
| 83 | 07 Jan 2026 | VISHAL KUMAR | FCM-260107KMP215 | 26,194.00 | | |
| 84 | 07 Jan 2026 | SUREMAN | FCM-260107KMP9HD | 15,956.00 | | |
| 85 | 07 Jan 2026 | VIKAS CHAUHAN | FCM-260107KMP9HE | 29,000.00 | | |

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

MUSTER
(FOR CONTRACTOR)

ROLL
EMPLOYEES)

Vasudha

FOR THE MONTH OF JANUARY 2026

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
3rd FLOOR PLOT NO 10 POCKET 2 SECTOR 25
ROHINI DELHI 110085

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

| Sl.No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | Days | | | | | | | | | | REMARKS | | | | | | | | | |
|--------|----------------------------|-------------------------|-----|------|---|---|---|---|---|---|---|---|----|---------|---|---|---|---|---|---|---|---|----|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | |
| 1 | AMAN SHREEN | NARENDER SINGH | | P | P | P | P | P | L | P | P | P | P | A | A | A | P | P | P | P | P | P | 23 |
| 2 | AMARNATH SINGH | AKHILANAND SINGH | | P | P | P | P | P | P | P | L | P | P | P | P | P | P | L | P | P | P | P | 31 |
| 3 | AMIT KUMAR | RASVEER SINGH | | A | A | A | A | A | P | P | P | L | P | P | P | P | P | P | P | P | P | P | 24 |
| 4 | ANIL RATBHAR | RAMANAY RATBHAR | | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 3 |
| 5 | ANIL TIWARI | KAMLESH TIWARI | | P | P | P | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | L | 31 |
| 6 | ANKUSH KUMAR | RATESH KUMAR | | P | P | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | P | P | 31 |
| 7 | ANOO PAL | KHUSH RAY | | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 8 | ANUS KUMAR | RAJVIR SINGH | | P | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 9 | BALVEER SINGH | RATARAM SINGH | | P | L | P | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | P | 31 |
| 10 | BITTOO SINGH | ATUL PAL | | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 11 | DAWNSHAW TUKARAY LENDRE | UDHAN WAHHAL | | P | P | P | P | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | 31 |
| 12 | DEVENDRA RATBHAR | CHHOTELAL | | P | P | P | L | P | P | P | P | P | L | P | P | P | P | P | A | A | A | A | 20 |
| 13 | SHARMA SAINI | CHANDER SENJHUN | | P | L | P | P | P | A | A | A | A | A | P | P | P | P | P | P | P | P | P | 25 |
| 14 | DILEEP KUMAR | VIDYAN KUMAR | | A | A | A | A | A | A | A | A | A | A | A | P | L | P | P | P | P | P | P | 17 |
| 15 | GAUTAM | PREM SINGH | | P | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 16 | GURAKH NATH | VIKRAM RATBHAR | | P | P | P | P | P | P | P | P | P | P | P | A | A | A | P | P | P | P | P | 24 |
| 17 | GULAB | SATISH | | P | P | P | P | P | A | A | A | A | A | P | P | P | P | P | P | P | P | P | 25 |
| 18 | HANUMANT LAL | BRATLAL | | P | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 19 | HIMANSHU SHARMA | DEVENDRA KUMAR | | P | P | P | A | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | 30 |
| 20 | HORILAL | RAM SATEEVAN | | A | A | A | A | P | P | P | P | P | L | P | P | P | P | P | P | P | P | P | 25 |
| 21 | JALAT SINGH | PHYARE | | P | P | P | P | P | A | A | P | P | P | P | L | P | P | P | P | P | P | P | 17 |
| 22 | JAGMOOP KUMAR | DASHRATH LAL | | P | P | P | P | P | A | P | P | P | P | P | A | P | P | P | P | P | P | P | 25 |
| 23 | JAYA CHANDRA | OM PRAKASH | | P | L | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | P | P | 31 |
| 24 | JAY NATH | SUMER | | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 25 | JITENDRA KUMAR | RAM LAKHAN | | P | P | P | P | P | P | P | A | A | A | A | A | P | P | L | P | P | P | P | 25 |
| 26 | JITENDRA KUMAR | CHHANGU | | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | P | P | P | P | 25 |
| 27 | JITENDRA KUMAR | CHHANGU | | A | A | A | A | P | P | P | P | P | P | P | P | P | P | L | P | P | P | P | 25 |
| 28 | JITESH | | | P | P | P | P | P | A | A | A | P | P | P | P | P | P | P | L | P | P | P | 26 |
| 29 | JIYA LAL | | | P | P | P | P | P | P | P | P | P | P | P | L | P | P | P | P | P | P | P | 31 |



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FORM XVI
(Sub RULE 78(1)(a)(i))

MUSTER
(FOR CONTRACTOR)

ROLL
EMPLOYEES)

Vasulen

FOR THE MONTH OF JANUARY 202-6

Name & Address of Contractor: KUMAR ENGINEERING DELHI
3rd FLOOR PLOT NO 100/2
SECTOR-25 ROHINI DE CHH. NURPS

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

| Sl.No. | Sl.No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | No. of Days | REMARKS | | |
|--------|--------|--------------------|-------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|----|--|
| 1 | 30 | KANLESH KUMAR | CHANDIGUJAL | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | A | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | 23 | | | |
| 2 | 31 | MAHAR | GANESH PRASAD | P | L | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | A | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | 13 | | |
| 3 | 32 | MANOJ KUMAR | RAM PRASAD | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | P | P | L | P | L | P | P | P | P | P | P | P | P | P | P | 22 | | |
| 4 | 33 | MANOJ KUMAR | SITANAND SINGH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | | |
| 5 | 34 | MANOJ KUMAR | RAM DAL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | | |
| 6 | 35 | MANOJ KUMAR | GANESH | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 17 | | |
| 7 | 36 | MASIKALAM | VASUDDH | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | L | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 19 | | |
| 8 | 37 | MOHIT | BHOP SINGH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | | |
| 9 | 38 | MUKESH | MAHESH | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | A | P | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | 24 | |
| 10 | 39 | MUKESH | RANJIT LAL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 19 | | |
| 11 | 40 | MUKESH RASBHAR | ACHHA LAL | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 17 | |
| 12 | 41 | NIRANJAN LAL | LAKHAN LAL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 25 | |
| 13 | 42 | HITESH KUMAR | LAL RAM | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 27 | |
| 14 | 43 | PAHLEO | RAM BAHAN | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 30 | |
| 15 | 44 | PADPU | HAT BIR SINGH | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | L | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 25 | |
| 16 | 45 | PARAS PATL | RAM NIMAS | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | |
| 17 | 46 | PAMAN | SURESH RASBHAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | |
| 18 | 47 | PHOL CHANDRA | RAM SADEWAN | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 25 | |
| 19 | 48 | PHOL CHANDRA | GULZAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | |
| 20 | 49 | PREM CHAND RASBHAR | SIRI RASBHAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 | |
| 21 | 50 | RAHUL KASHVAD | VIKAS | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 21 | |
| 22 | 51 | RAHUL KUMAR | JASODH PRASAD | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | |
| 23 | 52 | RATESH RASBHAR | CHANDRINA RASBHAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 24 | 53 | RANAVTAR | PRASAD | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | |
| 25 | 54 | RAM KUMAR | RAM SUMER | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 26 | |
| 26 | 55 | RAM PRATAP | NANKAV | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 27 | 56 | RAM CHANDRA | KOLCHNA RASBHAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 25 | |
| 28 | 57 | RAM PRAVEESH | ACHHA LAL | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | |
| 29 | 58 | RAM PUKAR | ACHHA LAL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 25 | |



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FORM XVI

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

MUSTER ROLL
(FOR CONTRACTOR EMPLOYEES)

ROLL
EMPLOYEES)

VisuTex

FOR THE MONTH OF JANUARY 2026

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, 107, NOKIA POKKET-2
SECTOR-14, ROHINI, DELHI-110028

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 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | No. of Days | REMARKS | | |
|---------|------------------|-------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|----|--|
| 59 | RANDEET PASWAN | MAHENDRA PASWAN | P | P | P | | P | L | P | P | P | P | | P | P | A | P | P | P | | P | P | P | P | A | P | | | | | | | | | 29 | | | |
| 60 | RANVEER SINGH | RAMA RAM | P | L | P | | P | P | P | P | P | P | | P | P | P | L | P | | | P | P | P | A | A | A | | | | | | | | | | 31 | | |
| 61 | RAVINDER SINGH | KAISHAN | P | P | P | | L | P | P | A | P | P | | P | P | P | P | P | | | A | P | L | P | P | P | | | | | | | | | | 29 | | |
| 62 | RINKU | ISHAN SINGH | P | P | L | | P | P | P | P | P | P | | P | L | P | P | P | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 63 | RITESH KUMAR | BINDRESHWAR | P | P | P | | P | P | P | P | P | P | | P | P | P | L | P | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 64 | ROODAL RASTHAR | VISHAY RASTHAR | L | P | P | | P | P | P | P | P | P | | L | P | P | P | P | | | P | A | P | P | P | A | | | | | | | | | | 30 | | |
| 65 | SAGAR BHARADWAS | RATNEKAR RASTHAR | P | P | P | | P | P | P | P | P | P | | P | P | P | P | L | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 66 | SARAF RAS | RASHTAK | P | P | P | | P | P | L | P | P | P | | P | P | L | P | P | | | P | P | A | P | P | P | | | | | | | | | | 30 | | |
| 67 | SARVEEN | MANOHA | A | A | A | | A | A | A | P | P | L | | P | P | P | L | P | | | P | P | P | P | P | P | | | | | | | | | | 24 | | |
| 68 | SAVRAJ KUMAR | VIMAL KUMAR | P | P | P | | P | P | P | A | A | A | | A | P | P | P | P | | | P | L | P | P | P | P | | | | | | | | | | 26 | | |
| 69 | SEEMA THAKUR | SUMIT THAKUR | P | P | P | | P | P | P | P | P | P | | P | P | L | P | P | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 70 | SONU | GHERPAL | P | P | P | | P | P | P | P | P | P | | P | P | P | P | P | | | P | P | P | L | P | P | | | | | | | | | | 31 | | |
| 71 | SONU RASTHAR | RAMA SHANKAR | P | P | P | | P | A | A | A | A | A | | A | A | A | A | A | | | A | A | A | A | A | A | | | | | | | | | | 5 | | |
| 72 | SUNIL KUMAR | DEHAM SINGH | P | P | L | | P | P | P | P | P | P | | P | P | P | P | L | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 73 | SUREMAN | CHHEBU LAL | A | A | A | | A | A | P | P | P | P | | P | P | L | P | P | | | P | P | L | P | P | P | | | | | | | | | | | 25 | |
| 74 | SURENDR KUMAR | DHARAM NATH | P | P | P | | P | A | A | A | A | A | | A | A | A | A | P | | | P | P | P | L | P | P | | | | | | | | | | | 24 | |
| 75 | SURENDRA RASTHAR | SULEKHAN RASTHAR | P | P | P | | P | P | P | P | P | P | | P | P | L | P | P | | | P | A | A | P | P | P | | | | | | | | | | 29 | | |
| 76 | SURESH SAN | RAMESHWAR SON | P | P | P | | P | A | P | P | P | P | | L | P | P | P | A | | | P | A | A | A | A | A | | | | | | | | | | 17 | | |
| 77 | VISHAY RASTHAR | LALA RASTHAR | A | A | A | | A | P | L | P | P | P | | P | P | L | P | P | | | P | P | P | P | P | P | | | | | | | | | | 24 | | |
| 78 | VIJAY SHARMA | KISHAN LAL SHARMA | P | P | P | | P | P | P | P | P | P | | P | P | P | P | L | | | P | P | P | L | P | P | | | | | | | | | | 31 | | |
| 79 | VIKAS CHAUHAN | RAMESH CHAUHAN | P | P | P | | P | P | A | A | A | A | | A | A | A | A | A | | | A | A | A | A | A | A | | | | | | | | | | 6 | | |
| 80 | VIKAS KUMAR | ASO KUMAR | P | P | P | | P | L | P | P | P | P | | P | P | P | P | P | | | P | L | P | P | P | P | | | | | | | | | | 31 | | |
| 81 | VINEET KUMAR | RAM NIVAS | A | A | A | | A | A | A | A | A | A | | A | A | A | A | A | | | A | A | A | A | A | A | | | | | | | | | | 0 | | |
| 82 | VIRENDRA RASTHAR | BASBAN RASTHAR | A | A | A | | A | A | A | A | A | A | | A | A | A | A | A | | | A | A | A | A | A | A | | | | | | | | | | 0 | | |
| 83 | VISHAL KUMAR | VISHYANAND SAH | P | P | P | | P | P | P | P | P | P | | P | P | P | P | P | | | P | P | L | P | P | P | | | | | | | | | | 31 | | |
| 84 | VISHWASH | SANTOSH | P | P | P | | P | L | P | P | P | P | | P | P | L | P | P | | | P | P | P | P | P | P | | | | | | | | | | 31 | | |
| 85 | VINOD | LESH KESHAV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | |



REPUBLIC DAY

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

Register of Deduction

for Damage or Loss

Vasutek

January-2016

Name and Address of Contractor.....

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

Name and Location of Work.....

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

Name and Address of Principal Employer.....

| 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-2016</i></p> | | | | | | | | | | | | | |



REGISTER

OF FINES



January-2026

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.....

| Sl. No. | Name of workman | Father's/ husband's name | Designation/ nature of employment | Act/Omission for which fine imposed | Date of offence | 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 |
|---|-----------------|--------------------------|-----------------------------------|-------------------------------------|-----------------|---|---|--------------------------------|------------------------|-----------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| <p style="text-align: center;">NO Amount imposed on Account</p> | | | | | | <p style="text-align: center;">of Fines in January-2026</p> | | | | | |
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FORM-XXII

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

REGISTER OF

ADVANCE

January-2021

Vasutek

Name and Address of Contractor.....

KUMAR ENGINEERING ENTERPRISES

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

Name 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.....

| Serial No. | NAME | Father's/Husband's Name | Name of Employment/ Designation | Wage Period and Wage Payable | Date and Amount of Advance Made | Purpose(s) for which Advance Made | No. of Instalments by which Advance to be Repaid | Date and Amount of Each Instalment Repaid | Date on which Last Instalment was Repaid | Remarks |
|------------|----------------|-------------------------|---------------------------------|------------------------------|---------------------------------|-----------------------------------|--|---|--|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| ① | Amannath Singh | Akhilanand Singh | | | 24/01/26 - 10,000 | Loan | 01 | — | — | month of each - 5000 |
| ② | Rampulcar | Achhelal | | | 27/1/26 - 5000 | Advance - self | — | — | — | same month |
| ③ | Ranjit pawar | mahendra pawar | | | 20/1/26 - 10,000 | Loan | 01 | — | — | month of each - 5000 |
| ④ | Ritesh kumar | Bindeshwari choudhary | | | 16/1/25 - 10,000 | l1 | — | — | — | month of each - 10,000 |
| ⑤ | Vijay Bahadur | Loti Rajbhar | | | 31/1/26 - 5000 | advance | — | — | — | month of each - 5000 |



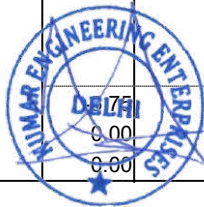
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| AMAN SHOKEEN | | | 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 | |
| NARENDER SINGH SHOKEEN | | | 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 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 | -1.15 |
| 2215273557 | 01/01/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 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 | | | 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 | |
| AMARNATH SINGH | | | 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 | |
| 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 | 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/EXEMP. | | -8.35 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.15 | -9.15 |
| 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 |
| 3 | | | 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 | |
| AMIT 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 | |
| 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 | 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10091 | | -16.75 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.85 | -17.85 |
| 6716254206 | 15/05/2018 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 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 |
| 4 | | | 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 | |
| ANIL 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 | |
| RAMAYAN 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 | |
| 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 | | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.60 | -5.60 |
| 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 |



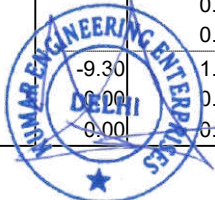
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| ANIL TIWARI | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | 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/28420/10170 | | -10.40 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.20 | -11.20 |
| 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 | 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 | 0.00 | 23.00 | |
| ANKUSH KUMAR | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | 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 | | -14.20 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.05 | -15.05 |
| 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 | 0.00 | 0.00 |
| 7 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| ANOOP PAL | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | 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 | | -11.15 | 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 | -9.95 | -11.95 |
| 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 | 0.00 | 0.00 |
| 8 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| ANUJ KUMAR | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| RAJVIR 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 | |
| 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -9.30 | 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 | -8.10 | -10.10 |
| EXEMPTED | 01/02/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



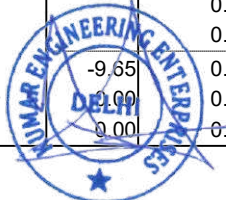
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| BALVEER SINGH | | | 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 | |
| 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 | 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/10144 | | -12.80 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.60 | -13.60 |
| 2214703270 | 01/12/2020 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 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 | | | 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 | |
| BITTOO SINGH | | | 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 | |
| ATAR PAL | | | 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. | | -10.15 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.95 | -10.95 |
| 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 | | | 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 | |
| DAIWSHALI TUKARAM LANDGE | | | 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 | |
| UDDHAV WAWHAL | | | 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 | |
| EXECUTIVE | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMP. | | -7.35 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.15 | -8.15 |
| EXEMPTED | 01/04/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | 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 | |
| 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 | 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 | 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 | | -9.65 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.90 | -10.90 |
| 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 |



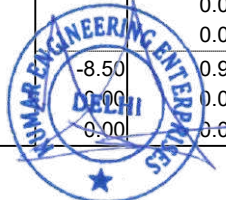
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | 0.00 | 19.00 |
| DHRAMA SAINI | | | 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 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DL/CPM/28420/10159 | | -16.00 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.05 |
| 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 | | | 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 |
| DILEEP 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 |
| VIJAY KUMAR | | | 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/28420/10175 | | -3.60 | 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 | -2.90 |
| 2214634230 | 09/08/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 |
| GAUTAM | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 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 | 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/28420/10098 | | -13.57 | 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 | -12.37 |
| 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 | 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 |
| 16 | | | 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 |
| GORAKHNATH | | | 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 |
| 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 | 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 | | -8.50 | 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 | -7.60 |
| 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 |



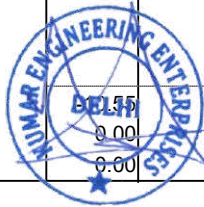
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| GULAB | | | 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 | |
| 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 | | -19.30 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.35 | -20.35 |
| 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 | | | 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 | |
| HANUMANT LAL | | | 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 | |
| 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 | | -9.50 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.30 | -10.30 |
| 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 | | | 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 | |
| HIMANSHU SHARMA | | | 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 | |
| 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 | | -10.40 | 1.15 | 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 |
| 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 | | | 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 | |
| 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 | | | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.60 | -11.60 |
| 2214448753 | 05/09/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| JAGAT 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 | |
| PIYARE | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -13.10 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.40 | -13.40 |
| 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 |
| 22 | | | 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 | |
| JAGROOP KUMAR | | | 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 | |
| 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 | 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 | | -9.05 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.95 | -9.95 |
| 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 |
| 23 | | | 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 | |
| JAYACHANDRA | | | 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 | |
| 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 | 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/28420/10172 | | -6.60 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.40 | -7.40 |
| 2214501295 | 21/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 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 | | | 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 | |
| JAYNATH | | | 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 | |
| SH.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 | 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 | | -10.80 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.60 | -11.60 |
| 1114965216 | 21/06/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



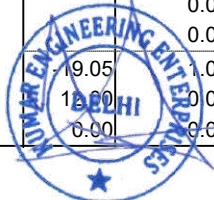
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| JITENDRA 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 LAKHAN | | | 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/28420/10104 | | -15.65 | 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 | -14.70 | -16.70 |
| 2214463690 | 22/10/2018 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |
| 26 | | | 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 | |
| JITENDRA 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 | |
| CHHANGGU | | | 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/28420/10150 | | -12.35 | 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 | -11.40 | -13.40 |
| 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 | 0.00 | 0.00 |
| 27 | | | 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 | |
| JITENDRA 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 | |
| RADHESHYAM | | | 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 | | -6.60 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.65 | -7.65 |
| 2215212820 | 01/06/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | | 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 | |
| JITESH | | | 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 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/00036 | | 19.05 | 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 | -18.05 | -20.05 |
| 2212927345 | 02/05/2016 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |



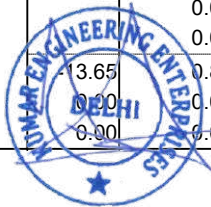
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 |
| JIYA LAL | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 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 | 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 | | -8.20 | 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 | -7.00 |
| 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 |
| 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 | 0.00 | 17.00 |
| KAMLESH 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 |
| 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 | 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 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DL/CPM/28420/00027 | | -15.55 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.70 |
| 2206507385 | 01/12/2015 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |
| 31 | | | 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 |
| MAIHAR | | | 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 |
| GANESH PRASAD | | | 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/28420/10047 | | -10.05 | 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 | -9.55 |
| 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 | 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 |
| 32 | | | 17.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.00 |
| 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 | 0.00 | 3.00 |
| 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 | 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/28420/10151 | | 13.65 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.80 |
| 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 |



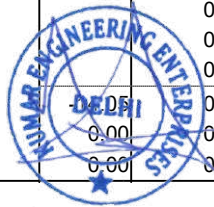
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| MANOJ KUMAR | | | 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 | |
| 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 | | -12.05 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.95 | -12.95 |
| 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 |
| 34 | | | 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 | |
| MANOJ KUMAR | | | 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 | |
| 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 | |
| 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 | | -8.05 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.95 | -8.95 |
| 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 |
| 35 | | | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 | |
| MANOJ 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 | |
| GANESHI | | | 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 | | 0.00 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 | -1.35 |
| EXEMPTED | 01/01/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 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 | | | 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 | |
| MASIK ALAM | | | 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 | |
| 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. | | | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.35 | -15.35 |
| 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 |



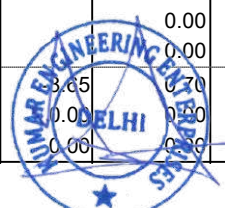
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| MOHIT | | | 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 | |
| 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 | | -6.60 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.40 | -7.40 |
| 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 |
| 38 | | | 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 | | | 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 | |
| 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 | |
| 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/28420/10125 | | -9.10 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.20 | -10.20 |
| 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 |
| 39 | | | 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 | |
| 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 | |
| RAMJI LAL | | | 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 | |
| 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 | | -8.65 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.90 | -8.90 |
| 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 |
| 40 | | | 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 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 | |
| ACHCHHELAL RAJBHAR | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | 3.65 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.95 | -8.95 |
| 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 |



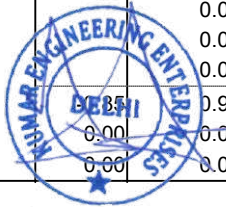
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. |
| 41 | | | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.00 | |
| NIRANJAN 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 | |
| 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 | | -12.25 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.30 | -13.30 |
| 2214448742 | / / | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 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 |
| 42 | | | 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 | |
| NITISH KUMAR | | | 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 | |
| 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 | | -7.95 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.95 | -8.95 |
| 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 |
| 43 | | | 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 | |
| PAHLALD | | | 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 | |
| RAM BADAN | | | 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 | | -2.15 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -3.00 |
| 2214995408 | 01/09/2025 | 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 |
| 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 | |
| PAPPU | | | 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 | |
| HATBIR 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/EXEMPT | | | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | -1.90 |
| 2215253297 | 21/10/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



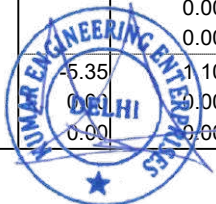
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| PARAS PAL | | | 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 | |
| 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 | | -11.10 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -12.00 |
| 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 |
| 46 | | | 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 | |
| PAWN KUMAR | | | 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 | |
| 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 | | -10.55 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.45 | -11.45 |
| 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 |
| 47 | | | 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 | |
| PHOOLCHANDRA | | | 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 | |
| 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 | | -15.75 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.80 | -16.80 |
| 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 |
| 48 | | | 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 | |
| PHOOLCHANDRA | | | 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 | |
| GULJAR | | | 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 | | -5.35 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.25 | -6.25 |
| 2215233563 | 09/08/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



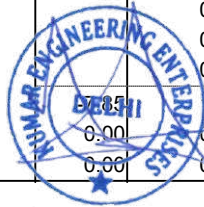
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| PREMCHAND RAJBHAR | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| SIRI RAJBHAR | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | | -8.25 | 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 | -8.15 | -8.15 |
| 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 | 0.00 | 0.00 |
| 50 | | | 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 | |
| RAHUL KASHYAP | | | 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 | |
| VIKAS | | | 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 | | -6.00 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.20 | -7.20 |
| 2215232772 | 04/08/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 51 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| RAHUL 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 | |
| JAGDISH 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 | 0.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -8.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.10 | -8.10 |
| 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 |
| 52 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| RAJESH RAJBHAR | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | | 1.20 | 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 | -6.65 | -8.65 |
| 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 |



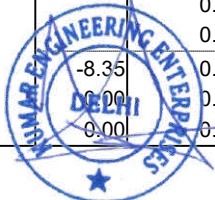
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 |
| RAM AUTAR | | | 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 |
| PRASADI | | | 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 | | -4.85 | 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 | -4.05 |
| 2215212769 | 02/06/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 54 | | | 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 |
| RAM 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 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 |
| 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/28420/10086 | | -15.45 | 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 | -14.45 |
| 2214380878 | 05/03/2018 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |
| 55 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 |
| RAM PRATAP | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 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 | 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 | | -9.45 | 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 | -8.25 |
| 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 |
| 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 |
| 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 | 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 | 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/EXEMP. | | -8.35 | 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 | -7.40 |
| 2214877915 | 20/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



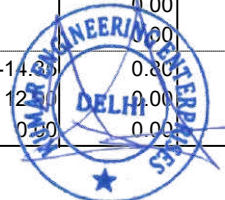
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| RAMPARVESH | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| SHRI DHEERJA 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 | |
| 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 | | -5.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.75 |
| 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 |
| 58 | | | 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 | |
| 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. | | -7.75 | 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 | -6.80 |
| 2215025515 | 01/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 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 | |
| RANJEET PASWAN | | | 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 | |
| MAHENDRA PASWAN | | | 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/28420/10176 | | -2.30 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.20 |
| 2215258202 | 10/11/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60 | | | 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 | | -14.35 | 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 | -13.55 |
| 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 |



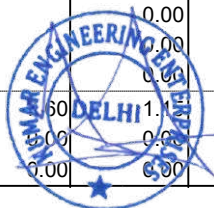
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal |
|-----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. |
| 61 | | | 22.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.00 | |
| RAVINDER SINGH | | | 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 | |
| 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 | | -11.45 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.35 | -12.35 |
| 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 |
| 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 | |
| RINKU | | | 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 | |
| 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 | | -7.50 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.30 | -8.30 |
| 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 |
| 63 | | | 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 | |
| RITESH KUMAR | | | 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 | |
| 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 | 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXMP. | | -7.45 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.25 | -8.25 |
| EXEMPTED | 01/09/2020 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 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 |
| 64 | | | 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 | |
| ROODAL RAJBHAR | | | 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 | |
| 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 | 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 | | -6.00 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.45 | -8.45 |
| 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 |



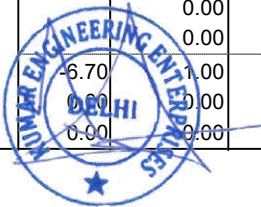
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal | |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| 65 | | | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | |
| SAGAR BHARDWAJ | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | |
| 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 | | -5.95 | 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 | -4.75 | -6.75 |
| 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 |
| 66 | | | 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 | |
| SARFRAZ | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | |
| 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 | 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 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT. | | -9.75 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.60 | -10.60 |
| 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 | 0.00 | 0.00 |
| 67 | | | 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 | |
| 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 | 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 | 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 | | -7.20 | 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 | -6.30 | -8.30 |
| 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 | 0.00 | 0.00 |
| 68 | | | 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 | |
| SAURABH 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 | |
| VIMAL 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 | |
| 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/28420/10174 | | -6.70 | 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 | -5.70 | -7.70 |
| 2215220633 | 01/07/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



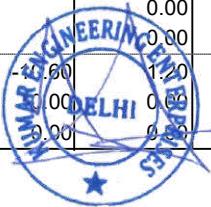
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| SEEMA THAKUR | | | 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 | |
| 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 | | -6.95 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.75 | -7.75 |
| 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 |
| 70 | | | 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 | |
| SONU | | | 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 | |
| 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT. | | -6.85 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.65 | -7.65 |
| 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 |
| 71 | | | 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 | |
| SONU RAJBHAR | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| RAMASHANKAR 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 | |
| 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 | | -8.25 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.05 | -8.05 |
| 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 |
| 72 | | | 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 | |
| SUNIL KUMAR | | | 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 | |
| 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -9.60 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.40 | -11.40 |
| 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 |



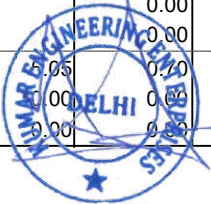
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| SUREMAN | | | 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 | |
| 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 | | -11.80 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.85 | -12.85 |
| 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 |
| 74 | | | 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 | |
| SURENDRA KUMAR GUPTA | | | 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 | |
| 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 | | -14.80 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.05 | -16.05 |
| 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 |
| 75 | | | 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 | |
| SURENDRA RAJBHAR | | | 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 | |
| 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 | | -8.55 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.45 | -9.45 |
| 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 |
| 76 | | | 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 | |
| SURESH SAW | | | 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 | |
| RAMESHWAR SAW | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -4.05 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.35 | -5.35 |
| 2214989746 | 02/06/2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



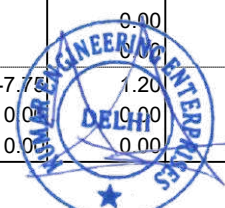
Annual Statement of Leave

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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. |
| 77 | | | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | |
| 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 | 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 | 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 | | -2.05 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.05 | -3.05 |
| 2214884099 | 01/11/2025 | 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 |
| 78 | | | 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 | |
| VIJAY SHARMA | | | 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 | |
| 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 | 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/28420/10168 | | -8.15 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.95 | -8.95 |
| 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 |
| 79 | | | 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 | |
| VIKAS CHAUHAN | | | 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 | |
| RAMESH CHAUHAN | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | | -8.90 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.65 | -8.65 |
| 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 |
| 80 | | | 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 | |
| VIKAS KUMAR | | | 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 | |
| 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 | 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/28420/10162 | | -7.75 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.55 | -8.55 |
| 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 |



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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No. | Id # | | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | W.D. | |
| PF. No. | | | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | H.D. | |
| Name | | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | |
| Father Name | | | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | |
| Designation | | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | |
| Department | | | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | C.H. | |
| Branch | | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. | E.L. |
| Insurance Number | D.O.J. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. | C.L. |
| | | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. | S.L. |
| 81 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| VINEET 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 | |
| RAM NIVAS | | | 0.00 | 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 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | -9.30 | 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 | -9.30 |
| 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 |
| 82 | | | 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 | |
| VINOD | | | 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 | |
| LT. SHRI KESHAV | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| HELPER | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMPT | | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 | 0.20 |
| 2214446275 | 25/01/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 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 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| VIRENDRA 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 | |
| BABBAN 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 | |
| SEMI SKILLED | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| KUMAR ENGINEERING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DL/CPM/28420/EXEMP. | | -6.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.95 | -6.95 |
| 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 |
| 84 | | | 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 | |
| VISHAL KUMAR | | | 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 | |
| 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 | 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 | | -8.65 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.45 | -9.45 |
| 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 |



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 - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | 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 | | | 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 | |
| VISHWASH | | | 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 | |
| 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 | 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/28420/10169 | | -9.70 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.50 | -10.50 |
| 2215072172 | 09/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



E.C. No.: 1692



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

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

No : KEE/ / /

Dt.

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 organization/ 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, 2026** under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 25/02/2026

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, 2026 | | | | | |
| Employee Name AMAN SHOKEEN | | ID # | | P.F. Number | | UAN # 0 | |
| F/H Name NARENDER SINGH SHOKEEN | | ESI Number 2215273557 | | Bank Name | | Branch KUMAR ENGINEERING | |
| Designation SEMI SKILLED | | Account No. | | Mode of Payment NEFT. | | | |
| Department KUMAR ENGINEERING | | | | Date of Joining 01/01/2026 | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | Total |
| 20371 | 0 | 0 | 0 | 0 | 0 | 0 | 20371.00 |
| Leave Balance | | E.L./P.L. -1.15 | | C.L. 0.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 17.00 | BASIC | 15114 | INCENTIV | 0 | E.P.F. | 0 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 |
| 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. | 8.00 | CCA | 0 | Gross Total | 15114 | LWFEE | 0.00 |
| P.D. | 23.00 | MEDICAL | 0 | | | Gross Deduction | 114.00 |
| | | | | | | | Date of Issue : |
| | | | | | | | 12/02/2026 |
| 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, 2026 | | | | | |
| Employee Name AMARNATH SINGH | | ID # | | P.F. Number | | UAN # 0 | |
| F/H Name AKHILANAND SINGH | | ESI Number 2215007310 | | Bank Name | | Branch KUMAR ENGINEERING | |
| Designation SUPERVISOR | | Account No. | | Mode of Payment NEFT | | | |
| Department KUMAR ENGINEERING | | | | Date of Joining 10/07/2023 | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | Total |
| 31500 | 0 | 0 | 0 | 0 | 0 | 0 | 31500.00 |
| Leave Balance | | E.L./P.L. -9.15 | | C.L. -12.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 24.00 | BASIC | 31500 | INCENTIV | 3200 | E.P.F. | 0 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 5000 |
| 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 | 34700 | LWFEE | 0.00 |
| P.D. | 31.00 | MEDICAL | 0 | | | Gross Deduction | 5000.00 |
| | | | | | | | Date of Issue : |
| | | | | | | | 12/02/2026 |
| Note : This is computer generated statement and does not require signature | | | | | | | |