



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 28/07/2025 16:

Payment Confirmation Receipt

TRRN No :	1012507006444
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2025 09:42:03
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	JUN-2025
Total Amount (Rs) :	68,755
Account-1 Amount (Rs) :	43,088
Account-2 Amount (Rs) :	1,375
Account-10 Amount (Rs) :	22,912
Account-21 Amount (Rs) :	1,380
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485280725000229
Payment Date :	28-JUL-2025
Payment Confirmation Date :	28-JUL-2025
Total PMRPY Benefit :	0





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

TRRN: 1012507006444

ECR Id 124312714

LIN : 1759323355

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month June 2025

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

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	2,75,000	2,75,000	2,75,000

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	1,375	0	0	0	1,375
2	Employer's Share Of	10,088	0	22,912	1,380	0	34,380
3	Employee's Share Of	33,000	0	0	0	0	33,000
Grand Total : Sixty-Eight Thousand Seven Hundred Fifty-Five Rupees Only							68,755

(This is a system generated challan on 06-JUL-2025 09:42, 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.)	68,755	
F) Total amount of uploaded ECR (D +	68,755	



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	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2025	Uploaded Date Time	06-JUL-2025 09:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	124312714
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	33,000	Total EPS Contribution	22,912
Total EPF-EPS Contribution	10,088	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	14,260	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	15,867	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
3	100751633246	ANIL TIWARI	ANIL TIWARI	19,692	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	22,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	17,929	12,000	12,000	12,000	1,440	1,000	440	6	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	14,150	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	6,152	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
9	101426298670	JAYACHANDRA	JAYACHANDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	14,939	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	16,435	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	15,000	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
14	101002573704	MAIHAR	MAIHAR	17,929	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
15	101848320106	MANOJ KUMAR	MANOJ KUMAR	14,150	11,500	11,500	11,500	1,380	958	422	7	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	12,902	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	18,676	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
20	101176950658	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	16,976	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
22	101002573677	RANVEER SINGH	RANVEER SINGH	14,150	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
23	101966038933	RAVINDER SINGH	RAVINDER SINGH	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	6,723	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
26	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	14,765	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
27	100404456297	VIJAY SHARMA	VIJAY SHARMA	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101629734077	VIKAS KUMAR	VIKAS KUMAR	47,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	102048724828	VISHWASH	VISHWASH	8,148	6,000	6,000	6,000	720	500	220	18	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

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

Name : KUMAR ENGINEERING ENTERPRISES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2215212820	JITENDRA KUMAR	30	18456.00	-	-	139.00
2	2215212769	RAM AUTAR	13	7998.00	-	-	60.00
3	2215176579	AAKASH	21	14260.00	-	-	107.00
4	2215169869	ANIL RAJBHAR	22	13534.00	-	-	102.00
5	2215161789	HANUMANT LAL	29	17841.00	-	-	134.00
6	2215159850	RISHI PAL	0	0.00	-	On Leave	0.00
7	2215158204	ROHIT CHOUHAN	0	0.00	-	Left Service	0.00
8	2215140021	SUNIL KUMAR	30	20371.00	-	-	153.00
9	2215136008	GORAKHNATH	2	1230.00	-	-	10.00
10	2215136000	SURAJ PAL	0	0.00	-	On Leave	0.00
11	1115474262	ANIL TIWARI	29	19692.00	-	-	148.00
12	2215107695	ROODAL RAJBHAR	14	8613.00	-	-	65.00
13	2211620765	RAMPARVESH	0	0.00	-	On Leave	0.00
14	2215074291	RAJESH RAJBHAR	0	0.00	-	On Leave	0.00
15	2215074274	SONU RAJBHAR	23	14150.00	-	-	107.00
16	2215074260	MUKESH RAJBHAR	0	0.00	-	On Leave	0.00
17	2215074257	DEVENDRA RAJBHAR	22	13534.00	-	-	102.00
18	2215072172	VISHWASH	12	8148.00	-	-	62.00
19	2215072171	JIYA LAL	11	6767.00	-	-	51.00
Page 1 of 3				Print Date: 06-Jul-2025 09:52:31 AM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215072170	JAGROOP KUMAR	30	18456.00	-	-	139.00
21	1014634892	VINEET KUMAR	30	20371.00	-	-	153.00
22	1014249713	VIJAY SHARMA	30	18456.00	-	-	139.00
23	2013897623	BITTOO SINGH	25	15380.00	-	-	116.00
24	2215051400	VIRENDRA RAJBHAR	8	5432.00	-	-	41.00
25	2215048369	RAHUL KUMAR	0	0.00	-	On Leave	0.00
26	2214999922	RAM PRATAP	10	6152.00	-	-	47.00
27	2214995731	HIMANSHU SHARMA	18	11074.00	-	-	84.00
28	2214995487	MANOJ KUMAR	0	0.00	-	On Leave	0.00
29	2214995431	RAVINDER SINGH	30	18456.00	-	-	139.00
30	2214994376	SARVESH	24	14765.00	-	-	111.00
31	2214994141	PAWN KUMAR	9	5537.00	-	-	42.00
32	2214989746	SURESH SAW	17	10458.00	-	-	79.00
33	2214986258	NITISH KUMAR	25	15380.00	-	-	116.00
34	2214944419	RAJU KUMAR	0	0.00	-	On Leave	0.00
35	1014513442	GOPAL THAKUR	12	7382.00	-	-	56.00
36	2214921567	SAGAR BHARDWAJ	30	18456.00	-	-	139.00
37	2214905480	MANOJ KUMAR	29	17841.00	-	-	134.00
38	2214877915	RAMCHANDRA RAJBHAR	25	15380.00	-	-	116.00
39	2214861427	KAMAL PRATAP SINGH	0	0.00	-	Left Service	0.00
40	2214844580	MANOJ KUMAR	23	14150.00	-	-	107.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214809614	JAGAT SINGH	23	14150.00	-	-	107.00
42	2214559248	MASIK ALAM	15	9228.00	-	-	70.00
43	2214786135	ANOOP PAL	23	14150.00	-	-	107.00
44	2212530093	MANOJ KUMAR	19	12902.00	-	-	97.00
45	2214634367	SURENDRA KUMAR GUPTA	24	14765.00	-	-	111.00
46	2214607869	MOHIT	30	21000.00	-	-	158.00
47	2214595546	GULAB	23	14150.00	-	-	107.00
48	2214501295	JAYACHANDRA	0	0.00	-	On Leave	0.00
49	2214463690	JITENDRA KUMAR	22	14939.00	-	-	113.00
50	2214448753	HORI LAL	10	6152.00	-	-	47.00
51	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
52	2214380878	RAM KUMAR	25	16976.00	-	-	128.00
53	2214346876	MUKESH	19	12902.00	-	-	97.00
54	2214249746	RANVEER SINGH	23	14150.00	-	-	107.00

Total MonthlyWages :	563184.00	Total IP Contribution :	4247.00
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TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
4247.00	18304.00	22551.00	0.00	563184.00

-- End of Report --



[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:	Jun-2025	
Challan Number :	02225125147072	
Challan Created Date	06-07-2025 09:52:19	
Challan Submitted Date	28-07-2025 15:13:10	
Amount Paid:	22551	
Transaction Number:	0038697394	
PrintClose		

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Total Earning

BASIC	1251385
H.R.A.	15000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	10000
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1291385

Total Deduction

E.P.F.	33000
V.P.F.	0
E.S.I.C.	4247.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	29000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	66247.00

Employer Contributions

Pension	22912
Difference	10088
E.S.I.C.	18304.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1225138.00

Total Employee 82

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	275000
Salary / Wages A/c - 10	275000
Salary / Wages A/c - 21	275000
E.P.F. A/c - 01	33000
Pension A/c - 10	22912
Difference A/c - 01	10088
Administration A/c - 02	1375
E.D.L.I. A/c - 21	1380
Admn. EDLI A/c - 22	0
Total Amount	68755
Exempted Employee	53
Exempted Wages	876719
Total Exempted Wages	1016385
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	42.0
ESIC Wages	563184
ESIC Employee Share	4247.00
ESIC Employer Share	18304.00
Total Amount	22551.00

KUMAR ENGINEERING ENTERPRISES

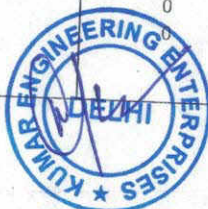
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of June, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	AAKASH SANJEET KUMAR SEMI SKILLED DL/CPM/28420/10173 101933574397 2215176579 22/01/2025	20371 0 0 20371	16.00 0.00 3.00 0.00 0.00 9.00 2.00 21.00	14260 0 0 14260	1260 107.00 0 0 0 0 0	875 385 463.45 0.00		<i>AAKASH</i>
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 31500	11.00 0.00 2.00 0.00 0.00 16.00 1.00 14.00	14700 0 0 14700	0 0 0 0 5000 0 0	1723.45 0 0 0 0 0 0	12893.00	<i>AKHILANAND SINGH</i>
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0 28000	14.00 0.00 2.00 0.00 0.00 13.00 1.00 17.00	15867 0 0 15867	1020 0 0 0 0 0 0	708 312 0.00 0.00	9700.00	<i>AMIT KUMAR</i>
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 18456	16.00 0.00 4.00 0.00 0.00 8.00 2.00 22.00	13534 0 0 13534	0 102.00 0 0 0 0 0	439.86 0.00	14847.00	<i>ANIL RAJBHAR</i>
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0 20371	22.00 0.00 5.00 0.00 0.00 1.00 2.00 29.00	19692 0 0 19692	1740 148.00 0 0 0 0 0	1208 532 639.99 0.00	13432.00	<i>ANIL TIWARI</i>
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 22411	20.00 0.00 5.00 0.00 0.00 3.00 2.00 27.00	20170 0 0 20170	0 0 0 0 0 0 0	2379.99 0 0 0 0 0 0	17804.00	<i>ANKUSH KUMAR</i>
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 18456	17.00 0.00 4.00 0.00 0.00 7.00 2.00 23.00	14150 0 0 14150	0 107.00 0 0 0 0 0	459.88 0.00	14043.00	<i>ANOOP PAL</i>



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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

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 BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total		Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.		Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR ARREAR Total			Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 0 25000	0 0 0 0 0	23.00 5.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	25000 0 0 0 25000	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	0 0 0.00 0.00 0.00	25000.00	3135	
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	23.00 5.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 22411	0 0 0 0 0	0 0 0 0 0	0.00 1800 0.00 0 4000	0.00 0 0 0 5800.00	0 1250 550 0.00 0.00	0 0 0.00 0.00 0.00	25000.00		
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	0 0 0 0 0	19.00 4.00 0.00 2.00 25.00	0.00 0.00 5.00 0.00 0.00	15380 0 0 0 15380	0 0 0 0 0	0 0 0 0 0	0 116.00 0 0 0	0 0 0 0 5800.00	0 0 0 499.85 0.00	0 0 0 0.00 0.00	16611.00	Bay	
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 50000	0 0 0 0 0	23.00 5.00 0.00 2.00 30.00	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	0.00 0.00 0 0 116.00	0.00 0 0 0 116.00	499.85 0.00 0.00 0.00 499.85	0.00 0.00 0.00 0.00 0.00	15264.00	DGS	
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	16.00 4.00 0.00 2.00 22.00	0.00 0.00 8.00 0.00 0.00	13534 0 0 0 13534	0 0 0 0 0	0 0 0 0 0	0 102.00 0 0 0	0 0 0 0 0.00	0 0 0 439.86 0.00	0 0 0 0.00 0.00	50000.00	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 4.00 0.00 2.00 24.00	0.00 0.00 6.00 0.00 0.00	17929 0 0 0 17929	0 0 0 0 0	0 0 0 0 0	0.00 1440 0.00 0 0	0.00 0 0 0 102.00	439.86 1000 440 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13432.00	24/11/23	
14	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419022 2214446266 10/09/2018	28500 0 0 0 28500	0 0 0 0 0	23.00 5.00 0.00 2.00 30.00	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	0.00 1800 0.00 0 0	0.00 0 0 0 1440.00	1440.00 1250 550 0.00 0.00	0.00 0.00 0.00 0.00 0.00	16489.00	Gautam	
						28500			0.00	1800.00	1800.00		26700.00		



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
15	GOPAL THAKUR NARENDER KUMAR THAKUR HELPER 1014513442 02/06/2025	18456 0 0 18456	9.00 0.00 2.00 0.00 0.00 17.00 1.00 12.00	7382 0 0 7382	0 0 56.00 0 0 0 0	0 0 239.92 0.00	7326.00	Gopal
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0 18456	2.00 0.00 0.00 0.00 0.00 28.00 0.00 2.00	1230 0 0 1230	0 0 10.00 0 0 0 0	0 0 39.98 0.00	7326.00	गोराखनाथ
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0 18456	17.00 0.00 4.00 0.00 0.00 7.00 2.00 23.00	14150 0 0 14150	0 0 1380 107.00 0 0 0	958 422 459.88 0.00	1220.00	गुलाब
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0 18456	22.00 0.00 5.00 0.00 0.00 1.00 2.00 29.00	17841 0 0 17841	0 0 134.00 0 0 0 0	579.83 0.00	12663.00	हनुमन्त लाल
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0 18456	14.00 0.00 3.00 0.00 0.00 12.00 1.00 18.00	11074 0 0 11074	0 0 84.00 0 0 0 0	359.91 0.00	17707.00	हिमन्त शर्मा
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0 18456	9.00 0.00 1.00 0.00 0.00 20.00 0.00 10.00	6152 0 0 6152	0 0 47.00 0 0 0 0	417 183 199.94 0.00	10990.00	हरी लाल
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456 0 0 18456	17.00 0.00 4.00 0.00 0.00 7.00 2.00 23.00	14150 0 0 14150	0 0 107.00 0 0 0 0	799.94 0.00	5505.00	जगत सिंह
				14150	0.00 107.00	459.88	14043.00	



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		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 LWFER	V.P.F. I.TAX Total			
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456	0	8.00	0.00	6767	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	51.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	219.93	0.00	
		0	0	1.00	11.00	0	0	0	0	0	0.00	0.00	
		18456	0			6767	0	0	0.00	51.00	219.93	6716.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	25000	0	14.00	0.00	15000	0	0	1080	0	750		
		0	0	3.00	0.00	0	0	0	0.00	0	330		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
		25000	0			15000	0	0	0.00	1080.00	1080.00	13920.00	
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411	0	18.00	0.00	17929	0	0	1440	0	1000		
		0	0	4.00	0.00	0	0	0	0.00	0	440		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		22411	0			17929	0	0	0.00	1440.00	1440.00	16489.00	
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456	0	17.00	0.00	14150	0	0	1380	0	958		
		0	0	4.00	0.00	0	0	0	107.00	0	422		
		0	0	0.00	7.00	0	0	0	0	0	459.88		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
		18456	0			14150	0	0	0.00	1487.00	1839.88	12663.00	
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		18456	0			0	0	0	0.00	0.00	0.00	0.00	
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456	0	22.00	0.00	17841	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0	0	0		
		0	0	0.00	1.00	0	0	0	134.00	0	0		
		0	0	2.00	29.00	0	0	0	0	0	579.83		
		18456	0			17841	0	0	0.00	134.00	579.83	17707.00	
35	MANOJ KUMAR GANESHI LAL SEMI SKILLED 2212530093 01/01/2025	20371	0	15.00	0.00	12902	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0	0	0		
		0	0	0.00	11.00	0	0	0	97.00	0	0		
		0	0	1.00	19.00	0	0	0	0	0	419.32		
		20371	0			12902	0	0	0.00	97.00	419.32	12805.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX					
43	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411 0 0 0 22411	0 0 0 0 0	20.00 5.00 0.00 2.00 27.00	0.00 0.00 3.00 0.00 0.00	20170 0 0 0 20170	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	20170.00	41225	
44	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456 0 0 0 18456	0 0 0 0 0	8.00 1.00 0.00 0.00 9.00	0.00 0.00 21.00 0.00 0.00	5537 0 0 0 5537	0 0 0 0 0	0 0 0 0 0	0 0 42.00 0 0	0 0 0 0 0	0 0 179.95 0.00 179.95	5495.00	Paon	
45	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 101197240363 31/10/2017	22411 0 0 0 22411	0 0 0 0 0	19.00 4.00 0.00 2.00 25.00	0.00 0.00 5.00 0.00 0.00	18676 0 0 0 18676	0 0 0 0 0	0 0 0 0 0	1500 0.00 0 0 0	0 0 0 0 0	1041 459 0.00 0.00 0.00	17176.00	P	
46	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411 0 0 0 22411	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	0 0 0.00 0.00 0.00	17176.00	on leave	
47	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 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 0 0.00 0.00 0.00	0.00	on leave	
48	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371 0 0 0 20371	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 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 0 0.00 0.00 0.00	0.00	on leave	
49	RAJU KUMAR HARISHCHANDRA HELPER DL/CPM/28420/10162 2214944419 101176954638 12/11/2023	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 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 0 0.00 0.00 0.00	0.00	on leave	



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		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
50	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456 0 0	0 0 0	10.00 2.00 0.00 1.00	0.00 0.00 16.00 13.00	7998 0 0	0 0 0	0 0 0	0 60.00 0	0 0 0	0 0 259.94 0.00		21/4/2025
51	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0	0 0 0	19.00 4.00 0.00 2.00	0.00 0.00 5.00 25.00	16976 0 0	0 0 0	0 0 0	0.00 1500 128.00 0	60.00 0 0 0	259.94 1041 459 551.72 0.00	7938.00	
52	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0	0 0 0	9.00 1.00 0.00 0.00	0.00 0.00 20.00 10.00	6152 0 0	0 0 0	0 0 0	0.00 0 47.00 0	1628.00 0 0 0	2051.72 0 0 199.94 0.00	15348.00	21/4/2025
53	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0	0 0 0	19.00 4.00 0.00 2.00	0.00 0.00 5.00 25.00	15380 0 0	0 0 0	0 0 0	0.00 0 116.00 0	47.00 0 0 0	199.94 0 0 499.85 0.00	6105.00	21/4/2025
54	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	0 0 0	0 0 0	0.00 0 0.00 0	116.00 0 0 0	499.85 0 0 0.00 0.00	15264.00	01/06/2025
55	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0	0 0 0	20.00 5.00 0.00 2.00	0.00 0.00 3.00 27.00	20170 0 0	0 0 0	0 0 0	0.00 0 0.00 0	0.00 0 0 0	0.00 0 0 0.00 0.00	0.00	21/4/2025
56	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573672 2214249746 01/01/2017	18456 0 0	0 0 0	17.00 4.00 0.00 2.00	0.00 0.00 7.00 23.00	14150 0 0	0 0 0	0 0 0	0.00 1380 107.00 0	0.00 0 0 0	0.00 958 422 459.88 0.00	20170.00	21/4/2025
		18456				14150			0.00	1487.00	1839.88	12663.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
57	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023			18456 0 0 18456	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 1939.00	1250 550 599.82 0.00 2399.82	16517.00	
58	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022			33000 0 0 33000	0 0 0 0	22.00 5.00 0.00 2.00	0.00 0.00 1.00 29.00	31900 0 0 0 31900	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 2399.82	0.00	0.00	
59	RISHI PAL VISHRAM SINGH HELPER 2215159850 20/11/2024			18456 0 0 18456	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	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	31900.00	
60	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020			30000 15000 3000 60000	12000 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	30000 15000 3000 0 30000	12000 0 0 0 0	0 0 0 0 0	0 0.00 0 0 10000	0 0 0 0 10000.00	0.00	0.00	
61	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024			18456 0 0 18456	0 0 0 0	11.00 2.00 0.00 1.00	0.00 0.00 16.00 14.00	8613 0 0 0 8613	0 0 0 0 0	0 0 0 0 0	0 65.00 0 0 0	0 0 0 279.92 0.00	0.00	50000.00	
62	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024			18456 0 0 18456	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 599.82 0.00 279.92	8548.00	0.00	
63	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2023			22411 0 0 22411	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 599.82 0.00 599.82	18317.00	0.00	



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S.No.		Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER		
64		SARVESH NANDA HELPER 2214994376 01/06/2023		18456 0 0 18456	0 0 0 0	18.00 4.00 0.00 2.00	0.00 0.00 6.00 24.00	14765 0 0 0	0 0 0 0	0 0 0 0	0 111.00 0 0	0 0	0 0 479.86 0.00		21/06/23
65		SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023		100000 0 0 100000	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	100000 0 0 0	0 0 0 0	0 0 0 0	0.00 0.00 0 0	111.00 0	0 0 479.86 0.00	14654.00	21/08/23
66		SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 2214403912 20/12/2022	101291274070	22411 0 0 22411	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 0.00 0 0	0.00 0	0.00 0 0.00 0.00	100000.00	on leave
67		SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021		39000 0 0 39000	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	39000 0 0 0	0 0 0 0	9000 0 0 0	0.00 0.00 0 0	0.00 0	0.00 0 0.00 0.00	0.00	Sony
68		SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024		18456 0 0 18456	0 0 0 0	17.00 4.00 0.00 2.00	0.00 0.00 7.00 23.00	14150 0 0 0	0 0 0 0	0 0 0 0	0.00 107.00 0 0	0.00 0	0 0 459.88 0.00	48000.00	27/08/24
69		SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024		20371 0 0 20371	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	20371 0 0 0	0 0 0 0	0 0 0 0	0.00 153.00 0 5000	107.00 0	0 0 662.06 0.00	14043.00	Sunil
70		SURAJ PAL RAM PAL HELPER 2215136000 02/09/2024		18456 0 0 18456	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	20371 0 0 0	0 0 0 0	0 0 0 0	0.00 0.00 0 0	5153.00 0	0 0 662.06 0.00	15218.00	on leave
											0.00 0.00	0.00	0.00 0.00	0.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2025

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411 0 0 0 22411	8.00 1.00 0.00 0.00 9.00	6723 0 0 0 0	540 0.00 0 0 0 Total	375 165 0.00 0.00		सुरेमान
72	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 0 18456	18.00 4.00 0.00 2.00 24.00	14765 0 0 0 0	0.00 1440 111.00 0 0 Total	540.00 1000 440 479.86 0.00	6183.00	सुरेन्द्र
73	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500 0 0 0 26500	17.00 4.00 0.00 2.00 23.00	20317 0 0 0 0	0.00 0 0.00 0 0 Total	1551.00 0 0 0.00 0.00	13214.00	सुरेन्द्र
74	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456 0 0 0 18456	13.00 3.00 0.00 1.00 17.00	10458 0 0 0 0	0.00 0 79.00 0 0 Total	0.00 0 0 339.89 0.00	20317.00	सुरेश साह
75	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	22411 0 0 0 22411	19.00 4.00 0.00 2.00 25.00	18676 0 0 0 0	0.00 0 0.00 0 0 Total	79.00 0 0 0.00 0.00	10379.00	विजय बाहदुर
76	VIJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18456 0 0 0 18456	23.00 5.00 0.00 2.00 30.00	18676 0 0 0 0	0.00 1800 139.00 0 0 Total	0.00 1250 550 599.82 0.00	18676.00	विजय
77	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/02/2024	29000 0 0 0 29000	16.00 3.00 0.00 2.00 21.00	20300 0 0 0 0	0.00 0 0.00 0 0 Total	1939.00 0 0 0.00 0.00	16517.00	विकास
				20300	0.00 0.00 0.00	0.00 0.00 0.00	20300.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		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			
78	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 EXEMPTED 01/06/2023	101629734077	47000 0 0 0 47000	23.00 5.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	47000 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00 0.00		
79	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024		20371 0 0 0 20371	23.00 5.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	0.00 153.00 0 0 0	1800.00 0 0 0 0	1800.00 0 0 662.06 0.00 0.00	45200.00	
80	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024		20371 0 0 0 20371	7.00 1.00 0.00 0.00 8.00	0.00 0.00 22.00 0.00 0.00	5432 0 0 0 5432	0 0 0 0 0	0 0 0 0 0	0 41.00 0 5000 0.00	153.00 0 0 0 5041.00	662.06 0 0 176.54 0.00 176.54	20218.00	
81	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024		28000 0 0 0 28000	23.00 5.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	28000 0 0 0 28000	0 0 0 0 0	1000 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0.00 0.00 0.00	391.00	
82	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 2215072172 09/02/2024	102048724828	20371 0 0 0 20371	9.00 2.00 0.00 1.00 12.00	0.00 0.00 18.00 0.00 0.00	8148 0 0 0 8148	0 0 0 0 0	0 0 0 0 0	0.00 720 62.00 0 0 0	0.00 0 0 0 0 0	0.00 500 220 264.81 0.00 0.00	29000.00	
Total						1251385 15000 3000	12000 0 0 0 1291385	10000 0 0 0 10000	33000 4247.00 0 29000 0.00	0 0 0 66247.00 0	22912 10088 18303.55 0.00 51303.55	7366.00	
												1225138.00	



PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue

0 4 0 7 2 0 2 5
D D M M Y Y Y Y

Pay Yourself for RTGS

या धारक को Or Bearer

रुपये Rupees Five lakh Eight Thousand Four Hundred
and Forty One Only.

अदा करें। ₹ 5,08,441/-

खाता .सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

12/03/2025

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

Authorised Signatory

Please sign above

⑈000044⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue

0 4 0 7 2 0 2 5
D D M M Y Y Y Y

Pay Yourself for RTGS

या धारक को Or Bearer

रुपये Rupees Six lakh Eighty Five Thousand Five
Hundred and Fifty Eight Only.

अदा करें। ₹ 6,85,558/-

खाता .सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

12/03/2025

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

Authorised Signatory

Please sign above

⑈000043⑈ 110485064⑈ 002056⑈ 29





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. 05/07/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of June 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.-000044, Dt: - 05/07/2025 for Rs. 5,08,441 /- (Five Lakh Eight Thousand Four Hundred Forty One Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (21 Nos.) for m/o- JUNE. -2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
1	RTGS	9717892727	31,900	Rinku	Saving Account	Delhi	4115178000003034	KVBL0004115		BRANCH	
2	RTGS	9717892727	50,000	Ritesh Kumar	Saving Account	Delhi	50100326652092	HDFC0002072		BRANCH	
3	RTGS	9717892727	8,548	Roodal Rajbhar	Saving Account	Delhi	695102120007523	UBIN0569518		BRANCH	
4	RTGS	9717892727	18,317	Sagar Bhargava	Saving Account	Delhi	50100650045440	HDFC0003919		BRANCH	
5	RTGS	9717892727	14,654	Sarvesh	Saving Account	Delhi	49438100007035	BARB0NASAIL		BRANCH	
6	RTGS	9717892727	100,000	Seema Thakur	Saving Account	Delhi	20275538398	SBIN0006819		BRANCH	
7	RTGS	9717892727	48,000	Sonu	Saving Account	Delhi	50100489930444	HDFC0003919		BRANCH	
8	RTGS	9717892727	14,043	Sonu Rajbhar	Saving Account	Delhi	728002010005057	UBIN0572802		BRANCH	
9	RTGS	9717892727	15,218	Sumil Kumar	Saving Account	Delhi	2216108022418	CNRB0002216		BRANCH	
10	RTGS	9717892727	6,183	Sureman	Saving Account	Delhi	50100325505923	HDFC0002072		BRANCH	
11	RTGS	9717892727	13,214	Surendra Kumar Gupta	Saving Account	Delhi	50100399150375	HDFC0002072		BRANCH	
12	RTGS	9717892727	20,317	Surendra Rajbhar	Saving Account	Delhi	50100481779648	HDFC0002072		BRANCH	
13	RTGS	9717892727	10,379	Suresh Saw	Saving Account	Delhi	38534371433	SBIN0008480		BRANCH	
14	RTGS	9717892727	18,676	Vijay Bahadur	Saving Account	Delhi	50100515473320	HDFC0003919		BRANCH	
15	RTGS	9717892727	16,517	Vijay Sharma	Saving Account	Delhi	65077989670	SBIN0050722		BRANCH	
16	RTGS	9717892727	20,300	Vikas Chaudhan	Saving Account	Delhi	30510100006091	BARB0TRDKIN		BRANCH	
17	RTGS	9717892727	45,200	Vikas Kumar	Saving Account	Delhi	50100679540257	HDFC0002072		BRANCH	
18	RTGS	9717892727	20,218	Vineet Kumar	Saving Account	Delhi	2011210630556205	AUBL0002106		BRANCH	
19	RTGS	9717892727	391	Virendra Rajbhar	Saving Account	Delhi	50100650045437	HDFC0003919		BRANCH	
20	RTGS	9717892727	29,000	Vishal Kumar	Saving Account	Delhi	7645374909	KKBK0004617		BRANCH	
21	RTGS	9717892727	7,366	Vishwash	Saving Account	Delhi	50100743033411	HDFC0002072		BRANCH	
			508,441								

M/S KUMAR ENGINEERING ENTERPRISES

9000.





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. 05/07/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of June 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000043, Dt: - 05/07/2025 for Rs. 685,558 /- (Six Lakh Eighty Five Thousand Five Hundred Fifty Eight Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- JUNE.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

Prop.

M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
40	RTGS	9717892727	15,348	Ram Kumar	Saving Account	Delhi	50100330092324	HDFC0002072		BRANCH	
41	RTGS	9717892727	6,105	Ram Pratap	Saving Account	Delhi	604202120020580	UBIN0560421		BRANCH	
42	RTGS	9717892727	15,264	Ramchandra Rajbhar	Saving Account	Delhi	50100489930674	HDFC0003919		BRANCH	
43	RTGS	9717892727	20,170	Rampukar	Saving Account	Delhi	50100650045492	HDFC0003919		BRANCH	
44	RTGS	9717892727	12,663	Ranveer Singh	Saving Account	Delhi	91312010034111	CNRB0019131		BRANCH	
45	RTGS	9717892727	16,517	Ravinder Singh	Saving Account	Delhi	173301000002109	IOBA0001733		BRANCH	
			685,558								

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of iss
04 07 2025
D D M M Y Y Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Thirteen Thousand Four Hundred
and Thirty Two Only.

अदा करें। ₹ 13,432/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

12/03/2025

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

⑈000045⑈ 110485064⑈ 002056⑈ 29

Devendra

PRIVY LEAGUE



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

Valid for three months from the date of issue
Date

04072025
D D M M Y Y Y Y

Pay Hanumant Lal

या धारक को Or Bearer

रुपये Rupees Seventeen Thousand Seven Hundred
and Seven Only.

खाता नं.
A/C No. 9717892727

अदा करें। ₹ 17,707/-

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

12/03/2025

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

⑈000046⑈ 110485064⑈ 002056⑈ 29

83H01

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-07-2025 to 21-07-2025

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
05-07-2025	Sent NEFT KKBKH25186643660/RITESH KUMAR/HDFC	000471649582	50,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643657/RINKU /KARUR VYSY	000471649576 44	31,900.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643665/SAGAR BHARDWAJ/HDF	000471649591	18,317.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643662/ROODAL RAJBHAR/UNI	000471649585	8,548.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643669/SARVESH /BANK OF BA	000471649593	14,654.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643676/SEEMA THAKUR/STATE	000471649595	100,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643683/SONU RAJBHAR/UNION	000471649600	14,043.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643678/SONU/HDFC BANK	000471649597	48,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643687/SUNIL KUMAR/CANARA	000471649609	15,218.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643689/SUREMAN /HDFC BANK	000471649612	6,183.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643691/SURENDRA KUMAR GUP	000471649615	13,214.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
05-07-2025	Sent NEFT KKBKH25186643696/SURESH SAW/STATE B	000471649625	10,379.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643695/SURENDRA RAJBHAR/H	000471649622	20,317.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643700/VIJAY SHARMA/STATE	000471649631	16,517.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643698/VIJAY BAHADUR/HDFC	000471649626	18,676.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643704/VIKAS CHAUHAN/BANK	000471649635	20,300.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643707/VIKAS KUMAR/HDFC B	000471649638	45,200.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643712/VINEET KUMAR/AU SM	000471649642	20,218.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643719/VIRENDRA RAJBHAR/H	000471649646	391.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643723/VISHAL KUMAR/KOTAK	000471649651	29,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186643731/VISHWASH /HDFC BANK	000471649654	7,366.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647031/AAKASH /UNION BANK	000471653649 43	12,893.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647041/AMIT KUMAR /HDFC BA	000471653655	14,847.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647037/AMARNATH SINGH/HDF	000471653652	9,700.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647046/ANIL RAJBHAR/UNION	000471653657	13,432.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647050/ANIL TIWARI /BANK O	000471653666	17,804.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647052/ANKUSH KUMAR/HDFC	000471653667	20,170.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647059/ANUJ KUMAR /PUNJAB	000471653672	25,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647055/ANOOP PAL /BANK OF	000471653669	14,043.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647062/BALVEER SINGH/HDFC	000471653675	16,611.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647068/BITTOO SINGH/BANK	000471653678	15,264.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647072/DAIWSHALI TUKARAM	000471653685	50,000.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647078/DHRAMA SAINI/PUNJA	000471653686	16,489.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647084/GAUTAM /PUNJAB NAT	000471653692	26,700.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647089/GOPAL THAKUR/HDFC	000471653695	7,326.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647100/GULAB /HDFC BANK	000471653704	12,663.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647097 /GORAKHNATH/UNION B	000471653702	1,220.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647105/HIMANSHU SHARMA/ST	000471653706	10,990.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
05-07-2025	Sent NEFT KKBKH25186647108/HORI LAL /HDFC BANK	000471653709	5,505.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647113/JAGAT SINGH/HDFC B	000471653715	14,043.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647120/JAYNATH /HDFC BANK	000471653727	20,917.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647118/JAGROOP KUMAR/BANK	000471653723	18,317.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647125/JITENDRA KUMAR/STA	000471653735	13,506.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647129/JITLESH /HDFC BANK	000471653742	15,115.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647126/JITENDRA KUMAR/BAN	000471653739	18,317.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647950/JIYA LAL /BANK OF B	000471655345	6,716.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647961/MAIHAR /CANARA BAN	000471655352	16,489.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647956/KAMLESH KUMAR/HDFC	000471655347	13,920.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647965/MANOJ KUMAR/HDFC B	000471655357	12,663.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647972/MANOJ KUMAR/BANK O	000471655367	17,707.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647984/MANOJ KUMAR/KOTAK	000471655373	12,805.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186647992/MASIK ALAM /KOTAK M	000471655379	9,158.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648003/MOHIT /HDFC BANK	000471655384	19,042.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648015/MUKESH /HDFC BANK	000471655387	11,665.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648020/MUKESH /HDFC BANK	000471655392	22,411.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648032/NITISH KUMAR/STATE	000471655394	15,264.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648037/PAWN KUMAR/PUNJAB	000471655402	5,495.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648035/PARAS PAL /KOTAK MA	000471655397	20,170.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648044/PHOOL CHANDRA/HDFC	000471655405	17,176.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648049/RAM AUTAR /BANK OF	000471655416	7,938.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648053/RAM KUMAR /HDFC BAN	000471655420	15,348.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648057/RAM PRATAP/UNION B	000471655422	6,105.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648058 /RAMCHANDRA RAJBHAR	000471655424	15,264.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648065/RANVEER SINGH/CANA	000471655430	12,663.00(Dr)	
05-07-2025	Sent NEFT KKBKH25186648060/RAMPUKAR /HDFC BANK	000471655428	20,170.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
05-07-2025	Sent NEFT KKBKH25186648068/RAVINDER SINGH/IND	000471655436	16,517.00(Dr)	

for Damage or Loss

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

TRPOOLIDELH

No Amount payable on account of Damage or loss in fire-work



REGISTER

KUMAR ENGINEERING ENTERPRISES

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.....

[illegible]

OF FINES

JUNE-2025

[illegible]

FORM-XXII

[See RULE 70(1)(a)(ii)]

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

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

Name and Location of Work

REGISTER OF

ADVANCE

June 2008

VasulTek

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

TPDOL Pk-2

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	Amarendra Singh	Abhilaash Singh		
②	Balvinder Singh	Rajaram		
③	Bikash Kumar	Bihadri Kumar Chandra		
④	Sunil Kumar	Isham Singh		
⑤	Vinod Kumar	Rajesh Kumar		



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
18/04/25 - 25000	Loan	02	—	—	SKA... ..
11/5/25 - 20,000	11	03	—	—	each month - 4,000
16/1/25 - 100000	11	07	—	—	each month - 10000
14/5/25 - 25000	11	03	—	—	each month - 5000
14/5/25 - 15000	4	01	—	—	each month - 5000

FORM XVI

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

FOR THE MONTH OF JULY

2025

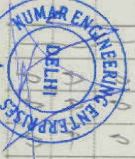
Name & Address of Contractor
KUMAR ENGINEERING ENTERPRISES
35/1000 PLOT NO. 10, SECTOR-15
ROHINI, NEW DELHI - 110085

Name & Address of Establishment or
works which Contract is carried on

Name & Address of
Principal Employer

Vasudeva

Sl. No.	NAME OF WORKMAN	Federated Union'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	ANIL KUMAR	SANDEEP KUMAR	M																																	21	
2	ANIL KUMAR	ANIL KUMAR	M																																	14	
3	ANIL KUMAR	ANIL KUMAR	M																																	17	
4	ANIL KUMAR	ANIL KUMAR	M																																	22	
5	ANIL KUMAR	ANIL KUMAR	M																																	29	
6	ANIL KUMAR	ANIL KUMAR	M																																	27	
7	ANIL KUMAR	ANIL KUMAR	M																																	23	
8	ANIL KUMAR	ANIL KUMAR	M																																	30	
9	ANIL KUMAR	ANIL KUMAR	M																																	30	
10	ANIL KUMAR	ANIL KUMAR	M																																	25	
11	ANIL KUMAR	ANIL KUMAR	M																																	30	
12	ANIL KUMAR	ANIL KUMAR	M																																	22	
13	ANIL KUMAR	ANIL KUMAR	M																																	24	
14	ANIL KUMAR	ANIL KUMAR	M																																	30	
15	ANIL KUMAR	ANIL KUMAR	M																																	2	
16	ANIL KUMAR	ANIL KUMAR	M																																	23	
17	ANIL KUMAR	ANIL KUMAR	M																																	29	
18	ANIL KUMAR	ANIL KUMAR	M																																	18	
19	ANIL KUMAR	ANIL KUMAR	M																																	10	
20	ANIL KUMAR	ANIL KUMAR	M																																	23	
21	ANIL KUMAR	ANIL KUMAR	M																																	30	
22	ANIL KUMAR	ANIL KUMAR	M																																	28	
23	ANIL KUMAR	ANIL KUMAR	M																																	22	
24	ANIL KUMAR	ANIL KUMAR	M																																	11	
25	ANIL KUMAR	ANIL KUMAR	M																																	22	
26	ANIL KUMAR	ANIL KUMAR	M																																	11	
27	ANIL KUMAR	ANIL KUMAR	M																																	18	
28	ANIL KUMAR	ANIL KUMAR	M																																	24	
29	ANIL KUMAR	ANIL KUMAR	M																																		



FORM XVI

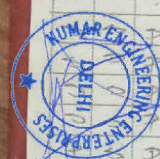
(See Rule 78(1)(a))
Name & Address of Employer
21 Floor, Plot No. 12, Sector 15, Phase 1, Gurgaon
of Contractor

MUSTER

ROLL

FOR THE MONTH OF JUNE 2025
Name & Address of Employer
Principal Employer

S.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	
30	MANOJ KUMAR	RAN PARSAD		P	P	P	P	P	P	P	P	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
31	MANOJ KUMAR	SIVANANDAN		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
32	MANOJ KUMAR	RAN PARSAD		P	P	P	P	P	P	P	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	
33	MANOJ KUMAR	GANESH DAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
34	MANOJ KUMAR	VEDANANDAN		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	15	
35	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
36	MANOJ KUMAR	MANOJ 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	19	
37	MANOJ KUMAR	MANOJ 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	30	
38	MANOJ KUMAR	RAJUL SINGH		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
39	MANOJ KUMAR	RAJUL SINGH		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
40	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	35	
41	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
42	MANOJ KUMAR	SURESH 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	25
43	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	
44	MANOJ KUMAR	SIVANANDAN		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
45	MANOJ KUMAR	RAJUL SINGH		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
46	MANOJ KUMAR	RAJUL SINGH		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
47	MANOJ KUMAR	RAJUL SINGH		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
48	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
49	MANOJ KUMAR	RAJUL SINGH		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	10
50	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
51	MANOJ KUMAR	RAJUL SINGH		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
52	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
53	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
54	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
55	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0
56	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0
57	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
58	MANOJ KUMAR	RAJUL SINGH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14



FORM XVI

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

Name & Address of Establishment, Employer, Principal Employer & Location of Contractor
 Plot No 10 Sector 25 Gurgaon District of Haryana

MUSTER (FOR CONTRACTOR)

ROLL (EMPLOYEES)

FOR THE MONTH OF JUNE

2025

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

Sl. No.	NAME OF WORKMAN	Father/Husband's Name	Sex																							No. of Days	REMARKS								
				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
59	SACAR BHADUR	RAJENDRA RATBHAR	M	P	P	P	P	P	P	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	
60	SARAFARZ	RAJENDRA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
61	SAVEDH	MANOJ	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
62	SEETHAKUR	Sumit Kumar	M	P	P	P	P	P	P	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	
63	SHIVKUMAR	BAJRAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
64	SONU	GHEE PAL	M	P	P	P	P	P	P	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	
65	SONU RATBHAR	Rama Shankar	M	P	P	P	P	P	P	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	
66	SUNIL KUMAR	Isam Singh	M	P	P	P	P	P	P	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	
67	SURAT PAL	Ram Pal	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
68	SUREMAN	CHHEGU LAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
69	SURENDR KUMAR GUPTA	Dharam Singh	M	L	P	P	P	P	P	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	
70	SURENDR RATBHAR	Suben Ratbhhar	M	P	P	P	P	P	P	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	VITAY RATBHAR	LALA RATBHAR	M	P	P	P	P	P	P	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	
72	VITAY SHARMA	KISHAN LAL SHARMA	M	P	P	P	P	P	P	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	
73	VIKAS CHAUDHAN	RAMESH CHAUDHAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21	
74	VIKAS KUMAR	KAS KUMAR	M	P	P	P	P	P	P	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	
75	VINEET KUMAR	Ram Nivas	M	P	P	P	P	P	P	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	
76	VIRENDR RATBHAR	BAHAR RATBHAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
77	VISHAL KUMAR	VISHWANAND SHY	M	P	P	P	P	P	P	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	
78	VISHWAS	SANDEEP	M	P	P	P	P	P	P	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	
79	VITENDRA KUMAR	ANAND KUMAR	M	P	P	P	P	P	P	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	
80	VIRAT THAKUR	NARENDRA THAKUR	M	P	P	P	P	P	P	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	
81	RAMAUTAR	RAJENDRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
82	SURESH SINGH	RAMESH SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	



Annual Statement of Leave

Servagya

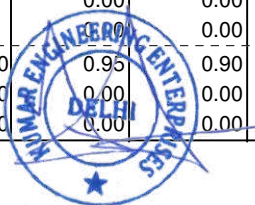
KUMAR ENGINEERING ENTERPRISES

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.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1		9.00	11.00	16.00	13.00	18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
AAKASH		1.00	2.00	4.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SANJEET KUMAR		0.00	1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.15	-2.85
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	0.00	0.00	0.00	0.00	0.00	0.00	123.00	
AMARNATH SINGH		4.00	5.00	6.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
AKHILANAND SINGH		2.00	1.00	1.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.85	-3.15
2215007310 10/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	109.00	
AMIT KUMAR		3.00	5.00	6.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAJVEER SINGH		2.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
FABRICATOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10091	-9.00	0.95	0.90	1.20	0.90	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	-10.55
6716254206 15/05/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5		16.00	7.00	19.00	15.00	17.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
ANIL RAJBHAR		3.00	1.00	5.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAMAYAN RAJBHAR		2.00	0.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.50	-2.50
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	0.00	0.00	0.00	0.00	0.00	0.00	130.00	
ANIL TIWARI		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
KAMLESH TIWARI		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/28420/10170	-2.20	1.15	0.90	1.20	1.00	1.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.30	-5.70
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	0.00	0.00	0.00	0.00	0.00	0.00	105.00	
ANKUSH KUMAR		3.00	4.00	6.00	0.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAJESH KUMAR SINGH		2.00	1.00	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	-1.80	-9.80
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	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
ANOOP PAL		4.00	5.00	6.00	2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
KHUSHRAM		2.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-5.35
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

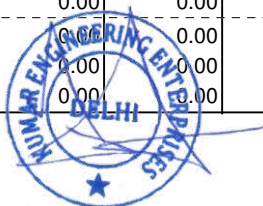
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9		0.00	20.00	22.00	22.00	12.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
ANUJ KUMAR		0.00	5.00	6.00	4.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAJVIR SINGH		0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.95	-4.05
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	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
BALVEER SINGH		4.00	4.00	4.00	2.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAJA RAM SINGH		2.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	-7.55
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	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
BITTOO SINGH		3.00	3.00	4.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ATAR PAL		1.00	1.00	1.00	1.00	1.00	2.00	0.00	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/EXEMP.	-3.40	0.70	0.70	0.65	0.70	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-5.75
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	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
DAIWSHALI TUKARAM LANDGE		0.00	0.00	0.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
UDDHAV WAWHAL		0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.60	-2.40
EXEMPTED 01/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

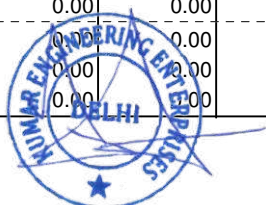
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
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.
13		16.00	14.00	16.00	13.00	18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
DEVENDRA RAJBHAR		3.00	3.00	4.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHOTELAL RAJBHAR		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/EXEMPT	-3.55	0.80	0.70	0.80	0.65	0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	1.10	-6.90
2215074257 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
DHRAMA SAINI		3.00	5.00	6.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
CHANDER SEN SAINI		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	-1.85	-9.85
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

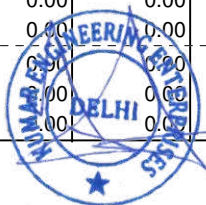
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17		20.00	19.00	24.00	20.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	
GAUTAM		3.00	5.00	6.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
PREM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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/28420/10098	-5.92	1.00	0.95	1.20	1.00	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.63	-8.37
2214446266 10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
GORAKHNATH		3.00	4.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
VIKRAMA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-3.85
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	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
GULAB		3.00	5.00	6.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
SATAI		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/28420/10124	-10.05	0.90	0.20	1.20	0.90	1.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	-4.30	-12.30
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

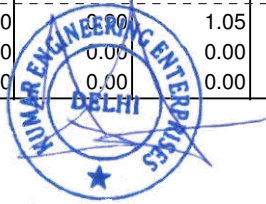
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21		20.00	15.00	18.00	16.00	25.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
HANUMANT LAL		4.00	4.00	5.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
BRAJ LAL		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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	-1.20	1.00	0.75	0.90	0.80	1.25	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.60	-4.40
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	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
HIMANSHU SHARMA		3.00	5.00	5.00	4.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
DEVENDRA KUMAR SHARMA		2.00	1.00	1.00	2.00	0.00	1.00	0.00	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	-2.90	0.85	0.90	1.00	1.15	0.40	0.70	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-4.90
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	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
HORI LAL		4.00	3.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	1.00	0.00	0.00	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/28420/10147	-4.25	1.05	0.60	0.00	0.00	0.60	0.45	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	-5.55
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	0.00	0.00	0.00	0.00	0.00	0.00	117.00	
JAGAT SINGH		3.00	5.00	6.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
PIYARE		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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	-4.90	0.00	1.05	1.05	1.05	0.95	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-8.05
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

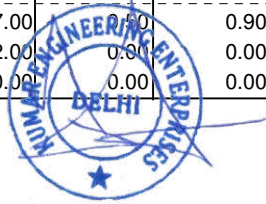
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25		20.00	10.00	9.00	18.00	20.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
JAGROOP KUMAR		4.00	2.00	2.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
DASRATH LAL		2.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.10	-4.90
2215072170 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		18.00	18.00	24.00	19.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
JAYACHANDRA		3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.40	-1.60
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	0.00	0.00	0.00	0.00	0.00	0.00	110.00	
JAYNATH		2.00	2.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
SH.SUMER		1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	2.65	-6.35
1114965216 21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28		10.00	18.00	20.00	18.00	4.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	
JITENDRA KUMAR		2.00	5.00	6.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM LAKHAN		1.00	1.00	2.00	1.00	0.00	2.00	0.00	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/28420/10104	-7.00	0.90	1.00	0.90	0.20	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	-9.65
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

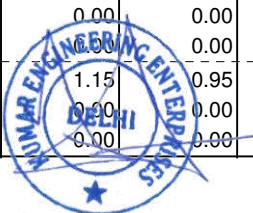
KUMAR ENGINEERING ENTERPRISES

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	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
JITENDRA KUMAR		0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RADHESHYAM		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
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	0.00	0.00	0.00	0.00	0.00	0.00	117.00	
JITLESH		3.00	5.00	6.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
HARI LAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	-4.40	-12.40
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	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
JIYA LAL		4.00	5.00	6.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
DHAUKAL		2.00	1.00	1.00	0.00	0.00	1.00	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/EXEMPT	-2.35	1.15	0.95	1.20	0.30	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	1.65	-3.35
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

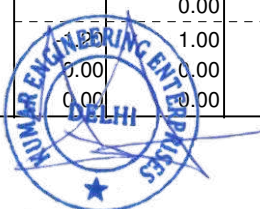
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33		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	0.00	0.00	0.00	0.00	0.00	0.00	102.00	
KAMLESH KUMAR		3.00	4.00	6.00	3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
CHHANGU LAL		2.00	1.00	1.00	1.00	1.00	1.00	0.00	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/28420/00027	-8.50	0.85	0.95	1.20	0.90	0.50	0.70	0.00	0.00	0.00	0.00	0.00	0.00	-3.40	-10.40
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	0.00	0.00	0.00	0.00	0.00	0.00	102.00	
MAIHAR		1.00	5.00	6.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
GANESH PRASAD		0.00	1.00	1.00	1.00	1.00	2.00	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/28420/10047	-5.50	0.25	0.95	1.15	0.95	0.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-6.40
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	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-2.80
2215167924 02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

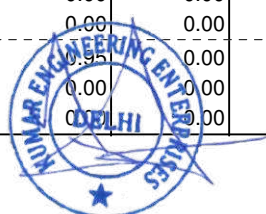
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		20.00	17.00	20.00	17.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
MANOJ KUMAR		4.00	4.00	6.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	-8.90
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	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
MANOJ KUMAR		4.00	2.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SIKANDAR SAH		2.00	1.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-6.10
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	0.00	0.00	0.00	0.00	0.00	0.00	111.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	2.00	0.00	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	-1.45	1.25	1.05	1.20	0.80	0.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.10	-2.90
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	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
GANESHI LAL		2.00	0.00	2.00	2.00	2.00	1.00	0.00	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/EXEMPT	0.00	0.95	0.00	1.15	1.20	1.25	0.75	0.00	0.00	0.00	0.00	0.00	0.00	5.30	-3.70
2212530093 01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

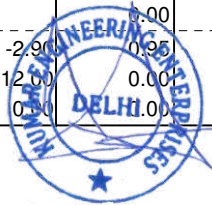
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41		25.00	21.00	18.00	17.00	19.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	
MASIK ALAM		4.00	5.00	5.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
VAJUDDIN		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.	-6.20	1.25	1.05	0.90	0.85	0.95	0.60	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-8.60
2214559248 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
MOHIT		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
BHUP SINGH		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/28420/10126	1.25	1.25	1.05	1.20	1.20	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	8.35	-1.65
2214607869 01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	-2.60	-6.60
2214249806 03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44		19.00	19.00	24.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
MUKESH		3.00	5.00	6.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
MAHESH		2.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125	-2.90	0.95	0.95	1.20	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-5.10
2214346876 04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

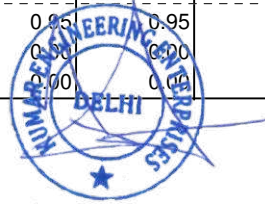
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45		20.00	19.00	20.00	5.00	16.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	
MUKESH		4.00	5.00	6.00	1.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAMJI LAL		2.00	1.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.60	-3.40
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	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.05	-1.95
2215074260 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LAKHAN LAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-6.55
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

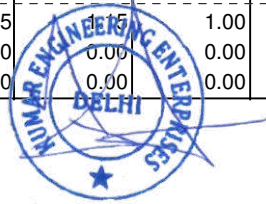
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
49		25.00	13.00	0.00	0.00	16.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	-6.90
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	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
PARAS PAL		3.00	5.00	6.00	2.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
RAM NIWAS		2.00	1.00	1.00	0.00	1.00	2.00	0.00	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/EXEMPT		-4.00	0.90	0.95	1.20	0.55	0.70	1.00	0.00	0.00	0.00	0.00	0.00	1.30	-5.70
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	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
PAWN KUMAR		4.00	5.00	5.00	3.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SURESH RAJBHAR		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/EXEMPT		-3.85	1.15	1.00	0.75	0.85	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-4.70
2214994141 01/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

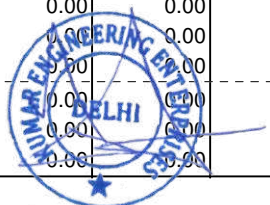
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
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.
53		16.00	18.00	24.00	20.00	10.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
PHOOLCHANDRA		3.00	5.00	6.00	3.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAM SAJIVAN		2.00	1.00	1.00	1.00	0.00	2.00	0.00	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/28420/10073	-8.40	0.80	0.90	1.20	1.00	0.50	0.95	0.00	0.00	0.00	0.00	0.00	0.00	-3.05	-10.05
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	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SIRI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.75	-3.25
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

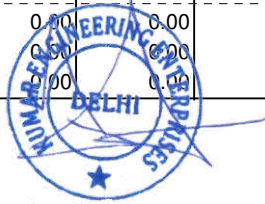
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57		23.00	18.00	24.00	18.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
RAHUL KUMAR		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
JAGDISH PRASAD		2.00	1.00	1.00	1.00	2.00	0.00	0.00	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	-1.65	1.15	0.90	1.20	0.90	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-3.35
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	0.00	0.00	0.00	0.00	0.00	0.00	96.00	
RAJESH RAJBHAR		3.00	5.00	6.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHANDRIKA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.10	-2.90
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	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
RAJU KUMAR		3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HARISHCHANDRA		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/28420/10167	-3.20	0.80	0.90	1.20	0.95	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-4.25
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	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAM AUTAR		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	
PRASADI		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	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	-0.50
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

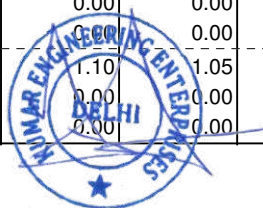
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61		19.00	9.00	0.00	20.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
RAM KUMAR		3.00	2.00	0.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM SUMER		2.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086	-7.05	0.95	0.45	0.00	1.00	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	-2.75	-10.75
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	0.00	12.00	12.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62		24.00	21.00	24.00	23.00	10.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	
RAM PRATAP		4.00	5.00	6.00	4.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
NANHKAU		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-3.85
2214999922 19/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63		20.00	8.00	0.00	12.00	21.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.25	-3.75
2214877915 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64		22.00	21.00	20.00	11.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
RAMPARVESH		4.00	5.00	6.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SHRI DHEERJA PRASAD		2.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.95	1.10	1.05	1.00	0.55	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	-2.00
2211620765 19/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

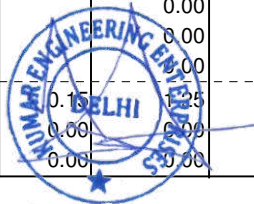
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		21.00	15.00	18.00	14.00	11.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
RAMPUKAR		4.00	3.00	5.00	3.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
ACHCHELAL		2.00	1.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-2.50	1.05	0.75	0.90	0.70	0.55	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-4.55
2215025515 01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		16.00	14.00	14.00	10.00	6.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
RANVEER SINGH		3.00	3.00	4.00	2.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAJA RAM		2.00	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.30	0.85	0.00	0.00	0.00	0.00	0.00	0.00	-3.85	-9.85
2214249746 01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
67		24.00	21.00	24.00	21.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	
RAVINDER SINGH		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
KRISHAN		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/28420/10163	-2.35	1.20	1.05	1.20	1.05	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.55	-5.45
2214995431 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68		25.00	21.00	24.00	22.00	9.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	
RINKU		4.00	5.00	6.00	4.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	0.45	1.10	0.00	0.00	0.00	0.00	0.00	0.00	6.30	-1.70
EXEMPTED 01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

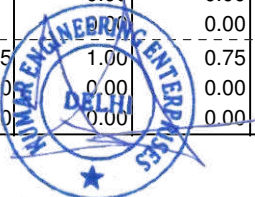
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69		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	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	7.50	-2.50
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	0.95	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

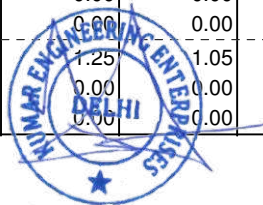
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73		19.00	18.00	8.00	0.00	4.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
SAGAR BHARDWAJ		3.00	5.00	2.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJENDRA RAJBHAR		2.00	1.00	0.00	0.00	0.00	2.00	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/EXEMPT	-0.35	0.95	0.90	0.40	0.00	0.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	3.25	-1.75
2214921567 17/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
SARVESH		4.00	5.00	6.00	1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
NANDA		2.00	1.00	1.00	0.00	1.00	2.00	0.00	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	-2.60	1.10	1.05	1.20	0.25	0.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	2.80	-4.20
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		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
SEEMA THAKUR		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
SUMIT KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	8.00	-2.00
EXEMPTED 01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

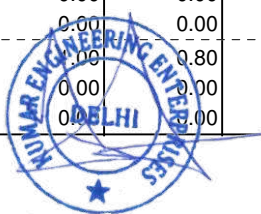
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77		0.00	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
78		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
SONU		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
GHERPAL		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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.	1.10	1.25	1.05	1.20	1.20	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	8.20	-1.80
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
79		16.00	8.00	20.00	17.00	18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	
SONU RAJBHAR		3.00	1.00	6.00	3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAMASHANKAR RAJBHAR		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	5.05	-2.95
2215074274 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80		20.00	16.00	21.00	17.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	
SUNIL KUMAR		3.00	4.00	6.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
ISHAM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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/EXEMPT	-2.00	0.00	0.80	1.05	0.85	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.10	-4.90
2215140021 09/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

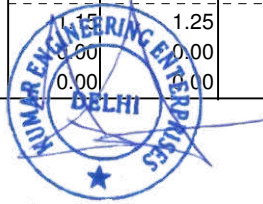
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
82		20.00	18.00	24.00	19.00	5.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
SUREMAN		3.00	5.00	6.00	3.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHEDDU LAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-7.55
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
83		20.00	16.00	12.00	0.00	8.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	1.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
DHARMNATH SAH		2.00	1.00	0.00	0.00	0.00	2.00	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/28420/10136	-8.25	1.00	0.80	0.60	0.00	0.40	0.90	0.00	0.00	0.00	0.00	0.00	0.00	-4.55	-9.55
2214634367 17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84		25.00	21.00	24.00	20.00	25.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	
SURENDRA RAJBHAR		4.00	5.00	6.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
SULEKHAN RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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	1.15	1.25	1.05	1.20	1.00	1.25	0.85	0.00	0.00	0.00	0.00	0.00	0.00	5.45	-3.55
EXEMPTED 01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

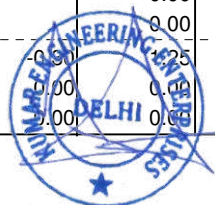
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
2214989746 16/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAMESHWAR SAW		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	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
2214989746 02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87		21.00	17.00	22.00	19.00	24.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	
VIJAY BAHADUR		4.00	4.00	6.00	3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
LALA RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	0.00	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	-5.05	1.05	0.85	1.10	0.95	1.20	0.95	0.00	0.00	0.00	0.00	0.00	0.00	1.05	-7.95
2214884099 02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
VIJAY SHARMA		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
KISAN LAL SHARMA		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/28420/10168	-0.30	1.25	1.05	1.20	1.20	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	6.80	-3.20
1014249713 11/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

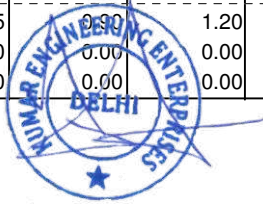
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89		25.00	21.00	24.00	24.00	18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	1.00	2.00	0.00	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	-0.65	1.25	1.05	1.20	1.20	0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	5.75	-3.25
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
90		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/28420/10162	0.10	1.25	1.05	1.20	1.20	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	7.20	-2.80
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
91		25.00	21.00	24.00	24.00	25.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
RAM NIVAS		2.00	1.00	1.00	2.00	2.00	2.00	0.00	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/EXEMPT	-2.15	1.25	1.05	1.20	1.20	1.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.95	-5.05
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
92		25.00	18.00	24.00	22.00	25.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	2.00	0.00	0.00	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/EXEMP.	-0.90	1.25	0.90	1.20	1.10	1.25	0.35	0.00	0.00	0.00	0.00	0.00	0.00	5.15	-2.85
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



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 24

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	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		23.00	19.00	14.00	21.00	22.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	2.00	2.00	0.00	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	-1.35	1.15	0.95	0.70	1.05	1.10	1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.75	-5.25
EXEMPTED 15/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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		21.00	16.00	21.00	15.00	25.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
VISHWASH		4.00	4.00	6.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
SANTOSH		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.25	-4.75
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		June, 2025					
Employee Name AAKASH		ID #		P.F. Number DL/CPM/28420/10173			
F/H Name SANJEET KUMAR		UAN # 101933574397		ESI Number 2215176579			
Designation SEMI SKILLED		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT.							
Date of Joining 22/01/2025							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L.	-2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14260	INCENTIV	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
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.	9.00	CCA	0	Gross Total	14260	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1367.00
							Date of Issue :
							07/07/2025
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		June, 2025					
Employee Name AMARNATH SINGH		ID #		P.F. Number			
F/H Name AKHILANAND SINGH		UAN # 0		ESI Number 2215007310			
Designation SUPERVISOR		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 10/07/2023							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
31500	0	0	0	0	0	0	31500.00
Leave Balance		E.L./P.L.	-3.15	C.L.	-12.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	14700	INCENTIV	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	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.	16.00	CCA	0	Gross Total	14700	LWFEE	0.00
P.D.	14.00	MEDICAL	0			Gross Deduction	5000.00
							Date of Issue :
							07/07/2025
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 June, 2025																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation FABRICATOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 15/05/2018 PAN No.	ID # P.F. Number DL/CPM/28420/10091 UAN # 101009852635 ESI Number 6716254206 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>28000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">28000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	28000	0	0	0	0	0	0	28000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
28000	0	0	0	0	0	0	28000.00										
Leave Balance E.L./P.L. -10.55 C.L. -32.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 15867 INCENTIV 0	E.P.F. 1020	14847.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 13.00	CCA 0 Gross Total 15867	LWFEE 0.00															
P.D. 17.00	MEDICAL 0	Gross Deduction 1020.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name ANIL RAJBHAR F/H Name RAMAYAN RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/01/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215169869 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -2.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 13534 INCENTIV 0	E.P.F. 0	13432.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 102.00															
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 13534	LWFEE 0.00															
P.D. 22.00	MEDICAL 0	Gross Deduction 102.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name ANIL TIWARI F/H Name KAMLESH TIWARI Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 12/06/2024 PAN No.	ID # P.F. Number DL/CPM/28420/10170 UAN # 100751633246 ESI Number 1115474262 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -5.70 C.L. -5.00 S.L. 0.00																	
<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> BASIC 19692 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 19692 MEDICAL 0	<u>Deduction</u> E.P.F. 1740 E.S.I.C. 148.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 1888.00	<u>Net Payment</u> 17804.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name ANKUSH KUMAR F/H Name RAJESH KUMAR SINGH Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 22/05/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214990295 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -9.80 C.L. -10.00 S.L. 0.00																	
<u>Attendance</u> Working Day 20.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 27.00	<u>Earning</u> BASIC 20170 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 20170 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 0.00	<u>Net Payment</u> 20170.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name ANOOP PAL F/H Name KHUSHRAM Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 13/09/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214786135 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -5.35 C.L. -31.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14150 INCENTIV 0	E.P.F. 0	14043.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 107.00															
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. 7.00	CCA 0 Gross Total 14150	LWFEE 0.00															
P.D. 23.00	MEDICAL 0	Gross Deduction 107.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name ANUJ KUMAR F/H Name RAJVIR SINGH Designation WELDER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/02/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>25000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">25000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	25000	0	0	0	0	0	0	25000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
25000	0	0	0	0	0	0	25000.00										
Leave Balance E.L./P.L. -4.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 25000 INCENTIV 0	E.P.F. 0	25000.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0 Gross Total 25000	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name BALVEER SINGH F/H Name RAJA RAM SINGH Designation EXECUTIVE OFFICE Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # P.F. Number DL/CPM/28420/10144 UAN # 101638069822 ESI Number 2214703270 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -7.55 C.L. -19.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 22411 INCENTIV 0	E.P.F. 1800	16611.00														
Holiday 5.00	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 4000															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0																
P.D. 30.00	MEDICAL 0																
	Gross Total 22411																
		LWFEE 0.00															
		Gross Deduction 5800.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name BITTOO SINGH F/H Name ATAR PAL Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 27/05/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2013897623 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -5.75 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 15380 INCENTIV 0	E.P.F. 0	15264.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00															
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. 5.00	CCA 0																
P.D. 25.00	MEDICAL 0																
	Gross Total 15380																
		LWFEE 0.00															
		Gross Deduction 116.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name DAIWSHALI TUKARAM LANDGE F/H Name UDDHAV WAWHAL Designation EXECUTIVE Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/04/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>50000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">50000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	50000	0	0	0	0	0	0	50000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
50000	0	0	0	0	0	0	50000.00										
Leave Balance E.L./P.L. -2.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 50000 INCENTIV 0	E.P.F. 0	50000.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0																
P.D. 30.00	MEDICAL 0																
	Gross Total 50000																
		LWFEE 0.00															
		Gross Deduction 0.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name DEVENDRA RAJBHAR F/H Name CHHOTELAL RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215074257 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -6.90 C.L. -6.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 13534 INCENTIV 0	E.P.F. 0	13432.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 102.00															
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																
P.D. 22.00	MEDICAL 0																
	Gross Total 13534																
		LWFEE 0.00															
		Gross Deduction 102.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name DHRAMA SAINI F/H Name CHANDER SEN SAINI Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 09/01/2023 PAN No.	ID # P.F. Number DL/CPM/28420/10159 UAN # 101914085575 ESI Number 2214949017 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -9.85 C.L. -17.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 17929 INCENTIV 0	E.P.F. 1440	16489.00														
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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 6.00	CCA 0 Gross Total 17929	LWFEE 0.00															
P.D. 24.00	MEDICAL 0	Gross Deduction 1440.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name GAUTAM F/H Name PREM SINGH Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/09/2018 PAN No.	ID # P.F. Number DL/CPM/28420/10098 UAN # 101349419028 ESI Number 2214446266 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>28500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">28500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	28500	0	0	0	0	0	0	28500.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
28500	0	0	0	0	0	0	28500.00										
Leave Balance E.L./P.L. -8.37 C.L. -33.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 28500 INCENTIV 0	E.P.F. 1800	26700.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0 Gross Total 28500	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 1800.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name GOPAL THAKUR F/H Name NARENDER KUMAR THAKUR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 02/06/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number 1014513442 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -0.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 7382 INCENTIV 0	E.P.F. 0	7326.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 56.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 17.00	CCA 0 Gross Total 7382	LWFEE 0.00															
P.D. 12.00	MEDICAL 0	Gross Deduction 56.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name GORAKHNATH F/H Name VIKRAMA RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 02/09/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215136008 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 1230 INCENTIV 0	E.P.F. 0	1220.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 10.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 28.00	CCA 0 Gross Total 1230	LWFEE 0.00															
P.D. 2.00	MEDICAL 0	Gross Deduction 10.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name GULAB F/H Name SATAI Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 04/11/2019 PAN No.	ID # P.F. Number DL/CPM/28420/10124 UAN # 101528807944 ESI Number 2214595546 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -12.30 C.L. -30.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14150 INCENTIV 0	E.P.F. 1380	12663.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 107.00															
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. 7.00	CCA 0 Gross Total 14150	LWFEE 0.00															
P.D. 23.00	MEDICAL 0	Gross Deduction 1487.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name HANUMANT LAL F/H Name BRAJ LAL Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 02/12/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215161789 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -4.40 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 17841 INCENTIV 0	E.P.F. 0	17707.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 134.00															
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. 1.00	CCA 0 Gross Total 17841	LWFEE 0.00															
P.D. 29.00	MEDICAL 0	Gross Deduction 134.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name HIMANSHU SHARMA F/H Name DEVENDRA KUMAR SHARMA Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 05/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214995731 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -4.90 C.L. -11.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 11074 INCENTIV 0	E.P.F. 0	10990.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 84.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 12.00	CCA 0 Gross Total 11074	LWFEE 0.00															
P.D. 18.00	MEDICAL 0	Gross Deduction 84.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name HORI LAL F/H Name RAMSAJEEVAN Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 05/09/2021 PAN No.	ID # P.F. Number DL/CPM/28420/10147 UAN # 101360194144 ESI Number 2214448753 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -5.55 C.L. -17.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 6152 INCENTIV 0	E.P.F. 600	5505.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 47.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 20.00	CCA 0 Gross Total 6152	LWFEE 0.00															
P.D. 10.00	MEDICAL 0	Gross Deduction 647.00															
		Date of Issue : 07/07/2025															
Note : This is computer generated statement and does not require signature																	

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 June, 2025																	
Employee Name JAYACHANDRA F/H Name OM PRAKASH Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 21/12/2024 PAN No.	ID # P.F. Number DL/CPM/28420/10172 UAN # 101426298670 ESI Number 2214501295 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -1.60 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name JAYNATH F/H Name SH.SUMER Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 21/06/2022 PAN No.	ID # P.F. Number UAN # 0 ESI Number 1114965216 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -6.35 C.L. -24.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 20917 INCENTIV 0	E.P.F. 0	20917.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 2.00	CCA 0 Gross Total 20917																
P.D. 28.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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		June, 2025													
Employee Name					JITENDRA KUMAR					ID #					
F/H Name					RAM LAKHAN					P.F. Number		DL/CPM/28420/10104			
Designation					SEMI SKILLED					UAN #		101221039039			
Department					KUMAR ENGINEERING					ESI Number		2214463690			
Mode of Payment					NEFT					Bank Name					
Date of Joining					22/10/2018					Branch		KUMAR ENGINEERING			
PAN No.										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.		-9.65		C.L.		-10.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	17.00	BASIC	14939	INCENTIV	0	E.P.F.	1320	13506.00							
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00								
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	14939										
P.D.	22.00	MEDICAL	0												
						LWFEE	0.00	Date of Issue : 07/07/2025							
						Gross Deduction	1433.00								
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 June, 2025																	
Employee Name JITENDRA KUMAR F/H Name RADHESHYAM Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/06/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215212820 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -0.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18456 INCENTIV 0	E.P.F. 0	18317.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 139.00															
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. 0.00	CCA 0																
P.D. 30.00	MEDICAL 0																
	Gross Total 18456																
		LWFEE 0.00															
		Gross Deduction 139.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name JITLESH F/H Name HARI LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 02/05/2016 PAN No.	ID # P.F. Number DL/CPM/28420/00036 UAN # 100177379899 ESI Number 2212927345 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -12.40 C.L. -30.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 16435 INCENTIV 0	E.P.F. 1320	15115.00														
Holiday 3.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 8.00	CCA 0																
P.D. 22.00	MEDICAL 0																
	Gross Total 16435																
		LWFEE 0.00															
		Gross Deduction 1320.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name JIYA LAL F/H Name DHAUKAL Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 09/02/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215072171 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.35 C.L. -6.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 6767 INCENTIV 0	E.P.F. 0	6716.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 51.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 19.00	CCA 0 Gross Total 6767	LWFEE 0.00															
P.D. 11.00	MEDICAL 0	Gross Deduction 51.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name KAMLESH KUMAR F/H Name CHHANGU LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # P.F. Number DL/CPM/28420/00027 UAN # 100187879931 ESI Number 2206507385 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>25000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">25000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	25000	0	0	0	0	0	0	25000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
25000	0	0	0	0	0	0	25000.00										
Leave Balance E.L./P.L. -10.40 C.L. -32.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 15000 INCENTIV 0	E.P.F. 1080	13920.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 12.00	CCA 0 Gross Total 15000	LWFEE 0.00															
P.D. 18.00	MEDICAL 0	Gross Deduction 1080.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MAIHAR F/H Name GANESH PRASAD Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # P.F. Number DL/CPM/28420/10047 UAN # 101002573704 ESI Number 2214249763 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -6.40 C.L. -27.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 17929 INCENTIV 0	E.P.F. 1440	16489.00														
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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 6.00	CCA 0 Gross Total 17929	LWFEE 0.00															
P.D. 24.00	MEDICAL 0	Gross Deduction 1440.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MANOJ KUMAR F/H Name RAMPRASAD Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 15/03/2022 PAN No.	ID # P.F. Number DL/CPM/28420/10151 UAN # 101848320106 ESI Number 2214844580 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -8.90 C.L. -22.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14150 INCENTIV 0	E.P.F. 1380	12663.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 107.00															
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. 7.00	CCA 0 Gross Total 14150	LWFEE 0.00															
P.D. 23.00	MEDICAL 0	Gross Deduction 1487.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MANOJ KUMAR F/H Name SIKANDAR SAH Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 03/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214995487 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -6.10 C.L. -10.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MANOJ KUMAR F/H Name RAMPAL Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 12/10/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214905480 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -2.90 C.L. -7.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 17841 INCENTIV 0	E.P.F. 0	17707.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 134.00															
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. 1.00	CCA 0 Gross Total 17841																
P.D. 29.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 134.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MANOJ KUMAR F/H Name GANESHI LAL Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/01/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2212530093 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -3.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 12902 INCENTIV 0	E.P.F. 0	12805.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 97.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 11.00	CCA 0 Gross Total 12902	LWFEE 0.00															
P.D. 19.00	MEDICAL 0	Gross Deduction 97.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MASIK ALAM F/H Name VAJUDDIN Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 13/09/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214559248 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -8.60 C.L. -37.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 9228 INCENTIV 0	E.P.F. 0	9158.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 70.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 15.00	CCA 0 Gross Total 9228	LWFEE 0.00															
P.D. 15.00	MEDICAL 0	Gross Deduction 70.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name MOHIT F/H Name BHUP SINGH Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # P.F. Number DL/CPM/28420/10126 UAN # 101548702140 ESI Number 2214607869 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. -1.65 C.L. -35.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> BASIC 21000 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 MEDICAL 0 Gross Total 21000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 158.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFE 0.00 Gross Deduction 1958.00	<u>Net Payment</u> 19042.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name MUKESH F/H Name MAHESH Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 04/11/2019 PAN No.	ID # P.F. Number DL/CPM/28420/10125 UAN # 100543939438 ESI Number 2214346876 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -5.10 C.L. -15.00 S.L. 0.00																	
<u>Attendance</u> Working Day 14.00 Holiday 3.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 11.00 P.D. 19.00	<u>Earning</u> BASIC 12902 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 MEDICAL 0 Gross Total 12902	<u>Deduction</u> E.P.F. 1140 E.S.I.C. 97.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFE 0.00 Gross Deduction 1237.00	<u>Net Payment</u> 11665.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name MUKESH F/H Name RAMJI LAL Designation WELDER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215025479 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -3.40 C.L. -13.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> BASIC 22411 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 22411 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 0.00	<u>Net Payment</u> 22411.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name MUKESH RAJBHAR F/H Name ACHCHHELAL RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 22/08/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215074260 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -1.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> BASIC 0 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 0 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 07/07/2025														
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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 June, 2025																	
Employee Name NIRANJAN LAL F/H Name LAKHAN LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining / / PAN No.	ID # P.F. Number DL/CPM/28420/10145 UAN # 101360194159 ESI Number 2214448742 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -6.55 C.L. -16.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0	LWFEE 0.00															
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name NITISH KUMAR F/H Name LALO RAM Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/05/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214986258 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -6.90 C.L. -11.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 15380 INCENTIV 0	E.P.F. 0	15264.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00															
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. 5.00	CCA 0 Gross Total 15380	LWFEE 0.00															
P.D. 25.00	MEDICAL 0	Gross Deduction 116.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name PARAS PAL F/H Name RAM NIWAS Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 13/09/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214786346 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -5.70 C.L. -25.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 20170 INCENTIV 0	E.P.F. 0	20170.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 3.00	CCA 0																
P.D. 27.00	MEDICAL 0																
	Gross Total 20170																
		LWFEE 0.00															
		Gross Deduction 0.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name PAWN KUMAR F/H Name SURESH RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214994141 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -4.70 C.L. -12.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5537 INCENTIV 0	E.P.F. 0	5495.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 21.00	CCA 0																
P.D. 9.00	MEDICAL 0																
	Gross Total 5537																
		LWFEE 0.00															
		Gross Deduction 42.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name PHOOLCHANDRA F/H Name RAM SAJIVAN Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 31/10/2017 PAN No.	ID # P.F. Number DL/CPM/28420/10073 UAN # 101197240363 ESI Number 2214337295 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -10.05 C.L. -28.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 18676 INCENTIV 0	E.P.F. 1500	17176.00														
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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 5.00	CCA 0 Gross Total 18676	LWFEE 0.00															
P.D. 25.00	MEDICAL 0	Gross Deduction 1500.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name PREMCHAND RAJBHAR F/H Name SIRI RAJBHAR Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 21/08/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215021904 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -3.25 C.L. -12.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0	LWFEE 0.00															
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAHUL KUMAR F/H Name JAGDISH PRASAD Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215048369 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.35 C.L. -6.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAJESH RAJBHAR F/H Name CHANDRIKA RAJBHAR Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215074291 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -2.90 C.L. -8.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	MEDICAL 0	LWFEE 0.00															
		Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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		June, 2025					
Employee Name RAJU KUMAR		ID #		P.F. Number DL/CPM/28420/10167			
F/H Name HARISHCHANDRA		UAN # 101176950658		ESI Number 2214944419			
Designation HELPER		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 02/11/2023							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
18456	0	0	0	0	0	0	18456.00
Leave Balance		E.L./P.L.	-4.25	C.L.	-9.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	INCENTIV	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						07/07/2025	
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		June, 2025					
Employee Name RAM AUTAR		ID #		P.F. Number			
F/H Name PRASADI		UAN # 0		ESI Number 2215212769			
Designation HELPER		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 02/06/2025							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
18456	0	0	0	0	0	0	18456.00
Leave Balance		E.L./P.L.	-0.50	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	10.00	BASIC	7998	INCENTIV	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	16.00	CCA	0	Gross Total	7998	LWFEE	0.00
P.D.	13.00	MEDICAL	0			Gross Deduction	60.00
						Date of Issue :	
						07/07/2025	
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 June, 2025																	
Employee Name RAM KUMAR F/H Name RAM SUMER Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 05/03/2018 PAN No.	ID # P.F. Number DL/CPM/28420/10086 UAN # 101255529032 ESI Number 2214380878 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -10.75 C.L. -24.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 16976 INCENTIV 0	E.P.F. 1500	15348.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 128.00															
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. 5.00	CCA 0 Gross Total 16976	LWFEE 0.00															
P.D. 25.00	MEDICAL 0	Gross Deduction 1628.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAM PRATAP F/H Name NANHKAU Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 19/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214999922 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.85 C.L. -13.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 6152 INCENTIV 0	E.P.F. 0	6105.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 47.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 20.00	CCA 0 Gross Total 6152	LWFEE 0.00															
P.D. 10.00	MEDICAL 0	Gross Deduction 47.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAMCHANDRA RAJBHAR F/H Name KRISHNA RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 20/11/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214877915 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 15380 INCENTIV 0	E.P.F. 0	15264.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00															
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. 5.00	CCA 0 Gross Total 15380	LWFEE 0.00															
P.D. 25.00	MEDICAL 0	Gross Deduction 116.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAMPARVESH F/H Name SHRI DHEERJA PRASAD Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 19/02/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2211620765 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -2.00 C.L. -8.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0	LWFEE 0.00															
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAMPUKAR F/H Name ACHCHELAL Designation DRIVER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215025515 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -4.55 C.L. -9.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 20170 INCENTIV 0	E.P.F. 0	20170.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 3.00	CCA 0 Gross Total 20170	LWFEE 0.00															
P.D. 27.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RANVEER SINGH F/H Name RAJA RAM Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # P.F. Number DL/CPM/28420/10044 UAN # 101002573677 ESI Number 2214249746 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -9.85 C.L. -16.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14150 INCENTIV 0	E.P.F. 1380	12663.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 107.00															
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. 7.00	CCA 0 Gross Total 14150	LWFEE 0.00															
P.D. 23.00	MEDICAL 0	Gross Deduction 1487.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RAVINDER SINGH F/H Name KRISHAN Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 03/06/2023 PAN No.	ID # P.F. Number DL/CPM/28420/10163 UAN # 101966038933 ESI Number 2214995431 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -5.45 C.L. -14.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> BASIC 18456 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 18456 MEDICAL 0	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 139.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 1939.00	<u>Net Payment</u> 16517.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name RINKU F/H Name ISHAM SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/07/2022 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>33000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">33000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	33000	0	0	0	0	0	0	33000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
33000	0	0	0	0	0	0	33000.00										
Leave Balance E.L./P.L. -1.70 C.L. -26.00 S.L. 0.00																	
<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> BASIC 31900 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 31900 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 0.00	<u>Net Payment</u> 31900.00 Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name RISHI PAL F/H Name VISHRAM SINGH Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 20/11/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215159850 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -0.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0	LWFEE 0.00															
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name RITESH KUMAR F/H Name BINDESHWARI CHOUDHARY Designation PROJECT MGR. Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/09/2020 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>30000</td> <td>15000</td> <td>3000</td> <td>12000</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">60000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	30000	15000	3000	12000	0	0	0	60000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
30000	15000	3000	12000	0	0	0	60000.00										
Leave Balance E.L./P.L. -2.50 C.L. -35.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 30000 INCENTIV 0	E.P.F. 0	50000.00														
Holiday 5.00	H.R.A. 15000 ARREAR 0	E.S.I.C. 0.00															
E.L. 2.00	CONVEY. 3000 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 10000															
S.L. 0.00	SPLALL 12000	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0 Gross Total 60000	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 10000.00															
		Date of Issue : 07/07/2025															
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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 June, 2025																	
Employee Name ROODAL RAJBHAR F/H Name VIJAYI RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/06/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215107695 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.95 C.L. -4.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 8613 INCENTIV 0	E.P.F. 0	8548.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 65.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 16.00	CCA 0 Gross Total 8613	LWFEE 0.00															
P.D. 14.00	MEDICAL 0	Gross Deduction 65.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name SAGAR BHARDWAJ F/H Name RAJENDRA RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 17/04/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214921567 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -1.75 C.L. -4.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18456 INCENTIV 0	E.P.F. 0	18317.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 139.00															
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. 0.00	CCA 0 Gross Total 18456	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 139.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name SARFRAZ F/H Name RAJJAK Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/12/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214809622 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -5.05 C.L. -30.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0 Gross Total 0	LWFEE 0.00															
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name SARVESH F/H Name NANDA Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214994376 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -4.20 C.L. -5.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 14765 INCENTIV 0	E.P.F. 0	14654.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 111.00															
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 6.00	CCA 0 Gross Total 14765	LWFEE 0.00															
P.D. 24.00	MEDICAL 0	Gross Deduction 111.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name SEEMA THAKUR F/H Name SUMIT KUMAR Designation MANAGER. Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/08/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>100000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">100000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	100000	0	0	0	0	0	0	100000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
100000	0	0	0	0	0	0	100000.00										
Leave Balance E.L./P.L. -2.00 C.L. -14.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 100000 INCENTIV 0	E.P.F. 0	100000.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0																
P.D. 30.00	MEDICAL 0																
	Gross Total 100000																
		LWFEE 0.00															
		Gross Deduction 0.00	Date of Issue : 07/07/2025														
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 June, 2025																	
Employee Name SHIV KUMAR F/H Name BRAJ LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 20/12/2022 PAN No.	ID # P.F. Number DL/CPM/28420/10153 UAN # 101291274070 ESI Number 2214403912 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -5.35 C.L. -10.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 INCENTIV 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 30.00	CCA 0																
P.D. 0.00	MEDICAL 0																
	Gross Total 0																
		LWFEE 0.00															
		Gross Deduction 0.00	Date of Issue : 07/07/2025														
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		June, 2025													
Employee Name		SONU				ID #									
F/H Name		GHERPAL				P.F. Number									
Designation		SUPERVISOR				UAN #		0							
Department		KUMAR ENGINEERING				ESI Number		EXEMPTED							
Mode of Payment		NEFT.				Bank Name									
Date of Joining		02/09/2021				Branch		KUMAR ENGINEERING							
PAN No.						Account No.									
BASIC		H.R.A.		CONVEY.		SPLALL		WAS.ALL		CCA		MEDICAL		Total	
39000		0		0		0		0		0		0		39000.00	
Leave Balance		E.L./P.L.		-1.80		C.L.		-40.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	23.00	BASIC	39000	INCENTIV	9000	E.P.F.	0	48000.00							
Holiday	5.00	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	0								
S.L.	0.00	SPLALL	0			I.TAX	0								
C.H.	0.00	WAS.ALL	0												
W.P.	0.00	CCA	0	Gross Total	48000										
P.D.	30.00	MEDICAL	0			LWFEE	0.00								
						Gross Deduction		0.00		Date of Issue : 07/07/2025					
Note : This is computer generated statement and does not require signature															

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		June, 2025						
Employee Name SUREMAN		ID #						
F/H Name CHHEDDU LAL		P.F. Number DL/CPM/28420/10133						
Designation LINEMAN		UAN # 101197240371						
Department KUMAR ENGINEERING		ESI Number 2214337297						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -7.55		C.L. -15.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6723	INCENTIV	0	E.P.F.	540	6183.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LOAN	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS.ALL	0					
W.P.	21.00	CCA	0	Gross Total	6723			
P.D.	9.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 07/07/2025
					Gross Deduction	540.00		
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		June, 2025						
Employee Name SURENDRA KUMAR GUPTA		ID #						
F/H Name DHARMNATH SAH		P.F. Number DL/CPM/28420/10136						
Designation HELPER		UAN # 101203749476						
Department KUMAR ENGINEERING		ESI Number 2214634367						
Mode of Payment NEFT		Bank Name						
Date of Joining 17/02/2020		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -9.55		C.L. -21.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14765	INCENTIV	0	E.P.F.	1440	13214.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LOAN	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS.ALL	0					
W.P.	6.00	CCA	0	Gross Total	14765			
P.D.	24.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 07/07/2025
					Gross Deduction	1551.00		
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		June, 2025					
Employee Name SURENDRA RAJBHAR		ID #		P.F. Number			
F/H Name SULEKHAN RAJBHAR		UAN # 0		ESI Number EXEMPTED			
Designation LINEMAN		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 01/02/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
26500	0	0	0	0	0	0	26500.00
Leave Balance		E.L./P.L. -3.55		C.L. -27.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	20317	INCENTIV	0	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	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	7.00	CCA	0	Gross Total	20317	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue : 07/07/2025	
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		June, 2025					
Employee Name SURESH SAW		ID #		P.F. Number			
F/H Name RAMESHWAR SAW		UAN # 0		ESI Number 2214989746			
Designation HELPER		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 02/06/2025							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
18456	0	0	0	0	0	0	18456.00
Leave Balance		E.L./P.L. -0.35		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	10458	INCENTIV	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	12.00	CCA	0	Gross Total	10458	LWFEE	0.00
P.D.	17.00	MEDICAL	0			Gross Deduction	79.00
						Date of Issue : 07/07/2025	
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 June, 2025																	
Employee Name VIJAY BAHADUR F/H Name LALA RAJBHAR Designation DRIVER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 02/07/2022 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214884099 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	22411.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
22411	0	0	0	0	0	0	22411.00										
Leave Balance E.L./P.L. -7.95 C.L. -18.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 18676 INCENTIV 0	E.P.F. 0	18676.00														
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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 5.00	CCA 0 Gross Total 18676	LWFEE 0.00															
P.D. 25.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name VIJAY SHARMA F/H Name KISAN LAL SHARMA Designation HELPER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 11/01/2024 PAN No.	ID # P.F. Number DL/CPM/28420/10168 UAN # 100404456297 ESI Number 1014249713 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
18456	0	0	0	0	0	0	18456.00										
Leave Balance E.L./P.L. -3.20 C.L. -10.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18456 INCENTIV 0	E.P.F. 1800	16517.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 139.00															
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. 0.00	CCA 0 Gross Total 18456	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 1939.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name VIKAS CHAUHAN F/H Name RAMESH CHAUHAN Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 01/01/2024 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>29000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">29000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	29000	0	0	0	0	0	0	29000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
29000	0	0	0	0	0	0	29000.00										
Leave Balance E.L./P.L. -3.25 C.L. -8.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 20300 INCENTIV 0	E.P.F. 0	20300.00														
Holiday 3.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 9.00	CCA 0 Gross Total 20300	LWFEE 0.00															
P.D. 21.00	MEDICAL 0	Gross Deduction 0.00															
		Date of Issue : 07/07/2025															
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 June, 2025																	
Employee Name VIKAS KUMAR F/H Name RAJ KUMAR Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 01/06/2023 PAN No.	ID # P.F. Number DL/CPM/28420/10162 UAN # 101629734077 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>47000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">47000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	47000	0	0	0	0	0	0	47000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
47000	0	0	0	0	0	0	47000.00										
Leave Balance E.L./P.L. -2.80 C.L. -15.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 47000 INCENTIV 0	E.P.F. 1800	45200.00														
Holiday 5.00	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 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	WAS.ALL 0																
W.P. 0.00	CCA 0 Gross Total 47000	LWFEE 0.00															
P.D. 30.00	MEDICAL 0	Gross Deduction 1800.00															
		Date of Issue : 07/07/2025															
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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		June, 2025					
Employee Name VINEET KUMAR		ID #		P.F. Number			
F/H Name RAM NIVAS		UAN #		ESI Number		1014634892	
Designation SEMI SKILLED		Bank Name		Branch		KUMAR ENGINEERING	
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 09/02/2024							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -5.05		C.L. -6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	20371	INCENTIV	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00
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.	0.00	CCA	0	Gross Total	20371	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	153.00
						Date of Issue : 07/07/2025	
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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		June, 2025					
Employee Name VIRENDRA RAJBHAR		ID #		P.F. Number			
F/H Name BABBAN RAJBHAR		UAN #		ESI Number		2215051400	
Designation SEMI SKILLED		Bank Name		Branch		KUMAR ENGINEERING	
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 20/11/2024							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -2.85		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	7.00	BASIC	5432	INCENTIV	0	E.P.F.	0
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	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.	22.00	CCA	0	Gross Total	5432	LWFEE	0.00
P.D.	8.00	MEDICAL	0			Gross Deduction	5041.00
						Date of Issue : 07/07/2025	
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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		June, 2025					
Employee Name VISHAL KUMAR		ID #		P.F. Number			
F/H Name VIDYANAND SAH		UAN # 0		ESI Number EXEMPTED			
Designation SUPERVISOR		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 15/04/2024							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
28000	0	0	0	0	0	0	28000.00
Leave Balance		E.L./P.L.	-5.25	C.L.	-6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	28000	INCENTIV	1000	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	29000		
P.D.	30.00	MEDICAL	0			LWFEE	0.00
					Gross Deduction	0.00	Date of Issue :
							07/07/2025
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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		June, 2025					
Employee Name VISHWASH		ID #		P.F. Number DL/CPM/28420/10169			
F/H Name SANTOSH		UAN # 102048724828		ESI Number 2215072172			
Designation SEMI SKILLED		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 09/02/2024							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L.	-4.75	C.L.	-7.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	8148	INCENTIV	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	18.00	CCA	0	Gross Total	8148		
P.D.	12.00	MEDICAL	0			LWFEE	0.00
					Gross Deduction	782.00	Date of Issue :
							07/07/2025
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KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 23/07/2025

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 **June, 2025** under the provisions of following legislations:

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

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

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

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

Dated: 23/07/2025

Signature with Seal/ Stamp

