



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 27/08/2025 16:

Payment Confirmation Receipt

TRRN No :	1012508007782
Challan Status :	Payment Confirmed
Challan Generated On :	07-AUG-2025 12:02:06
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	JUL-2025
Total Amount (Rs) :	80,448
Account-1 Amount (Rs) :	50,426
Account-2 Amount (Rs) :	1,609
Account-10 Amount (Rs) :	26,804
Account-21 Amount (Rs) :	1,609
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485260825000204
Payment Date :	26-AUG-2025
Payment Confirmation Date :	26-AUG-2025
Total PMRPY Benefit :	0





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

TRRN: 1012508007782

ECR Id 125817623

LIN : 1759323355

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month July 2025

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

Total Subscribers :	EPF 28	EPS 28	EDLI 28
Total Wages :	3,21,774	3,21,774	3,21,774

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,609	0	0	0	1,609
2	Employer's Share Of	11,811	0	26,804	1,609	0	40,224
3	Employee's Share Of	38,615	0	0	0	0	38,615
Grand Total : Eighty Thousand Four Hundred Forty-Eight Rupees Only							80,448

(This is a system generated challan on 07-AUG-2025 12:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	80,448	
F) Total amount of uploaded ECR (D +	80,448	



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



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JUL-2025	Return Month	AUG-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2025	Uploaded Date Time	07-AUG-2025 12:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	125817623
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	38,615	Total EPS Contribution	26,804
Total EPF-EPS Contribution	11,811	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101933574397	AAKASH	AAKASH	15,114	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	17,161	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
3	100751633246	ANIL TIWARI	ANIL TIWARI	19,714	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	21,688	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	16,628	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	14,289	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	14,289	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
9	101426298670	JAYACHANDRA	JAYACHANDRA	4,763	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	15,114	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	17,350	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	16,129	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
14	101002573704	MAIHAR	MAIHAR	17,350	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
15	101848320106	MANOJ KUMAR	MANOJ KUMAR	4,763	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	15,114	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	17,350	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
20	101176950658	RAJU KUMAR	RAJU KUMAR	14,289	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	16,428	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
22	101002573677	RANVEER SINGH	RANVEER SINGH	7,144	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
23	101966038933	RAVINDER SINGH	RAVINDER SINGH	17,265	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
24	102229192196	SAURABH KUMAR	SAURABH KUMAR	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	16,628	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	14,289	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
28	100404456297	VIJAY SHARMA	VIJAY SHARMA	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101629734077	VIKAS KUMAR	VIKAS KUMAR	47,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102048724828	VISHWASH	VISHWASH	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

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	2215220633	SAURABH KUMAR	31	20371.00	-	-	153.00
2	2215212820	JITENDRA KUMAR	31	18456.00	-	-	139.00
3	2215212769	RAM AUTAR	18	10716.00	-	-	81.00
4	2215176579	AAKASH	23	15114.00	-	-	114.00
5	2215169869	ANIL RAJBHAR	22	13098.00	-	-	99.00
6	2215161789	HANUMANT LAL	27	16075.00	-	-	121.00
7	2215159850	RISHI PAL	0	0.00	-	On Leave	0.00
8	2215140021	SUNIL KUMAR	27	17742.00	-	-	134.00
9	2215136008	GORAKHNATH	21	12502.00	-	-	94.00
10	2215136000	SURAJ PAL	0	0.00	-	Left Service	0.00
11	1115474262	ANIL TIWARI	30	19714.00	-	-	148.00
12	2215107695	ROODAL RAJBHAR	0	0.00	-	On Leave	0.00
13	2211620765	RAMPARVESH	17	11171.00	-	-	84.00
14	2215074291	RAJESH RAJBHAR	14	9200.00	-	-	69.00
15	2215074274	SONU RAJBHAR	23	13693.00	-	-	103.00
16	2215074260	MUKESH RAJBHAR	19	11312.00	-	-	85.00
17	2215074257	DEVENDRA RAJBHAR	23	13693.00	-	-	103.00
18	2215072172	VISHWASH	31	20371.00	-	-	153.00
19	2215072171	JIYA LAL	29	17265.00	-	-	130.00
Page 1 of 3				Print Date: 07-Aug-2025 12:11:10 PM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215072170	JAGROOP KUMAR	15	8930.00	-	-	67.00
21	1014634892	VINEET KUMAR	31	20371.00	-	-	153.00
22	1014249713	VIJAY SHARMA	31	18456.00	-	-	139.00
23	2013897623	BITTOO SINGH	22	13098.00	-	-	99.00
24	2215051400	VIRENDRA RAJBHAR	27	17742.00	-	-	134.00
25	2215048369	RAHUL KUMAR	28	16670.00	-	-	126.00
26	2214999922	RAM PRATAP	24	14289.00	-	-	108.00
27	2214995731	HIMANSHU SHARMA	30	17861.00	-	-	134.00
28	2214995487	MANOJ KUMAR	22	13098.00	-	-	99.00
29	2214995431	RAVINDER SINGH	29	17265.00	-	-	130.00
30	2214994376	SARVESH	12	7144.00	-	-	54.00
31	2214994141	PAWN KUMAR	28	16670.00	-	-	126.00
32	2214989746	SURESH SAW	25	14884.00	-	-	112.00
33	2214986258	NITISH KUMAR	7	4167.00	-	-	32.00
34	2214944419	RAJU KUMAR	24	14289.00	-	-	108.00
35	1014513442	GOPAL THAKUR	0	0.00	-	Left Service	0.00
36	2214921567	SAGAR BHARDWAJ	29	17265.00	-	-	130.00
37	2214905480	MANOJ KUMAR	27	16075.00	-	-	121.00
38	2214877915	RAMCHANDRA RAJBHAR	20	11907.00	-	-	90.00
39	2214844580	MANOJ KUMAR	8	4763.00	-	-	36.00
40	2214809614	JAGAT SINGH	24	14289.00	-	-	108.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214559248	MASIK ALAM	24	14289.00	-	-	108.00
42	2214786135	ANOOP PAL	25	14884.00	-	-	112.00
43	2212530093	MANOJ KUMAR	31	20371.00	-	-	153.00
44	2214634367	SURENDRA KUMAR GUPTA	24	14289.00	-	-	108.00
45	2214607869	MOHIT	31	21000.00	-	-	158.00
46	2214595546	GULAB	24	14289.00	-	-	108.00
47	2214501295	JAYACHANDRA	8	4763.00	-	-	36.00
48	2214463690	JITENDRA KUMAR	23	15114.00	-	-	114.00
49	2214448753	HORI LAL	24	14289.00	-	-	108.00
50	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
51	2214380878	RAM KUMAR	25	16428.00	-	-	124.00
52	2214346876	MUKESH	23	15114.00	-	-	114.00
53	2214249746	RANVEER SINGH	12	7144.00	-	-	54.00

Total MonthlyWages : 691700.00

Total IP Contribution : 5213.00

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5213.00	22481.00	27694.00	0.00	691700.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	jul-2025
Challan Number :	02225129422645
Challan Created Date	07-08-2025 12:12:15
Challan Submitted Date	26-08-2025 12:30:38
Amount Paid:	27694
Transaction Number:	0039178870

Print

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Total Earning

BASIC	1425314
H.R.A.	15000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	5200
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1460514

Total Deduction

E.P.F.	38615
V.P.F.	0
E.S.I.C.	5213.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	29000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	72828.00

Employer Contributions

Pension	26804
Difference	11811
E.S.I.C.	22481.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1387686.00

Total Employee 81

P.F. Details

Total Employee A/c - 01	30
Total Employee A/c - 10	30
Total Employee A/c - 21	30
Salary / Wages A/c - 01	321774
Salary / Wages A/c - 10	321774
Salary / Wages A/c - 21	321774
E.P.F. A/c - 01	38615
Pension A/c - 10	26804
Difference A/c - 01	11811
Administration A/c - 02	1609
E.D.L.I. A/c - 21	1609
Admn. EDLI A/c - 22	0
Total Amount	80448
Exempted Employee	51
Exempted Wages	981113
Total Exempted Wages	1138740
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	48.0
ESIC Wages	691700
ESIC Employee Share	5213.00
ESIC Employer Share	22481.00
Total Amount	27694.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
1	AAKASH SANJEET KUMAR SEMI SKILLED DL/CPM/28420/10173 101933574397 2215176579 22/01/2025	20371 0 0 0 0 20371	0 0 0 0 0 Total	18.00 3.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	15114 0 0 0 0 15114	0 0 0 0 0 Total	0 0 0 0 0 Total	1335 114.00 0 0 0 Total	0 0 0 0 0 Total	927 408 491.21 0.00 0.00	13665.00	<i>AAKASH</i>
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 0 0 31500	0 0 0 0 0 Total	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	31500 0 0 0 0 31500	0 0 0 0 0 Total	2700 0 0 0 0 Total	0 0.00 0 0 5000 Total	0 0 0 0 0 Total	0 0 0.00 0.00 0.00	29200.00	<i>Amarnath</i>
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0 0 0 28000	0 0 0 0 0 Total	14.00 3.00 0.00 2.00 19.00	0.00 0.00 12.00 0.00 0.00	17161 0 0 0 0 17161	0 0 0 0 0 Total	0 0 0 0 0 Total	1103 0.00 0 0 0 Total	0 0 0 0 0 Total	766 337 0.00 0.00 0.00	16058.00	<i>Amit</i>
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 0 18456	0 0 0 0 0 Total	17.00 3.00 0.00 2.00 22.00	0.00 0.00 9.00 0.00 0.00	13098 0 0 0 0 13098	0 0 0 0 0 Total	0 0 0 0 0 Total	0 99.00 0 0 0 Total	0 0 0 0 0 Total	0 0 425.69 0.00 0.00	12999.00	<i>Anil Rajbhar</i>
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0 0 0 20371	0 0 0 0 0 Total	24.00 4.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	19714 0 0 0 0 19714	0 0 0 0 0 Total	0 0 0 0 0 Total	1742 148.00 0 0 0 Total	0 0 0 0 0 Total	1209 533 640.71 0.00 0.00	17824.00	<i>Anil Tiwari</i>
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 0 0 22411	0 0 0 0 0 Total	24.00 4.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	21688 0 0 0 0 21688	0 0 0 0 0 Total	0 0 0 0 0 Total	0 0.00 0 0 0 Total	0 0 0 0 0 Total	0 0 0.00 0.00 0.00	21688.00	<i>Ankush</i>
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2024	18456 0 0 0 0 18456	0 0 0 0 0 Total	20.00 3.00 0.00 2.00 25.00	0.00 0.00 6.00 0.00 0.00	14884 0 0 0 0 14884	0 0 0 0 0 Total	0 0 0 0 0 Total	0 112.00 0 0 0 Total	0 0 0 0 0 Total	0 0 483.73 0.00 0.00	14772.00	<i>Anoop</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 July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 0 25000	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	19355 0 0 0 19355	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	19355.00	31/3/25
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 0 22411	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	21688 0 0 0 21688	0 0 0 0 0	0 0 0 0 0	0.00 1742 0.00 0 4000	0.00 0 0 0 5742.00	0.00 1209 533 0.00 0.00	15946.00	Bay
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	0 0 0 0 0	17.00 3.00 0.00 2.00 22.00	0.00 0.00 9.00 0.00 0.00	13098 0 0 0 13098	0 0 0 0 0	0 0 0 0 0	0 99.00 0 0 0	0 0 0 0 99.00	0 0 425.69 0.00 425.69	12999.00	Acc
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 50000	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	50000 0 0 0 50000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	50000.00	Darwshi
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	13693 0 0 0 13693	0 0 0 0 0	0 0 0 0 0	0 103.00 0 0 0	0 0 0 0 103.00	0 0 445.02 0.00 445.02	13590.00	Devendra
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 0 22411	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	16628 0 0 0 16628	0 0 0 0 0	0 0 0 0 0	0.00 1335 0.00 0 0	0.00 0 0 0 1335.00	0 927 408 0.00 0.00	15293.00	25/7/25
14	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101319419028 2214446266 10/09/2019	28500 0 0 0 28500	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	28500 0 0 0 28500	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	26700.00	Gautam



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 July, 2025

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
15	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0	0 0 0	16.00 3.00 0.00 2.00	0.00 0.00 10.00 21.00	12502 0 0	0 0 0	0 0 0	0 94.00 0 0	0 0 0	0 0 406.32 0.00	12408.00	गोरखनाथ
16	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0	0 0 0	19.00 3.00 0.00 2.00	0.00 0.00 7.00 24.00	14289 0 0	0 0 0	0 0 0	1394 108.00 0 0	0 0 0	967 427 464.39 0.00	12787.00	गुलाब
17	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0	0 0 0	22.00 3.00 0.00 2.00	0.00 0.00 4.00 27.00	16075 0 0	0 0 0	0 0 0	0 121.00 0 0	0 0 0	0 0 522.44 0.00	15954.00	हनुमंत लाल
18	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0	0 0 0	24.00 4.00 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	0 0 580.48 0.00	17727.00	हिमंशु
19	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0	0 0 0	19.00 3.00 0.00 2.00	0.00 0.00 7.00 24.00	14289 0 0	0 0 0	0 0 0	1394 108.00 0 0	0 0 0	967 427 464.39 0.00	12787.00	हरी लाल
20	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456 0 0	0 0 0	19.00 3.00 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	0 0 464.39 0.00	14181.00	जगत
21	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2022	18456 0 0	0 0 0	12.00 2.00 0.00 1.00	0.00 0.00 16.00 15.00	8930 0 0	0 0 0	0 0 0	0 67.00 0 0	0 0 0	0 0 290.23 0.00	8863.00	जगरूप कुमार
		18456				8930			0.00	67.00	290.23		



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 July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

Page No. : 4														
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total				
22	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 18456	0 0 0 0 0	7.00 1.00 0.00 0.00 8.00	0.00 0.00 23.00 8.00 0.00	4763 0 0 0 4763	0 0 0 0 0	0 0 0 0 0	465 36.00 0 0 0	0 0 0 0 501.00	322 143 154.80 0.00 619.80	4262.00	Jayachandra	
23	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 22411	0 0 0 0 0	21.00 4.00 0.00 2.00 27.00	0.00 0.00 4.00 0.00 0.00	19519 0 0 0 19519	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19519.00	5/21/24	
24	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0 0 20371	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	15114 0 0 0 15114	0 0 0 0 0	0 0 0 0 0	1335 114.00 0 0 0	0 0 0 0 1449.00	927 408 491.21 0.00 1826.21	13665.00	Aditya	
25	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 0 20371	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	0.00	onlener
26	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 0 18456	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 0 0 139.00	0 0 599.82 0.00 599.82	18317.00	Jitendra	
27	JITLISH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	22411 0 0 0 22411	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	17350 0 0 0 17350	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0	0 0 0 0 1394.00	967 427 0.00 0.00 1394.00	15956.00	Aditya	
28	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	23.00 4.00 0.00 2.00 29.00	0.00 0.00 2.00 0.00 0.00	17265 0 0 0 17265	0 0 0 0 0	0 0 0 0 0	0 130.00 0 0 0	0 0 0 0 130.00	0 0 561.11 0.00 561.11	17135.00	Aditya	



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 July, 2025

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

Page No. : 5

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 LWFER	V.P.F. I.TAX			
29	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	25000 0 0 0 25000	0 0 0 0 0	15.00 3.00 0.00 2.00	0.00 0.00 11.00 20.00	16129 0 0 0 16129	0 0 0 0 0	0 0 0 0 0	1161 0.00 0 0 0	0 0 0 0 1161.00	806 355 0.00 0.00 1161.00	14968.00	07/02/25
30	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411 0 0 0 22411	0 0 0 0 0	19.00 3.00 0.00 2.00	0.00 0.00 7.00 24.00	17350 0 0 0 17350	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0	0 0 0 0 1394.00	967 427 0.00 0.00 1394.00	15956.00	07/02/25
31	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456 0 0 0 18456	0 0 0 0 0	7.00 1.00 0.00 0.00	0.00 0.00 23.00 8.00	4763 0 0 0 4763	0 0 0 0 0	0 0 0 0 0	465 36.00 0 0 0	0 0 0 0 501.00	322 143 154.80 0.00 619.80	4262.00	07/02/25
32	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456 0 0 0 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 13098	0 0 0 0 0	0 0 0 0 0	0 99.00 0 0 0	0 0 0 0 99.00	0 0 425.69 0.00 425.69	12999.00	07/02/25
33	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456 0 0 0 18456	0 0 0 0 0	21.00 4.00 0.00 2.00	0.00 0.00 4.00 27.00	16075 0 0 0 16075	0 0 0 0 0	0 0 0 0 0	0 121.00 0 0 0	0 0 0 0 121.00	0 0 522.44 0.00 522.44	15954.00	07/02/25
34	MANOJ KUMAR GANESHI LAL SEMI SKILLED 2212530093 01/01/2025	20371 0 0 0 20371	0 0 0 0 0	25.00 4.00 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 0 153.00	0 0 662.06 0.00 662.06	20218.00	07/02/25
35	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00	0.00 0.00 7.00 24.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 464.39 0.00 464.39	14181.00	07/02/25



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 July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

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			
36	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 2214607869	101548702140 01/12/2019	21000 0 0 0 21000	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	21000 0 0 0 21000	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 0	1250 550 682.50 0.00 2482.50	19042.00	
37	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 2214346876	100543939438 04/11/2019	20371 0 0 0 20371	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	15114 0 0 0 15114	0 0 0 0 0	0 0 0 0 0	1335 114.00 0 0 0	0 0 0 0 0	927 408 491.21 0.00 1826.21	13665.00	
38	MUKESH RAMJI LAL WELDER 2215025479	01/09/2023	22411 0 0 0 22411	0 0 0 0 0	21.00 3.00 0.00 2.00 26.00	0.00 0.00 5.00 0.00 0.00	18796 0 0 0 18796	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	18796.00	
39	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260	22/08/2024	18456 0 0 0 18456	0 0 0 0 0	14.00 3.00 0.00 2.00 19.00	0.00 0.00 12.00 0.00 0.00	11312 0 0 0 11312	0 0 0 0 0	0 0 0 0 0	0 85.00 0 0 0	0 0 0 0 0	0 0 367.64 0.00 367.64	11227.00	
40	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	101360194159 //	22411 0 0 0 22411	0 0 0 0 0	12.00 2.00 0.00 1.00 15.00	0.00 0.00 16.00 0.00 0.00	10844 0 0 0 10844	0 0 0 0 0	0 0 0 0 0	871 0.00 0 0 0	0 0 0 0 0	605 266 0.00 0.00 0.00	9973.00	
41	NITISH KUMAR LALO RAM HELPER 2214986258	10/05/2023	18456 0 0 0 18456	0 0 0 0 0	6.00 1.00 0.00 0.00 7.00	0.00 0.00 24.00 0.00 0.00	4167 0 0 0 4167	0 0 0 0 0	0 0 0 0 0	0 32.00 0 0 0	0 0 0 0 0	0 0 135.43 0.00 135.43	4135.00	
42	PARAS PAL RAM NIWAS LINEMAN 2214786346	13/09/202	22411 0 0 0 22411	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	21688 0 0 0 21688	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	21688.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
43	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456	0	22.00	0.00	16670	0	0	0	0	0	0	Pawn
		0	0	4.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	541.78	0.00	
		0	0	2.00	28.00	0	0	0	0	0	0.00	0.00	
		18456	0			16670	0	0	0.00	126.00	541.78	16544.00	
44	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	22411	0	19.00	0.00	17350	0	0	1394	0	967	0	
		0	0	3.00	0.00	0	0	0	0.00	0	427	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		22411	0			17350	0	0	0.00	1394.00	1394.00	15956.00	
45	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411	0	23.00	0.00	20965	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	29.00	0	0	0	0	0	0.00	0.00	
		22411	0			20965	0	0	0.00	0.00	0.00	20965.00	
46	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456	0	22.00	0.00	16670	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	541.78	0.00	
		0	0	2.00	28.00	0	0	0	0	0	0.00	0.00	
		18456	0			16670	0	0	0.00	126.00	541.78	16544.00	
47	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371	0	11.00	0.00	9200	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	69.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	299.00	0.00	
		0	0	1.00	14.00	0	0	0	0	0	0.00	0.00	
		20371	0			9200	0	0	0.00	69.00	299.00	9131.00	
48	RAJU KUMAR HARISHCHANDRA HELPER DL/CPM/28420/10167 101176950658 2214944419 02/11/2023	18456	0	19.00	0.00	14289	0	0	1394	0	967	0	
		0	0	3.00	0.00	0	0	0	108.00	0	427	0	
		0	0	0.00	7.00	0	0	0	0	0	464.39	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		18456	0			14289	0	0	0.00	1502.00	1858.39	12787.00	
49	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456	0	14.00	0.00	10716	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	81.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	348.27	0.00	
		0	0	1.00	18.00	0	0	0	0	0	0.00	0.00	
		18456	0			10716	0	0	0.00	81.00	348.27	10635.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
50	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0 0 20371	0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 6.00 25.00	16428 0 0 0 16428	0 0 0 0 0	0 0 0 0 0	1452 124.00 0 0 0	0 0 0 0 0	1008 444 533.91 0.00	14852.00	राम कुमार
51	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 464.39 0.00	14181.00	राम प्रताप
52	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 18456	0 0 0 0 0	15.00 3.00 0.00 2.00 20.00	0.00 0.00 11.00 20.00	11907 0 0 0 11907	0 0 0 0 0	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 386.98 0.00	11817.00	राम चंद्र
53	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371 0 0 0 20371	0 0 0 0 0	14.00 2.00 0.00 1.00 17.00	0.00 0.00 14.00 17.00	11171 0 0 0 11171	0 0 0 0 0	0 0 0 0 0	0 84.00 0 0 0	0 0 0 0 0	0 0 363.06 0.00	11087.00	राम प्रवेश
54	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	17.00 3.00 0.00 2.00 22.00	0.00 0.00 9.00 22.00	15905 0 0 0 15905	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	15905.00	राम पुकार
55	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18456 0 0 0 18456	0 0 0 0 0	9.00 2.00 0.00 1.00 12.00	0.00 0.00 19.00 12.00	7144 0 0 0 7144	0 0 0 0 0	0 0 0 0 0	697 54.00 0 0 0	0 0 0 0 0	484 213 232.18 0.00	6393.00	रानीर
56	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101956038833 2214995431 03/06/2023	18456 0 0 0 18456	0 0 0 0 0	23.00 4.00 0.00 2.00 29.00	0.00 0.00 2.00 29.00	17265 0 0 0 17265	0 0 0 0 0	0 0 0 0 0	1684 130.00 0 0 0	0 0 0 0 0	1169 515 561.11 0.00	15451.00	रविन्द्र



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 July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCENTI H.R.A. WAS.ALL ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000 0 0 0 33000	24.00 0.00 4.00 0.00 0.00 1.00 2.00 30.00	31935 0 0 0 31935	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	31935.00	
58	RISHI PAL VISHRAM SINGH HELPER 2215159850 20/11/2024	18456 0 0 0 18456	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	0.00	
59	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 12000 15000 0 3000 0 0 60000	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	30000 12000 15000 0 3000 0 0 60000	0 0 0 0 0 0.00 0.00 10000 10000.00	0 0 0.00 0.00	50000.00	
60	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0 18456	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	0.00	
61	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0 18456	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	17265 0 0 0 17265	0 0 0 0 0 130.00 0 0 0	0 0 561.11 0.00	17135.00	
62	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021	22411 0 0 0 22411	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0 0.00 130.00	0 0 0.00 0.00	17135.00	
63	SARVESH NANDA HELPER 2214994376 01/06/2023	18456 0 0 0 18456	9.00 0.00 2.00 0.00 0.00 19.00 1.00 12.00	7144 0 0 0 7144	0 0 0 0 0 54.00 0 0 0	0 0 232.18 0.00	7090.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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 BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Deductions E.P.F. S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
64	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025	20371 0 0 0 0 0 0 20371	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	20371 0 0 0 0 0 0 20371	1800 153.00 0 0 0 0 1953.00	1250 550 662.06 0.00 2462.06	18418.00	Saurabh
65	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	100000 0 0 0 0 0 0 100000	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	100000 0 0 0 0 0 0 100000	0 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00 0.00	100000.00	21/07/21
66	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 101291274070 2214403912 20/12/2022	22411 0 0 0 0 0 0 22411	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	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 0.00 0.00 0.00 0.00	0.00	onkara
67	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	39000 0 0 0 0 0 0 39000	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	39000 0 0 0 0 0 0 41500	2500 0 0.00 0 0 0 0 0.00	0 0 0 0.00 0.00 0.00 0.00 0.00	41500.00	Sony
68	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456 0 0 0 0 0 0 18456	18.00 0.00 3.00 0.00 0.00 8.00 2.00 23.00	13693 0 0 0 0 0 0 13693	0 103.00 0 0 0 0 103.00	0 0 445.02 0.00 445.02	13590.00	21/07/21
69	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371 0 0 0 0 0 0 20371	21.00 0.00 4.00 0.00 0.00 4.00 2.00 27.00	17742 0 0 0 0 0 0 17742	0 134.00 0 5000 0 5134.00	0 0 576.62 0.00 576.62	12608.00	Sunil
70	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411 0 0 0 0 0 0 22411	18.00 0.00 3.00 0.00 0.00 8.00 2.00 23.00	16628 0 0 0 0 0 0 16628	1335 0.00 0 0 0 0 1335.00	927 408 0.00 0.00 0.00 0.00 1335.00	15293.00	21/07/21



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 July, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
71	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00 0.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	1394 108.00 0 0 0.00	0 0 0 0 1502.00	967 427 464.39 0.00 1858.39	12787.00	
72	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500 0 0 0 26500	0 0 0 0 0	14.00 3.00 0.00 1.00 18.00	0.00 0.00 13.00 18.00 0.00	15387 0 0 0 15387	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	15387.00	
73	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456 0 0 0 18456	0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 6.00 25.00 0.00	14884 0 0 0 14884	0 0 0 0 0	0 0 0 0 0	0 112.00 0 0 0.00	0 0 0 0 112.00	0 0 483.73 0.00 483.73	14772.00	
74	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	22411 0 0 0 22411	0 0 0 0 0	21.00 3.00 0.00 2.00 26.00	0.00 0.00 5.00 26.00 0.00	18796 0 0 0 18796	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	18796.00	
75	VIJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18456 0 0 0 18456	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00 0.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 599.82 0.00 2399.82	16517.00	
76	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	29000 0 0 0 29000	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 1.00 30.00 0.00	28065 0 0 0 28065	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	28065.00	
77	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 10162934077 EXEMPTED 01/06/2023	47000 0 0 0 47000	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00 0.00	47000 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	45200.00	



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 July, 2025

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC CONVEY.	SPLALL WAS.ALL 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			
78	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	20371 0 0 20371	0 0 0 0	25.00 4.00 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 0 153.00 0	0 0 662.06 0.00 662.06	20218.00	Vineet
79	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	20371 0 0 20371	0 0 0 0	21.00 4.00 0.00 2.00	0.00 0.00 4.00 27.00	17742 0 0 0 17742	0 0 0 0 0	0 0 0 0 0	0 134.00 0 5000 0.00	0 0 0 5134.00 0	0 0 576.62 0.00 576.62	12608.00	12608.00
80	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	28000 0 0 28000	0 0 0 0	21.00 4.00 0.00 2.00	0.00 0.00 4.00 27.00	24387 0 0 0 24387	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0.00 0	0 0 0.00 0.00 0.00	24387.00	Vishal
81	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024	20371 0 0 20371	0 0 0 0	25.00 4.00 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	1800 153.00 0 0 0	0 0 0 1953.00 0	1250 550 662.06 0.00 2462.06	18418.00	Vishwas
	Total					1425314 15000 3000 1460514	12000 0 0 0	5200 0 0 0	38615 5213.00 0 29000 0.00	0 0 0 72828.00 0	26804 11811 22480.31 0.00 61095.31	1387686.00	



KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-08-2025 to 27-08-2025

Cust Reln No : 930889890

Account No : 9717892727

Currency : INR

Branch : DELHI - JANAKPURI - BLOCK B

Nominee Registered : Y

Branch Address : B-1/517A
JANAKPURI

NEW DELHI-110058
DELHI,INDIA

Branch Phone No. :

MICR Code : 110485064

IFSC Code : KKBK0004578

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
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06-08-2025	AAKASH	FCM-250806HZBY2D	13,665.00(Dr)	
06-08-2025	BITTOO SINGH	FCM-250806HZBY2I	12,999.00(Dr)	
06-08-2025	ANIL RAJBHAR	FCM-250806HZBY2E	12,999.00(Dr)	
06-08-2025	ANKUSH KUMAR	FCM-250806HZBY2C	21,688.00(Dr)	
06-08-2025	AMIT KUMAR	FCM-250806HZBY29	16,058.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
06-08-2025	ANIL TIWARI	FCM-250806HZBY2A	17,824.00(Dr)	
06-08-2025	ANUJ KUMAR	FCM-250806HZBY2H	19,355.00(Dr)	
06-08-2025	BALVEER SINGH	FCM-250806HZBY2G	15,946.00(Dr)	
06-08-2025	AMARNATH SINGH	FCM-250806HZBY2B	29,200.00(Dr)	
06-08-2025	MASIK ALAM	FCM-250806HZHWT8	14,181.00(Dr)	
06-08-2025	MANOJ KUMAR	FCM-250806HZHWT6	20,218.00(Dr)	
06-08-2025	PARAS PAL	FCM-250806HZHWT7	21,688.00(Dr)	
06-08-2025	MANOJ KUMAR	FCM-250806HZHWT5	12,999.00(Dr)	
06-08-2025	DAIWHALI TUKARAM LANDGE	FCM-250806HZI9A3	50,000.00(Dr)	
06-08-2025	RAJESH RAJBHAR	FCM-250806HZI9AF	9,131.00(Dr)	
06-08-2025	JITENDRA KUMAR	FCM-250806HZI9AU	13,665.00(Dr)	
06-08-2025	RAM KUMAR	FCM-250806HZI9AM	14,852.00(Dr)	
06-08-2025	JITENDRA KUMAR	FCM-250806HZI9AO	18,317.00(Dr)	
06-08-2025	RAMCHANDRA RAJBHAR	FCM-250806HZI9AI	11,817.00(Dr)	
06-08-2025	RAM AUTAR	FCM-250806HZI9A6	10,635.00(Dr)	
06-08-2025	HORI LAL	FCM-250806HZI9A8	12,787.00(Dr)	
06-08-2025	JAYNATH	FCM-250806HZI9A4	19,519.00(Dr)	
06-08-2025	KAMLESH KUMAR	FCM-250806HZI9B0	14,968.00(Dr)	
06-08-2025	DHRAMA SAINI	FCM-250806HZI9AS	15,293.00(Dr)	
06-08-2025	NIRANJAN LAL	FCM-250806HZI9B3	9,973.00(Dr)	
06-08-2025	RAM PRATAP	FCM-250806HZI9AX	14,181.00(Dr)	
06-08-2025	MUKESH RAJBHAR	FCM-250806HZI9AH	11,227.00(Dr)	
06-08-2025	RAHUL KUMAR	FCM-250806HZI9AA	16,544.00(Dr)	
06-08-2025	RAJU KUMAR	FCM-250806HZI9AV	12,787.00(Dr)	
06-08-2025	RAMPARVESH	FCM-250806HZI9B2	11,087.00(Dr)	
06-08-2025	GAUTAM	FCM-250806HZI9AT	26,700.00(Dr)	
06-08-2025	PAWN KUMAR	FCM-250806HZI9A5	16,544.00(Dr)	
06-08-2025	MANOJ KUMAR	FCM-250806HZI9AE	15,954.00(Dr)	
06-08-2025	MANOJ KUMAR	FCM-250806HZI9AB	4,262.00(Dr)	
06-08-2025	JITLESH	FCM-250806HZI9AW	15,956.00(Dr)	
06-08-2025	GULAB	FCM-250806HZI9AD	12,787.00(Dr)	
06-08-2025	JAGAT SINGH	FCM-250806HZI9AC	14,181.00(Dr)	
06-08-2025	MAIHAR	FCM-250806HZI9AG	15,956.00(Dr)	
06-08-2025	HIMANSHU SHARMA	FCM-250806HZI9A7	17,727.00(Dr)	
06-08-2025	JIYA LAL	FCM-250806HZI9B1	17,135.00(Dr)	
06-08-2025	GORAKHNATH	FCM-250806HZI9AK	12,408.00(Dr)	
06-08-2025	NITISH KUMAR	FCM-250806HZI9AZ	4,135.00(Dr)	
06-08-2025	JAGROOP KUMAR	FCM-250806HZI9AL	8,863.00(Dr)	
06-08-2025	JAYACHANDRA	FCM-250806HZI9AJ	4,262.00(Dr)	
06-08-2025	PREMCHAND RAJBHAR	FCM-250806HZI9AN	20,965.00(Dr)	
06-08-2025	MUKESH	FCM-250806HZI9AP	13,665.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
06-08-2025	MUKESH	FCM-250806HZI9AQ	18,796.00(Dr)	
06-08-2025	MOHIT	FCM-250806HZI9AY	19,042.00(Dr)	
06-08-2025	PHOOL CHANDRA	FCM-250806HZI9AR	15,956.00(Dr)	
07-08-2025	SUNIL KUMAR	FCM-250807HZQ9R2	12,608.00(Dr)	
07-08-2025	VIKAS KUMAR	FCM-250807HZQ9RB	45,200.00(Dr)	
07-08-2025	RITESH KUMAR	FCM-250807HZQ9RI	50,000.00(Dr)	
07-08-2025	SONU RAJBHAR	FCM-250807HZQ9RH	13,590.00(Dr)	
07-08-2025	VIRENDRA RAJBHAR	FCM-250807HZQ9RJ	12,608.00(Dr)	
07-08-2025	VIKAS CHAUHAN	FCM-250807HZQ9R6	28,065.00(Dr)	
07-08-2025	VINEET KUMAR	FCM-250807HZQ9RE	20,218.00(Dr)	
07-08-2025	RAMPUKAR	FCM-250807HZQ9RG	15,905.00(Dr)	
07-08-2025	SUREMAN	FCM-250807HZQ9RO	15,293.00(Dr)	
07-08-2025	VISHAL KUMAR	FCM-250807HZQH7O	24,387.00(Dr)	
07-08-2025	SONU	FCM-250807HZQ9RF	41,500.00(Dr)	
07-08-2025	SURESH SAW	FCM-250807HZQ9RD	14,772.00(Dr)	
07-08-2025	SAGAR BHARDWAJ	FCM-250807HZQ9R7	17,135.00(Dr)	
07-08-2025	VIJAY SHARMA	FCM-250807HZQ9R5	16,517.00(Dr)	
07-08-2025	SAURABH KUMAR	FCM-250807HZQ9RN	18,418.00(Dr)	
07-08-2025	VISHWASH	FCM-250807HZQ9RL	18,418.00(Dr)	
07-08-2025	RINKU	FCM-250807HZQ9RM	31,935.00(Dr)	
07-08-2025	SURENDRA RAJBHAR	FCM-250807HZQ9R3	15,387.00(Dr)	
07-08-2025	VIJAY BAHADUR	FCM-250807HZQ9RA	18,796.00(Dr)	
07-08-2025	SARVESH	FCM-250807HZQ9R9	7,090.00(Dr)	
07-08-2025	RANVEER SINGH	FCM-250807HZQ9RC	6,393.00(Dr)	
07-08-2025	SURENDRA KUMAR GUPTA	FCM-250807HZQ9RK	12,787.00(Dr)	
07-08-2025	RAVINDER SINGH	FCM-250807HZQ9R8	15,451.00(Dr)	
07-08-2025	SEEMA THAKUR	FCM-250807HZQ9R4	100,000.00(Dr)	

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

B-1/517a, Janakpuri,

New Delhi 110058 Delhi India

IFSC : KKBK0004578

Valid for three months from the date of issue

दिनांक
Date

0	7	0	8	2	0	2	5
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Manumant Lal

रुपये Rupees Fifteen Thousand Nine Hundred and

Fifty Four Only.

अदा करें।

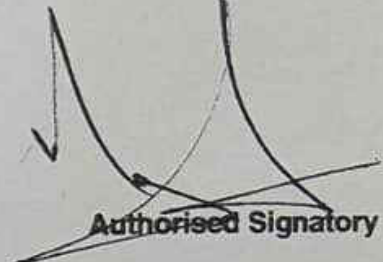
₹ 15,954/-

For KUMAR ENGINEERING ENTERPRISES

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS


Authorised Signatory

Please sign above

12/03/2025

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

⑈000049⑈ 110485064⑈ 002056⑈ 29

हनुमन्त लाल

PRIVY LEAGUE

**kotak**

Kotak Mahindra Bank

B-1/517a, Janakpuri,
New Delhi 110058 Delhi India
IFSC : KKBK0004578दिनांक
Date

Valid for three months from the date of issue

0	8	0	8	2	0	2	5
D	D	M	M	Y	Y	Y	Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Thirteen Thousand Five Hundred andNinety Only.

अदा करें।

₹

13,590/-

For KUMAR ENGINEERING ENTERPRISES

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

Authorized Signatory

Please sign above

12/03/2025

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

⑈000048⑈ 1104850641: 002056⑈ 29

Devendra

Register of Deduction

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

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

Sector-25, Rohini, Delhi-110085

Name and Location of Work..

for Damage or Loss

July-2025

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

Name and Address of Principal Employer.

[illegible]

OF FINES



July-2025

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

JAINA BOOK AGENCY (SALE

FORM-XXII

(See RULE 78(1)(b)(ii))

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

REGISTER OF

ADVANCE

July - August 2025
July -

VisuTex

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

Name and Address of Principal Employer

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable
1	2	3	4	5
①	Amarnath Singh	Aphilgnad Singh		
②	Balveer Singh	Rajaram		
③	Ritesh Kumar	Bindeshwar Chaudh.		
④	Sunil Kumar	Iskhan Singh		
⑤	Virender Raybhar	Babbar Raybhar		



Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
6	7	8	9	10	11
15/04/25 - 25000	Loan	01	—	—	monthly cash - 5000/-
11/05/25 - 20,000	11	02	—	—	monthly cash - 4000/-
16/11/25 - 100000	11	05	—	—	monthly cash - 10,000/-
14/04/25 - 25000	11	02	—	—	monthly cash - 5000/-
14/05/25 - 15000	11	—	—	—	monthly cash - 5000/-

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

OVERTIME



July-2025

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

Nature and location of work

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

Name and address of principal employer

[illegible]

no overtime wages paid during g July 2020



FORM XVI

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

MUSTER
(FOR CONTRACTOR)

Name & Address: KUMAR ENGINEERING ENTERPRISES
 Nature & Location: 1ST FLOOR, PLOT No-10, POCKET-2, SECTOR-25
 of Contractor: ROHTAKI, NEW DELHI-110005

ROLL
EMPLOYEES)

FOR THE MONTH OF JULY 2025

Vasutek

Name & Address of Establishment in:

Name & Address of

under which Contract is carried on:

Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
1	Aakash	SANJEET KUMAR		A	A	A	A	A		A	A	P	A	P		P	L	P	P	L	P		P	P	P	P	P		P	P	P	P	P	23		
2	AMARNATH	AKHILANAND		P	P	P	P	P		P	P	P	L	P		P	P	P	P	P	P		P	L	P	P	P		P	P	P	P	P	31		
3	AMIT KUMAR	RATVEER SINGH		P	P	P	P	P		P	P	A	A	A		A	A	A	A	A	P		P	P	P	L	P		L	P	A	A	19			
4	ANIL RATBHAR	RAMAYAN RATBHAR		P	P	P	P	P		P	L	P	P	P		P	P	P	P	P	L		P	P	A	A	A		A	A	A	A	22			
5	ANILTIWARI	KAMLESH TIWARI		P	P	P	P	P		P	P	P	P	P		L	P	P	L	P	P		A	P	P	P	P		P	P	P	P	30			
6	ANKUSH KUMAR	RASESH KUMAR SINGH		P	P	P	P	P		P	P	P	P	P		P	L	P	P	P	P		P	A	P	P	P		P	P	P	P	30			
7	ANDOP DAL	KHUSH RAM		A	A	A	A	A		P	P	P	L	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	25			
8	ANUT KUMAR	RATBIK SINGH		P	P	P	P	A		A	A	A	A	A		A	P	P	P	P	L	P		P	P	L	P	P		P	P	P	P	24		
9	BALVEER SINGH	RATARAM SINGH		P	P	L	P	P		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	A	P	P	30			
10	BITTOO SINGH	ATAR DAL		P	L	P	P	P		P	P	L	P	P		P	P	P	P	P	P		P	P	A	A	A		A	A	A	A	22			
11	DAWASHALI TUKARAM LADHOLE	UDDHAN WAREHAL		P	P	P	P	P		P	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P		P	P	P	P	31			
12	DEVENDER RATBHAR	CHOTELAL RATBHAR		P	P	P	P	P		P	P	P	P	P		P	A	A	A	A	A		A	A	P	P	P		P	L	P	P	23			
13	SHARMA SAINI	CHABERSEN SAINI		A	A	A	A	A		A	A	P	P	P		L	P	P	P	P	P		P	P	P	P	P		P	P	P	P	23			
14	GAUTAM	PREM SINGH		P	P	P	P	P		P	P	P	L	P		P	P	P	P	P	P		P	P	L	P	P		P	P	P	P	31			
15	GERAKH NATH	VILKAR RATBHAR		P	P	P	L	P		P	P	A	A	A		A	A	A	A	A	P		P	P	P	L	P		P	P	P	P	21			
16	GULAB	SATAI		P	P	P	P	L		P	P	P	P	P		P	P	P	P	P	L		P	P	P	P	A		A	A	A	A	34			
17	HANUMANT LAL	BRAT LAL		P	P	P	P	P		P	P	P	P	P		P	P	L	P	P	A		A	A	P	P	P		L	P	P	P	27			
18	HIMANSHU SHARMA	DEVENDRA SHARMA		P	P	P	P	P		P	P	P	P	P		P	P	P	L	P	P		P	P	L	P	P		P	P	A	P	30			
19	HORILAL	RAM SATREVAN		P	P	P	P	P		P	P	P	P	P		P	L	P	P	P	A		A	A	A	A	P		P	L	P	P	24			
20	JAGAT SINGH	PYARE		A	A	A	A	A		A	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P		P	P	P	L	24			
21	JAGROOP KUMAR	DASHARATH LAL		P	P	P	P	P		P	P	L	P	P		P	P	A	A	A	A		A	A	A	A	A		A	A	A	A	15			
22	JAY CHANDRA	OMPRAKASH		A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	A		A	A	A	P	P		P	P	P	P	8			
23	JAY NATH	SUMER		P	L	P	P	P		P	A	A	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	A	A	27			
24	JITENDRA KUMAR	RAMLAKHAN		P	P	P	P	P		P	P	P	P	P		P	P	P	L	P	P		P	L	P	A	A		A	A	A	A	23			
25	JITENDRA KUMAR	CHHANGU		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			
26	JITENDRA KUMAR	RADHESHYAM		P	P	P	P	P		P	P	P	P	P		P	P	P	P	L	P		P	P	L	P	P		P	P	P	P	31			
27	JITESH	HARI LAL		A	A	A	A	A		A	P	P	P	P		P	L	P	P	P	P		P	L	P	P	P		P	P	P	P	24			
28	JIYALAL	SHAVK		P	P	P	P	P		P	P	P	P	P		P	P	P	L	P	P		P	P	P	L	P		A	A	P	P	29			
29	KAMLESH KUMAR	CHHAND		P	P	P	P	P		P	A	A	A	A		A	A	A	A	A	P		P	P	P	P	L	P		P	P	L	20			



FORM XVI

(See Rule 78(1)(a)(i))

Name & Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
 Name & Address of Employer: **RAJINI NAGAR SOCIETY**
 Date: **25/07/2025**

MUSTER

ROLL

FOR THE MONTH OF **JULY**

2025

Vasilev

Sr. No.	NAME OF WORKMAN	FATHER/SUBJUGEND'S NAME	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
30	MAHARAJ	GANESH RAJEND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	MAHARAJ	RAM RAJEND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	MAHARAJ	SILKANDASAR	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	MAHARAJ	RAM PAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	MAHARAJ	GANESH PAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	MAHARAJ	VASUDHIN	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	MAHARAJ	DEVIN SINGH	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	MAHARAJ	RAMSINGH	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	MAHARAJ	RAMSINGH	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	MAHARAJ	ACHIE PAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	MAHARAJ	LAKHAN PAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	MAHARAJ	LALO RAM	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	MAHARAJ	RAM NIVAS	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	MAHARAJ	SURESH PAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	MAHARAJ	RAM SAGREVAH	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	MAHARAJ	SIRI RAJEND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	MAHARAJ	CHANDRICKA RAJEND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	MAHARAJ	CHANDRICKA RAJEND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	MAHARAJ	PARASOI	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	MAHARAJ	RAM SUMER	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	MAHARAJ	MAHARAJ	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



FORM XVI

(See Rule 78(1)(a)(i))

Name & Address of Employer
KUMAR ENGINEERING ENTERPRISES
35 ROOP DAT NAG DOCKET-2, SECTOR-25
of Convent
PUNJABI PLEAS BLMR-85

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF JULY 2025

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

Name & Address of
Principal Employer

Sl. No.	NAME OF WORKMAN	Father/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	PITESH KUMAR	VIJAY KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
60	POOJA KUMAR	VIJAY KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
61	SARAJ KUMAR	RAJESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
62	SARAJ KUMAR	RAJESH KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
63	SARAJ KUMAR	RAJESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12		
64	SARAJ KUMAR	RAJESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
65	SEEMA TIWARI	SUMIT TIWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
66	SHIV KUMAR	RAJESH KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
67	Sonu	SHRUTI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
68	Sonu KUMAR	Rajni KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
69	Suul KUMAR	ISHM SHIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
70	SUREMAN	SHIVU 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	23		
71	SURENDR K. SUTTA	SHARU MATHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24		
72	SURENDR K. SUTTA	SULEKHAN K. SUTTA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18		
73	SURESH SHY	RAMESH SHY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
74	VITAY KUMAR	LALA KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	26	
75	VITAY SHARMA	KISHAN SHARMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
76	VIKAS CHAUDHARY	RAMESH CHAUDHARY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
77	VIKAS KUMAR	RAJESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
78	VINEET KUMAR	RAMNIVAS	P	P	P	P	P	P	P	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		
79	VIRENDR K. SUTTA	BAJBHAI K. SUTTA	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	22	
80	VISHAL KUMAR	VIDYANAND SHY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	22	
81	VISHWASH	SANTOSH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	



Annual Statement of Leave

Servagya

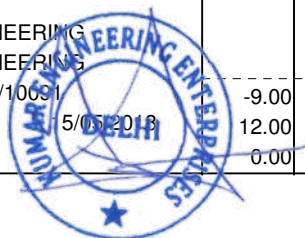
KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1		9.00	11.00	16.00	13.00	18.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	101.00	
AAKASH		1.00	2.00	4.00	2.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	19.00	
SANJEET KUMAR		0.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10173	0.00	0.45	0.55	0.80	0.65	0.90	0.80	0.90	0.00	0.00	0.00	0.00	0.00	5.05	-3.95
2215176579 22/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		20.00	16.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
AASHISH DAHIYA		3.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
JASMER SINGH		2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10171	-0.80	1.00	0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-1.90
2215159937 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		25.00	21.00	24.00	24.00	18.00	11.00	25.00	0.00	0.00	0.00	0.00	0.00	148.00	
AMARNATH SINGH		4.00	5.00	6.00	4.00	3.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	28.00	
AKHILANAND SINGH		2.00	1.00	1.00	2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-1.30	1.25	1.05	1.20	1.20	0.90	0.55	1.25	0.00	0.00	0.00	0.00	0.00	6.10	-3.90
2215007310 10/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		19.00	18.00	24.00	18.00	16.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	123.00	
AMIT KUMAR		3.00	5.00	6.00	3.00	3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAJVEER SINGH		2.00	1.00	1.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
FABRICATOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10031	-9.00	0.95	0.90	1.20	0.90	0.80	0.70	0.70	0.00	0.00	0.00	0.00	0.00	-2.85	-11.85
6716254206 5/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

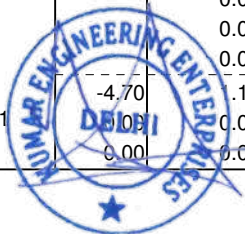
KUMAR ENGINEERING ENTERPRISES

Page No. : 2

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5		16.00	7.00	19.00	15.00	17.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	107.00	
ANIL RAJBHAR		3.00	1.00	5.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAMAYAN RAJBHAR		2.00	0.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.80	0.35	0.95	0.75	0.85	0.80	0.85	0.00	0.00	0.00	0.00	0.00	5.35	-3.65
2215169869 01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		23.00	18.00	24.00	20.00	23.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	154.00	
ANIL TIWARI		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
KAMLESH TIWARI		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10170	-2.20	1.15	0.90	1.20	1.00	1.15	1.10	1.20	0.00	0.00	0.00	0.00	0.00	5.50	-6.50
1115474262 12/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		19.00	16.00	23.00	2.00	25.00	20.00	24.00	0.00	0.00	0.00	0.00	0.00	129.00	
ANKUSH KUMAR		3.00	4.00	6.00	0.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	26.00	
RAJESH KUMAR SINGH		2.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-7.05	0.95	0.80	1.15	0.10	1.25	1.00	1.20	0.00	0.00	0.00	0.00	0.00	-0.60	-10.60
2214990295 22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		23.00	21.00	24.00	11.00	11.00	17.00	20.00	0.00	0.00	0.00	0.00	0.00	127.00	
ANOOP PAL		4.00	5.00	6.00	2.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	26.00	
KHUSHRAM		2.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.70	1.15	1.05	1.20	0.55	0.55	0.85	1.00	0.00	0.00	0.00	0.00	0.00	1.65	-6.35
2214786135 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

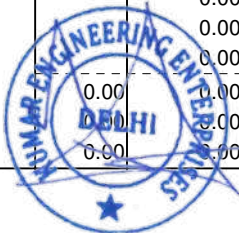
KUMAR ENGINEERING ENTERPRISES

Page No. : 3

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9		0.00	20.00	22.00	22.00	12.00	23.00	19.00	0.00	0.00	0.00	0.00	0.00	118.00	
ANUJ KUMAR		0.00	5.00	6.00	4.00	2.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAJVIR SINGH		0.00	2.00	2.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
WELDER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	1.00	1.10	1.10	0.60	1.15	0.95	0.00	0.00	0.00	0.00	0.00	5.90	-5.10
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
10		21.00	17.00	15.00	10.00	8.00	23.00	24.00	0.00	0.00	0.00	0.00	0.00	118.00	
BALVEER SINGH		4.00	4.00	4.00	2.00	1.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAJA RAM SINGH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
EXECUTIVE OFFICE		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144	-6.25	1.05	0.85	0.75	0.50	0.40	1.15	1.20	0.00	0.00	0.00	0.00	0.00	-0.35	-8.35
2214703270 01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		14.00	14.00	13.00	14.00	19.00	19.00	17.00	0.00	0.00	0.00	0.00	0.00	110.00	
BITTOO SINGH		3.00	3.00	4.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	23.00	
ATAR PAL		1.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-3.40	0.70	0.70	0.65	0.70	0.95	0.95	0.85	0.00	0.00	0.00	0.00	0.00	2.10	-6.90
2013897623 27/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	97.00	
DAIWSHALI TUKARAM LANDGE		0.00	0.00	0.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	17.00	
UDDHAV WAWHAL		0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
EXECUTIVE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	0.00	0.00	0.00	0.00	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	4.85	-3.15
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



Annual Statement of Leave

Servagya

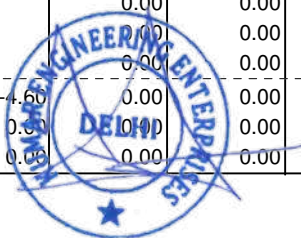
KUMAR ENGINEERING ENTERPRISES

Page No. : 4

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13		16.00	14.00	16.00	13.00	18.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	111.00	
DEVENDRA RAJBHAR		3.00	3.00	4.00	2.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	22.00	
CHHOTELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.55	0.80	0.70	0.80	0.65	0.90	0.80	0.90	0.00	0.00	0.00	0.00	0.00	2.00	-8.00
2215074257 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARMENDRA KUMAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM DULAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
2215159194 18/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15		19.00	19.00	21.00	19.00	19.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	133.00	
DHRAMA SAINI		3.00	5.00	6.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	27.00	
CHANDER SEN SAINI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159	-7.60	0.95	0.95	1.05	0.95	0.95	0.90	0.90	0.00	0.00	0.00	0.00	0.00	-0.95	-10.95
2214949017 09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-4.60
2214975947 10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

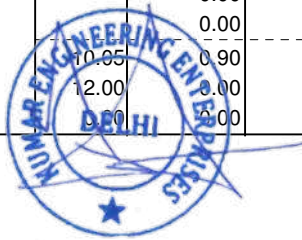
KUMAR ENGINEERING ENTERPRISES

Page No. : 5

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17		20.00	19.00	24.00	20.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	156.00	
GAUTAM		3.00	5.00	6.00	3.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	30.00	
PREM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098	-5.92	1.00	0.95	1.20	1.00	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	1.88	-9.12
2214446266 10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GOPAL THAKUR		0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
NARENDER KUMAR THAKUR		0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45	-0.55
1014513442 02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19		17.00	15.00	20.00	14.00	13.00	2.00	16.00	0.00	0.00	0.00	0.00	0.00	97.00	
GORAKHNATH		3.00	4.00	5.00	3.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	20.00	
VIKRAMA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.90	0.85	0.75	1.00	0.70	0.65	0.10	0.80	0.00	0.00	0.00	0.00	0.00	2.95	-5.05
2215136008 02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		18.00	18.00	24.00	18.00	20.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	134.00	
GULAB		3.00	5.00	6.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	27.00	
SATAI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124	10.35	0.90	0.90	1.20	0.90	1.00	0.85	0.95	0.00	0.00	0.00	0.00	0.00	-3.35	-13.35
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	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

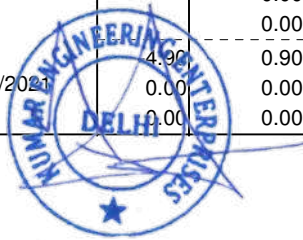
KUMAR ENGINEERING ENTERPRISES

Page No. : 6

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21		20.00	15.00	18.00	16.00	25.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	138.00	
HANUMANT LAL		4.00	4.00	5.00	3.00	4.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
BRAJ LAL		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.20	1.00	0.75	0.90	0.80	1.25	1.10	1.10	0.00	0.00	0.00	0.00	0.00	5.70	-5.30
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		17.00	18.00	20.00	23.00	8.00	14.00	24.00	0.00	0.00	0.00	0.00	0.00	124.00	
HIMANSHU SHARMA		3.00	5.00	5.00	4.00	1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	25.00	
DEVENDRA KUMAR SHARMA		2.00	1.00	1.00	2.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.90	0.85	0.90	1.00	1.15	0.40	0.70	1.20	0.00	0.00	0.00	0.00	0.00	3.30	-5.70
2214995731 05/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		21.00	12.00	0.00	0.00	12.00	9.00	19.00	0.00	0.00	0.00	0.00	0.00	73.00	
HORI LAL		4.00	3.00	0.00	0.00	2.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147	-4.25	1.05	0.60	0.00	0.00	0.60	0.45	0.95	0.00	0.00	0.00	0.00	0.00	-0.60	-6.60
2214448753 05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24		18.00	21.00	21.00	21.00	19.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	136.00	
JAGAT SINGH		3.00	5.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
PIYARE		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	4.90	0.90	1.05	1.05	1.05	0.95	0.85	0.95	0.00	0.00	0.00	0.00	0.00	1.90	-9.10
2214809614 01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

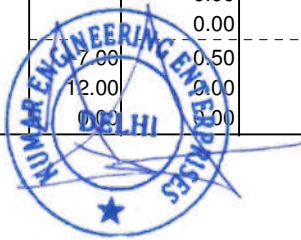
KUMAR ENGINEERING ENTERPRISES

Page No. : 7

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25		20.00	10.00	9.00	18.00	20.00	23.00	12.00	0.00	0.00	0.00	0.00	0.00	112.00	
JAGROOP KUMAR		4.00	2.00	2.00	3.00	4.00	5.00	2.00	0.00	0.00	0.00	0.00	0.00	22.00	
DASRATH LAL		2.00	1.00	0.00	1.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.90	1.00	0.50	0.45	0.90	1.00	1.15	0.60	0.00	0.00	0.00	0.00	0.00	3.70	-5.30
2215072170 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		18.00	18.00	24.00	19.00	2.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	88.00	
JAYACHANDRA		3.00	4.00	6.00	3.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	17.00	
OM PRAKASH		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172	-0.65	0.90	0.90	1.20	0.95	0.10	0.00	0.35	0.00	0.00	0.00	0.00	0.00	3.75	-1.25
2214501295 21/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		10.00	9.00	24.00	21.00	25.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	131.00	
JAYNATH		2.00	2.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	27.00	
SH.SUMER		1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.85	0.50	0.45	1.20	1.05	1.25	1.05	1.05	0.00	0.00	0.00	0.00	0.00	3.70	-7.30
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
28		10.00	18.00	20.00	18.00	4.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	105.00	
JITENDRA KUMAR		2.00	5.00	6.00	3.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAM LAKHAN		1.00	1.00	2.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104	7.00	0.50	0.90	1.00	0.90	0.20	0.85	0.90	0.00	0.00	0.00	0.00	0.00	-1.75	-10.75
2214463690 22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

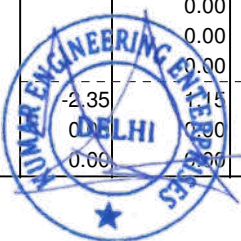
KUMAR ENGINEERING ENTERPRISES

Page No. : 8

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
JITENDRA KUMAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
CHHANGGU		1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150	-7.85	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.25	-8.25
2214403908 11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30		0.00	0.00	0.00	0.00	0.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	48.00	
JITENDRA KUMAR		0.00	0.00	0.00	0.00	0.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	9.00	
RADHESHYAM		0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.25	0.00	0.00	0.00	0.00	0.00	2.40	-1.60
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
31		20.00	19.00	24.00	18.00	19.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	136.00	
JITLESH		3.00	5.00	6.00	3.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	26.00	
HARI LAL		2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036	-10.25	1.00	0.95	1.20	0.90	0.95	0.85	0.95	0.00	0.00	0.00	0.00	0.00	-3.45	-13.45
2212927345 02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32		23.00	19.00	24.00	6.00	0.00	8.00	23.00	0.00	0.00	0.00	0.00	0.00	103.00	
JIYA LAL		4.00	5.00	6.00	1.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	22.00	
DHAUKAL		2.00	1.00	1.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.35	1.15	0.95	1.20	0.30	0.00	0.40	1.15	0.00	0.00	0.00	0.00	0.00	2.80	-4.20
2215072171 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

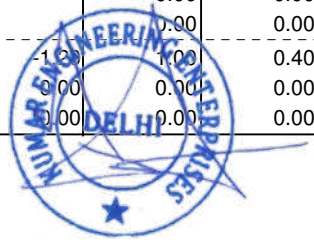
KUMAR ENGINEERING ENTERPRISES

Page No. : 9

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33		15.00	15.00	13.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
KAMAL PRATAP SINGH		3.00	3.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAGHUVeer SINGH		2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
STORE ASSTT.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149	-9.80	0.75	0.75	0.65	0.75	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-11.20
2214861427 04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		17.00	19.00	24.00	18.00	10.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	117.00	
KAMLESH KUMAR		3.00	4.00	6.00	3.00	2.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	24.00	
CHHANGU LAL		2.00	1.00	1.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027	-8.50	0.85	0.95	1.20	0.90	0.50	0.70	0.75	0.00	0.00	0.00	0.00	0.00	-2.65	-11.65
2206507385 01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35		5.00	19.00	23.00	19.00	18.00	18.00	19.00	0.00	0.00	0.00	0.00	0.00	121.00	
MAIHAR		1.00	5.00	6.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	25.00	
GANESH PRASAD		0.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047	-5.50	0.25	0.95	1.15	0.95	0.90	0.90	0.95	0.00	0.00	0.00	0.00	0.00	0.55	-7.45
2214249763 01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36		20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
MANJIT KUMAR		3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SAVARU RAJBHAR		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.20	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-2.80
2215167924 02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

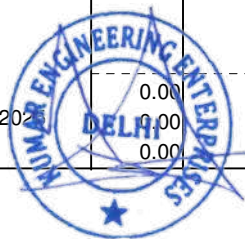
KUMAR ENGINEERING ENTERPRISES

Page No. : 10

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		20.00	17.00	20.00	17.00	17.00	17.00	7.00	0.00	0.00	0.00	0.00	0.00	115.00	
MANOJ KUMAR		4.00	4.00	6.00	3.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAMPRASAD		2.00	1.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151	-6.30	1.00	0.85	1.00	0.85	0.85	0.85	0.35	0.00	0.00	0.00	0.00	0.00	-0.55	-8.55
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38		23.00	10.00	19.00	21.00	19.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	109.00	
MANOJ KUMAR		4.00	2.00	6.00	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	21.00	
SIKANDAR SAH		2.00	1.00	2.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.70	1.15	0.50	0.95	1.05	0.95	0.00	0.85	0.00	0.00	0.00	0.00	0.00	1.75	-7.25
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
39		25.00	21.00	24.00	16.00	3.00	22.00	21.00	0.00	0.00	0.00	0.00	0.00	132.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	27.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.45	1.25	1.05	1.20	0.80	0.15	1.10	1.05	0.00	0.00	0.00	0.00	0.00	5.15	-3.85
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		19.00	0.00	23.00	24.00	25.00	15.00	25.00	0.00	0.00	0.00	0.00	0.00	131.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
GANESHI LAL		2.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.95	0.00	1.15	1.20	1.25	0.75	1.25	0.00	0.00	0.00	0.00	0.00	6.55	-4.45
2212530093 01/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 11

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41		25.00	21.00	18.00	17.00	19.00	12.00	19.00	0.00	0.00	0.00	0.00	0.00	131.00	
MASIK ALAM		4.00	5.00	5.00	3.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	26.00	
VAJUDDIN		2.00	1.00	1.00	1.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-6.20	1.25	1.05	0.90	0.95	0.60	0.95	0.00	0.00	0.00	0.00	0.00	0.35	-9.65
2214559248 13/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
MOHIT		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
BHUP SINGH		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		1.25	1.25	1.05	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	9.60	-2.40
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	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43		18.00	18.00	24.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MOTILAL		3.00	4.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARILAL		2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		-6.00	0.90	0.90	1.20	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-6.60
2214249806 03/01/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44		19.00	19.00	24.00	0.00	0.00	14.00	18.00	0.00	0.00	0.00	0.00	0.00	94.00	
MUKESH		3.00	5.00	6.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	20.00	
MAHESH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-2.00	0.95	0.95	1.20	0.00	0.70	0.90	0.00	0.00	0.00	0.00	0.00	1.80	-6.20
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	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

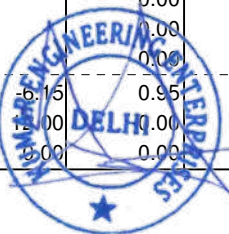
KUMAR ENGINEERING ENTERPRISES

Page No. : 12

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45		20.00	19.00	20.00	5.00	16.00	23.00	21.00	0.00	0.00	0.00	0.00	0.00	124.00	
MUKESH		4.00	5.00	6.00	1.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	27.00	
RAMJI LAL		2.00	1.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
WELDER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.55	1.00	0.95	1.00	0.25	0.80	1.15	1.05	0.00	0.00	0.00	0.00	0.00	4.65	-4.35
2215025479 01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46		14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA		3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-1.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-2.60
2215098141 08/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		18.00	15.00	20.00	15.00	13.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	95.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	19.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.90	0.75	1.00	0.75	0.65	0.00	0.70	0.00	0.00	0.00	0.00	0.00	4.75	-3.25
2215074260 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48		19.00	19.00	23.00	11.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	84.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	18.00	
LAKHAN LAL		2.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145	-6.15	0.95	0.95	1.15	0.55	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	-1.95	-6.95
2214448742 / /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

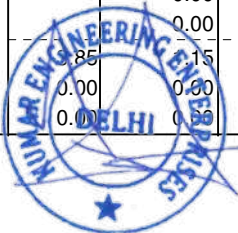
KUMAR ENGINEERING ENTERPRISES

Page No. : 13

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49		25.00	13.00	0.00	0.00	16.00	19.00	6.00	0.00	0.00	0.00	0.00	0.00	79.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	15.00	
LALO RAM		2.00	1.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.55	1.25	0.65	0.00	0.80	0.95	0.30	0.00	0.00	0.00	0.00	0.00	-0.60	-6.60
2214986258 10/05/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAHLALD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM BADAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
2214995408 03/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51		18.00	19.00	24.00	11.00	14.00	20.00	24.00	0.00	0.00	0.00	0.00	0.00	130.00	
PARAS PAL		3.00	5.00	6.00	2.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	28.00	
RAM NIWAS		2.00	1.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.00	0.90	0.95	1.20	0.55	0.70	1.00	1.20	0.00	0.00	0.00	0.00	2.50	-6.50
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52		23.00	20.00	15.00	17.00	0.00	8.00	22.00	0.00	0.00	0.00	0.00	0.00	105.00	
PAWN KUMAR		4.00	5.00	5.00	3.00	0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	22.00	
SURESH RAJBHAR		2.00	1.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.85	1.15	1.00	0.75	0.85	0.00	0.40	1.10	0.00	0.00	0.00	0.00	1.40	-5.60
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

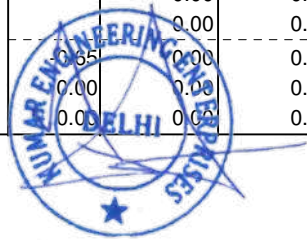
KUMAR ENGINEERING ENTERPRISES

Page No. : 14

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		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	18.00	24.00	20.00	10.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	126.00	
PHOOLCHANDRA		3.00	5.00	6.00	3.00	1.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAM SAJIVAN		2.00	1.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073	-8.40	0.80	0.90	1.20	1.00	0.50	0.95	0.95	0.00	0.00	0.00	0.00	0.00	-2.10	-11.10
2214337295 31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRAMOD KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAJKUMAR RAJBHAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
2215107546 01/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55		21.00	18.00	24.00	20.00	23.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	129.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	25.00	
SIRI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.55	1.05	0.90	1.20	1.00	1.15	0.00	1.15	0.00	0.00	0.00	0.00	0.00	4.90	-4.10
2215021904 21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PURNAVASI RAJBHAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHHOTELAL RAJBHAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
2214826695 19/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

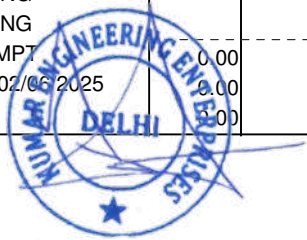
KUMAR ENGINEERING ENTERPRISES

Page No. : 15

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57		23.00	18.00	24.00	18.00	23.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	128.00	
RAHUL KUMAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	25.00	
JAGDISH PRASAD		2.00	1.00	1.00	1.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.65	1.15	0.90	1.20	0.90	1.15	0.00	1.10	0.00	0.00	0.00	0.00	0.00	4.75	-4.25
2215048369 20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58		18.00	21.00	24.00	20.00	13.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	107.00	
RAJESH RAJBHAR		3.00	5.00	6.00	3.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	21.00	
CHANDRIKA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.70	0.90	1.05	1.20	1.00	0.65	0.00	0.55	0.00	0.00	0.00	0.00	0.00	3.65	-3.35
2215074291 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59		16.00	18.00	24.00	19.00	2.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	98.00	
RAJU KUMAR		3.00	5.00	6.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	20.00	
HARISHCHANDRA		2.00	1.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167	-3.20	0.80	0.90	1.20	0.95	0.10	0.00	0.95	0.00	0.00	0.00	0.00	0.00	1.70	-5.30
2214944419 02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60		0.00	0.00	0.00	0.00	0.00	10.00	14.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAM AUTAR		0.00	0.00	0.00	0.00	0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	
PRASADI		0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.70	0.00	0.00	0.00	0.00	0.00	1.20	-0.80
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



Annual Statement of Leave

Servagya

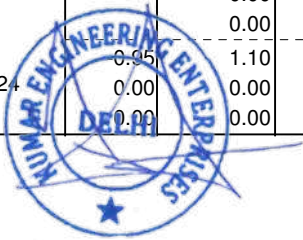
KUMAR ENGINEERING ENTERPRISES

Page No. : 16

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61		19.00	9.00	0.00	20.00	19.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	106.00	
RAM KUMAR		3.00	2.00	0.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM SUMER		2.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-7.05	0.95	0.45	0.00	1.00	0.95	1.00	0.00	0.00	0.00	0.00	0.00	-1.75	-11.75
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	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
62		24.00	21.00	24.00	23.00	10.00	9.00	19.00	0.00	0.00	0.00	0.00	0.00	130.00	
RAM PRATAP		4.00	5.00	6.00	4.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	24.00	
NANHKAU		2.00	1.00	1.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.40	1.20	1.05	1.20	1.15	0.50	0.45	0.95	0.00	0.00	0.00	0.00	3.10	-4.90
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63		20.00	8.00	0.00	12.00	21.00	19.00	15.00	0.00	0.00	0.00	0.00	0.00	95.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	2.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	18.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.75	1.00	0.40	0.00	0.60	1.05	0.95	0.75	0.00	0.00	0.00	0.00	4.00	-5.00
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
64		22.00	21.00	20.00	11.00	25.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	113.00	
RAMPARVESH		4.00	5.00	6.00	2.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	23.00	
SHRI DHEERJA PRASAD		2.00	1.00	1.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.95	1.10	1.05	1.00	1.25	0.00	0.70	0.00	0.00	0.00	0.00	0.00	4.70	-2.30
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

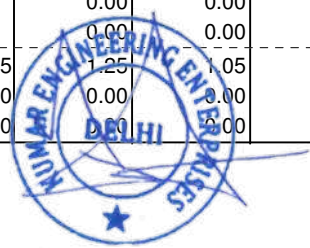
KUMAR ENGINEERING ENTERPRISES

Page No. : 17

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		21.00	15.00	18.00	14.00	11.00	20.00	17.00	0.00	0.00	0.00	0.00	0.00	116.00	
RAMPUKAR		4.00	3.00	5.00	3.00	2.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	25.00	
ACHCHELAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	9.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.50	1.05	0.75	0.90	0.70	1.00	0.85	0.00	0.00	0.00	0.00	0.00	3.30	-5.70
2215025515 01/09/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		16.00	14.00	14.00	10.00	6.00	17.00	9.00	0.00	0.00	0.00	0.00	0.00	86.00	
RANVEER SINGH		3.00	3.00	4.00	2.00	1.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJA RAM		2.00	1.00	1.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-7.70	0.80	0.70	0.70	0.50	0.85	0.45	0.00	0.00	0.00	0.00	0.00	-3.40	-10.40
2214249746 01/01/2017		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67		24.00	21.00	24.00	21.00	25.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	161.00	
RAVINDER SINGH		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
KRISHAN		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		-2.35	1.20	1.05	1.20	1.05	1.15	1.15	0.00	0.00	0.00	0.00	0.00	5.70	-6.30
2214995431 03/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68		25.00	21.00	24.00	22.00	9.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	147.00	
RINKU		4.00	5.00	6.00	4.00	2.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	30.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.15	1.25	1.05	1.20	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	7.50	-2.50
EXEMPTED 01/07/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

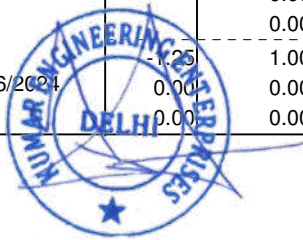
KUMAR ENGINEERING ENTERPRISES

Page No. : 18

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69		24.00	7.00	11.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
RISHI PAL		4.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
VISHRAM SINGH		2.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.60	1.20	0.35	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-0.40
2215159850 20/11/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
PROJECT MGR.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		0.40	1.25	1.05	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	8.75	-3.25
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	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71		8.00	14.00	15.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
ROHIT CHOUHAN		2.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANGA RAM		1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.45	0.40	0.70	0.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-2.85
2215158204 13/11/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72		20.00	15.00	19.00	16.00	25.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
ROODAL RAJBHAR		3.00	4.00	6.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
VIJAYI RAJBHAR		2.00	1.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.25	1.00	0.75	0.95	1.25	0.55	0.00	0.00	0.00	0.00	0.00	0.00	4.05	-3.95
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

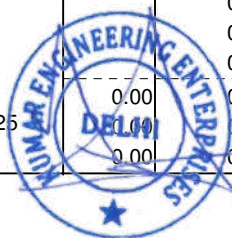
KUMAR ENGINEERING ENTERPRISES

Page No. : 19

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73		19.00	18.00	8.00	0.00	4.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	95.00	
SAGAR BHARDWAJ		3.00	5.00	2.00	0.00	0.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJENDRA RAJBHAR		2.00	1.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.35	0.95	0.90	0.40	0.00	0.20	1.15	1.15	0.00	0.00	0.00	0.00	0.00	4.40	-2.60
2214921567 17/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74		25.00	21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
SARFRAZ		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJJAK		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-3.70	1.25	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-5.05
2214809622 01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75		22.00	21.00	24.00	5.00	18.00	18.00	9.00	0.00	0.00	0.00	0.00	0.00	117.00	
SARVESH		4.00	5.00	6.00	1.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	25.00	
NANDA		2.00	1.00	1.00	0.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.60	1.10	1.05	1.20	0.25	0.90	0.90	0.45	0.00	0.00	0.00	0.00	0.00	3.25	-4.75
2214994376 01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76		0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
SAURABH KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	
VIMAL KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	2.00	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/28420/10174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	1.25	-0.75
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



Annual Statement of Leave

Servagya

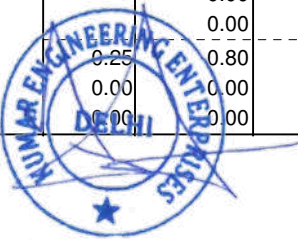
KUMAR ENGINEERING ENTERPRISES

Page No. : 20

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
SEEMA THAKUR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
SUMIT KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
MANAGER.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.90	1.25	1.05	1.20	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	9.25	-2.75
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHIV KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BRAJ LAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153	-5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.35	-5.35
2214403912 20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
SONU		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
GHERPAL		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	1.10	1.25	1.05	1.20	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	9.45	-2.55
EXEMPTED 02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80		16.00	8.00	20.00	17.00	18.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	114.00	
SONU RAJBHAR		3.00	1.00	6.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAMASHANKAR RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.25	0.80	0.40	1.00	0.85	0.90	0.85	0.90	0.00	0.00	0.00	0.00	0.00	5.95	-4.05
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



Annual Statement of Leave

Servagya

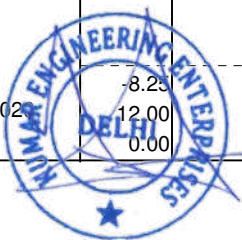
KUMAR ENGINEERING ENTERPRISES

Page No. : 21

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81		20.00	16.00	21.00	17.00	25.00	23.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
SUNIL KUMAR		3.00	4.00	6.00	3.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	29.00	
ISHAM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.00	1.00	0.80	1.05	0.85	1.25	1.15	1.05	0.00	0.00	0.00	0.00	0.00	5.15	-5.85
2215140021 09/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURAJ PAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM PAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.30	-2.30
2215136000 02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83		20.00	18.00	24.00	19.00	5.00	8.00	18.00	0.00	0.00	0.00	0.00	0.00	112.00	
SUREMAN		3.00	5.00	6.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	22.00	
CHHEDDU LAL		2.00	1.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133	-7.25	1.00	0.90	1.20	0.95	0.25	0.40	0.90	0.00	0.00	0.00	0.00	0.00	-1.65	-8.65
2214337297 01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84		20.00	16.00	12.00	0.00	8.00	18.00	19.00	0.00	0.00	0.00	0.00	0.00	93.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	1.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	19.00	
DHARMNATH SAH		2.00	1.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136	-8.25	1.00	0.80	0.60	0.00	0.40	0.90	0.95	0.00	0.00	0.00	0.00	0.00	-3.60	-10.60
2214634367 17/02/2025	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

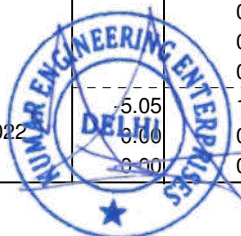
KUMAR ENGINEERING ENTERPRISES

Page No. : 22

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		25.00	21.00	24.00	20.00	25.00	17.00	14.00	0.00	0.00	0.00	0.00	0.00	146.00	
SURENDRA RAJBHAR		4.00	5.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	29.00	
SULEKHAN RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	10.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.15	1.25	1.05	1.20	1.00	0.85	0.70	0.00	0.00	0.00	0.00	0.00	6.15	-3.85
EXEMPTED 01/02/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
2214989746 16/05/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87		0.00	0.00	0.00	0.00	0.00	13.00	20.00	0.00	0.00	0.00	0.00	0.00	33.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.65	1.00	0.00	0.00	0.00	0.00	0.00	1.65	-1.35
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
88		21.00	17.00	22.00	19.00	24.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
VIJAY BAHADUR		4.00	4.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
LALA RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-5.05	1.05	0.85	1.10	0.95	1.20	0.95	1.05	0.00	0.00	0.00	0.00	2.10	-8.90
2214884099 02/07/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

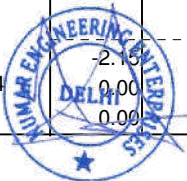
KUMAR ENGINEERING ENTERPRISES

Page No. : 23

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
VIJAY SHARMA		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
KISAN LAL SHARMA		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168	-0.30	1.25	1.05	1.20	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	8.05	-3.95
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90		25.00	21.00	24.00	24.00	18.00	16.00	24.00	0.00	0.00	0.00	0.00	0.00	152.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	29.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.65	1.25	1.05	1.20	1.20	0.90	0.80	1.20	0.00	0.00	0.00	0.00	0.00	6.95	-4.05
EXEMPTED 01/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162	0.10	1.25	1.05	1.20	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	8.45	-3.55
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92		25.00	21.00	24.00	24.00	25.00	23.00	25.00	0.00	0.00	0.00	0.00	0.00	167.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	32.00	
RAM NIVAS		2.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.15	1.25	1.05	1.20	1.20	1.25	1.15	1.25	0.00	0.00	0.00	0.00	0.00	6.20	-5.80
1014634892 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servaqva

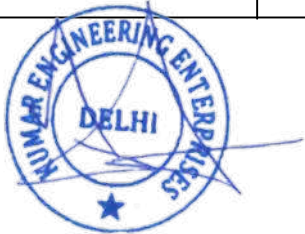
KUMAR ENGINEERING ENTERPRISES

Page No. : 24

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	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.
93		25.00	18.00	24.00	22.00	25.00	7.00	21.00	0.00	0.00	0.00	0.00	0.00	142.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	4.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	27.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.90	1.25	0.90	1.20	1.10	1.25	0.35	1.05	0.00	0.00	0.00	0.00	0.00	6.20	-3.80
2215051400 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94		23.00	19.00	14.00	21.00	22.00	23.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	29.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	12.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.35	1.15	0.95	0.70	1.05	1.10	1.15	1.05	0.00	0.00	0.00	0.00	0.00	5.80	-6.20
EXEMPTED 15/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95		21.00	16.00	21.00	15.00	25.00	9.00	25.00	0.00	0.00	0.00	0.00	0.00	132.00	
VISHWASH		4.00	4.00	6.00	3.00	4.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	27.00	
SANTOSH		2.00	1.00	1.00	1.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169	-2.10	1.05	0.80	1.05	0.75	1.25	0.45	1.25	0.00	0.00	0.00	0.00	0.00	4.50	-5.50
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	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		July, 2025					
Employee Name AAKASH F/H Name SANJEET KUMAR Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 22/01/2025 PAN No.				ID # P.F. Number DL/CPM/28420/10173 UAN # 101933574397 ESI Number 2215176579 Bank Name Branch KUMAR ENGINEERING Account No.			
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. -3.95		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	15114	INCENTIV	0	E.P.F.	1335
Holiday	3.00	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	1449.00
							Date of Issue :
							07/08/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		July, 2025					
Employee Name AMARNATH SINGH F/H Name AKHILANAND SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.				ID # P.F. Number UAN # 0 ESI Number 2215007310 Bank Name Branch KUMAR ENGINEERING Account No.			
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. -3.90		C.L. -12.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	31500	INCENTIV	2700	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	34200	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	5000.00
							Date of Issue :
							07/08/2025
Note : This is computer generated statement and does not require signature							



KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/

Dt. 25/08/2025

UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **July, 2025** under the provisions of following legislations:

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

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

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

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

Dated: 25/08/2025



Signature with Seal/ Stamp