



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 26/04/2025 18:00:

Payment Confirmation Receipt

TRRN No :	1012504008011
Challan Status :	Payment Confirmed
Challan Generated On :	07-APR-2025 15:42:02
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	MAR-2025
Total Amount (Rs) :	95,566
Account-1 Amount (Rs) :	59,891
Account-2 Amount (Rs) :	1,911
Account-10 Amount (Rs) :	31,851
Account-21 Amount (Rs) :	1,913
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485260425000378
Payment Date :	26-APR-2025
Payment Confirmation Date :	26-APR-2025
Total PMRPY Benefit :	0





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	07-APR-2025 15:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	120273150
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	45,871	Total EPS Contribution Remitted	31,851
Total EPF-EPS Contribution Remitted	14,020	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101933574397	AAKASH	AAKASH	13,500	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
2	102146313657	AASHISH DAHIYA	AASHISH DAHIYA	18,643	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
3	101009852635	AMIT KUMAR	AMIT KUMAR	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100751633246	ANIL TIWARI	ANIL TIWARI	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	14,140	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	19,796	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101426298670	JAYACHANDRA	JAYACHANDRA	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	16,318	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
12	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	11,572	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	21,210	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	15,735	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	21,210	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
22	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101002573677	RANVEER SINGH	RANVEER SINGH	11,147	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
26	101966038933	RAVINDER SINGH	RAVINDER SINGH	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	9,324	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
30	100404456297	VIJAY SHARMA	VIJAY SHARMA	18,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101629734077	VIKAS KUMAR	VIKAS KUMAR	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
32	102048724828	VISHWASH	VISHWASH	18,000	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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

TRRN 1012504008011

ECR Id 120273150

LIN :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of March 2025

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

Total Subscribers :	EPF 28	EPS 28	EDLI 28
Total Wages :	3,82,257	3,82,257	3,82,257

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	1,911	0	0	0	1,911
2	Employer's Share Of	14,020	0	31,851	1,913	0	47,784
3	Employee's Share Of	45,871	0	0	0	0	45,871
Grand Total : Ninety-Five Thousand Five Hundred Sixty-Six Rupees Only							95,566

(This is a system generated challan on 07-APR-2025 15:42, 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.) -	95,566	
F) Total amount of uploaded ECR (D + E) (	95,566	



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

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

Name : KUMAR ENGINEERING ENTERPRISES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2215176579	AAKASH	21	13500.00	-	-	102.00
2	2215169869	ANIL RAJBHAR	25	14569.00	-	-	110.00
3	2215167924	MANJIT KUMAR	0	0.00	-	Left Service	0.00
4	2215161789	HANUMANT LAL	24	13987.00	-	-	105.00
5	2215159937	AASHISH DAHIYA	29	18643.00	-	-	140.00
6	2215159850	RISHI PAL	13	7576.00	-	-	57.00
7	2215159194	DHARMENDRA KUMAR SINGH	0	0.00	-	Left Service	0.00
8	2215158204	ROHIT CHOUHAN	20	11655.00	-	-	88.00
9	2215140021	SUNIL KUMAR	28	18000.00	-	-	135.00
10	2215136008	GORAKHNATH	26	15152.00	-	-	114.00
11	2215136000	SURAJ PAL	0	0.00	-	On Leave	0.00
12	1115474262	ANIL TIWARI	31	19929.00	-	-	150.00
13	2215107695	ROODAL RAJBHAR	26	15152.00	-	-	114.00
14	2215107546	PRAMOD KUMAR	0	0.00	-	Left Service	0.00
15	2215098141	MUKESH GUPTA	0	0.00	-	Left Service	0.00
16	2211620765	RAMPARVESH	27	17358.00	-	-	131.00
17	2215074291	RAJESH RAJBHAR	31	19929.00	-	-	150.00
18	2215074274	SONU RAJBHAR	27	15735.00	-	-	119.00
19	2215074260	MUKESH RAJBHAR	26	15152.00	-	-	114.00
Page 1 of 4				Print Date: 07-Apr-2025 04:06:45 PM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215074257	DEVENDRA RAJBHAR	21	12238.00	-	-	92.00
21	2215072172	VISHWASH	28	18000.00	-	-	135.00
22	2215072171	JIYA LAL	31	18066.00	-	-	136.00
23	2215072170	JAGROOP KUMAR	11	6411.00	-	-	49.00
24	1014634892	VINEET KUMAR	31	19929.00	-	-	150.00
25	1014249713	VIJAY SHARMA	31	18066.00	-	-	136.00
26	2013897623	BITTOO SINGH	18	10490.00	-	-	79.00
27	2215051400	VIRENDRA RAJBHAR	31	19929.00	-	-	150.00
28	2215048369	RAHUL KUMAR	31	18066.00	-	-	136.00
29	2214999922	RAM PRATAP	31	18066.00	-	-	136.00
30	2214995731	HIMANSHU SHARMA	26	15152.00	-	-	114.00
31	2214995487	MANOJ KUMAR	27	15735.00	-	-	119.00
32	2214995431	RAVINDER SINGH	31	18066.00	-	-	136.00
33	2214995408	PAHLALD	0	0.00	-	Left Service	0.00
34	2214994376	SARVESH	31	18066.00	-	-	136.00
35	2214994141	PAWN KUMAR	21	12238.00	-	-	92.00
36	2214989746	SURESH SAW	0	0.00	-	Left Service	0.00
37	2214986258	NITISH KUMAR	0	0.00	-	On Leave	0.00
38	2214975947	DIWAKAR PRAJAPATI	0	0.00	-	On Leave	0.00
39	2214944419	RAJU KUMAR	31	18066.00	-	-	136.00
40	2214921567	SAGAR BHARDWAJ	10	5828.00	-	-	44.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214905480	MANOJ KUMAR	31	18066.00	-	-	136.00
42	2214877915	RAMCHANDRA RAJBHAR	0	0.00	-	On Leave	0.00
43	2214861427	KAMAL PRATAP SINGH	18	11572.00	-	-	87.00
44	2214844580	MANOJ KUMAR	27	15735.00	-	-	119.00
45	2214826695	PURNAVASI RAJBHAR	0	0.00	-	Left Service	0.00
46	2214809614	JAGAT SINGH	28	16318.00	-	-	123.00
47	2214559248	MASIK ALAM	24	13987.00	-	-	105.00
48	2214786135	ANOOP PAL	31	18066.00	-	-	136.00
49	2212530093	MANOJ KUMAR	31	19929.00	-	-	150.00
50	2214634367	SURENDRA KUMAR GUPTA	16	9324.00	-	-	70.00
51	2214607869	MOHIT	31	21000.00	-	-	158.00
52	2214595546	GULAB	31	18066.00	-	-	136.00
53	2214501295	JAYACHANDRA	31	18066.00	-	-	136.00
54	2214463690	JITENDRA KUMAR	28	16318.00	-	-	123.00
55	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
56	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
57	2214380878	RAM KUMAR	0	0.00	-	On Leave	0.00
58	2214346876	MUKESH	31	18066.00	-	-	136.00
59	2214249806	MOTI LAL	31	18066.00	-	-	136.00
60	2214249746	RANVEER SINGH	19	11147.00	-	-	84.00

Total MonthlyWages : 722475.00

Total IP Contribution : 5440.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5440.00	23481.00	28921.00	0.00	722475.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Mar-2025
Challan Number :	02225113299369
Challan Created Date	07-04-2025 16:09:33
Challan Submitted Date	10-04-2025 17:35:35
Amount Paid:	28921
Transaction Number:	0036828509

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

Total Employee	46.0
ESIC Wages	722475
ESIC Employee Share	5440.00
ESIC Employer Share	23481.00
Total Amount	28921.00

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 March, 2025

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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 ARREAR 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 2215176579 22/01/2025	19929 0 0 0 0 0 0 0 19929	16.00 4.00 0.00 0.00 10.00 21.00 0.00 0.00	13500 0 0 0 0 0 0 0 13500	1219 102.00 0 0 0 0 0 0 1321.00	846 373 438.75 0.00 1657.75	12179.00	
2	AASHISH DAHIYA JASMER SINGH SEMI SKILLED DL/CPM/28420/10171 2215159937 20/11/2024	19929 0 0 0 0 0 0 0 19929	22.00 6.00 0.00 0.00 2.00 29.00 0.00 0.00	18643 0 0 0 0 0 0 0 18643	1684 140.00 0 0 0 0 0 0 1824.00	1169 515 605.90 0.00 2289.90	16819.00	
3	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	28500 0 0 0 0 0 0 0 28500	24.00 6.00 0.00 0.00 0.00 31.00 0.00 0.00	28500 0 0 0 0 0 0 0 28500	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	28500.00	
4	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206 15/05/2018	26000 0 0 0 0 0 0 0 26000	24.00 6.00 0.00 0.00 0.00 31.00 0.00 0.00	26000 0 0 0 0 0 0 0 26000	1800 0.00 0.00 0 0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	24200.00	
5	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18066 0 0 0 0 0 0 0 18066	19.00 5.00 0.00 0.00 6.00 25.00 0.00 0.00	14569 0 0 0 0 0 0 0 14569	0 110.00 0 0 0 0 0 0 110.00	0 473.49 0.00 0.00 473.49	14459.00	
6	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 1115474262 12/06/2024	19929 0 0 0 0 0 0 0 19929	24.00 6.00 0.00 0.00 0.00 31.00 0.00 0.00	19929 0 0 0 0 0 0 0 19929	1800 150.00 0 0 0 0 0 0 1950.00	1250 550 647.69 0.00 2447.69	17979.00	
7	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	21917 0 0 0 0 0 0 0 21917	23.00 6.00 0.00 0.00 1.00 30.00 0.00 0.00	21210 0 0 0 0 0 0 0 21210	0 0.00 0 0 0 0 0 0 0.00	0 0.00 0 0 0.00 0.00 0.00	21210.00	



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 March, 2025

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No.: 2

Particulars			Salary / Wage		Attendance		Earnings			Deductions		Employer		Net		Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P.	BASIC H.R.A. CONVEY. WAS.ALL CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE Total	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER	payment	Revenue Stamp				
8	ANOOP PAL KHUSHRAM HELPER		18066 0 0 0 0 0 Total	24.00 6.00 0.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00	18066 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 136.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
9	ANUJ KUMAR RAVIR SINGH WELDER	13/09/2021	23836 0 0 0 0 0 Total	22.00 6.00 0.00 0.00 1.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	23067 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
10	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	01/02/2025	21917 0 0 0 0 0 Total	15.00 4.00 0.00 0.00 1.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00	14140 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 1161 0.00 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
11	BITTOO SINGH ATAR PAL HELPER	01/12/2020	21917 0 0 0 0 0 Total	13.00 4.00 0.00 0.00 1.00 18.00	0.00 0.00 0.00 0.00 0.00 0.00	10490 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 79.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR UNSKILLED	27/05/2024	18066 0 0 0 0 0 Total	16.00 4.00 0.00 0.00 1.00 21.00	0.00 0.00 0.00 0.00 0.00 0.00	12238 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 92.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN	15/02/2024	21917 0 0 0 0 0 Total	21.00 6.00 0.00 0.00 1.00 28.00	0.00 0.00 0.00 0.00 0.00 0.00	19796 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 1626 0.00 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
14	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER	09/01/2023	18066 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	19796 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				
	2214975947	10/04/2023	18066 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0.00 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total	0 0 0 0 0 0 Total				

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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

Salary / Wages Register for the month of March, 2025

Particulars										Salary / Wage		Attendance		Earnings			Deductions			Employer Share		Net payment		Signature with Revenue Stamp		
S.No.	ID #	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY.	SPLALL WAS. ALL CCA MEDICAL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS. ALL CCA MEDICAL	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER								
15		GAUTAM	PREM SINGH	SKILLED	DL/CPM/28420/10098	101349419028	10/09/2018	25500	0	0	24.00	0.00	25500	0	0	0	1800	0	1250							
								0	0	0	6.00	0.00	0	0	0	0	0.00	0	550							
								0	0	0	0.00	0.00	0	0	0	0	0	0	0.00							
								0	0	0	1.00	31.00	0	0	0	0	0	0	0.00							
16		GORAKHNATH	VIKRAMA RAJBHAR	HELPER	DL/CPM/28420/10124	101528807944	04/11/2019	18066	0	0	20.00	0.00	15152	0	0	0	0.00	1800.00	1800.00	0.00						
								0	0	0	5.00	0.00	0	0	0	0	0	0	0.00							
								0	0	0	0.00	5.00	0	0	0	0	0	0	0.00							
								0	0	0	1.00	26.00	0	0	0	0	0	0	0.00							
17		GULAB	SATAI	HELPER	DL/CPM/28420/10124	101528807944	04/11/2019	18066	0	0	24.00	0.00	18066	0	0	0	1800	114.00	492.44							
								0	0	0	6.00	0.00	0	0	0	0	136.00	0	1250							
								0	0	0	0.00	0.00	0	0	0	0	0	0	550							
								0	0	0	1.00	31.00	0	0	0	0	0	0	587.15							
								18066	0	0				18066	0	0	0.00	2387.15	0.00							
18		HANUMANT LAL	BRAJ LAL	HELPER	DL/CPM/28420/10124	101528807944	04/11/2019	18066	0	0	18.00	0.00	13987	0	0	0	0.00	1396.00	2387.15							
								0	0	0	5.00	0.00	0	0	0	0	105.00	0	0							
								0	0	0	0.00	7.00	0	0	0	0	0	0	0							
								0	0	0	1.00	24.00	0	0	0	0	0	0	454.58							
19		HIMANSHU SHARMA	DEVENDRA KUMAR SHARMA	HELPER	DL/CPM/28420/10124	101528807944	02/12/2024	18066	0	0	20.00	0.00	15152	0	0	0	0.00	105.00	454.58							
								0	0	0	5.00	0.00	0	0	0	0	114.00	0	0							
								0	0	0	0.00	5.00	0	0	0	0	0	0	0							
								0	0	0	1.00	26.00	0	0	0	0	0	0	492.44							
20		HORI LAL	RAMSAJEEVAN	HELPER	DL/CPM/28420/10147	101360194144	05/06/2023	18066	0	0	0.00	0.00	15152	0	0	0	0.00	114.00	492.44							
								0	0	0	0.00	0.00	0	0	0	0	0	0	0							
								0	0	0	0.00	31.00	0	0	0	0	0	0	0							
								0	0	0	0.00	0.00	0	0	0	0	0	0	0							
21		JAGAT SINGH	PIVARE	HELPER	DL/CPM/28420/10147	101360194144	05/09/2021	18066	0	0	21.00	0.00	16318	0	0	0	0.00	0.00	0.00							
								0	0	0	6.00	0.00	0	0	0	0	0	0	0							
								0	0	0	0.00	3.00	0	0	0	0	0	0	0							
								0	0	0	1.00	28.00	0	0	0	0	0	0	0							
								18066	0	0				16318	0	0	123.00	0	0							
								18066	0	0				0	0	0	0	0	530.34							
								18066	0	0				0	0	0	0	0	0.00							
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KUMAR ENGINEERING ENTERPRISES

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer		Net		Signature	
S.No. 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	ARREAR 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	Share	Net payment	Stamp			
22	JAGROOP KUMAR DASRATH LAL UNSKILLED 2215072170 09/02/2024	18066 0 0 0 0 0 0 18066	9.00 2.00 0.00 0.00	0.00 0.00 20.00 11.00	6411 0 0 0 0 0 0 6411	0 0 0 0 0 0 0	0 49.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6362.00				
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 2214501295 21/12/2024	18066 0 0 0 0 0 0 18066	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 0 0 0 0 0 0	1800 136.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 587.15 0.00 2387.15	0 0 0 0 0 0 0	6362.00				
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	21917 0 0 0 0 0 0 21917	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0	0 0.00 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 0	16130.00				
25	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463890 22/10/2018	18066 0 0 0 0 0 0 18066	20.00 6.00 0.00 2.00	0.00 0.00 3.00 28.00	16318 0 0 0 0 0 0 16318	0 0 0 0 0 0 0	1626 123.00 0 0 0 0 0	0 0 0 0 0 0 0	1129 497 530.34 0.00 2156.34	0 0 0 0 0 0 0	14569.00				
26	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908 11/06/2022	18066 0 0 0 0 0 0 18066	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0.00 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 0	14569.00				
27	JITESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	21917 0 0 0 0 0 0 21917	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0	1800 0.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 0.00 0.00 0.00	0 0 0 0 0 0 0	20117.00				
28	JIVA LAL DHAUKAL UNSKILLED 2215072171 09/02/2024	18066 0 0 0 0 0 0 18066	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 0 0 0 0 0 0	0 136.00 0 0 0 0 0	0 0 0 0 0 0 0	0 587.15 0.00 587.15	0 0 0 0 0 0 0	17930.00				

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KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of March, 2025

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

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Particulars			Salary / Wage		Attendance		Earnings			Deductions			Employer		Net		Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS,ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER	payment	Revenue Stamp						
36	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18066 0 0 0 18066	0 0 0 0 0	18.00 5.00 0.00 1.00 24.00	0.00 0.00 7.00 0.00 0.00	13987 0 0 0 0 0 0 0 13987	0 105.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	13882.00							
37	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 21000	0 0 0 0 0	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	21000 0 0 0 0 0 0 0 21000	0 1800 158.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	19042.00							
38	MOTILAL HARILAL HELPER DL/CPM/28420/10157 101003587171 2214249806 03/01/2023	18066 0 0 0 18066	0 0 0 0 0	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 0 0 0 0 18066	0 1800 136.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	16130.00							
39	MUKESH MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	18066 0 0 0 18066	0 0 0 0 0	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 0 0 0 0 18066	0 1800 136.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	16130.00							
40	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	21917 0 0 0 21917	0 0 0 0 0	20.00 6.00 0.00 1.00 27.00	0.00 0.00 4.00 0.00 0.00	19089 0 0 0 0 0 0 0 19089	0 0 0 0 0 0 0 0 0	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	16130.00							
41	MUKESH RAJBHAR ACHCHELAL RAJBHAR UNSKILLED 2215074260 22/08/2024	18066 0 0 0 18066	0 0 0 0 0	20.00 5.00 0.00 1.00 26.00	0.00 0.00 5.00 0.00 0.00	15152 0 0 0 0 0 0 0 15152	0 114.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	19089.00							
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194 2214448742 / /	21917 0 0 0 21917	0 0 0 0 0	23.00 6.00 0.00 1.00 30.00	0.00 0.00 1.00 0.00 0.00	21210 0 0 0 0 0 0 0 21210	0 1742 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	15038.00							



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KUMAR ENGINEERING ENTERPRISES

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

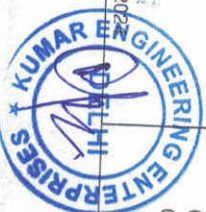
KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions		Employer Share Pension Difference E.S.I.C. 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	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX				
43	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18066 0 0 0 0 0	18066 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00	0.00	<i>on leave</i>
44	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	21917 0 0 0 0 0	21917 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	21917 0 0 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	0 0 0 0 0 0	0.00	0.00	<i>on leave</i>
45	PAWNI KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18066 0 0 0 0 0	18066 0 0 0 0 0	15.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 0.00 0.00 0.00	21.00	12238 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 92.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00	0.00	<i>on leave</i>
46	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017	21917 0 0 0 0 0	21917 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	31.00	12238 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00 1800 0.00 0 0 0	92.00 0 0 0 0 0 0	0 0 0 0 0 0	397.74 0.00 0.00 0.00 0.00 0.00	12146.00	<i>on leave</i>
47	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	21917 0 0 0 0 0	21917 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	31.00	21917 0 0 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	0 0 0 0 0 0	0.00	0.00	<i>on leave</i>
48	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18066 0 0 0 0 0	18066 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	31.00	18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 136.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	587.15 0.00 0.00 0.00 0.00 0.00	21917.00	<i>on leave</i>
49	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2023	19929 0 0 0 0 0	19929 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	31.00	19929 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 150.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	647.69 0.00 0.00 0.00 0.00 0.00	19779.00	<i>on leave</i>



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

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

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Particulars			Salary / Wage		Attendance		Earnings		Deductions		Employer Share		Net		Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX	Pension Difference E.S.I.C. LW/FER	payment				
50	RAJU KUMAR HARISHCHANDRA UNSKILLED DL/CPM/28420/10167 2214944419 02/11/2023 101176950658	18066 0 0 0 18066	0 0 0 0 0	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 18066	0 0 0 0 0	1800 136.00 0 0 0	0 0 0 0 0	1250 550 587.15 0.00 2387.15	0 0 0 0 0	16130.00	2151		
51	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878 05/03/2018 101255529032	18066 0 0 0 18066	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 18066	0 0 0 0 0	0.00 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0.00	ON Leave		
52	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18066 0 0 0 18066	0 0 0 0 0	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 18066	0 0 0 0 0	0.00 136.00 0 0 0	0 0 0 0 0	587.15 0.00 0.00 0.00 587.15	0 0 0 0 0	17930.00	2141		
53	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR UNSKILLED 2214877915 20/11/2024	18066 0 0 0 18066	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 18066	0 0 0 0 0	0.00 0 0 0 0	0.00 0 0 0 0	0.00 0 0 0 0	0.00 0 0 0 0	0.00	ON Leave		
54	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	19929 0 0 0 19929	0 0 0 0 0	20.00 6.00 0.00 1.00 27.00	0.00 0.00 0.00 0.00 0.00	17358 0 0 0 17358	0 0 0 0 0	0.00 131.00 0 0 0	0.00 0 0 0 0	564.14 0.00 0.00 0.00 564.14	0 0 0 0 0	17227.00	2141		
55	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	21917 0 0 0 21917	0 0 0 0 0	18.00 5.00 0.00 1.00 24.00	0.00 0.00 0.00 0.00 0.00	16968 0 0 0 16968	0 0 0 0 0	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	16968.00	2141		
56	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017 1010022067	18187 0 0 0 18187	0 0 0 0 0	14.00 4.00 0.00 1.00 19.00	0.00 0.00 0.00 0.00 0.00	11147 0 0 0 11147	0 0 0 0 0	1103 84.00 0 0 0	0 0 0 0 0	766 337 362.28 0.00 1465.28	0 0 0 0 0	9960.00	2141		



KUMAR ENGINEERING ENTERPRISES

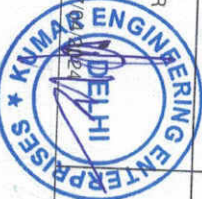
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2025

Firm PF Number DL/CPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS,ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.		BASIC H.R.A. CONVEY.	SPLALL WAS,ALL CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE Total	V.P.F. I.TAX	Share Pension Difference E.S.I.C. LW/FEE					
57	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431 03/06/2023	18066	0	24.00	0.00	0.00	18066	0	0	0	1800	0	1250	16130.00	2387.15		
58	RINKU ISHAM SINGH SUPERVISOR	30000	0	24.00	0.00	0.00	30000	0	0	0	0.00	0	0	30000.00	0.00		
59	RISHI PAL VISHRAM SINGH UNSKILLED	18066	0	11.00	0.00	0.00	7576	0	0	0	57.00	0	0	30000.00	246.22		
60	2215159850 RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	27500	10750	24.00	0.00	0.00	27500	10750	0	0	0.00	0	0	7519.00	246.22		
	EXEMPTED 01/09/2020	55000	0	1.00	31.00	0.00	0	0	0	10000	0.00	0.00	0.00	45000.00	0.00		
61	ROHIT CHOUDHAN GANGA RAM UNSKILLED	18066	0	15.00	0.00	0.00	11655	0	0	0	88.00	0	0	45000.00	0.00		
62	2215158204 ROODAL RAJBHAR VIJAY RAJBHAR UNSKILLED	18066	0	19.00	0.00	0.00	15152	0	0	0	114.00	0	0	11567.00	378.79		
	2215107695 01/06/2024	18066	0	1.00	26.00	0.00	0	0	0	0	0.00	0.00	0.00	11567.00	0.00		
63	SAGAR BHARDWAJ RAJENDRA RAJBHAR UNSKILLED	18066	0	8.00	0.00	0.00	5828	0	0	0	0	0	0	15038.00	492.44		
	2214921567 17/06/2024	18066	0	2.00	0.00	0.00	0	0	0	44.00	0	0	0	15038.00	189.41		
		18066	0	0.00	10.00	0.00	0	0	0	0.00	44.00	0.00	0.00	5784.00	189.41		



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Particulars												Salary / Wage		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER		Net payment		Signature with Revenue Stamp	
S.No. 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. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE Total	V.P.F. I.TAX	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp														
64	SARFAZ RAJAK LINEMAN 2214809622 01/12/2021	21917 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	21917 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 0.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	21917.00															
65	SARVESH NANDA HELPER 2214994376 01/06/2023	18066 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	18066 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 136.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	21917.00															
66	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	50000 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	50000 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 0.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	17930.00															
67	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22000 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	22000 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 0.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	50000.00															
68	SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 201291274070 20/12/2022	21917 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	21917 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 0.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	22000.00															
69	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	35000 0 0 0 0 0 0 0 Total	24.00 6.00 0.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	35000 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 0.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	0.00															
70	SONU RAJBHAR RAMASHANKAR RAJBHAR UNSKILLED 2215074274 22/08/2021	18066 0 0 0 0 0 0 0 Total	20.00 6.00 0.00 1.00 27.00	0.00 0.00 0.00 0.00 0.00	15735 0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0 119.00 0 0 0 0 0 Total	0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	35000.00															



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 March, 2025

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Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX							
71	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	19929	0	21.00	0.00	18000	0	135.00	0	0	0	0	585.00	17865.00	<i>Sunil</i>
72	SURAJ PAL RAM PAL HELPER 2215136000 02/09/2024	18066	0	0.00	0.00	18000	0	0.00	0	0	0	0	0.00	0.00	<i>Suraj</i>
73	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	21917	0	24.00	0.00	21917	0	1800	0	0	0	0	1250	0.00	<i>Chheddu Lal</i>
74	SURENDRA KUMAR GUPTA DHARMANATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18066	0	12.00	0.00	9324	0	929	0	0	0	0	645	20117.00	<i>Surendra</i>
75	VIAV BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	21917	0	22.00	0.00	20503	0	70.00	0	0	0	0	303.03	8325.00	<i>Viaav</i>
76	VIAV SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18066	0	6.00	0.00	18066	0	136.00	0	0	0	0	550	20503.00	<i>Viaav</i>
77	VIKAS CHAUHAN RAMMESH CHAUHAN SKILLED EXEMPTED 01/01/2022	26000	0	24.00	0.00	26000	0	0.00	0	0	0	0	0.00	16130.00	<i>Vikas</i>
		26000	0	1.00	31.00	26000	0	0.00	0	0	0	0	0.00	26000.00	<i>Chauhan</i>



KUMAR ENGINEERING ENTERPRISES

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

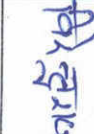
KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2025

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. 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 ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
78	VIKAS KUMAR RAU KUMAR SUPERVISOR DL/CPM/28420/10162 EXEMPTED 01/06/2023	43000 0 0 0 0 0 0 0 43000	24.00 0.00 0.00 1.00 0.00 0.00 0.00 31.00	43000 0 0 0 0 0 0 0 43000	1800 0.00 0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 0.00	41200.00	
79	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	19929 0 0 0 0 0 0 0 19929	24.00 6.00 0.00 1.00 0.00 0.00 0.00 31.00	19929 0 0 0 0 0 0 0 19929	0 150.00 0 0 0 0 0 150.00	0 0 0 0 0 0 0 0	19779.00	
80	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	19929 0 0 0 0 0 0 0 19929	24.00 6.00 0.00 1.00 0.00 0.00 0.00 31.00	19929 0 0 0 0 0 0 0 19929	0 150.00 0 0 0 0 0 150.00	0 0 0 0 0 0 0 0	19779.00	
81	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	25000 0 0 0 0 0 0 0 25000	14.00 4.00 0.00 2.00 0.00 0.00 0.00 20.00	16129 0 0 0 0 0 0 0 16129	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	16129.00	
82	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 09/02/2024	19929 0 0 0 0 0 0 0 19929	21.00 6.00 0.00 1.00 0.00 3.00 0.00 28.00	18000 0 0 0 0 0 0 0 18000	1626 135.00 0 0 0 0 0 1761.00	1129 497 585.00 0.00 0.00 0.00 0.00 2211.00	16239.00	
	Total			1404633 13750 3000 0 0 0 0 1432133	45871 5440.00 0 10000 0.00 61311.00	31851 14020 23480.54 0.00 69351.54	1370822.00	



PRIVY LEAGUE

**kotak**

Kotak Mahindra Bank

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

Valid for three months from the date of issue

07042025
D D M M Y Y Y

Pay Yourself for RTGS

रुपये Rupees Five Lakh Forty Two Thousand Four
Hundred and Ninety Five Only.

अदा करें। ₹ 5,42,495/-

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.

⑈000028⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE

**kotak**

Kotak Mahindra Bank

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

Valid for three months from the date of issue

07042025
D D M M Y Y Y

Pay Yourself for RTGS

रुपये Rupees Seven Lakh Eighty Six Thousand Six
Hundred and Eighty Three Only.

अदा करें। ₹ 7,86,683/-

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.

⑈000027⑈ 110485064⑈ 002056⑈ 29

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

07 APR 2025

RECEIVED



KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/04/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of March 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000028, Dt: - 07/04/2025 for Rs. 542,495 /- (Five Lakh Forty Two Thousand Four Hundred Ninety Five Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (26 Nos.) for m/o- MAR.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

Authorized Signatories



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	16,968	Rampakar	Saving Account	Delhi	50100650045492	HDFC0003919		BRANCH	
2	RTGS	9717892727	9,960	Ramveer Singh	Saving Account	Delhi	91312010034111	CNRB0019131		BRANCH	
3	RTGS	9717892727	16,130	Ravinder Singh	Saving Account	Delhi	173301000002109	IOBA0001733		BRANCH	
4	RTGS	9717892727	30,000	Rinku	Saving Account	Delhi	4115178000003034	KVBL0004115		BRANCH	
5	RTGS	9717892727	7,519	Rishi Pal	Saving Account	Delhi	422781000006002	BARB0SARASW		BRANCH	
6	RTGS	9717892727	45,000	Ritesh Kumar	Saving Account	Delhi	50100326652092	HDFC0002072		BRANCH	
7	RTGS	9717892727	11,567	Rohit Choudhan	Saving Account	Delhi	4898001500011340	PUNB0489800		BRANCH	
8	RTGS	9717892727	15,038	Roodal Rajbhar	Saving Account	Delhi	695102120007523	UBIN0569518		BRANCH	
9	RTGS	9717892727	5,784	Sagar Bhargwaj	Saving Account	Delhi	50100650045440	HDFC0003919		BRANCH	
10	RTGS	9717892727	21,917	Sarfaraz	Saving Account	Delhi	3114155758	KKBK0000181		BRANCH	
11	RTGS	9717892727	17,930	Seemesh	Saving Account	Delhi	49438100007035	BARB0NASALUL		BRANCH	
12	RTGS	9717892727	50,000	Seema Thakur	Saving Account	Delhi	20275538398	SBIN0006819		BRANCH	
13	RTGS	9717892727	22,000	Shalendra Rajbhar	Saving Account	Delhi	50100481779648	HDFC0002072		BRANCH	
14	RTGS	9717892727	35,000	Sonu	Saving Account	Delhi	50100489930444	HDFC0003919		BRANCH	
15	RTGS	9717892727	15,616	Sonu Rajbhar	Saving Account	Delhi	728002010005057	UBIN0572802		BRANCH	
16	RTGS	9717892727	17,865	Sunil Kumar	Saving Account	Delhi	2216108022418	CNRB0002216		BRANCH	
17	RTGS	9717892727	20,117	Sureman	Saving Account	Delhi	50100325505923	HDFC0002072		BRANCH	
18	RTGS	9717892727	8,325	Surendra Kumar	Saving Account	Delhi	50100399150375	HDFC0002072		BRANCH	
19	RTGS	9717892727	20,503	Vijay Bahadur	Saving Account	Delhi	50100515473320	HDFC0003919		BRANCH	
20	RTGS	9717892727	16,130	Vijay Sharma	Saving Account	Delhi	65077989670	SBIN0050722		BRANCH	
21	RTGS	9717892727	26,000	Vikas Chaudhan	Saving Account	Delhi	30510100006091	BARB0TRDKIN		BRANCH	
22	RTGS	9717892727	41,200	Vikas Kumar	Saving Account	Delhi	50100679540257	HDFC0002072		BRANCH	
23	RTGS	9717892727	19,779	Vincent Kumar	Saving Account	Delhi	2011210630556205	AUBL0002106		BRANCH	
24	RTGS	9717892727	19,779	Virendra Rajbhar	Saving Account	Delhi	50100650045437	HDFC0003919		BRANCH	
25	RTGS	9717892727	16,129	Vishal Kumar	Saving Account	Delhi	7645374909	KKBK0004617		BRANCH	
26	RTGS	9717892727	16,239	Vishwasi	Saving Account	Delhi	50100743034411	HDFC0002072		BRANCH	
			542,495								

M/S KUMAR ENGINEERING ENTERPRISES



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. 07/04/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of March 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 006027, Dt: - 07/04/2025 for Rs. 786,683 /- (Seven Lakh Eighty Six Thousand Six Hundred Eighty Three Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- MAR.-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

[Signature]
Prop.

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	12,179	Aakash	Saving Account	Delhi	307402010561959	UBIN0530743		BRANCH	
2	RTGS	9717892727	16,819	Aashish Dahiya	Saving Account	Delhi	36219621072	SBIN0011551		BRANCH	
3	RTGS	9717892727	28,500	Amarnath Singh	Saving Account	Delhi	50100398172485	HDFC0001565		BRANCH	
4	RTGS	9717892727	24,200	Amit Kumar	Saving Account	Delhi	50100316078587	HDFC0002072		BRANCH	
5	RTGS	9717892727	14,459	Anil Rajbhar	Saving Account	Delhi	601202120019485	UBIN0560120		BRANCH	
6	RTGS	9717892727	17,979	Anil Tiwari	Saving Account	Delhi	30300100011423	BARB0DAWARK		BRANCH	
7	RTGS	9717892727	21,210	Ankush Kumar	Saving Account	Delhi	50100650045246	HDFC0003919		BRANCH	
8	RTGS	9717892727	17,930	Anoop Pal	Saving Account	Delhi	62180100013573	BARB0VJBEPU		BRANCH	
9	RTGS	9717892727	23,067	Anuj Kumar	Saving Account	Delhi	1015001700011768	PUNB0101500		BRANCH	
10	RTGS	9717892727	12,979	Balveer Singh	Saving Account	Delhi	50100318088620	HDFC0002072		BRANCH	
11	RTGS	9717892727	10,411	Bittoo Singh	Saving Account	Delhi	21360100012674	BARB0TRDBAD		BRANCH	
12	RTGS	9717892727	18,170	Dhrama Saini	Saving Account	Delhi	4989000100093643	PUNB0498900		BRANCH	
13	RTGS	9717892727	23,700	Gautam	Saving Account	Delhi	9746000100003145	PUNB0974600		BRANCH	
14	RTGS	9717892727	15,038	Gorakhnath	Saving Account	Delhi	728002120001027	UBIN0572802		BRANCH	
15	RTGS	9717892727	16,130	Gulab	Saving Account	Delhi	50100329122393	HDFC0002072		BRANCH	
16	RTGS	9717892727	15,038	Himanshu Sharma	Saving Account	Delhi	40720743143	SBIN0003773		BRANCH	
17	RTGS	9717892727	16,195	Jagat Singh	Saving Account	Delhi	50100481779674	HDFC0002072		BRANCH	
18	RTGS	9717892727	6,362	Jagroop Kumar	Saving Account	Delhi	51218100006252	BARB0SHAURI		BRANCH	
19	RTGS	9717892727	16,130	Jayachandra	Saving Account	Delhi	52730100027069	BARB0BLUPGBX		BRANCH	
20	RTGS	9717892727	21,917	Jaynath	Saving Account	Delhi	50100489930507	HDFC0003919		BRANCH	
21	RTGS	9717892727	14,569	Jitendra Kumar	Saving Account	Delhi	31292617202	SBIN0001866		BRANCH	
22	RTGS	9717892727	20,117	Jitlesh	Saving Account	Delhi	50100325502825	HDFC0002072		BRANCH	
23	RTGS	9717892727	17,930	Jiya Lal	Saving Account	Delhi	20618100017059	BARB0ALKADA		BRANCH	
24	RTGS	9717892727	10,440	Kamal Pratap Singh	Saving Account	Delhi	50100489930507	HDFC0003919		BRANCH	
25	RTGS	9717892727	20,117	Kamlesh Kumar	Saving Account	Delhi	50100325508030	HDFC0002072		BRANCH	
26	RTGS	9717892727	19,468	Maithar	Saving Account	Delhi	91312010032493	CNRB0019131		BRANCH	
27	RTGS	9717892727	14,048	Manoj Kumar	Saving Account	Delhi	50100489930891	HDFC0000393		BRANCH	
28	RTGS	9717892727	17,930	Manoj Kumar	Saving Account	Delhi	47988100010047	BARB0POOTHK		BRANCH	
29	RTGS	9717892727	19,779	Manoj Kumar	Saving Account	Delhi	9348616577	KKBK0000197		BRANCH	
30	RTGS	9717892727	13,882	Masik Alam	Saving Account	Delhi	1614378165	KKBK0000261		BRANCH	
31	RTGS	9717892727	19,042	Mohit	Saving Account	Delhi	50100325503305	HDFC0002072		BRANCH	
32	RTGS	9717892727	16,130	Motilal	Saving Account	Delhi	91312010032460	CNRB0019131		BRANCH	
33	RTGS	9717892727	16,130	Mukesh	Saving Account	Delhi	50100325511086	HDFC0002072		BRANCH	
34	RTGS	9717892727	19,089	Mukesh	Saving Account	Delhi	50100650045489	HDFC0003919		BRANCH	
35	RTGS	9717892727	15,038	Mukesh Rajbhar	Saving Account	Delhi	72800210004703	UBIN0572802		BRANCH	
36	RTGS	9717892727	19,468	Niranjan Lal	Saving Account	Delhi	50100415234968	HDFC0002072		BRANCH	
37	RTGS	9717892727	21,917	Paras Pal	Saving Account	Delhi	1614378189	KKBK0000261		BRANCH	
38	RTGS	9717892727	12,146	Pawn Kumar	Saving Account	Delhi	7873001700057014	PUNB0787300		BRANCH	
39	RTGS	9717892727	20,117	Phool Chandra	Saving Account	Delhi	50100415233913	HDFC0002072		BRANCH	
40	RTGS	9717892727	21,917	Premchand Rajbhar	Saving Account	Delhi	50100650045463	HDFC0003919		BRANCH	

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
41	RTGS	9717892727	17,930	Rahul Kumar	Saving Account	Delhi	50100650045390	HDFC0003919		BRANCH	
42	RTGS	9717892727	19,779	Rajesh Rajbhar	Saving Account	Delhi	728002010005321	UBIN0572802		BRANCH	
43	RTGS	9717892727	16,130	Raju Kumar	Saving Account	Delhi	20618100014654	BARB0ALKADA		BRANCH	
44	RTGS	9717892727	17,930	Ram Pratap	Saving Account	Delhi	604202120020580	UBIN0560421		BRANCH	
45	RTGS	9717892727	17,227	Ramparvesh	Saving Account	Delhi	602908190	IDIB000R087		BRANCH	
			786,683								

M/S KUMAR ENGINEERING ENTERPRISES

Prop.

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue

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

या धारक को Or Bearer

Pay Manoj Kumar

रुपये Rupees Fifteen Thousand Six Hundred and Sixteen Only.

खाता सं. A/C No. 9717892707 अदा करें

ख्याता .सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

अदा करें।

₹ 15,616/-

For KUMAR ENGINEERING ENTERPRISES

12/03/2025

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

ਮਨਾਹ ਭੁਗਾ


Authorized Signatory

Please sign above

000031 1104850641: 002056 29

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

Valid for three months from the date of issue

07042025
D D M M Y Y Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Twelve Thousand One Hundred and
Forty Six Only.

अदा करें। ₹ 12,146/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatory

Please sign above

12/03/2025

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

⑈000029⑈ 110485064⑈ 002056⑈ 29

Devendra

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

Valid for three months from the date of issue

07042025
D D M M Y Y Y

Pay Hanuman Lal

या धारक को Or Bearer

रुपये Rupees Thirteen Thousand Eight Hundred
and Eighty Two Only.

अदा करें। ₹ 13,882/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatory

Please sign above

12/03/2025

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

⑈000030⑈ 110485064⑈ 002056⑈ 29

हनुमान लाल

KUMAR ENGINEERING ENTERPRISES

Period : 01-04-2025 to 19-04-2025

1ST FLOOR HOUSE NO 10 POCKET 2

Cust Reln No : 930889890

UNNAMED ROAD NEAR ISKCON

Account No : 9717892727

MANDIR ROHINI SECTOR 25

Currency : INR

DELHI-110085

Branch : DELHI - JANAKPURI - BLOCK B

DELHI,INDIA

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
07-04-2025	Sent NEFT KKBKH25097814575/RAMPUKAR /HDFC BANK	000456032221 28	16,968.00(Dr)	3,485,916.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814585/RAVINDER SINGH/IND	000456032231	16,130.00(Dr)	3,469,786.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814580/RANVEER SINGH/CANA	000456032225	9,960.00(Dr)	3,459,826.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814590/RISHI PAL /BANK OF	000456032240	7,519.00(Dr)	3,452,307.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814586/RINKU /KARUR VYSY	000456032236	30,000.00(Dr)	3,422,307.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814600/ROHIT CHOUHAN/PUNJ	000456032244	11,567.00(Dr)	3,410,740.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814595/RITESH KUMAR/HDFC	000456032243	45,000.00(Dr)	3,365,740.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814605/ROODAL RAJBHAR/UNI	000456032252	15,038.00(Dr)	3,350,702.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814611/SARFRAZ /KOTAK MAHI	000456032256	21,917.00(Dr)	3,328,785.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814607/SAGAR BHARDWAJ/HDF	000456032255	5,784.00(Dr)	3,323,001.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814616/SARVESH /BANK OF BA	000456032257	17,930.00(Dr)	3,305,071.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814617/SEEMA THAKUR/STATE	000456032262	50,000.00(Dr)	3,255,071.36(Cr)

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
07-04-2025	Sent NEFT KKBKH25097814623/SURENDRA RAJBHAR/H	000456032264	22,000.00(Dr)	3,233,071.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814632/SONU RAJBHAR/UNION	000456032269	15,616.00(Dr)	3,217,455.36(Cr)
07-04-2025	Sent NEFT KKBKH25097814627/SONU/HDFC BANK	000456032267	35,000.00(Dr)	3,182,455.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815019/SUREMAN /HDFC BANK	000456040408	20,117.00(Dr)	3,162,338.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815012/SUNIL KUMAR/CANARA	000456040402	17,865.00(Dr)	3,144,473.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815029/VIJAY BAHADUR/HDFC	000456040421	20,503.00(Dr)	3,123,970.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815023/SURENDRA KUMAR GUP	000456040413	8,325.00(Dr)	3,115,645.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815040/VIKAS CHAUHAN/BANK	000456040436	26,000.00(Dr)	3,089,645.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815031/VIJAY SHARMA/STATE	000456040427	16,130.00(Dr)	3,073,515.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815045/VINEET KUMAR/AU SM	000456040449	19,779.00(Dr)	3,053,736.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815042/VIKAS KUMAR/HDFC B	000456040442	41,200.00(Dr)	3,012,536.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815048/VIRENDRA RAJBHAR/H	000456040452	19,779.00(Dr)	2,992,757.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815050/VISHAL KUMAR/KOTAK	000456040455	16,129.00(Dr)	2,976,628.36(Cr)
07-04-2025	Sent NEFT KKBKH25097815053/VISHWASH /HDFC BANK	000456040463	16,239.00(Dr)	2,960,389.36(Cr)
07-04-2025	NEFT PUNBH00000322501 ROHIT CHOUHAN PUNB0489800	NEFTINW-1176588968	11,567.00(Cr)	2,964,876.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883260/AAKASH /UNION BANK	000456111040 27	12,179.00(Dr)	2,952,697.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883263/AASHISH DAHIYA/STA	000456111045	16,819.00(Dr)	2,935,878.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883267/AMARNATH SINGH/HDF	000456111050	28,500.00(Dr)	2,907,378.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883270/AMIT KUMAR /HDFC BA	000456111055	24,200.00(Dr)	2,883,178.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883276/ANIL RAJBHAR/UNION	000456111058	14,459.00(Dr)	2,868,719.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883282/ANIL TIWARI /BANK O	000456111066	17,979.00(Dr)	2,850,740.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883286/ANKUSH KUMAR/HDFC	000456111075	21,210.00(Dr)	2,829,530.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883296/ANUJ KUMAR /PUNJAB	000456111091	23,067.00(Dr)	2,806,463.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883290/ANOOP PAL /BANK OF	000456111083	17,930.00(Dr)	2,788,533.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883301/BALVEER SINGH/HDFC	000456111099	12,979.00(Dr)	2,775,554.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883316/DHRAMA SAINI/PUNJA	000456111108	18,170.00(Dr)	2,757,384.36(Cr)

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
07-04-2025	Sent NEFT KKBKH25097883309/BITTOO SINGH/BANK	000456111104	10,411.00(Dr)	2,746,973.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883320/GAUTAM /PUNJAB NAT	000456111115	23,700.00(Dr)	2,723,273.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883332/GULAB /HDFC BANK	000456111132	16,130.00(Dr)	2,707,143.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883324 /GORAKHNATH/UNION B	000456111127	15,038.00(Dr)	2,692,105.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883341/JAGAT SINGH/HDFC B	000456111142	16,195.00(Dr)	2,675,910.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883336/HIMANSHU SHARMA/ST	000456111137	15,038.00(Dr)	2,660,872.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883345/JAGROOP KUMAR/BANK	000456111150	6,362.00(Dr)	2,654,510.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883358/JAYNATH /HDFC BANK	000456111166	21,917.00(Dr)	2,632,593.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883352 /JAYACHANDRA/BANK O	000456111159	16,130.00(Dr)	2,616,463.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883363/JITENDRA KUMAR/STA	000456111171	14,569.00(Dr)	2,601,894.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883369/JITLISH /HDFC BANK	000456111176	20,117.00(Dr)	2,581,777.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883384/KAMAL PRATAP SINGH	000456111186	10,440.00(Dr)	2,571,337.36(Cr)
07-04-2025	Sent NEFT KKBKH25097883377/JIYA LAL /BANK OF B	000456111181	17,930.00(Dr)	2,553,407.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884244/KAMLESH KUMAR/HDFC	000456112537	20,117.00(Dr)	2,533,290.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884260/MANOJ KUMAR/HDFC B	000456112547	14,048.00(Dr)	2,519,242.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884251/MAIHAR /CANARA BAN	000456112541	19,468.00(Dr)	2,499,774.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884273/MANOJ KUMAR/KOTAK	000456112560	19,779.00(Dr)	2,479,995.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884268/MANOJ KUMAR/BANK O	000456112553	17,930.00(Dr)	2,462,065.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884277/MASIK ALAM /KOTAK M	000456112564	13,882.00(Dr)	2,448,183.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884284/MOHIT /HDFC BANK	000456112570	19,042.00(Dr)	2,429,141.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884290/MOTILAL /CANARA BAN	000456112576	16,130.00(Dr)	2,413,011.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884302/MUKESH /HDFC BANK	000456112588	19,089.00(Dr)	2,393,922.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884294/MUKESH /HDFC BANK	000456112581	16,130.00(Dr)	2,377,792.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884317/NIRANJAN LAL/HDFC	000456112602	19,468.00(Dr)	2,358,324.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884309/MUKESH RAJBHAR/UNI	000456112593	15,038.00(Dr)	2,343,286.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884323/PARAS PAL /KOTAK MA	000456112610	21,917.00(Dr)	2,321,369.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884333/PAWN KUMAR/PUNJAB	000456112615	12,146.00(Dr)	2,309,223.36(Cr)

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
07-04-2025	Sent NEFT KKBKH25097884344 /PREMCHAND RAJBHAR/	000456112626	21,917.00(Dr)	2,287,306.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884337/PHOOL CHANDRA/HDFC	000456112621	20,117.00(Dr)	2,267,189.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884352/RAJESH RAJBHAR/UNI	000456112631	19,779.00(Dr)	2,247,410.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884350/RAHUL KUMAR/HDFC B	000456112629	17,930.00(Dr)	2,229,480.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884362/RAM PRATAP/UNION B	000456112644	17,930.00(Dr)	2,211,550.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884356/RAJU KUMAR /BANK OF	000456112639	16,130.00(Dr)	2,195,420.36(Cr)
07-04-2025	Sent NEFT KKBKH25097884367 /RAMPARVESH/INDIAN	000456112646	17,227.00(Dr)	2,178,193.36(Cr)

Register of Deduction

me and Address of Contractor.

KUMAR ENGINEERING ENTERPRISES

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

Sector-25, Rohini, Delhi-110085

Time and Location of Work.

for Damage or Loss

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

Name and Address of Principal Employer

TPDOL 1044

[illegible]

Form XXI

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

KUMAR ENGINEERING ENTERPRISES
Plot No. 10, Pkt-2,

Name and Address of Contractor:
 Nature and Location of Work:
 Name and Address of Establishment in/under which Contract is Carried on:
 Name and Address of Principal Employer:

[illegible]

March-2025

[illegible]

No Amount Impose on ~~Account~~ of fines in March-2025



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

Name and Address of Contractor.

KUMAR ENGINEERING ENTERPRISES

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

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

Name and Location of Work.

ADVANCE

Name and Address of Establishment in/under March 2021 which Contract is Carried on _____

Name and Address of Principal Employer.

[illegible]

FORM XVI

NAME & ADDRESS OF ESTABLISHMENT: KUMAR ENGINEERING ENTERPRISES
 15/1, JEEB, VICT NO 10, SECTOR 6, S.I. INDIA, DELHI-110055

MUSTER

ROLL

FOR THE MONTH OF MARCH

2025

NAME & ADDRESS OF ESTABLISHMENT:
 KUMAR ENGINEERING ENTERPRISES

NAME & ADDRESS OF
 PRINCIPAL EMPLOYER

REMARKS

S.No.	NAME OF WORKMAN	REGISTRATION No.	Set	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
1	ANKUSH	SANJEET KR.	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
2	ABHINAV DASHIA	TRAMER KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
3	AMRANATH SINGH	AKHIL RND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
4	AMIT KUMAR	ABHILASH 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	31
5	ANIL KISHOR	KAMVANDAN	P	P	P	P	P	P	P	P	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
6	RAUL THAKRI	KANISH THAKRI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
7	ANURAG KUMAR	KHUSHI RND	P	P	P	P	P	P	P	P	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
8	ANUP PTL	KANISH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
9	ANUP KUMAR	KANISH 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
10	ABHIR SINGH	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
11	BATTO SINGH	AKHIL PTL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18
12	DEBENDER KUMAR	CHITTE LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
13	ANUP KUMAR	CHANDER 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	23
14	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
15	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
16	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
17	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
18	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
19	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
20	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
21	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
22	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
23	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
24	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
25	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
26	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
27	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
28	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
29	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
30	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
31	ANUP KUMAR	DEVI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21

KUMAR ENGINEERING ENTERPRISES

DELHI



FORM XVI

(See Rule 78(1)(a)(i))
Name & Address of Contractor
KUMAR ENGINEERING ENTERPRISES
1st Floor, Plot No. 10, Sector - 27
Gurgaon, District - NEW DELHI-122001

MUSTER

ROLL

FOR THE MONTH OF MARCH 2025

Name & Address of
Principal Employer

Name & Address of Establishment
where this Contract is carried on

Sl. No.	NAME OF WORKMAN	FATHER/NUDGR'S NAME	Days										No. of Days	REMARKS
			1	2	3	4	5	6	7	8	9	10		
30	KAMESH KR	CHANDLOL	P	P	P	P	P	P	P	P	P	P	31	
31	MAHAR	CHANDLOL	P	P	P	P	P	P	P	P	P	P	30	
32	MANOS KUMAR	RAM PRASAD	P	P	P	P	P	P	P	P	P	P	27	
33	MANOS KUMAR	SICHAUDAS	P	P	P	P	P	P	P	P	P	P	27	
34	MANOS KUMAR	RAM PBL	P	P	P	P	P	P	P	P	P	P	24	
35	AMASIK ALAM	WASUDIN	P	P	P	P	P	P	P	P	P	P	31	
36	MOHIT	BHUP SINGH	P	P	P	P	P	P	P	P	P	P	31	
37	MOTILAL	HARI LAL	P	P	P	P	P	P	P	P	P	P	31	
38	MUKESH	MAHESH	P	P	P	P	P	P	P	P	P	P	27	
39	MUKESH	RAMJI LAL	P	P	P	P	P	P	P	P	P	P	25	
40	MUKESH RASHID	ACHINIELAL	P	P	P	P	P	P	P	P	P	P	30	
41	MURANSAN LAL	LAKHON LAL	P	P	P	P	P	P	P	P	P	P	30	
42	NITISH KUMAR	LALO RAM	P	P	P	P	P	P	P	P	P	P	31	
43	PARAS DAL	RAM NIVAS	P	P	P	P	P	P	P	P	P	P	21	
44	PARAN KUMAR	SURESH RASHID	P	P	P	P	P	P	P	P	P	P	31	
45	PRICOL CHANDRA SA		P	P	P	P	P	P	P	P	P	P	31	
46	RAHUL KUMAR	STAGIDY PRASAD	P	P	P	P	P	P	P	P	P	P	31	
47	RATESH KESOR	CHANDRAISA	P	P	P	P	P	P	P	P	P	P	31	
48	RATU KUMAR	HARISH CHANDER	P	P	P	P	P	P	P	P	P	P	31	
49	RAM KUMAR	RAM SUMER	P	P	P	P	P	P	P	P	P	P	31	
50	RAM PRATAP	KANAIKAU	P	P	P	P	P	P	P	P	P	P	31	
51	RAM CHANDRA	KRIS ANA	P	P	P	P	P	P	P	P	P	P	31	
52	RAM PRANESH	SHRIDHEERASH	P	P	P	P	P	P	P	P	P	P	27	
53	RAM PUKAR	ACHINIELAL	P	P	P	P	P	P	P	P	P	P	27	
54	RAVINDER SINGH	RAM	P	P	P	P	P	P	P	P	P	P	19	
55	RAVINDER SINGH	KRISHAN	P	P	P	P	P	P	P	P	P	P	31	
56	RINKU		P	P	P	P	P	P	P	P	P	P	31	
57	RISHI PAL		P	P	P	P	P	P	P	P	P	P	13	
58	RITESH KUMAR		P	P	P	P	P	P	P	P	P	P	31	



FORM XVI

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

Name & Address of Employer/Establishment & Location of Contract
 1441008, Plot No. 101, Sector-23,
 Rehtani, New Delhi-110 005

MUSTER

ROLL

Name & Address of Establishment in which Contract is carried on

Name & Address of Principal Employer

FOR THE MONTH OF MARCH 20 25

S.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
59	REODAL RASTHAR VITAYI		P		P	P	P	P	P	P			P	P	P																				26	
60	SAGAR BHARDWAJ RASENDRA		P		P	P	P	P	P	P			P	P	P																				410	
61	SARPARZ RASTAR		P		P	P	P	P	P	P			P	P	P																				131	
62	SARESH KHANDA		P		P	P	P	P	P	P			P	P	P																				131	
63	SEEMANTHAKUR SUMIT KUMAR		P		P	P	P	P	P	P			P	P	P																				131	
64	SHALENDRA SULEKHAN		P		P	P	P	P	P	P			P	P	P																				131	
65	SHIL KUMAR BAST LAL		A		A	A	A	A	A	A			A	A	A																				40	
66	SENU CHHERPAL		P		P	P	P	P	P	P			P	P	P																				131	
67	SONU RASTHAR RAMSHANKAR		P		P	P	P	P	P	P			P	P	P																				127	
68	SUJAL KUMAR ISHAK SINGH		P		P	P	P	P	P	P			P	P	P																				128	
69	SURAJ PAL RAM PAL		A		A	A	A	A	A	A			A	A	A																				40	
70	SURESH CHHEDDIAL		P		P	P	P	P	P	P			P	P	P																				131	
71	VIJAY BHARDWAJ DHARMESH		P		P	P	P	P	P	P			P	P	P																				116	
72	VITAY SHARMA KISHAN LAL		P		P	P	P	A	A	P			P	P	P																				129	
73	VIKAS KUMAR RAS KUMAR		P		P	P	P	P	P	P			P	P	P																				131	
74	VINEET KUMAR RAM VIJAS		P		P	P	P	P	P	P			P	P	P																				131	
75	MAHENDRA RASTHAR BABBAN		P		P	P	P	P	P	P			P	P	P																				131	
76	VISHAL KUMAR VIDYANANDSINGH		P		P	P	P	P	P	P			P	P	P																				128	
77	VISHWESH SANTOSH		P		P	P	P	P	P	P			P	P	P																				129	
78	PREMCHAND SURI RASTHAR		P		P	P	P	P	P	P			P	P	P																				131	
79	MANOJ KUMAR CHAUHAN LAL		P		P	P	P	P	P	P			P	P	P																				131	
80	ROHIT CHOUHAN GHANVARAM		P		P	P	P	P	P	P			P	P	P																				120	



Servagya

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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	
AAKASH			1.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SANJEET KUMAR			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10173																
2215176579	22/01/2025	0.00	0.45	0.55	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	-0.20
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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																
2215159937	20/11/2024	-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
		0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
AMARNATH SINGH			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
AKHILANAND 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	
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.																
2215007310	10/07/2023	-1.30	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20	-1.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
AMIT KUMAR			3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAJVEER 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	
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																
6716254206	15/05/2018	-9.00	0.95	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.95	-9.95
		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

Servagya

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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	
ANIL RAJBHAR			3.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMAYAN RAJBHAR			2.00	0.00	1.00	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		0.00	0.80	0.35	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-0.90
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
ANIL TIWARI			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KAMLESH TIWARI			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/28420/10170		-2.20	1.15	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	-2.95
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
ANKUSH KUMAR			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	
RAJESH KUMAR 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.15	-8.15
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
ANOOP PAL			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KHUSHRAM			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/EXEMPT		-0.70	1.15	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-5.30
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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
9 ANUJ KUMAR RAJVIR SINGH WELDER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT EXEMPTED 01/02/2025		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00 5.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 6.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	42.00 11.00 4.00 0.00 0.00 2.10 0.00 0.00 0.00	-1.90 0.00 0.00 0.00 0.00
10 BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10144 2214703270 01/12/2020		21.00 4.00 2.00 0.00 0.00 -6.25 12.00 0.00	17.00 4.00 1.00 1.00 0.00 0.85 0.00 0.00 0.00	15.00 4.00 1.00 0.00 0.00 0.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	53.00 12.00 4.00 1.00 0.00 -3.60 12.00 0.00 0.00	-7.60 11.00 0.00
11 BITTOO SINGH ATAR PAL HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP. 2013897623 27/05/2024		14.00 3.00 1.00 0.00 0.00 -3.40 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.70 0.00 0.00 0.00	13.00 4.00 1.00 0.00 0.00 0.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	41.00 10.00 3.00 1.00 0.00 -1.35 0.00 0.00 0.00	-4.35 -1.00 0.00
12 DEVENDRA RAJBHAR CHHOTELAL RAJBHAR UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215074257 15/02/2024		16.00 3.00 2.00 0.00 0.00 -3.55 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.70 0.00 0.00 0.00	16.00 4.00 1.00 0.00 0.00 0.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	46.00 10.00 4.00 1.00 0.00 -1.25 0.00 0.00 0.00	-5.25 -1.00 0.00

Annual Statement of Leave

Servagya

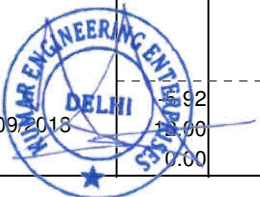
KUMAR ENGINEERING ENTERPRISES

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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		0.00	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	-0.20	-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
14		19.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
DHRAMA SAINI		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
CHANDER SEN SAINI		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/28420/10159		-7.60	0.95	0.95	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.65	-8.65
2214949017 09/01/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
16		20.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
GAUTAM		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
PREM 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	
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		92	1.00	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	-6.77
2214446266 10/09/2018		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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



Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			17.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
GORAKHNATH			3.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
VIKRAMA RAJBHAR			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/EXEMPT		-1.90	0.85	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-3.30
2215136008	02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			18.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
GULAB			3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SATAI			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/28420/10124		-10.05	0.90	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.05	-11.05
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			20.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
HANUMANT LAL			4.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
BRAJ 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-2.55
2215161789	02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			17.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
HIMANSHU SHARMA			3.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
DEVENDRA KUMAR SHARMA			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/EXEMPT		-2.90	0.25	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-4.15
2214995731	05/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Servagya

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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.
21			21.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
HORI LAL			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAMSAJEEVAN			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10147			-4.25	1.05	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-5.60
2214448753	05/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			18.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
JAGAT SINGH			3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
PIYARE			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/EXEMPT			-4.90	0.90	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	-5.90
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	-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
23			20.00	10.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
JAGROOP KUMAR			4.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DASRATH LAL			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			-1.90	1.00	0.50	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	-2.95
2215072170	09/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			18.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
JAYACHANDRA			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	
OM PRAKASH			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/28420/10172			-65.00	0.50	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	-1.65
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	-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

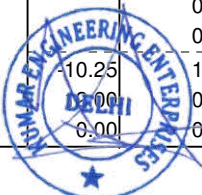
KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
25 JAYNATH SH.SUMER LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 1114965216 21/06/2022		10.00 2.00 1.00 0.00 0.00 0.00 -2.85 0.00 0.00	9.00 2.00 1.00 0.00 0.00 0.00 0.45 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.00 10.00 3.00 0.00 0.00 0.00 -0.70 0.00 0.00	-3.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26 JITENDRA KUMAR RAM LAKHAN UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10104 2214463690 22/10/2018		10.00 2.00 1.00 0.00 0.00 0.00 -7.00 12.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	20.00 6.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	48.00 13.00 4.00 1.00 0.00 0.00 -4.60 12.00 0.00	-8.60 0.00 0.00 0.00 0.00 0.00 0.00 11.00 0.00
27 JITENDRA KUMAR CHHANGGU HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10150 2214403908 11/06/2022		12.00 2.00 1.00 0.00 0.00 0.00 -7.85 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 2.00 1.00 0.00 0.00 0.00 -7.25 0.00 0.00	-8.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28 JITLISH HARI LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/00036 2212927345 02/05/2016		20.00 3.00 2.00 0.00 0.00 0.00 -10.25 0.00 0.00	19.00 5.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	63.00 14.00 4.00 1.00 0.00 0.00 -7.10 12.00 0.00	-11.10 0.00 0.00 0.00 0.00 0.00 0.00 11.00 0.00



Annual Statement of Leave

Servagya

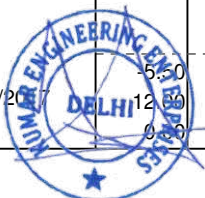
KUMAR ENGINEERING ENTERPRISES

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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.
29		23.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
JIYA LAL		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
DHAUKAL		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	
UNSKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.35	1.15	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-3.05
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	-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
30		15.00	15.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	
KAMAL PRATAP SINGH		3.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAGHUVeer 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65	-11.65
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	-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
31		17.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
KAMLESH KUMAR		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	
CHHANGU 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/28420/00027		-8.50	0.85	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.50	-9.50
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	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
32		5.00	19.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	
MAIHAR		1.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
GANESH PRASAD		0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.15	-5.15
2214249763 01/01/2022		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

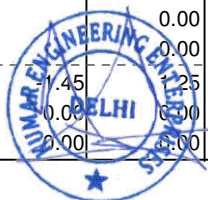
KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
33 MANJIT KUMAR SAVARU RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215167924 02/12/2024		20.00 3.00 2.00 0.00 0.00 -1.20 0.00 0.00	8.00 1.00 1.00 0.00 0.00 0.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28.00 4.00 3.00 0.00 0.00 0.20 0.00 0.00	-2.80 0.00 0.00 0.00
34 MANOJ KUMAR RAMPRASAD HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10151 2214844580 15/03/2022		20.00 4.00 2.00 0.00 0.00 -6.30 0.00 0.00	17.00 4.00 1.00 1.00 0.00 0.85 0.00 0.00	20.00 6.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	57.00 14.00 4.00 1.00 0.00 -3.45 0.00 0.00	-7.45 -1.00 0.00
35 MANOJ KUMAR SIKANDAR SAH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214995487 03/06/2023		23.00 4.00 2.00 0.00 0.00 -3.70 0.00 0.00	10.00 2.00 1.00 0.00 0.00 0.50 0.00 0.00	19.00 6.00 2.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	52.00 12.00 5.00 0.00 0.00 -1.10 0.00 0.00	-6.10 0.00 0.00
36 MANOJ KUMAR RAMPAL UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214905480 12/10/2023		25.00 4.00 2.00 0.00 0.00 1.45 0.00 0.00	21.00 5.00 1.00 1.00 0.00 1.25 0.00 0.00	24.00 6.00 1.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 15.00 4.00 1.00 0.00 2.05 0.00 0.00	-1.95 -1.00 0.00



Annual Statement of Leave

Servagya

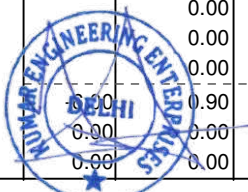
KUMAR ENGINEERING ENTERPRISES

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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.
37		19.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	
MANOJ KUMAR		3.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GANESHI LAL		2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-1.90
2212530093 01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38		25.00	21.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
MASIK ALAM		4.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
VAJUDDIN		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/EXEMPT.	-6.20	1.25	1.05	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-7.00
2214559248 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
MOHIT		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BHUP 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/28420/10126	1.25	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.75
2214607869 01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		18.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
MOTILAL		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	
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	0.90	0.90	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-7.00
2214249806 03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

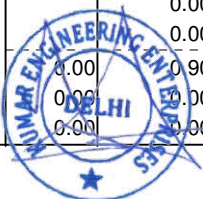
KUMAR ENGINEERING ENTERPRISES

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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.
41		19.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
MUKESH		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MAHESH		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/28420/10125		-2.90	0.95	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-3.80
2214346876 04/11/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42		20.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
MUKESH		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMJI 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	-2.60
2215025479 01/09/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
43		14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA		3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-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
44		18.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
MUKESH RAJBHAR		3.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
ACHCHHELAL RAJBHAR		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	
UNSKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.90	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	-1.35
2215074260 22/08/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

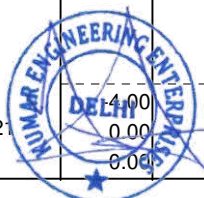
KUMAR ENGINEERING ENTERPRISES

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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.
45		19.00	19.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
NIRANJAN LAL		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10	-7.10
2214448742 / /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46		25.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LALO RAM		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.55	1.25	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	-5.65
2214986258 10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAHLALD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM BADAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
2214995408 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48		18.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
PARAS PAL		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAM NIWAS		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/EXEMPT	-4.00	0.90	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	-4.95
2214786346 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

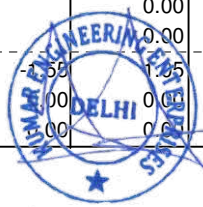
KUMAR ENGINEERING ENTERPRISES

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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.
49		23.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
PAWN KUMAR		4.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SURESH RAJBHAR		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/EXEMPT		-3.85	1.15	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	-4.95
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
50		16.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
PHOOLCHANDRA		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAM SAJIVAN		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/28420/10073		-8.40	0.80	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.50	-9.50
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	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
51		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRAMOD KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAJKUMAR RAJBHAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-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
52		21.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SIRI RAJBHAR		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	
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		-2.50	1.25	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-2.40
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	-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

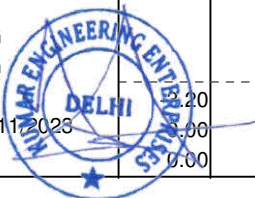
KUMAR ENGINEERING ENTERPRISES

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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		0.00	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
54		23.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
RAHUL KUMAR		4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
JAGDISH PRASAD		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/EXEMPT	-1.65	1.15	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-2.40
2215048369 20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55		18.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
RAJESH RAJBHAR		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
CHANDRIKA RAJBHAR		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/EXEMPT	-1.70	0.90	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-2.55
2215074291 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56		16.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
RAJU KUMAR		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARISHCHANDRA		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	
UNSKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167	-2.20	0.80	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	-4.30
2214944419 02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

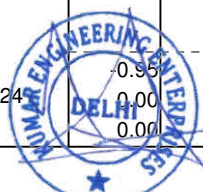
KUMAR ENGINEERING ENTERPRISES

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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.
57		19.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
RAM KUMAR		3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAM SUMER		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-7.05	0.95	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.65	-8.65
2214380878 05/03/2018		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
58		24.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RAM PRATAP		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
NANHKAU		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/EXEMPT		-3.40	1.20	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	-3.95
2214999922 19/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59		20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.75	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-1.35
2214877915 20/11/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60		22.00	21.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
RAMPARVESH		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SHRI DHEERJA PRASAD		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/EXEMPT		-0.95	1.10	1.05	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20	-1.80
2211620765 19/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
61 RAMPUKAR ACHCHELAL DRIVER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. 2215025515 01/09/2023		21.00 4.00 2.00 0.00 0.00 0.00 -2.50 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	18.00 5.00 1.00 0.00 0.00 0.00 0.90 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.00 12.00 4.00 1.00 0.00 0.00 0.20 0.00 0.00	-3.80 -1.00 0.00
62 RANVEER SINGH RAJA RAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10044 2214249746 01/01/2017		16.00 3.00 2.00 0.00 0.00 0.00 -7.70 12.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	14.00 4.00 1.00 0.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44.00 10.00 4.00 1.00 0.00 0.00 -5.50 12.00 0.00	-9.50 11.00 0.00
63 RAVINDER SINGH KRISHAN HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10163 2214995431 03/06/2023		24.00 4.00 2.00 0.00 0.00 0.00 -2.35 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	69.00 15.00 4.00 1.00 0.00 0.00 1.10 0.00 0.00	-2.90 -1.00 0.00
64 RINKU ISHAM SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT EXEMPTED 07/2022		25.00 4.00 2.00 0.00 0.00 0.00 0.15 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 15.00 4.00 1.00 0.00 0.00 3.65 0.00 0.00	-0.35 -1.00 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.
65		24.00	7.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	
RISHI PAL		4.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
VISHRAM SINGH		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.60	1.20	0.35	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
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
66		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
RITESH KUMAR		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BINDESHWARI CHOUDHARY		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	-0.10
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
67		8.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
ROHIT CHOUHAN		2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GANGA RAM		1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.45	0.40	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	-2.60
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
68		20.00	15.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
ROODAL RAJBHAR		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	
VIJAYI RAJBHAR		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	
UNSKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.00	0.75	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-2.55
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

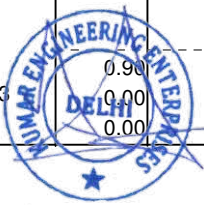
KUMAR ENGINEERING ENTERPRISES

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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.
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		19.00	18.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
SAGAR BHARDWAJ		3.00	5.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJENDRA RAJBHAR		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
UNSKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.35	0.95	0.90	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-1.10
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	-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
70		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
SARFRAZ		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJJAK		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/EXEMPT.		-3.70	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-4.20
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	-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
71		22.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
SARVESH		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
NANDA		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/EXEMPT		-2.60	1.10	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-3.25
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	-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
72		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
SEEMA THAKUR		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SUMIT KUMAR		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40	0.40
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	-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

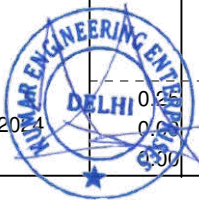
KUMAR ENGINEERING ENTERPRISES

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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.
73		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
SHAILENDRA RAJBHAR		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SULEKHAN RAJBHAR		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/EXEMPT		-1.15	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	-1.65
EXEMPTED 01/02/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHIV KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BRAJ LAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		-5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
75		25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
SONU		4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GHERPAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.60	0.60
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	-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
76		16.00	8.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
SONU RAJBHAR		3.00	1.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAMASHANKAR RAJBHAR		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	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.80	0.40	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-1.55
2215074274 22/08/2021		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



Annual Statement of Leave

Servagya

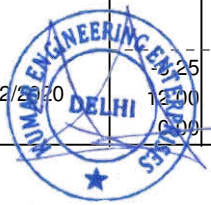
KUMAR ENGINEERING ENTERPRISES

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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		20.00	16.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
SUNIL KUMAR		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	
ISHAM 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/EXEMPT	-2.00	1.00	0.80	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-3.15
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
78		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
79		20.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
SUREMAN		3.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
CHHEDDU 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/28420/10133	-7.25	1.00	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.15	-8.15
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
80		20.00	16.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DHARMNATH SAH		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136	1.00	0.80	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.85	-8.85
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



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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.
81			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.			0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	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
82			21.00	17.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
VIJAY BAHADUR			4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
LALA RAJBHAR			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05	-6.05
2214884099	02/07/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83			25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
VIJAY SHARMA			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KISAN LAL SHARMA			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/28420/10168			-0.30	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-0.80
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	-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
84			25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
VIKAS CHAUHAN			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMESH CHAUHAN			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	
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 E			-0.55	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	-1.15
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	-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

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85			25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
VIKAS KUMAR			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJ KUMAR			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	-0.40
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
86			25.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
VINEET KUMAR			4.00	5.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAM NIVAS			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/EXEMPT		-2.15	1.25	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	-2.65
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
87			25.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
VIRENDRA RAJBHAR			4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
BABBAN RAJBHAR			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/EXEMP.		-0.90	1.25	0.90	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-1.55
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
88			23.00	19.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
VISHAL KUMAR			4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
VIDYANAND SAH			2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.95	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-3.55
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

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.
89		21.00	16.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
VISHWASH		4.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SANTOSH		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/28420/10169	-2.10	1.05	0.80	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-3.20
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





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt.

25/04/2025

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

Dated: 25/04/2025



Signature with Seal/ Stamp