



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 27/06/2025 12:

Payment Confirmation Receipt

TRRN No :	1012506013287
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2025 10:15:12
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	MAY-2025
Total Amount (Rs) :	59,515
Account-1 Amount (Rs) :	37,300
Account-2 Amount (Rs) :	1,190
Account-10 Amount (Rs) :	19,834
Account-21 Amount (Rs) :	1,191
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485260625000600
Payment Date :	26-JUN-2025
Payment Confirmation Date :	26-JUN-2025
Total PMRPY Benefit :	0





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

TRRN: 1012506013287

ECR Id 123134908

LIN : 1759323355

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month May 2025

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,38,064	2,38,064	2,38,064

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	1,190	0	0	0	1,190
2	Employer's Share Of	8,733	0	19,834	1,191	0	29,758
3	Employee's Share Of	28,567	0	0	0	0	28,567
Grand Total : Fifty-Nine Thousand Five Hundred Fifteen Rupees Only							59,515

(This is a system generated challan on 10-JUN-2025 10:15, 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.)	59,515	
F) Total amount of uploaded ECR (D +	59,515	



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



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2025	Uploaded Date Time	10-JUN-2025 10:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	123134908
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	28,567	Total EPS Contribution	19,834
Total EPF-EPS Contribution	8,733	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101933574397	AAKASH	AAKASH	15,771	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	18,065	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	100751633246	ANIL TIWARI	ANIL TIWARI	19,057	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	6,506	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	16,628	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	14,289	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	8,930	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
9	101426298670	JAYACHANDRA	JAYACHANDRA	1,191	968	968	968	116	81	35	29	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	2,629	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
12	100177379899	JITLESH	JITLESH	16,628	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
13	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	11,171	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
14	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	10,484	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
15	101002573704	MAIHAR	MAIHAR	15,905	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
16	101848320106	MANOJ KUMAR	MANOJ KUMAR	12,502	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
17	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	7,952	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
21	101176950658	RAJU KUMAR	RAJU KUMAR	1,191	968	968	968	116	81	35	29	0	-	-	-	N.A.
22	101255529032	RAM KUMAR	RAM KUMAR	16,428	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	4,167	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
24	101966038933	RAVINDER SINGH	RAVINDER SINGH	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	4,338	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	5,358	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
28	100404456297	VIJAY SHARMA	VIJAY SHARMA	18,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101629734077	VIKAS KUMAR	VIKAS KUMAR	51,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102048724828	VISHWASH	VISHWASH	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

Employer 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	24	15771.00	-	-	119.00
2	2215169869	ANIL RAJBHAR	21	12502.00	-	-	94.00
3	2215161789	HANUMANT LAL	31	18456.00	-	-	139.00
4	2215159937	AASHISH DAHIYA	0	0.00	-	Left Service	0.00
5	2215159850	RISHI PAL	14	8335.00	-	-	63.00
6	2215158204	ROHIT CHOUHAN	20	11907.00	-	-	90.00
7	2215140021	SUNIL KUMAR	31	20371.00	-	-	153.00
8	2215136008	GORAKHNATH	16	9526.00	-	-	72.00
9	2215136000	SURAJ PAL	0	0.00	-	On Leave	0.00
10	1115474262	ANIL TIWARI	29	19057.00	-	-	143.00
11	2215107695	ROODAL RAJBHAR	31	18456.00	-	-	139.00
12	2211620765	RAMPARVESH	31	20371.00	-	-	153.00
13	2215074291	RAJESH RAJBHAR	16	10514.00	-	-	79.00
14	2215074274	SONU RAJBHAR	22	13098.00	-	-	99.00
15	2215074260	MUKESH RAJBHAR	16	9526.00	-	-	72.00
16	2215074257	DEVENDRA RAJBHAR	22	13098.00	-	-	99.00
17	2215072172	VISHWASH	31	20371.00	-	-	153.00
18	2215072171	JIYA LAL	0	0.00	-	On Leave	0.00
19	2215072170	JAGROOP KUMAR	26	15479.00	-	-	117.00
Page 1 of 3				Print Date: 10-Jun-2025 10:26:58 AM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	1014634892	VINEET KUMAR	31	20371.00	-	-	153.00
21	1014249713	VIJAY SHARMA	31	18456.00	-	-	139.00
22	2013897623	BITTOO SINGH	23	13693.00	-	-	103.00
23	2215051400	VIRENDRA RAJBHAR	31	20371.00	-	-	153.00
24	2215048369	RAHUL KUMAR	29	17265.00	-	-	130.00
25	2214999922	RAM PRATAP	11	6549.00	-	-	50.00
26	2214995731	HIMANSHU SHARMA	9	5358.00	-	-	41.00
27	2214995487	MANOJ KUMAR	23	13693.00	-	-	103.00
28	2214995431	RAVINDER SINGH	31	18456.00	-	-	139.00
29	2214994376	SARVESH	22	13098.00	-	-	99.00
30	2214994141	PAWN KUMAR	0	0.00	-	On Leave	0.00
31	2214986258	NITISH KUMAR	20	11907.00	-	-	90.00
32	2214975947	DIWAKAR PRAJAPATI	0	0.00	-	Left Service	0.00
33	2214944419	RAJU KUMAR	2	1191.00	-	-	9.00
34	2214921567	SAGAR BHARDWAJ	4	2381.00	-	-	18.00
35	2214905480	MANOJ KUMAR	3	1786.00	-	-	14.00
36	2214877915	RAMCHANDRA RAJBHAR	27	16075.00	-	-	121.00
37	2214861427	KAMAL PRATAP SINGH	17	11171.00	-	-	84.00
38	2214844580	MANOJ KUMAR	21	12502.00	-	-	94.00
39	2214809614	JAGAT SINGH	25	14884.00	-	-	112.00
40	2214559248	MASIK ALAM	25	14884.00	-	-	112.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

41	2214786135	ANOOP PAL	13	7740.00	-	-	59.00
42	2212530093	MANOJ KUMAR	31	20371.00	-	-	153.00
43	2214634367	SURENDRA KUMAR GUPTA	9	5358.00	-	-	41.00
44	2214607869	MOHIT	31	21000.00	-	-	158.00
45	2214595546	GULAB	24	14289.00	-	-	108.00
46	2214501295	JAYACHANDRA	2	1191.00	-	-	9.00
47	2214463690	JITENDRA KUMAR	4	2629.00	-	-	20.00
48	2214448753	HORI LAL	15	8930.00	-	-	67.00
49	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
50	2214380878	RAM KUMAR	25	16428.00	-	-	124.00
51	2214346876	MUKESH	0	0.00	-	On Leave	0.00
52	2214249806	MOTI LAL	0	0.00	-	Left Service	0.00
53	2214249746	RANVEER SINGH	7	4167.00	-	-	32.00

Total MonthlyWages :	573032.00	Total IP Contribution :	4319.00
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TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
4319.00	18624.00	22943.00	0.00	573032.00

-- End of Report --



User Login: 22000701290001001

Wednesday, June 25, 2025 9:55:03 AM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	May-2025	
Challan Number :	02225121919222	
Challan Created Date	10-06-2025 10:27:51	
Challan Submitted Date	10-06-2025 13:09:28	
Amount Paid:	22943.00	
Transaction Number:	0037883643	
PrintClose		

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

Total Employee	45.0
ESIC Wages	573032
ESIC Employee Share	4319.00
ESIC Employer Share	18624.00
Total Amount	22943.00

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 May, 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. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR Total	Deductions E.P.F. 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	20371 0 0 0 0 0 0 20371	18.00 0.00 4.00 0.00 0.00 7.00 2.00 24.00	15771 0 0 0 0 0 0 15771	1394 119.00 0 0 0 0 0 1513.00	967 427 512.56 0.00 1906.56	14258.00	<i>[Signature]</i>
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 0 0 0 0 31500	18.00 0.00 3.00 0.00 0.00 9.00 1.00 22.00	22355 0 0 0 0 0 0 22355	0 0 0 0 0 0 0 5000.00	0 0 0 0 0 0 0 806 355 0.00 1161.00	17355.00	<i>[Signature]</i>
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 6716254206 15/05/2018	28000 0 0 0 0 0 0 28000	16.00 0.00 3.00 0.00 0.00 11.00 1.00 20.00	18065 0 0 0 0 0 0 18065	1161 0.00 0 0 0 0 0 0.00 1161.00	806 355 0.00 0.00 0.00 0.00 1161.00	16904.00	<i>[Signature]</i>
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 0 0 0 18456	17.00 0.00 3.00 0.00 0.00 10.00 1.00 21.00	12502 0 0 0 0 0 0 12502	0 0 0 0 0 0 0 94.00 0 0 0 0.00 94.00	0 0 0 0 0 0 0 406.32 0.00 406.32	12408.00	<i>[Signature]</i>
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 1115474262 12/06/2024	20371 0 0 0 0 0 0 20371	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	19057 0 0 0 0 0 0 19057	1684 143.00 0 0 0 0 0 0.00 1827.00	1169 515 619.35 0.00 2303.35	17230.00	<i>[Signature]</i>
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 0 0 0 0 22411	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	22411 0 0 0 0 0 0 22411	0 0 0 0 0 0 0 0.00 0.00	0 0 0 0 0 0 0 0.00 0.00	22411.00	<i>[Signature]</i>
7	ANOO PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 0 0 0 0 18456	11.00 0.00 2.00 0.00 0.00 18.00 0.00 13.00	7740 0 0 0 0 0 0 7740	0 0 0 0 0 0 0 59.00 0 0 0 0.00 59.00	0 0 0 0 0 0 0 251.55 0.00 251.55	7681.00	<i>[Signature]</i>



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

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

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Form ESIC Number 22000701290001001																		
Page No. : 2																		
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. 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 Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE Total	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFER								
8	ANUJ KUMAR RAJIVR SINGH WELDER EXEMPTED 01/02/2025	24356 0 0 0 0 24356	0 0 0 0 0 0	12.00 2.00 0.00 1.00 15.00	0.00 0.00 16.00 0.00 0.00	11785 0 0 0 0 11785	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 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	11785.00	28/5	
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 01/12/2020	22411 0 0 0 0 22411	0 0 0 0 0 0	8.00 1.00 0.00 0.00 9.00	0.00 0.00 22.00 0.00 0.00	6506 0 0 0 0 6506	0 0 0 0 0 0	523 0.00 0 0 4000 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 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	11785.00	28/5	
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 0 18456	0 0 0 0 0 0	19.00 3.00 0.00 1.00 23.00	0.00 0.00 8.00 0.00 0.00	13693 0 0 0 0 13693	0 0 0 0 0 0	0 103.00 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 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1983.00	Boj	
11	DAWASHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 0 50000	0 0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	50000 0 0 0 0 50000	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 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	13590.00	28/5	
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 0 18456	0 0 0 0 0 0	18.00 3.00 0.00 1.00 22.00	0.00 0.00 9.00 0.00 0.00	13098 0 0 0 0 13098	0 0 0 0 0 0	0 99.00 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 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	50000.00	Devendra	
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 2214949017 09/01/2023	22411 0 0 0 0 22411	0 0 0 0 0 0	19.00 3.00 0.00 1.00 23.00	0.00 0.00 8.00 0.00 0.00	16628 0 0 0 0 16628	0 0 0 0 0 0	1335 0.00 0 0 0 0	99.00 0 0 0 0 99.00	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 0 0 0 0	0 0 0 0 0 0	12999.00	Devendra	
14	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 2214446266 10/09/2024	28500 0 0 0 0 28500	0 0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	28500 0 0 0 0 28500	0 0 0 0 0 0	1800 0.00 0 0 0 0	1335.00 0 0 0 0 1335.00	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 0 0 0 0	0 0 0 0 0 0	15293.00	28/5	
																	26700.00	Gautam



KUMAR ENGINEERING ENTERPRISES

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

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer		Net		Signature
S.No.	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. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	Pension Difference E.S.I.C. LWFER	payment	Revenue Stamp					
15	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0 0 0 0 0 18456	13.00 0.00 2.00 0.00 0.00 15.00 1.00 16.00	9526 0 0 0 0 0 0 9526	0 0 0 0 0 0 0 0	0 72.00 0 0 0 0 0 72.00	0 0 309.60 0.00 0 0 0 309.60	9454.00						
16	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0 0 0 0 0 18456	20.00 3.00 0.00 0.00 7.00 1.00 24.00	14289 0 0 0 0 0 0 14289	0 0 0 0 0 0 0 0	1394 108.00 0 0 0 0 0 1502.00	967 427 464.39 0.00 0 0 0 1858.39	12787.00						
17	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0 0 0 0 0 18456	25.00 4.00 0.00 0.00 0.00 2.00 31.00	18456 0 0 0 0 0 0 18456	0 0 0 0 0 0 0 0	0 139.00 0 0 0 0 0 139.00	0 0 599.82 0.00 0 0 0 599.82	18317.00						
18	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0 0 0 0 0 18456	8.00 1.00 0.00 0.00 22.00 0.00 9.00	5358 0 0 0 0 0 0 5358	0 0 0 0 0 0 0 0	0 41.00 0 0 0 0 0 41.00	0 0 174.14 0.00 0 0 0 174.14	5317.00						
19	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0 0 0 0 0 18456	12.00 2.00 0.00 0.00 16.00 1.00 15.00	8930 0 0 0 0 0 0 8930	0 0 0 0 0 0 0 0	871 67.00 0 0 0 0 0 938.00	605 266 290.23 0.00 0 0 0 605	7992.00						
20	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456 0 0 0 0 0 0 18456	19.00 4.00 0.00 0.00 6.00 2.00 25.00	14884 0 0 0 0 0 0 14884	0 0 0 0 0 0 0 0	0 112.00 0 0 0 0 0 112.00	0 0 483.73 0.00 0 0 0 483.73	14772.00						
21	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2023	18456 0 0 0 0 0 0 18456	20.00 4.00 0.00 0.00 5.00 2.00 26.00	15479 0 0 0 0 0 0 15479	0 0 0 0 0 0 0 0	0 117.00 0 0 0 0 0 117.00	0 0 503.07 0.00 0 0 0 503.07	15362.00						



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KUMAR ENGINEERING ENTERPRISES
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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
22	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 2214501295 21/12/2024	18456 0 0 0 0 0 0 18456	2.00 0.00 0.00 0.00 29.00 2.00	1191 0 0 0 0 0 0 1191	116 9.00 0 0 0 0 0 125.00	81 35 38.71 0.00 0 0 0 154.71	1066.00	
23	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 0 0 0 22411	25.00 4.00 0.00 0.00 0.00 31.00	22411 0 0 0 0 0 0 22411	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	22411.00	
24	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 2214463690 22/10/2018	20371 0 0 0 0 0 0 20371	4.00 0.00 0.00 0.00 27.00 4.00	2629 0 0 0 0 0 0 2629	232 20.00 0 0 0 0 0 252.00	161 71 85.44 0.00 0 0 0 317.44	2377.00	
25	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 2214403908 11/06/2022	20371 0 0 0 0 0 0 20371	0.00 0.00 0.00 0.00 31.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0.00	
26	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	22411 0 0 0 0 0 0 22411	19.00 3.00 0.00 0.00 8.00 23.00	16628 0 0 0 0 0 0 16628	1335 0.00 0 0 0 0 0 1335.00	927 408 0.00 0.00 0.00 0 0 1335.00	15293.00	
27	JIVA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 0 0 0 18456	0.00 0.00 0.00 0.00 31.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00	0.00	
28	KAMAL PRATAP SINGH RAGHUVIWER SINGH STORE ASSSTT. DL/CPM/28420/10149 2214861427 04/09/2024	20371 0 0 0 0 0 0 20371	14.00 2.00 0.00 0.00 14.00 17.00	11171 0 0 0 0 0 0 11171	987 84.00 0 0 0 0 0 1071.00	685 302 363.06 0.00 0 0 0 1350.06	10100.00	



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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. SPALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPALL WAS.ALL CCA MEDICAL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	Pension Difference E.S.I.C. LWFEE		
29	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385 01/12/2015	25000 0 0 0 0 0 0 25000	10.00 2.00 0.00 0.00 18.00 1.00 13.00	10484 0 0 0 0 0 0 10484	755 0.00 0 0 0 0 0 755.00	524 231 0.00 0.00 0.00	9729.00	CHHANGU LAL
30	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	22411 0 0 0 0 0 0 22411	18.00 3.00 0.00 0.00 9.00 22.00	15905 0 0 0 0 0 0 15905	1277 0.00 0 0 0 0 0 1277.00	887 390 0.00 0.00 0.00	14628.00	MAIHAR
31	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580 15/03/2022	18456 0 0 0 0 0 0 18456	17.00 3.00 0.00 0.00 10.00 21.00	12502 0 0 0 0 0 0 12502	1219 94.00 0 0 0 0 0 1277.00	846 373 406.32 0.00	11189.00	MANOJ KUMAR
32	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456 0 0 0 0 0 0 18456	19.00 3.00 0.00 0.00 8.00 23.00	13693 0 0 0 0 0 0 13693	0.00 103.00 0 0 0 0 0 103.00	1625.32 0 445.02 0.00	13590.00	SIKANDAR SAH
33	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456 0 0 0 0 0 0 18456	3.00 0.00 0.00 0.00 28.00 3.00	1786 0 0 0 0 0 0 1786	0 14.00 0 0 0 0 0 14.00	0 58.05 0.00 0.00	1772.00	MANOJ KUMAR
34	MANOJ KUMAR GANESHI LAL SEMI SKILLED 2212530093 01/01/2025	20371 0 0 0 0 0 0 20371	25.00 4.00 0.00 0.00 0.00 31.00	20371 0 0 0 0 0 0 20371	0 153.00 0 0 0 0 0 153.00	0 662.06 0.00 0.00	20218.00	MANOJ KUMAR
35	MASK ALAM VAJUDIN HELPER 2214559248 13/09/2021	18456 0 0 0 0 0 0 18456	19.00 4.00 0.00 0.00 6.00 25.00	14884 0 0 0 0 0 0 14884	0 112.00 0 0 0 0 0 112.00	0 483.73 0.00	14772.00	MASK ALAM



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Salary / Wages Register for the month of May, 2025

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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. SP.LALL 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. SP.LALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR E.S.I.C. ADVAN. LOAN LWFER Total	E.P.F. E.S.I.C. I.TAX V.P.F.	Pension Difference E.S.I.C. LWFER								
36	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 0 0 0 21000	25.00 4.00 0.00 2.00 0.00 0.00 31.00	21000 0 0 0 0 0 0 21000	0 0 0 0 0 0 0 0	1800 158.00 0 0 0 0 0 1958.00	1250 550 682.50 0.00 0.00 0.00 2482.50								
37	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 0 0 0 0 20371	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	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00								
38	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 0 0 0 22411	16.00 3.00 0.00 1.00 0.00 11.00 20.00	14459 0 0 0 0 0 0 14459	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00								
39	MUKESH RAJBHAR ACHOHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 0 0 0 0 18456	13.00 2.00 0.00 1.00 0.00 15.00 16.00	9526 0 0 0 0 0 0 9526	0 0 0 0 0 0 0 0	0 72.00 0 0 0 0 0 72.00	0 0 0 0 0 0 0 0.00								
40	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	22411 0 0 0 0 0 0 22411	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	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00								
41	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456 0 0 0 0 0 0 18456	16.00 3.00 0.00 1.00 0.00 11.00 20.00	11907 0 0 0 0 0 0 11907	0 0 0 0 0 0 0 0	0 90.00 0 0 0 0 0 90.00	0 0 0 0 0 0 0 0.00								
42	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2024	22411 0 0 0 0 0 0 22411	14.00 3.00 0.00 1.00 0.00 13.00 18.00	13013 0 0 0 0 0 0 13013	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0.00								



KUMAR ENGINEERING ENTERPRISES
1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA
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S.No.	Particulars	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	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	INCENIT ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
43	PAWN KUMAR	SURESH RAJBHAR	HELPER	2214994141	01/06/2023	18456	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00
44	PHOOLCHANDRA	RAM SAJIVAN	LINEMAN	DL/CPM/28420/10073	101197240363	22411	0	0	0	10.00	0.00	7952	0	0	0	639	0	443	0.00	0.00
45	PREMCHAND RAJBHAR	SIRI RAJBHAR	SKILLED	2214337295	31/10/2017	22411	0	0	0	0.00	0.00	20965	0	0	0	0.00	0	0.00	0.00	0.00
46	RAHUL KUMAR	JAGDISH PRASAD	HELPER	2215021904	21/08/2023	18456	0	0	0	23.00	0.00	17265	0	0	0	0.00	0	0.00	0.00	0.00
47	RAJESH RAJBHAR	CHANDRIKA RAJBHAR	SEMI SKILLED	2215048369	20/11/2023	18456	0	0	0	13.00	0.00	10514	0	0	0	0.00	0	561.11	0.00	0.00
48	RAJU KUMAR	HARISHCHANDRA	HELPER	2215074291	15/02/2024	18456	0	0	0	2.00	0.00	1191	0	0	0	116	0	81	0.00	0.00
49	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	10/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
50	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
51	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
52	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
53	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
54	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
55	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
56	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
57	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
58	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
59	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
60	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
61	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
62	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
63	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
64	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
65	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
66	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
67	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
68	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
69	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
70	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
71	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
72	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
73	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
74	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
75	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
76	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
77	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
78	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
79	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
80	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
81	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
82	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
83	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
84	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
85	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
86	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
87	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
88	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
89	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
90	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
91	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
92	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
93	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
94	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
95	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
96	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
97	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
98	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
99	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
100	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
101	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0	0	0	0.00	0.00	16428	0	0	0	124.00	0	444	0.00	0.00
102	RAM KUMAR	SEMI SKILLED	DL/CPM/28420/10086	05/03/2023	101176950658	18456	0</													

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 May, 2025

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
50	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 0 0 0 0 18456	10.00 0.00 1.00 0.00 20.00 0.00 11.00	6549 0 0 0 0 0 0 6549	0 50.00 0 0 0 0 50.00	0 0 212.84 0.00	6499.00	21/5/24
51	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 0 0 0 18456	21.00 4.00 0.00 4.00 2.00 27.00	16075 0 0 0 0 0 0 16075	0 121.00 0 0 0 0 121.00	0 0 522.44 0.00	15954.00	21/5/24
52	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 221620765 19/02/2024	20371 0 0 0 0 0 0 20371	25.00 4.00 0.00 0.00 0.00 31.00	20371 0 0 0 0 0 0 20371	0 153.00 0 0 0 0 153.00	0 662.06 0.00	20218.00	21/5/24
53	RAMPJUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 0 0 0 22411	11.00 2.00 0.00 0.00 18.00 13.00	9398 0 0 0 0 0 0 9398	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00	9398.00	21/5/24
54	RAJAV SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18456 0 0 0 0 0 0 18456	6.00 1.00 0.00 0.00 24.00 7.00	4167 0 0 0 0 0 0 4167	0 406 32.00 0 0 0 0.00	0 124 135.43 0.00	3729.00	21/5/24
55	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18456 0 0 0 0 0 0 18456	25.00 4.00 0.00 0.00 0.00 31.00	18456 0 0 0 0 0 0 18456	0 1800 139.00 0 0 0 1939.00	0 1250 550 599.82 0.00	16517.00	21/5/24
56	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000 0 0 0 0 0 0 33000	9.00 2.00 0.00 20.00 0.00 11.00	11710 0 0 0 0 0 0 11710	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00	11710.00	21/5/24



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 May, 2025

KUMAR ENGINEERING ENTERPRISES

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

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Particulars		Salary / Wage Rate		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. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL WAS,ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFEE						
57	RISHI PAL VISHRAM SINGH HELPER 2215159850 20/11/2024	18456 0 0 0 0 0 0 18456	11.00 2.00 0.00 1.00 14.00	0.00 0.00 17.00 0.00 0.00	8335 0 0 0 0 0 0 8335	0 0 0 0 0 0 0 0	63.00 0 0 0 0 0 0 63.00	0 0 0 0 0 0 0 0	270.89 0.00 0.00 0.00 0.00 0.00 0.00 270.89						
58	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 15000 3000 0 0 0 0 60000	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	30000 15000 3000 0 0 0 0 50000	5000 0 0 0 0 0 0 5000	0 0.00 0 10000 0.00 0.00 0.00 10000.00	0 0 0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00 0.00 0.00						
59	ROHIT CHOUHAN GANGA RAM HELPER 2215158204 13/11/2024	18456 0 0 0 0 0 0 18456	16.00 3.00 0.00 1.00 20.00	0.00 0.00 11.00 0.00 0.00	11907 0 0 0 0 0 0 11907	0 0 0 0 0 0 0 0	90.00 0 0 0 0 0 0 90.00	0 0 0 0 0 0 0 0	386.98 0.00 0.00 0.00 0.00 0.00 0.00 386.98						
60	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0 0 0 0 18456	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 0 0 0 18456	0 0 0 0 0 0 0 0	139.00 0 0 0 0 0 0 139.00	0 0 0 0 0 0 0 0	599.82 0.00 0.00 0.00 0.00 0.00 0.00 599.82						
61	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0 0 0 0 18456	4.00 0.00 0.00 0.00 4.00	0.00 0.00 27.00 0.00 0.00	2381 0 0 0 0 0 0 2381	0 0 0 0 0 0 0 0	18.00 0 0 0 0 0 0 18.00	0 0 0 0 0 0 0 0	77.38 0.00 0.00 0.00 0.00 0.00 0.00 77.38						
62	SARFRAZ RAJAK LINEMAN 2214809622 01/12/2021	22411 0 0 0 0 0 0 22411	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						
63	SARVESH NANDA HELPER 2214994376 01/06/2023	18456 0 0 0 0 0 0 18456	18.00 3.00 0.00 1.00 22.00	0.00 0.00 9.00 0.00 0.00	13098 0 0 0 0 0 0 13098	0 0 0 0 0 0 0 0	99.00 0 0 0 0 0 0 99.00	0 0 0 0 0 0 0 0	425.69 0.00 0.00 0.00 0.00 0.00 0.00 425.69						



KUMAR ENGINEERING ENTERPRISES
KUMAR ENGINEERING ENTERPRISES

SALARY / WAGES REGISTER FOR THE MONTH OF May, 2025

KUMAR ENGINEERING ENTERPRISES
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001004

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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 May, 2025

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL WAS, ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS, ALL CCA MEDICAL INCENTI ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	SURENDRA KUMAR GUPTA DHARMANATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 0 0 0 0 18456	8.00 1.00 0.00 0.00 22.00 0.00 9.00	5358 0 0 0 0 0 0 5358	523 41.00 0 0 0 0 564.00	363 160 174.14 0.00 697.14	4794.00	
72	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500 0 0 0 0 0 0 26500	25.00 4.00 0.00 0.00 0.00 2.00 31.00	26500 0 0 0 0 0 0 26500	0 0.00 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	27500.00	
73	VJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	22411 0 0 0 0 0 0 22411	24.00 4.00 0.00 0.00 1.00 2.00 30.00	21688 0 0 0 0 0 0 21688	0 0.00 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	21688.00	
74	VJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18456 0 0 0 0 0 0 18456	25.00 4.00 0.00 0.00 0.00 2.00 31.00	18456 0 0 0 0 0 0 18456	1800 139.00 0 0 0 0 1939.00	1250 550 599.82 0.00 2399.82	16517.00	
75	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	29000 0 0 0 0 0 0 29000	18.00 3.00 0.00 0.00 9.00 1.00 22.00	20581 0 0 0 0 0 0 20581	0 0.00 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00 0.00 0.00	20581.00	
76	RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	47000 0 0 0 0 0 0 47000	25.00 4.00 0.00 0.00 0.00 2.00 31.00	47000 0 0 0 0 0 0 47000	1800 0.00 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 0.00 1800.00	49200.00	
77	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2023	20371 0 0 0 0 0 0 20371	25.00 4.00 0.00 0.00 0.00 2.00 31.00	20371 0 0 0 0 0 0 20371	0 153.00 0 0 0 0 153.00	0 662.06 0.00 0.00 662.06	20218.00	



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 May, 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 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 Total	SPLALL WAS.ALL CCA MEDICAL Total	INCEN TI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX				
78	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	20371 0 0 0 20371	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	0 153.00 0 5000 0.00 5153.00	0 0 0 0 0		0 0 662.06 0.00 662.06	15218.00	<i>Adas</i>
79	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	28000 0 0 0 28000	0 0 0 0 0	22.00 4.00 0.00 2.00 28.00	0.00 0.00 3.00 0.00 0.00	25290 0 0 0 25290	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0		0 0 0.00 0.00 0.00	25290.00	<i>Das</i>
80	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 2215072172 09/02/2024	20371 0 0 0 20371	0 0 0 0 0	25.00 4.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	0 1800 153.00 0 0.00 1953.00	0 0 0 0 0		0 1250 550 662.06 0.00 2462.06	18418.00	<i>Vishal</i>
Total		1206604 15000 3000 0 1254604	12000 0 0 0 12000	18000 0 0 0 18000	28567 4319.00 10000 29000 71886.00	0 0 0 0 0	19834 8733 18623.62 0.00 1182718.00							



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

0	9	0	6	2	0	2	5
D	D	M	M	Y	Y	Y	Y

Pay Yourself for RTGS

या धारक को Or Bearer

 रुपये Rupees Five Lakh Ninety Eight Thousand Four
Hundred and Fifty Seven Only.

अदा करें। ₹ 5,98,457/-

For KUMAR ENGINEERING ENTERPRISES

 खाता .सं.
A/C No. 9717892727
KOTAK ACE CURRENT ACCOUNT
CBS

Authorised Signatory

12/03/2025

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

Please sign above

⑈000037⑈ 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

0	9	0	6	2	0	2	5
D	D	M	M	Y	Y	Y	Y

Pay Yourself for RTGS

या धारक को Or Bearer

 रुपये Rupees Five Lakh Thirty Nine Thousand Three
Hundred and Fifty Five Only.

अदा करें। ₹ 5,39,355/-

For KUMAR ENGINEERING ENTERPRISES

 खाता .सं.
A/C No. 9717892727
KOTAK ACE CURRENT ACCOUNT
CBS

Authorised Signatory

12/03/2025

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

Please sign above

⑈000037⑈ 110485064⑈ 002056⑈ 29





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 10/06/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of May 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.-000039 , Dt: - 10/06/2025 for Rs. 539,355 /- (Five Lakh Thirty Nine Thousand Three Hundred Fifty Five Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (24 Nos.) for m/o- MAY.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Prop.



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
1	RTGS	9717892727	3,729	Ranveer Singh	Saving Account	Delhi	91312010034111	CNRB0019131		BRANCH	
2	RTGS	9717892727	16,517	Ravinder Singh	Saving Account	Delhi	173301000002109	IOBA0001733		BRANCH	
3	RTGS	9717892727	11,710	Rinku	Saving Account	Delhi	4115178000003034	KVBL0004115		BRANCH	
4	RTGS	9717892727	8,272	Rishi Pal	Saving Account	Delhi	42278100006002	BARB0SARASW		BRANCH	
5	RTGS	9717892727	55,000	Ritesh Kumar	Saving Account	Delhi	50100326652092	HDFC0002072		BRANCH	
6	RTGS	9717892727	11,817	Rohit Chouhan	Saving Account	Delhi	4898001500011340	PUNB0489800		BRANCH	
7	RTGS	9717892727	18,317	Roodlal Rajbhar	Saving Account	Delhi	695102120007523	UBIN0569518		BRANCH	
8	RTGS	9717892727	2,363	Sagar Bhardwaj	Saving Account	Delhi	50100650045440	HDFC0003919		BRANCH	
9	RTGS	9717892727	12,999	Sarvesh	Saving Account	Delhi	49438100007035	BARB0NASAUL		BRANCH	
10	RTGS	9717892727	100,000	Seema Thakur	Saving Account	Delhi	20275538398	SBIN0006819		BRANCH	
11	RTGS	9717892727	27,500	Surendra Rajbhar	Saving Account	Delhi	50100481779648	HDFC0002072		BRANCH	
12	RTGS	9717892727	47,000	Sonu	Saving Account	Delhi	50100489930444	HDFC0003919		BRANCH	
13	RTGS	9717892727	12,999	Sonu Rajbhar	Saving Account	Delhi	728002010005057	UBIN0572802		BRANCH	
14	RTGS	9717892727	15,218	Sunil Kumar	Saving Account	Delhi	2216108022418	CNRB0002216		BRANCH	
15	RTGS	9717892727	3,990	Sureman	Saving Account	Delhi	50100325505923	HDFC0002072		BRANCH	
16	RTGS	9717892727	4,794	Surendra Kumar Gupta	Saving Account	Delhi	50100399150375	HDFC0002072		BRANCH	
17	RTGS	9717892727	21,688	Vijay Bahadur	Saving Account	Delhi	50100515473320	HDFC0003919		BRANCH	
18	RTGS	9717892727	16,517	Vijay Sharma	Saving Account	Delhi	65077989670	SBIN0050722		BRANCH	
19	RTGS	9717892727	20,581	Vikas Chaulhan	Saving Account	Delhi	30510100006091	BARB0TRDKIN		BRANCH	
20	RTGS	9717892727	49,200	Vikas Kumar	Saving Account	Delhi	50100679540257	HDFC0002072		BRANCH	
21	RTGS	9717892727	20,218	Vineet Kumar	Saving Account	Delhi	2011210630356205	AUBL0002106		BRANCH	
22	RTGS	9717892727	15,218	Virendra Rajbhar	Saving Account	Delhi	50100650045437	HDFC0003919		BRANCH	
23	RTGS	9717892727	25,290	Vishal Kumar	Saving Account	Delhi	7645374909	KKBK0004617		BRANCH	
24	RTGS	9717892727	18,418	Vishwash	Saving Account	Delhi	50100743033411	HDFC0002072		BRANCH	
			539,355								

M/S KUMAR ENGINEERING ENTERPRISES

Prop.





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.

10/06/2025

To,

The Branch Manager,

Kotak Mahindra Bank Limited,

Janakpuri Branch,

New Delhi-110058

Sub: - Salary transfer for the month of May 2025

Debit from A/c No: - 9717892727

Dear Sir,

We are enclosing cheque No.- 000037, Dt: - 10/06/2025 for Rs. 598,457 /- (Five Lakh Nighty Eight Thousand Four Hundred Fifty Seven Only) favouring "Yourself for RTGS" for the purpose of Salary transfers of TPDDL Employees (45 Nos.) for m/o- MAY.-2025

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

Thanking You,

For M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Prop.



S.No	NEFT/RTGS	Debit Account NO	Remit Amount	Beneficiary Name	Beneficiary Account Type	Beneficiary address	Beneficiary Account No.	Beneficiary IFSC Code	Sender & receiver	Department Code	Sender name
1	RTGS	9717892727	14,258	Aakash	Saving Account	Delhi	307402010561959	UBIN0330743		BRANCH	
2	RTGS	9717892727	17,355	Amarnath Singh	Saving Account	Delhi	50100398172485	HDFC0001565		BRANCH	
3	RTGS	9717892727	16,904	Amit Kumar	Saving Account	Delhi	50100316078587	HDFC0002072		BRANCH	
4	RTGS	9717892727	12,408	Anil Rajbhar	Saving Account	Delhi	601202120019485	UBIN0560120		BRANCH	
5	RTGS	9717892727	17,230	Anil Tiwari	Saving Account	Delhi	30300100011423	BARB0DAWARK		BRANCH	
6	RTGS	9717892727	22,411	Ankush Kumar	Saving Account	Delhi	50100650045246	HDFC0003919		BRANCH	
7	RTGS	9717892727	7,681	Anoop Pal	Saving Account	Delhi	62180100013573	BARB0VJBEPU		BRANCH	
8	RTGS	9717892727	11,785	Anuj Kumar	Saving Account	Delhi	1015001700011768	PUNB0101500		BRANCH	
9	RTGS	9717892727	1,983	Balveer Singh	Saving Account	Delhi	50100318088620	HDFC0002072		BRANCH	
10	RTGS	9717892727	13,590	Bittoo Singh	Saving Account	Delhi	21360100012674	BARB0TRDBAD		BRANCH	
11	RTGS	9717892727	50,000	Daiwshali Tukaram Landge	Saving Account	Delhi	68015705862	MAHB0001342		BRANCH	
12	RTGS	9717892727	15,293	Dhrama Saini	Saving Account	Delhi	4989000100093643	PUNB0498900		BRANCH	
13	RTGS	9717892727	26,700	Gautam	Saving Account	Delhi	9746000100003145	PUNB0974600		BRANCH	
14	RTGS	9717892727	9,454	Goraknath	Saving Account	Delhi	728002120001027	UBIN0572802		BRANCH	
15	RTGS	9717892727	12,787	Gulab	Saving Account	Delhi	50100329122393	HDFC0002072		BRANCH	
16	RTGS	9717892727	5,317	Himanshu Sharma	Saving Account	Delhi	40720743143	SBIN0003773		BRANCH	
17	RTGS	9717892727	7,992	Hori Lal	Saving Account	Delhi	50100481780011	HDFC0002072		BRANCH	
18	RTGS	9717892727	14,772	Jagat Singh	Saving Account	Delhi	50100481779674	HDFC0002072		BRANCH	
19	RTGS	9717892727	15,362	Jagroop Kumar	Saving Account	Delhi	51218100006252	BARB0SHAURI		BRANCH	
20	RTGS	9717892727	1,066	Jayachandra	Saving Account	Delhi	52730100027069	BARB0BUPGBX		BRANCH	
21	RTGS	9717892727	22,411	Jaynath	Saving Account	Delhi	50100489930651	HDFC0003919		BRANCH	
22	RTGS	9717892727	2,377	Jitendra Kumar	Saving Account	Delhi	31292617202	SBIN0001866		BRANCH	
23	RTGS	9717892727	15,293	Jitlesh	Saving Account	Delhi	50100325502825	HDFC0002072		BRANCH	
24	RTGS	9717892727	10,100	Kamal Pratap Singh	Saving Account	Delhi	50100489930507	HDFC0003919		BRANCH	
25	RTGS	9717892727	9,729	Kamlesh Kumar	Saving Account	Delhi	50100325508030	HDFC0002072		BRANCH	
26	RTGS	9717892727	14,628	Mailhar	Saving Account	Delhi	91312010032493	CNRB0019131		BRANCH	
27	RTGS	9717892727	11,189	Manoj Kumar	Saving Account	Delhi	50100489930891	HDFC0000393		BRANCH	
28	RTGS	9717892727	1,772	Manoj Kumar	Saving Account	Delhi	47988100010047	BARB0POOTHK		BRANCH	
29	RTGS	9717892727	20,218	Manoj Kumar	Saving Account	Delhi	9348616577	KKBK0000197		BRANCH	
30	RTGS	9717892727	14,772	Masik Alam	Saving Account	Delhi	1614378165	KKBK0000261		BRANCH	
31	RTGS	9717892727	19,042	Mohit	Saving Account	Delhi	50100325503305	HDFC0002072		BRANCH	
32	RTGS	9717892727	14,459	Mukesh	Saving Account	Delhi	50100650045489	HDFC0003919		BRANCH	
33	RTGS	9717892727	9,454	Mukesh Rajbhar	Saving Account	Delhi	728002010004703	UBIN0572802		BRANCH	
34	RTGS	9717892727	11,817	Nitish Kumar	Saving Account	Delhi	41194290735	SBIN0008152		BRANCH	
35	RTGS	9717892727	13,013	Paras Pal	Saving Account	Delhi	1614378189	KKBK0000261		BRANCH	
36	RTGS	9717892727	7,313	Phool Chandra	Saving Account	Delhi	50100415233913	HDFC0002072		BRANCH	
37	RTGS	9717892727	20,965	Premchand Rajbhar	Saving Account	Delhi	50100650045463	HDFC0003919		BRANCH	
38	RTGS	9717892727	17,135	Rahul Kumar	Saving Account	Delhi	50100650045390	HDFC0003919		BRANCH	
39	RTGS	9717892727	435	Rajesh Rajbhar	Saving Account	Delhi	728002010005321	UBIN0572802		BRANCH	

Kotak Mahindra Bank Ltd.
 B-15/17, 2nd Floor, New Market, New Delhi-110002
 10 JUN 2024
 RECEIVED

MIS 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
40	RTGS	9717892727	1,066	Raju Kumar	Saving Account	Delhi	20618100014654	BARB0ALLKADA		BRANCH	
41	RTGS	9717892727	14,852	Ram Kumar	Saving Account	Delhi	50100330092324	HDFC0002072		BRANCH	
42	RTGS	9717892727	6,499	Ram Pratap	Saving Account	Delhi	604202120020580	UBIN0560421		BRANCH	
43	RTGS	9717892727	15,954	Ramchandra Rajbhar	Saving Account	Delhi	50100489930674	HDFC0003919		BRANCH	
44	RTGS	9717892727	20,218	Ramparvesh	Saving Account	Delhi	602908190	IDIB000R087		BRANCH	
45	RTGS	9717892727	9,398	Rampukar	Saving Account	Delhi	50100650045492	HDFC0003919		BRANCH	
			598,457								

M/S KUMAR ENGINEERING ENTERPRISES
Prop.

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

09 06 20 25
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Devendra Rajbharरुपये Rupees Twelve Thousand Nine Hundred and
Ninety Nine Only.

अदा करें। ₹ 12,999/-

खाता .सं.
A/C No. 9717892727KOTAK 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.

⑈000040⑈ 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

09 06 20 25
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Manoj Kumarरुपये Rupees Thirteen Thousand Five Hundred
and Ninety Only.

अदा करें। ₹ 13,590/-

खाता .सं.
A/C No. 9717892727KOTAK 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.

⑈000042⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of

09 06 2022
D D M M Y Y Y

या धारक को Or Bear

Pay Hannumant Lal

रुपये Rupees Eighteen Thousand Three Hundred
and Seventeen Only.

अदा करें। ₹ 18,317/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

12/03/2025

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

⑈000041⑈ 110485064⑈ 002056⑈ 29

हनुमन्त लाल

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-06-2025 to 27-06-2025

Cust Reln No : 930889890

Account No : 9717892727

Currency : INR

Branch : DELHI - JANAKPURI - BLOCK B

Nominee Registered : Y

Branch Address : B-1/517A
JANAKPURI

NEW DELHI-110058
DELHI,INDIA

Branch Phone No. :

MICR Code : 110485064

IFSC Code : KKBK0004578

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
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10-06-2025	Sent NEFT KKBKH25161902408/RANVEER SINGH/CANA	000467174759 39	3,729.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902414/RAVINDER SINGH/IND	000467174763	16,517.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902420/RISHI PAL /BANK OF	000467174773	8,272.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902418/RINKU /KARUR VYSY	000467174767	11,710.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902424/RITESH KUMAR/HDFC	000467174777	55,000.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902426/ROHIT CHOUHAN/PUNJ	000467174780	11,817.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902431/SAGAR BHARDWAJ/HDF	000467174784	2,363.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902429/ROODAL	000467174782	18,317.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
	RAJBHAR/UNI			
10-06-2025	Sent NEFT KKBKH25161902435/SEEMA THAKUR/STATE	000467174790	100,000.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902433/SARVESH /BANK OF BA	000467174787	12,999.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902438/SURENDRA RAJBHAR/H	000467174792	27,500.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902443/SONU RAJBHAR/UNION	000467174797	12,999.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902441/SONU/HDFC BANK	000467174795	47,000.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902449/SUREMAN /HDFC BANK	000467174805	3,990.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902446/SUNIL KUMAR/CANARA	000467174801	15,218.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902450/SURENDRA KUMAR GUP	000467174810	4,794.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902457/VIJAY BAHADUR/HDFC	000467174812	21,688.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902463/VIJAY SHARMA/STATE	000467174815	16,517.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902468/VIKAS CHAUHAN/BANK	000467174817	20,581.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902469/VIKAS KUMAR/HDFC B	000467174820	49,200.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902475/VIRENDRA RAJBHAR/H	000467174824	15,218.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902472/VINEET KUMAR/AU SM	000467174823	20,218.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902481/VISHWASH /HDFC BANK	000467174831	18,418.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161902478/VISHAL KUMAR/KOTAK	000467174827	25,290.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905139/AAKASH /UNION BANK	000467176110 37	14,258.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905143/AMARNATH SINGH/HDF	000467176113	17,355.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905148/AMIT KUMAR /HDFC BA	000467176116	16,904.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905150/ANIL RAJBHAR/UNION	000467176120	12,408.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905153/ANIL TIWARI /BANK O	000467176121	17,230.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905154/ANKUSH KUMAR/HDFC	000467176123	22,411.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905159/ANOOP PAL /BANK OF	000467176124	7,681.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905162/ANUJ KUMAR /PUNJAB	000467176127	11,785.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905164/BALVEER SINGH/HDFC	000467176130	1,983.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905168/DAIWSHALI TUKARAM	000467176135	50,000.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-06-2025	Sent NEFT KKBKH25161905166/BITTOO SINGH/BANK	000467176131	13,590.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905171/GAUTAM /PUNJAB NAT	000467176143	26,700.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905169/DHRAMA SAINI/PUNJA	000467176138	15,293.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905175 /GORAKHNATH/UNION B	000467176147	9,454.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905178/GULAB /HDFC BANK	000467176150	12,787.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905183/HIMANSHU SHARMA/ST	000467176152	5,317.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905188/JAGAT SINGH/HDFC B	000467176157	14,772.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905187/HORI LAL /HDFC BANK	000467176155	7,992.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905189/JAGROOP KUMAR/BANK	000467176165	15,362.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905191 /JAYACHANDRA/BANK O	000467176174	1,066.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905193/JAYNATH /HDFC BANK	000467176177	22,411.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905196/JITENDRA KUMAR/STA	000467176182	2,377.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905200/JITLESH /HDFC BANK	000467176184	15,293.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161905204/KAMAL PRATAP SINGH	000467176187	10,100.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910006/KAMLESH KUMAR/HDFC	000467177240	9,729.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910012/MAIHAR /CANARA BAN	000467177243	14,628.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910018/MANOJ KUMAR/BANK O	000467177249	1,772.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910014/MANOJ KUMAR/HDFC B	000467177246	11,189.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910021/MANOJ KUMAR/KOTAK	000467177252	20,218.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910023/MASIK ALAM /KOTAK M	000467177253	14,772.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910027/MOHIT /HDFC BANK	000467177256	19,042.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910039/NITISH KUMAR/STATE	000467177268	11,817.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910033/MUKESH RAJBHAR/UNI	000467177262	9,454.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910031/MUKESH /HDFC BANK	000467177259	14,459.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910046/PARAS PAL /KOTAK MA	000467177271	13,013.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910047/PHOOL CHANDRA/HDFC	000467177274	7,313.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910051 /PREMCHAND RAJBHAR/	000467177277	20,965.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-06-2025	Sent NEFT KKBKH25161910056/RAHUL KUMAR/HDFC B	000467177283	17,135.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910058/RAJESH RAJBHAR/UNI	000467177284	435.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910062/RAJU KUMAR /BANK OF	000467177287	1,066.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910069/RAM PRATAP/UNION B	000467177293	6,499.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910064/RAM KUMAR /HDFC BAN	000467177290	14,852.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910071 /RAMCHANDRA RAJBHAR	000467177295	15,954.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910074 /RAMPARVESH/INDIAN	000467177298	20,218.00(Dr)	
10-06-2025	Sent NEFT KKBKH25161910077/RAMPUKAR /HDFC BANK	000467177300	9,398.00(Dr)	

DEBIT STATEMENT

for Damage or Loss

Vasutek

Name and Address of Contractor.....

KUMAR ENGINEERING ENTERPRISES

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

Name and Location of Work.....Sector-25, Rohini, Delhi-110085.

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

Name and Address of Principal Employer.

[illegible]

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

REGISTER

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor: **ROMAN ENGINEERING ENTERPRISES**
1st Floor, Plot No. 10, Pkt-2

Nature and Location of Work.....Sector-25, Rohini, Delhi-110085

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

Name and Address of Principal Employer.....

[illegible]

OF FINES

may-2025

[illegible]

FORM-XXII

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

REGISTER OF

ADVANCE

May-2025

Vasutek

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

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

Sector-25, Rohini, Delhi-110085

Name and Location of Work

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

TPODL/De/H

Name and Address of Principal Employer

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
①	Amarnath Singh	Atchiknand Singh			15/04/25-25000	Loan	03	—	—	5k each month
②	Balveer Singh	Rajaram			14/5/25-20000	11	04	—	—	4000 each month
③	Rakesh Rajbhar	Fugatesh Rajbhar			10/5/25-101000	advance repd	—	—	—	delivered
④	Ritesh Kumar	Bindu Chandra			11/5/25-100000	Loan	08	—	—	10100 each month
⑤	Sunil Kumar	Esham Singh			14/5/25-25000	11	04	—	—	5000 monthly
⑥	Virender Rajbhar	Babbar Rajbhar			14/5/25-15000	11	02	—	—	5000 monthly



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

OVERTIME

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

Name and address of contractors 1st Floor, Plot No. 10, Pkt-2,
Sector-25, Bahaji, Delhi-110085

Nature and location of work

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

Name and address of principal employer

may-2025



Sl. No.	Name of Workman	Father's / Husband's Name	Sex	Designation/ Nature of Employment	Date on Which Overtime Worked	Total Overtime Worked or Production in Case of Piece Rate	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earnings	Date on Which Overtime Wages Paid	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No overtime wages paid during of May-2015											

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

EMPLOYER (FOR CONTRACTOR)

EMPLOYEES)

FOR THE MONTH OF MAY 20 28

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
735 FLAT, PLOT NO. 10, POCKET-2, SECTOR-28
ROHINI, NEW DELHI 1100 25

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

Under which Contract is carried on: _____

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS	
1	AAKASH	SANJEEV KUMAR	M	A	A	A		A	A	A	P	P	P	P	P	L	P	P	P	P		P	L	P	P	P	P		P	P	P	P	P	P	P	29	
2	AMARNATH SINGH	AKHILANATH SINGH	M	P	P	P		P	P	P	P	P	P	P	P	P	L	P	P	P		P	P	P	P	P		A	A	A	A	A	A	A	32		
3	AMIT KUMAR	RATVEER SINGH	M	P	L	P		P	P	P	A	P	P	P	P	P	A	A	A	A		A	A	A	A	P		P	P	P	P	P	P	P	20		
4	ANIL KUMAR RASTOGI	RAMANAND RASTOGI	M	P	P	P		P	A	A	A	A	A	A	A	A	P	P	P	P		P	P	P	P	P		P	P	P	A	A	A	A	21		
5	ANIL KUMAR TIWARI	KAMLESH TIWARI	M	A	P	P		A	P	P	P	L	P	P	P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	29		
6	ANIKUSH KUMAR	RATISH	M	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	L	P		P	P	L	P	P	P	31		
7	ANUP PAL	KHUSH RAM	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A		P	P	L	P	P		P	P	P	P	P	P	P	13		
8	ANUT KUMAR	RATVIK SINGH	M	P	P	P		P	L	P	P	P	P	P	P	P	P	A	A	A		A	A	A	A	A		A	A	A	A	A	A	A	15		
9	BALVEER SINGH	RATA RAM	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A		A	A	A	A	P		P	P	P	P	P	P	P	9		
10	BITTOO SINGH	AFAT PAL	M	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	P		P	P	P	P	P		A	A	A	A	A	A	A	23		
11	DEVENDER RASTOGI	CHHOTELAL RASTOGI	M	A	A	A		A	A	A	A	A	A	P	P	L	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	22		
12	DHARMA SAINI	CHANDER SEN	M	P	P	P		P	P	P	P	P	P	P	P	P	P	P	A	A		A	A	A	A	A		P	P	P	P	P	P	P	23		
13	DAIWASHALI TILGAM LADKHE	UDHAV WASHAL	M	P	P	P		P	P	P	P	P	L	P	P	P	P	P	P	P		P	P	P	P	L		P	P	P	P	P	P	P	31		
14	GAUTAM	PREM SINGH	M	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	P		P	P	P	P	P		L	P	P	P	P	P	P	31		
15	GORAKH NATH	VIKRAM RASTOGI	M	P	P	P		P	P	P	P	L	P	P	P	P	P	P	P	A		A	A	A	A	A		A	A	A	A	A	A	A	16		
16	GULAB	SATAH	M	P	P	P		P	P	L	P	P	A	P	P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	24		
17	HANUMANT LAL	BRAT LAL	M	P	P	P		P	L	P	P	P	P	P	P	L	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	31		
18	HIMANSHU SHARMA	DEVENDRA KUMAR	M	P	P	P		P	P	P	P	P	A	P	P	P	P	P	P	P		A	A	A	A	A		A	A	A	A	A	A	A	9		
19	HORILAL	RAM SATEEVAN	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	P		P	P	P	P	P		P	P	P	P	P	P	P	15		
20	JAGAT SINGH	PIYARE	M	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P		L	P	A	P	P		L	P	A	A	A	A	A	25		
21	JAGRUOP KUMAR	DASHARATH LAL	M	P	P	P		P	P	P	P	P	P	P	P	P	P	L	P	P		P	L	P	P	A		A	A	P	P	P	P	26			
22	JAYA CHANDRA	OM PRAKASH	M	P	P	A		A	A	A	A	A	A	A	A	A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	A	A	2		
23	JAY NATH	SUMER	M	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	L		P	P	P	P	P		P	P	P	P	P	P	P	31		
24	JITENDRA KUMAR	RAM LAKHAN	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A		A	A	A	A	A		A	A	P	P	P	P	P	4		
25	JITENDRA KUMAR	CHHANGU	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	A	A	0		
26	JITLISH	HARILAL	M	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	P		P	P	P	P	P		A	A	A	A	A	A	A	23		
27	JYOT LAL	DHAIKAL	M	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A		A	A	A	A	A		A	A	A	A	A	A	A	0		
28	KAMAL PRATAP	RAGHUVeer	M	A	A	A		A	A	A	A	A	A	A	A	A	P	P	P	P		A	A	P	P	P		P	P	P	P	P	P	P	17		
29	KAMLESH KUMAR	CHHANGU LAL	M	P	P	P		P	P	L	P	P	P	P	P	P	P	A	A	A		A	A	A	A	A		A	A	A	A	A	A	A	13		



FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
 3rd FLOOR, AUT. NO. 10, SECTOR - 25, ROHINI
 NEW DELHI - 110085

ROLL EMPLOYEES)

FOR THE MONTH OF **MAY** 2025

Name & Address of Establishment to which Contract is carried on:

Name & Address of Principal Employer:

			Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. No.										NAME OF WORKMAN										Father's/Husband's Name										Sl. 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FORM XVI

(Spec. RULE 78(1)(a)(ii))

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
101 FLOR PLAT NO 10 SECOND FLOOR
NEW DELHI - 110005

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

FOR THE MONTH OF MAY 2025

Name & Address of Establishment in which Contract is carried on: Handwritten address

Sl. No.		Sl. No.	NAME OF WORKMAN	Father'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	Days	REMARKS	
		59	RITESH KUMAR	BINDESH NARI		P	P	P																															
30		60	ROHIT CHAUHAN	GANGA RAM		A	A	A																															
31		61	ROODAL RATBHAR	VITAY RATBHAR		P	P	P																															
32		62	SAGAR BHARONAT	RATBHAR		A	A	A																															
33		63	SARAF RAZ	RATJAK		A	A	A																															
34		64	SARVESH	NANDA		P	P	P																															
35		65	SEE MA THAKUR	SUMIT KUMAR		P	P	P																															
36		66	SURENDRA RATBHAR	SULE KHAN RATBHAR		P	P	P																															
37		67	SHIV KUMAR	BRAT LAL		A	A	A																															
38		68	SONU	GHEE PAL		P	P	P																															
39		69	SONU RATBHAR	RAM SHANKAR		P	P	P																															
40		70	SUNIL KUMAR	ISHAM SINGH		P	P	P																															
41		71	SURAT PAL	RAM PAL		A	A	A																															
42		72	SUREMAN	LAHEOU LAL		P	P	P																															
43		73	SURENDRA KUMAR	SHARAM NATH		A	A	A																															
44		74	VITAY RATBHAR	LALA RATBHAR		P	P	P																															
45		75	VITAY SHARMA	KISHAN LAL		P	P	P																															
46		76	VIKAS CHAUHAN	RAMESH CHAUHAN		P	P	P																															
47		77	VINEET KUMAR	RAM NIWAS		P	P	P																															
48		78	VIRENDRA RATBHAR	BABBAR RATBHAR		P	P	P																															
49		79	VISHAL KUMAR	VIDYA NANO		P	P	P																															
50		80	VISHWASH	SANTOSH		P	P	P																															
51		81	VIKAS KUMAR	RAT KUMAR		P	P	P																															



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.
1			9.00	11.00	16.00	13.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
AAKASH			1.00	2.00	4.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SANJEET KUMAR			0.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10173		0.00	0.45	0.55	0.80	0.65	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35	-1.65
2215176579	22/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			20.00	16.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
AASHISH DAHIYA			3.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
JASMER SINGH			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10171		-0.80	1.00	0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-1.90
2215159937	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			25.00	21.00	24.00	24.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	
AMARNATH SINGH			4.00	5.00	6.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
AKHILANAND SINGH			2.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
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	1.20	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30	-2.70
		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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19.00	18.00	24.00	18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	
AMIT KUMAR			3.00	5.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAJVEER SINGH			2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.25	-10.25
		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

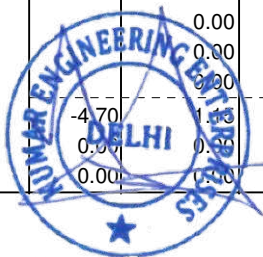
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5		16.00	7.00	19.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
ANIL RAJBHAR		3.00	1.00	5.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMAYAN RAJBHAR		2.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.80	0.35	0.95	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	-1.30
2215169869 01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		23.00	18.00	24.00	20.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
ANIL TIWARI		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
KAMLESH TIWARI		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10170	-2.20	1.15	0.90	1.20	1.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-4.80
1115474262 12/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		19.00	16.00	23.00	2.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
ANKUSH KUMAR		3.00	4.00	6.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAJESH KUMAR SINGH		2.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-7.05	0.95	0.80	1.15	0.10	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.80	-8.80
2214990295 22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		23.00	21.00	24.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
ANOOP PAL		4.00	5.00	6.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
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	-4.70	1.33	1.05	1.20	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-4.20
2214786135 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

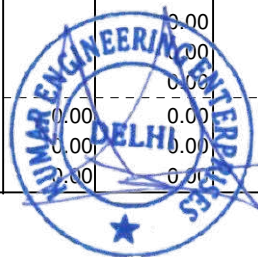
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9		0.00	20.00	22.00	22.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
ANUJ KUMAR		0.00	5.00	6.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAJVIR SINGH		0.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
WELDER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	1.00	1.10	1.10	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	-3.20
EXEMPTED 01/02/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		21.00	17.00	15.00	10.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
BALVEER SINGH		4.00	4.00	4.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAJA RAM 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	
EXECUTIVE OFFICE		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144	-6.25	1.05	0.85	0.75	0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	-6.70
2214703270 01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		14.00	14.00	13.00	14.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	
BITTOO SINGH		3.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ATAR PAL		1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-3.40	0.70	0.70	0.65	0.70	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-4.70
2013897623 27/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
DAIWSHALI TUKARAM LANDGE		0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
UDDHAV WAWHAL		0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
EXECUTIVE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	0.00	0.00	0.00	0.00	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-1.55
EXEMPTED 01/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

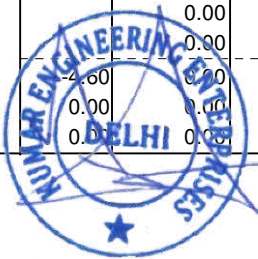
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13		16.00	14.00	16.00	13.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
DEVENDRA RAJBHAR		3.00	3.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
CHHOTELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.55	0.80	0.70	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-5.70
2215074257 15/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
14		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARMENDRA KUMAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM DULAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-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
15		19.00	19.00	21.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	
DHRAMA SAINI		3.00	5.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
CHANDER SEN SAINI		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		-7.60	0.95	0.95	1.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.75	-8.75
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
16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



Annual Statement of Leave

Servagya

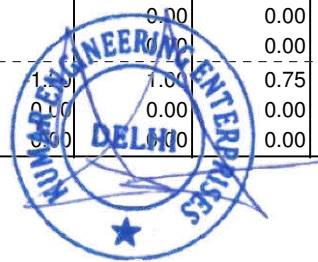
KUMAR ENGINEERING ENTERPRISES

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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.
17		20.00	19.00	24.00	20.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	
GAUTAM		3.00	5.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
PREM SINGH		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-5.92	1.00	0.95	1.20	1.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	-7.52
2214446266 10/09/2018		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
18		17.00	15.00	20.00	14.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
GORAKHNATH		3.00	4.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
VIKRAMA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.90	0.85	0.75	1.00	0.70	0.65	0.00	0.00	0.00	0.00	0.00	0.00	2.05	-3.95
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	-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
19		18.00	18.00	24.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	
GULAB		3.00	5.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SATAI		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-10.05	0.90	0.90	1.20	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	-11.15
2214595546 04/11/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
20		20.00	15.00	18.00	16.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
HANUMANT LAL		4.00	4.00	5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
BRAJ LAL		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		1.50	1.00	0.75	0.90	0.80	1.25	0.00	0.00	0.00	0.00	0.00	0.00	3.50	-3.50
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

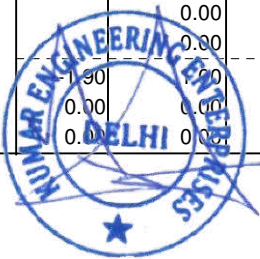
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21		17.00	18.00	20.00	23.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
HIMANSHU SHARMA		3.00	5.00	5.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
DEVENDRA KUMAR SHARMA		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.90	0.85	0.90	1.00	1.15	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	-4.60
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
22		21.00	12.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
HORI LAL		4.00	3.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147	-4.25	1.05	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	-6.00
2214448753 05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		18.00	21.00	21.00	21.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
JAGROOP SINGH		3.00	5.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
PIYARE		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.90	0.90	1.05	1.05	1.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-6.90
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	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
24		20.00	10.00	9.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
JAGROOP KUMAR		4.00	2.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
DASRATH LAL		2.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.90	0.50	0.45	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-4.05
2215072170 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

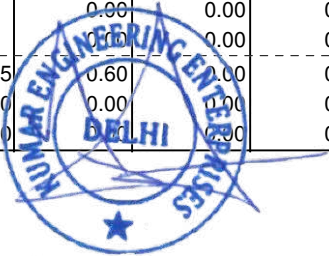
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25		18.00	18.00	24.00	19.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
JAYACHANDRA		3.00	4.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
OM PRAKASH		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172	-0.65	0.90	0.90	1.20	0.95	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.40	-1.60
2214501295 21/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		10.00	9.00	24.00	21.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
JAYNATH		2.00	2.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SH.SUMER		1.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.85	0.50	0.45	1.20	1.05	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-5.40
1114965216 21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		10.00	18.00	20.00	18.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
JITENDRA KUMAR		2.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM LAKHAN		1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104	-7.00	0.50	0.90	1.00	0.90	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.50	-8.50
2214463690 22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
28		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
JITENDRA KUMAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
CHHANGGU		1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150	-7.85	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.25	-8.25
2214403908 11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

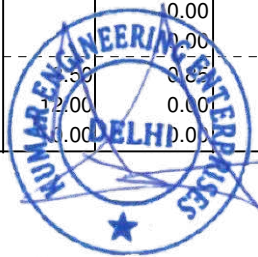
KUMAR ENGINEERING ENTERPRISES

Page No. : 8

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29		20.00	19.00	24.00	18.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
JITLISH		3.00	5.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
HARI LAL		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036	-10.25	1.00	0.95	1.20	0.90	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.25	-11.25
2212927345 02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
30		23.00	19.00	24.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
JIYA LAL		4.00	5.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
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	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.35	1.15	0.95	1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	-2.75
2215072171 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		15.00	15.00	13.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
KAMAL PRATAP SINGH		3.00	3.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAGHUVeer SINGH		2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
STORE ASSTT.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149	-9.80	0.75	0.75	0.65	0.75	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-11.20
2214861427 04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32		17.00	19.00	24.00	18.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	
KAMLESH KUMAR		3.00	4.00	6.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
CHHANGU LAL		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	-3.50	0.05	0.95	1.20	0.90	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.10	-10.10
2206507385 01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

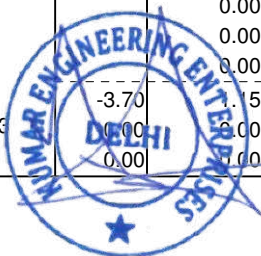
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33		5.00	19.00	23.00	19.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
MAIHAR		1.00	5.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
GANESH PRASAD		0.00	1.00	1.00	1.00	1.00	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/28420/10047	-5.50	0.25	0.95	1.15	0.95	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-5.30
2214249763 01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
MANJIT KUMAR		3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SAVARU RAJBHAR		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.20	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-2.80
2215167924 02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35		20.00	17.00	20.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
MANOJ KUMAR		4.00	4.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAMPRASAD		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151	-6.30	1.00	0.85	1.00	0.85	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	-7.75
2214844580 15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36		23.00	10.00	19.00	21.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
MANOJ KUMAR		4.00	2.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SIKANDAR SAH		2.00	1.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.70	1.50	0.50	0.95	1.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-6.10
2214995487 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

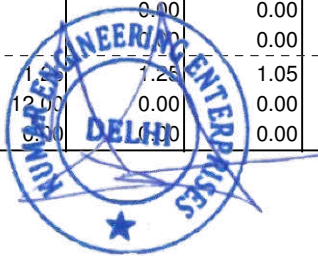
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		25.00	21.00	24.00	16.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.45	1.25	1.05	1.20	0.80	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	-2.00
2214905480 12/10/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38		19.00	0.00	23.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
GANESHI LAL		2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.95	0.00	1.15	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55	-3.45
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
39		25.00	21.00	18.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
MASIK ALAM		4.00	5.00	5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
VAJUDDIN		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-6.20	1.25	1.05	0.90	0.85	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	-8.20
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
40		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
MOHIT		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
BHUP SINGH		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126	1.25	1.25	1.05	1.20	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20	-0.80
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



Annual Statement of Leave

Servagya

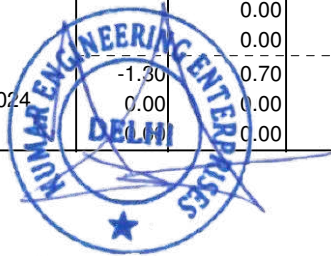
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
41			18.00	18.00	24.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MOTILAL			3.00	4.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARILAL			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		-6.00	0.90	0.90	1.20	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-6.60
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			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	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-2.90	0.95	0.95	1.20	0.00	0.00	0.00	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	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			20.00	19.00	20.00	5.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
MUKESH			4.00	5.00	6.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAMJI LAL			2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
WELDER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.00	0.95	1.00	0.25	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	-2.55
2215025479	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-2.60
2215098141	08/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

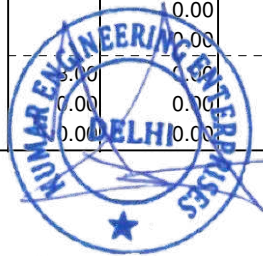
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45		18.00	15.00	20.00	15.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.90	0.75	1.00	0.75	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	-1.95
2215074260 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46		19.00	19.00	23.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LAKHAN LAL		2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145	-6.15	0.95	0.95	1.15	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	-6.55
2214448742 / /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		25.00	13.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LALO RAM		2.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.55	1.25	0.65	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.85	-5.85
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
48		0.00	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	0.50	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



Annual Statement of Leave

Servagya

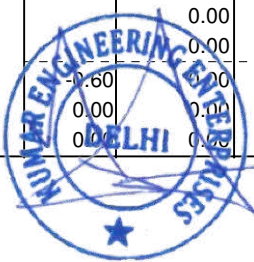
KUMAR ENGINEERING ENTERPRISES

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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.
49		18.00	19.00	24.00	11.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
PARAS PAL		3.00	5.00	6.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM NIWAS		2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.00	0.90	0.95	1.20	0.55	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-4.70
2214786346 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
50		23.00	20.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
PAWN KUMAR		4.00	5.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SURESH RAJBHAR		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.85	1.15	1.00	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-5.10
2214994141 01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
51		16.00	18.00	24.00	20.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	
PHOOLCHANDRA		3.00	5.00	6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAM SAJIVAN		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073	-8.40	0.80	0.90	1.20	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	-9.00
2214337295 31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRAMOD KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAJKUMAR RAJBHAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
2215107546 01/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

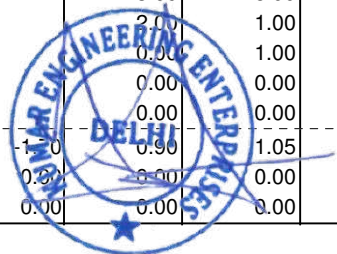
KUMAR ENGINEERING ENTERPRISES

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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.
53		21.00	18.00	24.00	20.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SIRI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.55	1.05	0.90	1.20	1.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	-3.25
2215021904 21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
55		23.00	18.00	24.00	18.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	
RAHUL KUMAR		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
JAGDISH PRASAD		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.65	1.15	0.90	1.20	0.90	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-3.35
2215048369 20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56		18.00	21.00	24.00	20.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	
RAJESH RAJBHAR		3.00	5.00	6.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHANDRIKA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.00	0.90	1.05	1.20	1.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	-2.90
2215074291 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

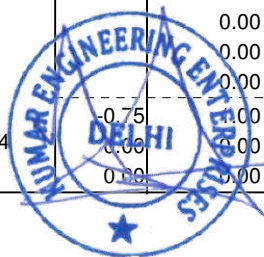
KUMAR ENGINEERING ENTERPRISES

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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		16.00	18.00	24.00	19.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
RAJU KUMAR		3.00	5.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
HARISHCHANDRA		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167		-3.20	0.80	0.90	1.20	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-4.25
2214944419 02/11/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
58		19.00	9.00	0.00	20.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
RAM KUMAR		3.00	2.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAM SUMER		2.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-7.05	0.95	0.45	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-9.70
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
59		24.00	21.00	24.00	23.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	
RAM PRATAP		4.00	5.00	6.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
NANHKAU		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.40	1.20	1.05	1.20	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-4.30
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
60		20.00	8.00	0.00	12.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.75	0.00	0.40	0.60	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-2.70
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



Annual Statement of Leave

Servagya

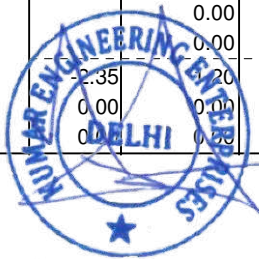
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61		22.00	21.00	20.00	11.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
RAMPARVESH		4.00	5.00	6.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SHRI DHEERJA PRASAD		2.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.95	1.10	1.05	1.00	0.55	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	-2.00
2211620765 19/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62		21.00	15.00	18.00	14.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
RAMPUKAR		4.00	3.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
ACHCHELAL		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-2.50	1.05	0.75	0.90	0.70	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-3.55
2215025515 01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63		16.00	14.00	14.00	10.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
RANVEER SINGH		3.00	3.00	4.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJA RAM		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/28420/10044	-7.70	0.80	0.70	0.70	0.50	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.70	-8.70
2214249746 01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64		24.00	21.00	24.00	21.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
RAVINDER SINGH		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
KRISHAN		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163	-2.35	1.20	1.05	1.20	1.05	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.40	-4.60
2214995431 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

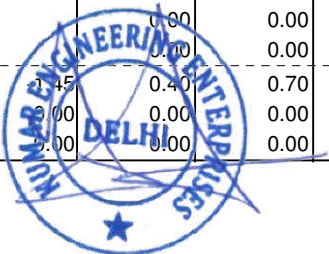
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		25.00	21.00	24.00	22.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	
RINKU		4.00	5.00	6.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.15	1.25	1.05	1.20	1.10	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	-0.80
EXEMPTED 01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		24.00	7.00	11.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
RISHI PAL		4.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
VISHRAM SINGH		2.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.60	1.20	0.35	0.55	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-0.40
2215159850 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
PROJECT MGR.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.	0.40	1.25	1.05	1.20	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.35	-1.65
EXEMPTED 01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
68		8.00	14.00	15.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
ROHIT CHOUHAN		2.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANGA RAM		1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	1.45	0.40	0.70	0.75	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-2.85
2215158204 13/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

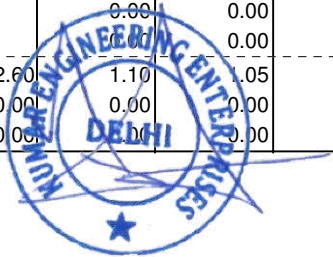
KUMAR ENGINEERING ENTERPRISES

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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.
69		20.00	15.00	19.00	16.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	
ROODAL RAJBHAR		3.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
VIJAYI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.25	1.00	0.75	0.95	0.80	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	-3.50
2215107695 01/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
70		19.00	18.00	8.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
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	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.35	0.95	0.90	0.40	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-0.90
2214921567 17/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71		25.00	21.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
SARFRAZ		4.00	5.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAJJAK		2.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-3.70	1.25	1.05	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-5.05
2214809622 01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72		22.00	21.00	24.00	5.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
SARVESH		4.00	5.00	6.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
NANDA		2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.60	1.10	1.05	1.20	0.25	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-3.10
2214994376 01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

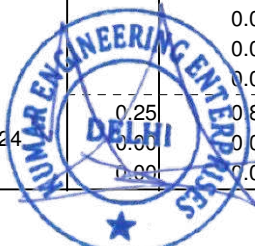
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
SEEMA THAKUR		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
SUMIT KUMAR		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
MANAGER.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.90	1.25	1.05	1.20	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.85	-1.15
EXEMPTED 01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHIV KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BRAJ LAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153	-5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.35	-5.35
2214403912 20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
SONU		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
GHERPAL		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	1.10	1.25	1.05	1.20	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.05	-0.95
EXEMPTED 02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76		16.00	8.00	20.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
SONU RAJBHAR		3.00	1.00	6.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAMASHANKAR RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.25	0.80	0.40	1.00	0.85	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20	-1.80
2215074274 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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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.
77		20.00	16.00	21.00	17.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
SUNIL KUMAR		3.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ISHAM SINGH		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.00	1.00	0.80	1.05	0.85	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95	-4.05
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	19.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
SUREMAN		3.00	5.00	6.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
CHHEDDU LAL		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133	-7.25	1.00	0.90	1.20	0.95	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.95	-7.95
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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
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	-8.25	1.00	0.80	0.60	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.45	-8.45
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



Annual Statement of Leave

Servagya

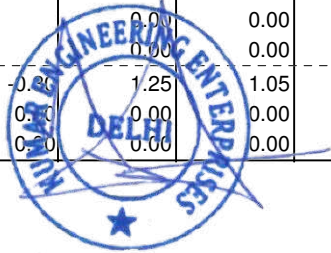
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81		25.00	21.00	24.00	20.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
SURENDRA RAJBHAR		4.00	5.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SULEKHAN RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.15	1.25	1.05	1.20	1.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.60	-2.40
EXEMPTED 01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
2214989746 16/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83		21.00	17.00	22.00	19.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	
VIJAY BAHADUR		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
LALA RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-5.05	1.05	0.85	1.10	0.95	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-6.90
2214884099 02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
84		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
VIJAY SHARMA		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
KISAN LAL SHARMA		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168	-0.30	1.25	1.05	1.20	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.65	-2.35
1014249713 11/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

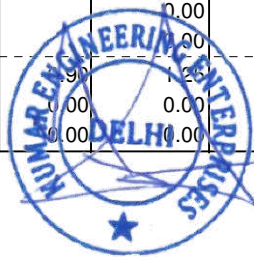
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		25.00	21.00	24.00	24.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.65	1.25	1.05	1.20	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.95	-2.05
EXEMPTED 01/01/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		0.10	1.25	1.05	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05	-1.95
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	-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
87		25.00	21.00	24.00	24.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RAM NIVAS		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.15	1.25	1.05	1.20	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	-4.20
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	-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
88		25.00	18.00	24.00	22.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.90	1.25	0.90	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	-3.20
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89		23.00	19.00	14.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.35	1.15	0.95	0.70	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	-4.40
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
90		21.00	16.00	21.00	15.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	
VISHWASH		4.00	4.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SANTOSH		2.00	1.00	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169	-2.10	1.05	0.80	1.05	0.75	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80	-4.20
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



Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.																	
Pay Slip for the month of May, 2025																	
Employee Name AAKASH F/H Name SANJEET KUMAR Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 22/01/2025 PAN No.	ID # P.F. Number DL/CPM/28420/10173 UAN # 101933574397 ESI Number 2215176579 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -1.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 18.00 Holiday 4.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	<u>Earning</u> BASIC 15771 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 15771 MEDICAL 0	<u>Deduction</u> E.P.F. 1394 E.S.I.C. 119.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFE 0.00 Gross Deduction 1513.00	<u>Net Payment</u> 14258.00 Date of Issue : 07/06/2025														
Note : This is computer generated statement and does not require signature																	

Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.																	
Pay Slip for the month of May, 2025																	
Employee Name AMARNATH SINGH F/H Name AKHILANAND SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215007310 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>31500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">31500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	31500	0	0	0	0	0	0	31500.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
31500	0	0	0	0	0	0	31500.00										
Leave Balance E.L./P.L. -2.70 C.L. -12.00 S.L. 0.00																	
<u>Attendance</u> Working Day 18.00 Holiday 3.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 22.00	<u>Earning</u> BASIC 22355 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 22355 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 5000 I.TAX 0 LWFE 0.00 Gross Deduction 5000.00	<u>Net Payment</u> 17355.00 Date of Issue : 07/06/2025														
Note : This is computer generated statement and does not require signature																	



KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 25/06/2025

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 **May, 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: 25/06/2025



Signature with Seal/ Stamp