



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 13/10/2025 14:35:38

Payment Confirmation Receipt

TRRN :	2510101016777
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2025 10:39:58
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	SEP-2025
Total Amount (Rs) :	82,376
Account-1 Amount (Rs) :	51,632
Account-2 Amount (Rs) :	1,648
Account-10 Amount (Rs) :	27,448
Account-21 Amount (Rs) :	1,648
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485131025001390
Payment Confirmation Date :	13-OCT-2025
Payment type :	Full



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Sep 2025

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	251001153238
Uploaded Date Time	12-OCT-2025 10:38	Total Members	29
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	39540	Total EPS Contribution	27448
Total EPF-EPS Contribution	12092	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100177379899	JITLISH	JITLISH	16435	11000	11000	11000	1320	916	404	0	8
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	18333	11000	11000	11000	1320	916	404	0	8
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	18456	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	19013	14000	14000	14000	1680	1166	514	0	2
5	100751633246	ANIL TIWARI	ANIL TIWARI	10865	8000	8000	8000	960	666	294	0	14
6	101002573677	RANVEER SINGH	RANVEER SINGH	10458	8500	8500	8500	1020	708	312	0	13
7	101002573704	MAIHAR	MAIHAR	19423	13000	13000	13000	1560	1083	477	0	4
8	101009852635	AMIT KUMAR	AMIT KUMAR	21467	11500	11500	11500	1380	958	422	0	7
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13447	9000	9000	9000	1080	750	330	0	12
10	101197240371	SUREMAN	SUREMAN	19423	13000	13000	13000	1560	1083	477	0	4
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12919	10500	10500	10500	1260	875	385	0	9
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	16976	12500	12500	12500	1500	1041	459	0	5

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	101255529032	RAM KUMAR	RAM KUMAR	12223	9000	9000	9000	1080	750	330	0	12
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	19013	14000	14000	14000	1680	1166	514	0	2
15	101349419028	GAUTAM	GAUTAM	23750	12500	12500	12500	1500	1041	459	0	5
16	101360194144	HORI LAL	HORI LAL	15995	13000	13000	13000	1560	1083	477	0	4
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	16435	11000	11000	11000	1320	916	404	0	8
18	101426298670	JAYACHANDRA	JAYACHANDRA	14765	12000	12000	12000	1440	1000	440	0	6
19	101528807944	GULAB	GULAB	12919	10500	10500	10500	1260	875	385	0	9
20	101548702140	MOHIT	MOHIT	21000	15000	15000	15000	1800	1250	550	0	0
21	101567694131	DILEEP KUMAR	DILEEP KUMAR	15995	13000	13000	13000	1560	1083	477	0	4
22	101629734077	VIKAS KUMAR	VIKAS KUMAR	47000	15000	15000	15000	1800	1250	550	0	0
23	101638069822	BALVEER SINGH	BALVEER SINGH	17929	12000	12000	12000	1440	1000	440	0	6
24	101848320106	MANOJ KUMAR	MANOJ KUMAR	9843	8000	8000	8000	960	666	294	0	14
25	101914085575	DHRAMA SAINI	DHRAMA SAINI	10458	7000	7000	7000	840	583	257	0	16
26	101933574397	AAKASH	AAKASH	16976	12500	12500	12500	1500	1041	459	0	5
27	101966038933	RAVINDER SINGH	RAVINDER SINGH	11689	9500	9500	9500	1140	791	349	0	11
28	102048724828	VISHWASH	VISHWASH	8148	6000	6000	6000	720	500	220	0	18
29	102229192196	SAURABH KUMAR	SAURABH KUMAR	16976	12500	12500	12500	1500	1041	459	0	5

Note:

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

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

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

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	2215241022	RAVI	26	17655.00	-	-	133.00
2	2215233563	PHOOLCHANDRA	27	18334.00	-	-	138.00
3	2215232772	RAHUL KASHYAP	22	14939.00	-	-	113.00
4	2215220633	SAURABH KUMAR	25	16976.00	-	-	128.00
5	2215212820	JITENDRA KUMAR	27	16610.00	-	-	125.00
6	2215212769	RAM AUTAR	28	17226.00	-	-	130.00
7	2215176579	AAKASH	25	16976.00	-	-	128.00
8	2215169869	ANIL RAJBHAR	19	11689.00	-	-	88.00
9	2215161789	HANUMANT LAL	23	14150.00	-	-	107.00
10	2215159850	RISHI PAL	0	0.00	-	Left Service	0.00
11	2215140021	SUNIL KUMAR	27	18334.00	-	-	138.00
12	2215136008	GORAKHNATH	20	12304.00	-	-	93.00
13	1115474262	ANIL TIWARI	16	10865.00	-	-	82.00
14	2215107695	ROODAL RAJBHAR	18	11074.00	-	-	84.00
15	2211620765	RAMPARVESH	25	16976.00	-	-	128.00
16	2215074291	RAJESH RAJBHAR	23	15618.00	-	-	118.00
17	2215074274	SONU RAJBHAR	20	12304.00	-	-	93.00
18	2215074260	MUKESH RAJBHAR	19	11689.00	-	-	88.00
19	2215074257	DEVENDRA RAJBHAR	13	7998.00	-	-	60.00
Page 1 of 3				Print Date: 12-Oct-2025 10:52:05 AM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215072172	VISHWASH	12	8148.00	-	-	62.00
21	2215072171	JIYA LAL	18	11074.00	-	-	84.00
22	2215072170	JAGROOP KUMAR	17	10458.00	-	-	79.00
23	1014634892	VINEET KUMAR	24	18800.00	-	-	141.00
24	1014249713	VIJAY SHARMA	30	18456.00	-	-	139.00
25	2013897623	BITTOO SINGH	17	10458.00	-	-	79.00
26	2215051400	VIRENDRA RAJBHAR	27	18334.00	-	-	138.00
27	2215048369	RAHUL KUMAR	20	12304.00	-	-	93.00
28	2214999922	RAM PRATAP	16	9843.00	-	-	74.00
29	2214995731	HIMANSHU SHARMA	24	14765.00	-	-	111.00
30	2214995487	MANOJ KUMAR	19	11689.00	-	-	88.00
31	2214995431	RAVINDER SINGH	19	11689.00	-	-	88.00
32	2214995408	PAHLALD	26	15995.00	-	-	120.00
33	2214994376	SARVESH	28	17226.00	-	-	130.00
34	2214994141	PAWN KUMAR	21	12919.00	-	-	97.00
35	2214989746	SURESH SAW	21	12919.00	-	-	97.00
36	2214986258	NITISH KUMAR	24	14765.00	-	-	111.00
37	2214944419	RAJU KUMAR	0	0.00	-	Left Service	0.00
38	2214921567	SAGAR BHARDWAJ	27	16610.00	-	-	125.00
39	2214905480	MANOJ KUMAR	30	18456.00	-	-	139.00
40	2214877915	RAMCHANDRA RAJBHAR	25	15380.00	-	-	116.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

41	2214844580	MANOJ KUMAR	16	9843.00	-	-	74.00
42	2214809614	JAGAT SINGH	12	7382.00	-	-	56.00
43	2214559248	MASIK ALAM	21	12919.00	-	-	97.00
44	2214786135	ANOOP PAL	25	15380.00	-	-	116.00
45	2212530093	MANOJ KUMAR	0	0.00	-	Left Service	0.00
46	2214634367	SURENDRA KUMAR GUPTA	21	12919.00	-	-	97.00
47	2214634230	DILEEP KUMAR	26	15995.00	-	-	120.00
48	2214607869	MOHIT	30	21000.00	-	-	158.00
49	2214595546	GULAB	21	12919.00	-	-	97.00
50	2214501295	JAYACHANDRA	24	14765.00	-	-	111.00
51	2214463690	JITENDRA KUMAR	25	16976.00	-	-	128.00
52	2214448753	HORI LAL	26	15995.00	-	-	120.00
53	2214403908	JITENDRA KUMAR	28	19013.00	-	-	143.00
54	2214380878	RAM KUMAR	18	12223.00	-	-	92.00
55	2214346876	MUKESH	28	19013.00	-	-	143.00
56	2214249746	RANVEER SINGH	17	10458.00	-	-	79.00

Total MonthlyWages : **758805.00**

Total IP Contribution : **5716.00**

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5716.00	24662.00	30378.00	0.00	758805.00

-- End of Report --



User Login: 22000701290001001

Thursday, October 23, 2025 4:00:06 PM



[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:	Sep-2025	
Challan Number :	02225138770674	
Challan Created Date	12-10-2025 10:53:46	
Challan Submitted Date	13-10-2025 13:30:28	
Amount Paid:	30378.00	
Transaction Number:	0040091885	
PrintClose		

Total Earning

BASIC	1443537
H.R.A.	15000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1473537

Total Deduction

E.P.F.	39540
V.P.F.	0
E.S.I.C.	5716.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	34000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	79256.00

Employer Contributions

Pension	27448
Difference	12092
E.S.I.C.	24662.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1394281.00

Total Employee 81

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	329500
Salary / Wages A/c - 10	329500
Salary / Wages A/c - 21	329500
E.P.F. A/c - 01	39540
Pension A/c - 10	27448
Difference A/c - 01	12092
Administration A/c - 02	1648
E.D.L.I. A/c - 21	1648
Admn. EDLI A/c - 22	0
Total Amount	82376
Exempted Employee	52
Exempted Wages	985208
Total Exempted Wages	1144037
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	53.0
ESIC Wages	758805
ESIC Employee Share	5716.00
ESIC Employer Share	24662.00
Total Amount	30378.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 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 U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
1	AAKASH SANJEET KUMAR SEMI SKILLED DL/CPM/28420/10173 101933574397 2215176579 22/01/2025	20371 0 0 0 0 20371	0 0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 5.00 0.00 0.00	16976 0 0 0 0 16976	0 0 0 0 0 0	0 0 0 0 0 0	1500 128.00 0 0 0 0	0 0 0 0 0 0	1041 459 551.72 0.00 0.00 0.00	15348.00	Perash
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 0 0 31500	0 0 0 0 0 0	20.00 4.00 0.00 2.00 26.00	0.00 0.00 4.00 0.00 0.00	27300 0 0 0 0 27300	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 5000 0.00	0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00	22300.00	Anush
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0 0 0 28000	0 0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 7.00 0.00 0.00	21467 0 0 0 0 21467	0 0 0 0 0 0	0 0 0 0 0 0	1380 0.00 0 0 0 0	0 0 0 0 0 0	958 422 0.00 0.00 0.00 0.00	20087.00	Anush
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 0 18456	0 0 0 0 0 0	14.00 3.00 0.00 2.00 19.00	0.00 0.00 11.00 0.00 0.00	11689 0 0 0 0 11689	0 0 0 0 0 0	0 0 0 0 0 0	0 88.00 0 0 0 0	0 0 0 0 0 0	0 0 379.89 0.00 0.00 0.00	11601.00	31/05
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0 0 0 20371	0 0 0 0 0 0	13.00 2.00 0.00 1.00 16.00	0.00 0.00 14.00 0.00 0.00	10865 0 0 0 0 10865	0 0 0 0 0 0	0 0 0 0 0 0	960 82.00 0 0 0 0	0 0 0 0 0 0	666 294 353.11 0.00 0.00 0.00	9823.00	Anush
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 0 0 22411	0 0 0 0 0 0	23.00 4.00 0.00 2.00 29.00	0.00 0.00 1.00 0.00 0.00	21664 0 0 0 0 21664	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00	21664.00	Anush
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 0 0 18456	0 0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 5.00 0.00 0.00	15380 0 0 0 0 15380	0 0 0 0 0 0	0 0 0 0 0 0	0 116.00 0 0 0 0	0 0 0 0 0 0	0 0 499.85 0.00 0.00 0.00	15264.00	30/04/25



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX			
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 0 25000	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	25000 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	25000.00	31/3/25
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638039622 2214703270 01/12/2020	22411 0 0 0 22411	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 6.00 0.00 0.00	17929 0 0 0 17929	0 0 0 0 0	0 0 0 0 0	1440 0.00 0 0 4000 0.00 5440.00	0 0 0 0 0.00 0.00 0.00	1000 440 0.00 0.00 0.00 0.00 0.00	12489.00	BL
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	0 0 0 0 0	14.00 2.00 0.00 1.00 17.00	0.00 0.00 13.00 0.00 0.00	10458 0 0 0 10458	0 0 0 0 0	0 0 0 0 0	0 79.00 0 0 0 0.00 79.00	0 0 0 0 0 0.00 0.00	0 0 339.89 0.00 0.00 0.00 0.00	10379.00	12/5
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 50000	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	50000 0 0 0 50000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	50000.00	Devesh
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	10.00 2.00 0.00 1.00 13.00	0.00 0.00 17.00 0.00 0.00	7998 0 0 0 7998	0 0 0 0 0	0 0 0 0 0	0 60.00 0 0 0 0.00 60.00	0 0 0 0 0 0.00 0.00	0 0 259.94 0.00 0.00 0.00 0.00	7938.00	Devesh
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 0 22411	0 0 0 0 0	11.00 2.00 0.00 1.00 14.00	0.00 0.00 16.00 0.00 0.00	10458 0 0 0 10458	0 0 0 0 0	0 0 0 0 0	840 0.00 0 0 0 0.00 840.00	0 0 0 0 0 0.00 0.00	583 257 0.00 0.00 0.00 0.00 0.00	9618.00	Devesh
14	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10175 101567694137 2214634230 09/08/2025	18456 0 0 0 18456	0 0 0 0 0	20.00 4.00 0.00 2.00 26.00	0.00 0.00 4.00 0.00 0.00	15995 0 0 0 15995	0 0 0 0 0	0 0 0 0 0	1560 120.00 0 0 0 0.00 1680.00	0 0 0 0 0 0.00 0.00	1083 477 519.84 0.00 0.00 0.00 0.00	14315.00	Devesh



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 2025

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

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 U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. O.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFER		
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	28500 0 0 0 28500	0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 5.00 25.00 0	23750 0 0 0 23750	0 0 0 0 0	0 0 0 0 0	1500 0.00 0 0 0	0 0 0 0 0	1041 459 0.00 0.00 0	22250.00	Gautam
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0 0 18456	0 0 0 0 0	15.00 3.00 0.00 2.00 20.00	0.00 0.00 10.00 20.00 0	12304 0 0 0 12304	0 0 0 0 0	0 0 0 0 0	0 93.00 0 0 0	0 0 0 0 0	0 0 399.88 0.00 0	12211.00	गोरकनथ
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0 0 18456	0 0 0 0 0	16.00 3.00 0.00 2.00 21.00	0.00 0.00 9.00 21.00 0	12919 0 0 0 12919	0 0 0 0 0	0 0 0 0 0	1260 97.00 0 0 0	0 0 0 0 0	875 385 419.87 0.00 0	11562.00	गुलाब
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0 0 18456	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 7.00 23.00 0	14150 0 0 0 14150	0 0 0 0 0	0 0 0 0 0	0 107.00 0 0 0	0 0 0 0 0	0 0 459.88 0.00 0	14043.00	हनुमन्त लाल
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 6.00 24.00 0	14765 0 0 0 14765	0 0 0 0 0	0 0 0 0 0	0 111.00 0 0 0	0 0 0 0 0	0 0 479.86 0.00 0	14654.00	हिमन्त
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0 0 18456	0 0 0 0 0	20.00 4.00 0.00 2.00 26.00	0.00 0.00 4.00 26.00 0	15995 0 0 0 15995	0 0 0 0 0	0 0 0 0 0	1560 120.00 0 0 0	0 0 0 0 0	1083 477 519.84 0.00 0	14315.00	हरी लाल
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2025	18456 0 0 0 18456	0 0 0 0 0	9.00 2.00 0.00 1.00 12.00	0.00 0.00 18.00 12.00 0	7382 0 0 0 7382	0 0 0 0 0	0 0 0 0 0	0 56.00 0 0 0	0 0 0 0 0	0 0 239.92 0.00 0	7326.00	जगत



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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	14.00 2.00 0.00 1.00 17.00	0.00 0.00 13.00 0.00 0.00	10458 0 0 0 10458	0 0 0 0 0	0 0 0 0 0	0 79.00 0 0 0	0 0 0 0 0	0 0 339.89 0.00 339.89	10379.00	512143412
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 6.00 2.00 0.00	14765 0 0 0 14765	0 0 0 0 0	0 0 0 0 0	1440 111.00 0 0 0	0 0 0 0 0	1000 440 479.86 0.00 1919.86	13214.00	Jayachandra
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 22411	0 0 0 0 0	18.00 3.00 0.00 2.00 23.00	0.00 0.00 7.00 0.00 0.00	17182 0 0 0 17182	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	17182.00	512143412
25	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0 0 20371	0 0 0 0 0	20.00 3.00 0.00 2.00 25.00	0.00 0.00 5.00 0.00 0.00	16976 0 0 0 16976	0 0 0 0 0	0 0 0 0 0	1500 128.00 0 0 0	0 0 0 0 0	1041 459 551.72 0.00 2051.72	15348.00	512143412
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 0 20371	0 0 0 0 0	22.00 4.00 0.00 2.00 28.00	0.00 0.00 2.00 0.00 0.00	19013 0 0 0 19013	0 0 0 0 0	0 0 0 0 0	1680 143.00 0 0 0	0 0 0 0 0	1166 514 617.92 0.00 2297.92	17190.00	Jitendra
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 0 18456	0 0 0 0 0	21.00 4.00 0.00 2.00 27.00	0.00 0.00 3.00 0.00 0.00	16610 0 0 0 16610	0 0 0 0 0	0 0 0 0 0	0 125.00 0 0 0	0 0 0 0 0	0 0 539.83 0.00 539.83	16485.00	Jitendra
28	JITESH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	22411 0 0 0 22411	0 0 0 0 0	17.00 3.00 0.00 2.00 22.00	0.00 0.00 8.00 0.00 0.00	16435 0 0 0 16435	0 0 0 0 0	0 0 0 0 0	1320 0.00 0 0 0	0 0 0 0 0	916 404 0.00 0.00 0.00	15115.00	Jitendra



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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 SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCENTI H.R.A. WAS.ALL ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LOAN. LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 0 0 0 0 18456	14.00 0.00 3.00 0.00 0.00 12.00 1.00 18.00	11074 0 0 0 0 0 0 0 0 0 0 0 11074	0 0 84.00 0 0 0 0 0 0.00 84.00	0 0 0 0 359.91 0.00 359.91	10990.00	जिया लाल
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 10018787993 2206507385 01/12/2015	25000 0 0 0 0 0 0 0 25000	17.00 0.00 3.00 0.00 0.00 8.00 2.00 22.00	18333 0 0 0 0 0 0 0 0 0 0 0 18333	1320 0 0.00 0 0 0 0 0 0.00 1320.00	916 404 0.00 0.00 1320.00	17013.00	कमलेश कुमार
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411 0 0 0 0 0 0 0 22411	20.00 0.00 4.00 0.00 0.00 4.00 2.00 26.00	19423 0 0 0 0 0 0 0 0 0 0 0 19423	1560 0 0.00 0 0 0 0 0 0.00 1560.00	1083 477 0.00 0.00 1560.00	17863.00	महेश
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456 0 0 0 0 0 0 0 18456	13.00 0.00 2.00 0.00 0.00 14.00 1.00 16.00	9843 0 0 0 0 0 0 0 0 0 0 0 9843	960 0 74.00 0 0 0 0 0 0.00 1034.00	666 294 319.90 0.00 1279.90	8809.00	मनोज कुमार
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456 0 0 0 0 0 0 0 18456	14.00 0.00 3.00 0.00 0.00 11.00 2.00 19.00	11689 0 0 0 0 0 0 0 0 0 0 0 11689	0 0 88.00 0 0 0 0 0 0.00 88.00	0 0 0 0 379.89 0.00 379.89	11601.00	मनोज कुमार
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456 0 0 0 0 0 0 0 18456	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	18456 0 0 0 0 0 0 0 0 0 0 0 18456	0 0 139.00 0 0 0 0 0 0.00 139.00	0 0 0 0 599.82 0.00 599.82	18317.00	मनोज कुमार
35	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456 0 0 0 0 0 0 0 18456	16.00 0.00 3.00 0.00 0.00 9.00 2.00 21.00	12919 0 0 0 0 0 0 0 0 0 0 0 12919	0 0 97.00 0 0 0 0 0 0.00 97.00	0 0 0 0 419.87 0.00 419.87	12822.00	मसिक अलम

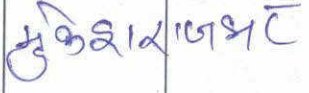
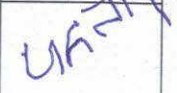


KUMAR ENGINEERING ENTERPRISES**1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA****KUMAR ENGINEERING ENTERPRISES****KUMAR ENGINEERING ENTERPRISES****Salary / Wages Register for the month of September, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
36	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 21000	0 0 0 0 0	24.00 4.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	21000 0 0 0 21000	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	
37	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 0 20371	0 0 0 0 0	22.00 4.00 0.00 2.00 28.00	0.00 0.00 2.00 0.00 0.00	19013 0 0 0 19013	0 0 0 0 0	0 0 0 0 0	1680 143.00 0 0 0	0 0 0 0 1823.00	1166 514 617.92 0.00 2297.92	17190.00	
38	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	8.00 1.00 0.00 0.00 9.00	0.00 0.00 21.00 9.00 0.00	6723 0 0 0 6723	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	6723.00	
39	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 0 18456	0 0 0 0 0	15.00 3.00 0.00 1.00 19.00	0.00 0.00 11.00 19.00 0.00	11689 0 0 0 11689	0 0 0 0 0	0 0 0 0 0	0 88.00 0 0 0	0 0 0 0 88.00	0 0 379.89 0.00 379.89	11601.00	
40	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	22411 0 0 0 22411	0 0 0 0 0	17.00 3.00 0.00 2.00 22.00	0.00 0.00 8.00 22.00 0.00	16435 0 0 0 16435	0 0 0 0 0	0 0 0 0 0	1320 0.00 0 0 0	0 0 0 0 1320.00	916 404 0.00 0.00 1320.00	15115.00	
41	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456 0 0 0 18456	0 0 0 0 0	19.00 3.00 0.00 2.00 24.00	0.00 0.00 6.00 24.00 0.00	14765 0 0 0 14765	0 0 0 0 0	0 0 0 0 0	0 111.00 0 0 0	0 0 0 0 111.00	0 0 479.86 0.00 479.86	14654.00	
42	PAHLALD RAM BADAN HELPER 2214995408 01/09/2025	18456 0 0 0 18456	0 0 0 0 0	20.00 4.00 0.00 2.00 26.00	0.00 0.00 4.00 26.00 0.00	15995 0 0 0 15995	0 0 0 0 0	0 0 0 0 0	0 120.00 0 0 0	0 0 0 0 120.00	0 0 519.84 0.00 519.84	15875.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCENTI H.R.A. WAS.ALL ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
43	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411 0 0 0 0 0 0 0 22411	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	22411 0 0 0 0 0 0 0 0 0 0 0 22411	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	22411.00	41281
44	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456 0 0 0 0 0 18456	16.00 0.00 3.00 0.00 0.00 9.00 2.00 21.00	12919 0 0 0 0 0 0 0 0 0 0 0 12919	0 0 97.00 0 0 0 0 0 0.00 97.00	0 0 419.87 0.00 419.87	12822.00	Pawn
45	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	22411 0 0 0 0 0 22411	14.00 0.00 3.00 0.00 0.00 12.00 1.00 18.00	13447 0 0 0 0 0 0 0 0 0 0 0 13447	1080 0 0.00 0 0 0 0 0 0.00 1080.00	750 330 0.00 0.00 1080.00	12367.00	Q
46	PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025	20371 0 0 0 0 0 20371	21.00 0.00 4.00 0.00 0.00 3.00 2.00 27.00	18334 0 0 0 0 0 0 0 0 0 0 0 18334	0 0 138.00 0 0 0 0 0 0.00 138.00	0 0 595.86 0.00 595.86	18196.00	41281
47	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411 0 0 0 0 0 22411	14.00 0.00 3.00 0.00 0.00 11.00 2.00 19.00	14194 0 0 0 0 0 0 0 0 0 0 0 14194	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	14194.00	41281
48	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371 0 0 0 0 0 20371	17.00 0.00 3.00 0.00 0.00 8.00 2.00 22.00	14939 0 0 0 0 0 0 0 0 0 0 0 14939	0 0 113.00 0 0 0 0 0 0.00 113.00	0 0 485.52 0.00 485.52	14826.00	Rm
49	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456 0 0 0 0 0 18456	15.00 0.00 3.00 0.00 0.00 10.00 2.00 20.00	12304 0 0 0 0 0 0 0 0 0 0 0 12304	0 0 93.00 0 0 0 0 0 0.00 93.00	0 0 399.88 0.00 399.88	12211.00	Pawn



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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 SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCENTI H.R.A. WAS.ALL ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
50	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371 0 0 0 0 0 0 0 20371	18.00 0.00 3.00 0.00 0.00 7.00 2.00 23.00	15618 0 0 0 0 0 0 0 0 0 0 0 15618	0 0 118.00 0 0 0 5000 0 0.00 5118.00	0 0 0 0 507.59 0.00 507.59	10500.00	Rajesh
51	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456 0 0 0 0 0 0 0 18456	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00	17226 0 0 0 0 0 0 0 0 0 0 0 17226	0 0 130.00 0 0 0 0 0 0.00 130.00	0 0 0 0 559.85 0.00 559.85	17096.00	21/08/2025
52	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0 0 0 0 0 0 20371	14.00 0.00 3.00 0.00 0.00 12.00 1.00 18.00	12223 0 0 0 0 0 0 0 0 0 0 0 12223	1080 0 92.00 0 0 0 0 0 0.00 1172.00	750 330 397.25 0.00 1477.25	11051.00	21/08/2025
53	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 0 0 0 0 0 18456	13.00 0.00 2.00 0.00 0.00 14.00 1.00 16.00	9843 0 0 0 0 0 0 0 0 0 0 0 9843	0 0 74.00 0 0 0 0 0 0.00 74.00	0 0 0 0 319.90 0.00 319.90	9769.00	21/08/2025
54	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 0 0 0 0 18456	20.00 0.00 3.00 0.00 0.00 5.00 2.00 25.00	15380 0 0 0 0 0 0 0 0 0 0 0 15380	0 0 116.00 0 0 0 0 0 0.00 116.00	0 0 0 0 499.85 0.00 499.85	15264.00	21/08/2025
55	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371 0 0 0 0 0 0 0 20371	20.00 0.00 3.00 0.00 0.00 5.00 2.00 25.00	16976 0 0 0 0 0 0 0 0 0 0 0 16976	0 0 128.00 0 0 0 0 0 0.00 128.00	0 0 0 0 551.72 0.00 551.72	16848.00	21/08/2025
56	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 0 0 0 0 22411	10.00 0.00 1.00 0.00 0.00 18.00 1.00 12.00	8964 0 0 0 0 0 0 0 0 0 0 0 8964	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00 0.00	8964.00	21/08/2025



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
57	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 101002573677 01/01/2017	18456 0 0 0 0 0 0	0 0 0 0 0 0 0	14.00 2.00 0.00 1.00	0.00 0.00 13.00 17.00	10458 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1020 79.00 0 0 0 0 0	0 0 0 0 0 0 0	708 312 339.89 0.00 0.00 0.00 0.00	9359.00	201012
58	RAVI MAHIPAT SEMI SKILLED 2215241022 01/09/2025	20371 0 0 0 0 0 0	0 0 0 0 0 0 0	20.00 4.00 0.00 2.00	0.00 0.00 4.00 26.00	17655 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 133.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 573.79 0.00 0.00 0.00 0.00	17522.00	201012
59	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431 101966038933 03/06/2023	18456 0 0 0 0 0 0	0 0 0 0 0 0 0	14.00 3.00 0.00 2.00	0.00 0.00 11.00 19.00	11689 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1140 88.00 0 0 0 0 0	0 0 0 0 0 0 0	791 349 379.89 0.00 0.00 0.00 0.00	10461.00	201012
60	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000 0 0 0 0 0 0	0 0 0 0 0 0 0	15.00 3.00 0.00 2.00	0.00 0.00 10.00 20.00	22000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00 0.00	22000.00	201012
61	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 15000 3000 0 0 0 0	12000 0 0 0 0 0 0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	30000 15000 3000 0 0 0 0	12000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00 0.00	50000.00	201012
62	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0 0 0 0	0 0 0 0 0 0 0	14.00 3.00 0.00 1.00	0.00 0.00 12.00 18.00	11074 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 84.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 359.91 0.00 0.00 0.00 0.00	10990.00	201012
63	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0 0 0 0	0 0 0 0 0 0 0	21.00 4.00 0.00 2.00	0.00 0.00 3.00 27.00	16610 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 125.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 539.83 0.00 0.00 0.00 0.00	16485.00	201012



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 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 SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADV.N. ARREAR LOAN ARREAR LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
64	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021		22411 0 0 0 0 0 22411	14.00 0.00 3.00 0.00 0.00 11.00 2.00 19.00	14194 0 0 0 0 0 0 0 0 14194	0 0 0.00 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	14194.00	<i>[Signature]</i>
65	SARVESH NANDA HELPER 2214994376 01/06/2023		18456 0 0 0 0 0 18456	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00	17226 0 0 0 0 0 0 0 0 17226	0 0 130.00 0 0 0 0.00 130.00	0 0 0 0 559.85 0.00	17096.00	<i>[Signature]</i>
66	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025		20371 0 0 0 0 0 20371	20.00 0.00 3.00 0.00 0.00 5.00 2.00 25.00	16976 0 0 0 0 0 0 0 0 16976	1500 0 128.00 0 0 0 0.00 1628.00	1041 459 551.72 0.00	15348.00	<i>[Signature]</i>
67	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023		100000 0 0 0 0 0 100000	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	100000 0 0 0 0 0 0 0 0 100000	0 0 0.00 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	100000.00	<i>[Signature]</i>
68	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021		39000 0 0 0 0 0 39000	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00	36400 0 0 0 0 0 0 0 0 36400	0 0 0.00 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	36400.00	<i>[Signature]</i>
69	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024		18456 0 0 0 0 0 18456	15.00 0.00 3.00 0.00 0.00 10.00 2.00 20.00	12304 0 0 0 0 0 0 0 0 12304	0 0 93.00 0 0 0 0.00 93.00	0 0 399.88 0.00	12211.00	<i>[Signature]</i>
70	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024		20371 0 0 0 0 0 20371	21.00 0.00 4.00 0.00 0.00 3.00 2.00 27.00	18334 0 0 0 0 0 0 0 0 18334	0 0 138.00 0 0 0 5000 5138.00	0 0 595.86 0.00	13196.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 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 Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411 0 0 0 0 0 0 0 22411	20.00 0.00 4.00 0.00 0.00 4.00 2.00 26.00	19423 0 0 0 0 0 0 0 19423	1560 0 0.00 0 0 0 0 0 0.00 1560.00	1083 477 0.00 0.00	17863.00	21/9/25
72	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 0 0 0 18456	16.00 0.00 3.00 0.00 0.00 9.00 2.00 21.00	12919 0 0 0 0 0 0 0 12919	1260 0 97.00 0 0 0 0 0 0.00 1357.00	875 385 419.87 0.00	11562.00	23/9/25
73	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500 0 0 0 0 0 26500	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	26500 0 0 0 0 0 0 0 26500	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	26500.00	23/9/25
74	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456 0 0 0 0 0 18456	16.00 0.00 3.00 0.00 0.00 9.00 2.00 21.00	12919 0 0 0 0 0 0 0 12919	0 0 97.00 0 0 0 0 0 0.00 97.00	0 0 419.87 0.00	12822.00	23/9/25
75	VIJAY SHARMA KISAN LAL SHARMA HELPER DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	18456 0 0 0 0 0 18456	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	18456 0 0 0 0 0 0 0 18456	1800 0 139.00 0 0 0 0 0 0.00 1939.00	1250 550 599.82 0.00	16517.00	Vijay
76	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	29000 0 0 0 0 0 29000	18.00 0.00 3.00 0.00 0.00 7.00 2.00 23.00	22233 0 0 0 0 0 0 0 22233	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	22233.00	Chauhan
77	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 1016297340371 EXEMPTED 01/06/2023	47000 0 0 0 0 0 47000	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	47000 0 0 0 0 0 0 0 47000	1800 0 0.00 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00	45200.00	Vikas



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of September, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				Total		LWFEE	Total			
78	VINEET KUMAR	23500	0	19.00	0.00	18800	0	0	0	0	0		
	RAM NIVAS	0	0	3.00	0.00	0	0	0	141.00	0	0		
	SEMI SKILLED	0	0	0.00	6.00	0	0	0	0		611.00		
			0	2.00	24.00		0	0	0		0.00		
	1014634892 09/02/2024		23500				18800		0.00	141.00	611.00	18659.00	Vineet
79	VIRENDRA RAJBHAR	20371	0	21.00	0.00	18334	0	0	0	0	0		
	BABBAN RAJBHAR	0	0	4.00	0.00	0	0	0	138.00	0	0		
	SEMI SKILLED	0	0	0.00	3.00	0	0	0	0		595.86		
			0	2.00	27.00		0	0	0		0.00		
	2215051400 20/11/2024		20371				18334		0.00	138.00	595.86	18196.00	22/11/2024
80	VISHAL KUMAR	28000	0	14.00	0.00	15867	0	0	0	0	0		
	VIDYANAND SAH	0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	13.00	0	0	0	0		0.00		
			0	1.00	17.00		0	0	0		0.00		
	EXEMPTED 15/04/2024		28000				15867		0.00	0.00	0.00	15867.00	Vishal
81	VISHWASH	20371	0	9.00	0.00	8148	0	0	720	0	500		
	SANTOSH	0	0	2.00	0.00	0	0	0	62.00	0	220		
	SEMI SKILLED	0	0	0.00	18.00	0	0	0	0		264.81		
	DL/CPM/28420/10169 102048724828		0	1.00	12.00		0	0	5000		0.00		
	2215072172 09/02/2024		20371				8148		0.00	5782.00	984.81	2366.00	Vishal
						1443537	12000	0	39540	0	27448		
						15000	0	0	5716.00	0	12092		
						3000	0	0	0		24661.25		
							0	0	34000		0.00		
									0.00	79256.00	64201.25	1394281.00	
	Total							1473537					



Kumar Engineering Enterprises

Salary Sept-2025 WITH BONUS 24-25

S.No	NAME	FATER NAME	Salary (A)	Bonus 24-25 (B)	Total (A+B)	A/c No.	IFSC Code	Bank Name
1	AAKASH	SANJEET KUMAR	15,348	5,000	20,348	307402010561959	UBIN0530743	UNION BANK
2	AMARNATH SINGH	AKHILANAND SINGH	22,300	25,500	47,800	50100398172485	HDFC0001565	HDFC BANK
3	AMIT KUMAR	RAJVEER SINGH	20,087	19,700	39,787	50100316078587	HDFC0002072	HDFC BANK
4	ANIL RAJBHAR	RAMAYAN RAJBHAR	11,601	5,100	16,701	601202120019485	UBIN0560120	UNION BANK
5	ANIL TIWARI	KAMLESH TIWARI	9,823	14,500	24,323	30300100011423	BARB0DAWARK	BANK OF BARODA
6	ANKUSH KUMAR	RAJESH KUMAR SINGH	21,664	17,000	38,664	50100650045246	HDFC0003919	HDFC BANK
7	ANOOP PAL	KHUSHIRAM	15,264	13,500	28,764	62180100013573	BARB0VJBEPU	BANK OF BARODA
8	ANUJ KUMAR	RAJVIR SINGH	25,000	5,100	30,100	1015001700011768	PUNB0101500	PUNJAB NATIONAL BANK
9	BALVEER SINGH	RAJ RAM SINGH	12,489	13,500	25,989	50100318088620	HDFC0002072	HDFC BANK
10	BITTOO SINGH	ATAR PAL	10,379	8,500	18,879	21360100012674	BARB0TRDBAD	BANK OF BARODA
11	DAIWHALI TUKARAM LANDGE	UDDHAV WAWHAL	50,000	7,000	57,000	68015705862	MAHB0001342	BANK OF MAHARASHTRA
12	DEVENDRA RAJBHAR	CHHOTELAL RAJBHAR	7,938	11,000	18,938	CHEQUE	CHEQUE	CHEQUE
13	DHRAMA SAINI	CHANDER SEN SAINI	9,618	15,500	25,118	4989000100093643	PUNB0498900	PUNJAB NATIONAL BANK
14	DILEEP KUMAR	VIJAY KUMAR	14,315	8,000	22,315	CHEQUE	CHEQUE	CHEQUE
15	GAUTAM	PREM SINGH	22,250	21,000	43,250	9746000100003145	PUNB0974600	PUNJAB NATIONAL BANK
16	GORAKHNATH	VIKRAMA RAJBHAR	12,211	6,500	18,711	728002120001027	UBIN0572802	UNION BANK
17	GULAB	SATAI	11,562	13,100	24,662	50100329122393	HDFC0002072	HDFC BANK
18	HANUMANT LAL	BRAJ LAL	14,043	5,000	19,043	CHEQUE	CHEQUE	CHEQUE
19	HIMANSHU SHARMA	DEVENDRA KUMAR SHARMA	14,654	12,300	26,954	40720743143	SBIN0003773	STATE BANK OF INDIA
20	HORI LAL	RAMSAJEEVAN	14,315	8,600	22,915	50100481780011	HDFC0002072	HDFC BANK
21	JAGAT SINGH	PIYARE	7,326	12,500	19,826	50100481779674	HDFC0002072	HDFC BANK
22	JAGROOP KUMAR	DASRATH LAL	10,379	10,600	20,979	51218100006252	BARB0SHAURI	BANK OF BARODA
23	JAYACHANDRA	OM PRAKASH	13,214	5,000	18,214	52730100027069	BARB0BUPGBX	BARODA UTTAR PRADESH GRAMIN BANK
24	JAYNATH	SUMER	17,182	14,500	31,682	50100489930651	HDFC0003919	HDFC BANK
25	JITENDRA KUMAR	RAM LAKHAN	15,348	9,500	24,848	31292617202	SBIN0001866	STATE BANK OF INDIA
26	JITENDRA KUMAR	CHANGGU	17,190	8,500	25,690	50100325503407	HDFC0002072	HDFC BANK
27	JITENDRA KUMAR	RADHESHAYM	16,485	3,100	19,585	47988100014170	BARB0POOTHK	BANK OF BARODA
28	JITLISH	HARI LAL	15,115	17,000	32,115	50100325502825	HDFC0002072	HDFC BANK
29	JIYA LAL	DHAUKAL	10,990	13,100	24,090	20618100017059	BARB0ALKADA	BANK OF BARODA
30	KAMLESH KUMAR	CHANGGU LAL	17,013	16,500	33,513	50100325508030	HDFC0002072	HDFC BANK
31	MAIHAR	GANESH PRASAD	17,863	12,000	29,863	91312010032493	CNRB0019131	CANARA BANK
32	MANOJ KUMAR	RAMPRASAD	8,809	12,800	21,609	50100489930891	HDFC0000393	HDFC BANK
33	MANOJ KUMAR	SIKANDAR SAH	11,601	11,000	22,601	7350705920	KKBK0004694	KOTAK MAHINDRA BANK
34	MANOJ KUMAR	RAMPAL	18,317	10,200	28,517	47988100010047	BARB0POOTHK	BANK OF BARODA
35	MASIK ALAM	VAJUDDIN	12,822	13,000	25,822	1614378165	KKBK0000261	KOTAK MAHINDRA BANK
36	MOHIT	BHUP SINGH	19,042	20,500	39,542	50100325503305	HDFC0002072	HDFC BANK
37	MUKESH	MAHESH	17,190	9,500	26,690	50100325511086	HDFC0002072	HDFC BANK
38	MUKESH	RAMJI	6,723	17,000	23,723	50100650045489	HDFC0003919	HDFC BANK
39	MUKESH RAJBHAR	ACHCHHELAL RAJBHAR	11,601	8,000	19,601	728002010004703	UBIN0572802	UNION BANK
40	NIRANJAN LAL	LAKHAN LAL	15,115	12,900	28,015	50100415234968	HDFC0002072	HDFC BANK
41	NITISH KUMAR	LALO RAM	14,654	11,500	26,154	41194290735	SBIN0008152	STATE BANK OF INDIA
42	PAHLALD	RAM BANDAN	15,875	6,000	21,875	CHEQUE	CHEQUE	CHEQUE
43	PARAS PAL	RAM NIVAS	22,411	15,000	37,411	1614378189	KKBK0000261	KOTAK MAHINDRA BANK
44	PAWN KUMAR	SURESH RAJBHAR	12,822	13,800	26,622	7873001700057014	PUNB0787300	PUNJAB NATIONAL BANK
45	PHOOL CHANDRA	RAM SAJIVAN	12,367	15,000	27,367	50100415233913	HDFC0002072	HDFC BANK
46	PHOOLCHANDRA	GULJAR	18,196	3,100	21,296	20618100016073	BARB0ALKADA	BANK OF BARODA



Kumar Engineering Enterprises

Salary Sept-2025 WITH BONUS 24-25

S.No	NAME	FATER NAME	Salary (A)	Bonus 24-25 (B)	Total (A+B)	A/c No.	IFSC Code	Bank Name
1	AAKASH	SANJEET KUMAR	15,348	5,000	20,348	307402010561959	UBIN0530743	UNION BANK
47	PREMCHAND RAJBHAR	SIRI RAJBHAR	14,194	15,500	29,694	50100650045463	HDFC0003919	HDFC BANK
48	RAHUL KASHYAP	VIKAS	14,826	5,000	19,826	9947813384	KKBK0004626	KOTAK MAHINDRA BANK
49	RAHUL KUMAR	JAGDISH PRASAD	12,211	10,000	22,211	50100650045390	HDFC0003919	HDFC BANK
50	RAJESH RAJBHAR	CHANDRIKA RAJBHAR	10,500	14,000	24,500	728002010005321	UBIN0572802	UNION BANK
51	RAM AUTAR	PRASADI	17,096	5,100	22,196	47988100014503	BARB0POOTHK	BANK OF BARODA
52	RAM KUMAR	RAM SUMER	11,051	11,500	22,551	50100330092324	HDFC0002072	HDFC BANK
53	RAM PRATAP	NANHKAU	9,769	16,000	25,769	604202120020580	UBIN0560421	UNION BANK
54	RAMCHANDRA RAJBHAR	KRISHNA RAJBHAR	15,264	5,000	20,264	50100489930674	HDFC0003919	HDFC BANK
55	RAMPARVESH	DHEERJA PRASAD	16,848	17,500	34,348	602908190	IDIB000R087	INDIAN BANK
56	RAMPUKAR	ACHCHELAL	8,964	12,500	21,464	50100650045492	HDFC0003919	HDFC BANK
57	RANVEER SINGH	RAJA RAM	9,359	11,000	20,359	91312010034111	CNRB0019131	CANARA BANK
58	RAVI	MAHIPAT	17,522	1,100	18,622	432002120000311	UBIN0543209	Union Bank
59	RAVINDER SINGH	KRISHAN	10,461	15,100	25,561	173301000002109	IOBA0001733	INDIAN OVERSEAS BANK
60	RINKU	ISHAM SINGH	22,000	29,000	51,000	4115178000003034	KVBL0004115	KARUR VYSYA BANK
61	RITESH KUMAR	BINDESHWARI CHOUDHARY	50,000	55,000	105,000	50100326652092	HDFC0002072	HDFC BANK
62	ROODAL RAJBHAR	VIJAYI RAJBHAR	10,990	10,000	20,990	695102120007523	UBIN0569518	UNION BANK
63	SAGAR BHARDWAJ	RAJENDRA RAJBHAR	16,485	9,000	25,485	50100650045440	HDFC0003919	HDFC BANK
64	SARFRAZ	RAJIAK	14,194	20,000	34,194	3114155758	KKBK0000181	KOTAK MAHINDRA BANK
65	SARVESH	NANDA	17,096	9,100	26,196	49438100007035	BARB0NASAUL	BANK OF BARODA
66	SAURABH KUMAR	VIMAL KUMAR	15,348	3,000	18,348	924010023787805	UTIB0001655	AXIS BANK LTD
67	SEEMA THAKUR	SUMIT KUMAR	100,000	50,000	150,000	20275538398	SBIN0006819	STATE BANK OF INDIA
68	SONU	GHERPAL	36,400	34,000	70,400	50100489930444	HDFC0003919	HDFC BANK
69	SONU RAJBHAR	RAMASHANKAR RAJBHAR	12,211	6,500	18,711	728002010005057	UBIN0572802	UNION BANK
70	SUNIL KUMAR	ISHAM SINGH	13,196	8,500	21,696	2216108022418	CNRB0002216	CANARA BANK
71	SUREMAN	CHHEDDU LAL	17,863	11,500	29,363	50100325505923	HDFC0002072	HDFC BANK
72	SURENDRA KUMAR GUPTA	DHARMNATH SAH	11,562	11,500	23,062	50100399150375	HDFC0002072	HDFC BANK
73	SURENDRA RAJBHAR	SULEKHAN RAJBHAR	26,500	10,000	36,500	50100481779648	HDFC0002072	HDFC BANK
74	SURESH SAW	RAMESHWAR SAW	12,822	6,600	19,422	38534371433	SBIN0008480	STATE BANK OF INDIA
75	VIJAY SHARMA	KISHAN LAL SHARMA	16,517	17,800	34,317	65077989670	SBIN0050722	STATE BANK OF INDIA
76	VIKAS CHAUHAN	RAMESH CHAUHAN	22,233	21,500	43,733	30510100006091	BARB0TRDKIN	BANK OF BARODA
77	VIKAS KUMAR	RAJ KUMAR	45,200	43,000	88,200	50100679540257	HDFC0002072	HDFC BANK
78	VINEET KUMAR	RAM NIVAS	18,659	16,000	34,659	2011210630556205	AUBL0002106	AU SMALL FINANCE BANK
79	VIRENDRA RAJBHAR	BABBAN RAJBHAR	18,196	6,500	24,696	50100650045437	HDFC0003919	HDFC BANK
80	VISHAL KUMAR	VIDYANAND SAH	15,867	21,000	36,867	7645374909	KKBK0004617	KOTAK MAHINDRA BANK
81	VISHWASH	SANTOSH	2,366	16,500	18,866	50100743033411	HDFC0002072	HDFC BANK
			1,394,281	1,092,300	2,486,581			



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

11102025
D D M M Y Y Y YPay Dileep Kumar

या धारक को Or Bearer

रुपये Rupees Twenty Two Thousand Three Hundred
and Fifteen Only.

अदा करें। ₹ 22,315/-

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.

⑈000055⑈ 110485064⑈ 002056⑈ 29

दिलीप

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

दिनांक
Date

Valid for three months from the date of issue

1 1 1 0 2 0 2 5
D D M M Y Y Y Y

Pay Devendra Rajbhar

या धारक को Or Bearer

रुपये Rupees Eighteen Thousand Nine Hundred and
Thirty Eight Only.

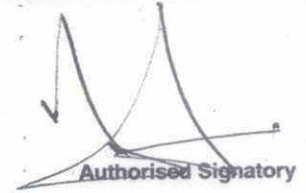
अदा करें। ₹ 18,938/-

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.

⑈ 000054 ⑈ 1104850641: 002056 ⑈ 29

Devendra

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

दिनांक
Date

Valid for three months from the date of issue

11102025
D D M M Y Y Y Y

Pay Hanumant Lal

या धारक को Or Bearer

रुपये Rupees Nineteen Thousand and Forty Three

Only

अदा करें। ₹ 19,043/-

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.

⑈000056⑈ 110485064⑈ 002056⑈ 29

हनुमन्त लाल

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

दिनांक
Date

Valid for three months from the date of issue

11102025
D D M M Y Y Y Y

Pay Pahlald

या धारक को Or Bearer

रुपये Rupees Twenty One Thousand Eight Hundred
and Seventy Five Only.

अदा करें। ₹ 21,875/-

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.

⑈000057⑈ 110485064⑈ 002056⑈ 29

यहमाद

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-10-2025 to 13-10-2025

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
------	-----------	------------	--------------------------------	---------

10-10-2025	MASIK ALAM	FCM-251010J4SITJ	25,822.00(Dr)
10-10-2025	PARAS PAL	FCM-251010J4SITM	37,411.00(Dr)
10-10-2025	MANOJ KUMAR	FCM-251010J4SITL	22,601.00(Dr)

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-10-2025	RAHUL KASHYAP	FCM-251010J4SITK	19,826.00(Dr)	
10-10-2025	ANKUSH KUMAR	FCM-251010J4SITN	38,664.00(Dr)	
10-10-2025	JITENDRA KUMAR	FCM-251010J4SITQ	19,585.00(Dr)	
10-10-2025	BALVEER SINGH	FCM-251010J4SITS	25,989.00(Dr)	
10-10-2025	MOHIT	FCM-251010J4SITU	39,542.00(Dr)	
10-10-2025	RAJESH RAJBHAR	FCM-251010J4SITW	24,500.00(Dr)	
10-10-2025	JAGROOP KUMAR	FCM-251010J4SITT	20,979.00(Dr)	
10-10-2025	JITENDRA KUMAR	FCM-251010J4SIUP	24,848.00(Dr)	
10-10-2025	ANOOP PAL	FCM-251010J4SIU5	28,764.00(Dr)	
10-10-2025	AMIT KUMAR	FCM-251010J4SITX	39,787.00(Dr)	
10-10-2025	MUKESH	FCM-251010J4SITV	26,690.00(Dr)	
10-10-2025	PHOOL CHANDRA	FCM-251010J4SIU7	27,367.00(Dr)	
10-10-2025	ANIL TIWARI	FCM-251010J4SIUV	24,323.00(Dr)	
10-10-2025	NIRANJAN LAL	FCM-251010J4SIUQ	28,015.00(Dr)	
10-10-2025	JAYACHANDRA	FCM-251010J4SIU1	18,214.00(Dr)	
10-10-2025	RAM AUTAR	FCM-251010J4SIUC	22,196.00(Dr)	
10-10-2025	KAMLESH KUMAR	FCM-251010J4SIU6	33,513.00(Dr)	
10-10-2025	RAHUL KUMAR	FCM-251010J4SIUA	22,211.00(Dr)	
10-10-2025	HORI LAL	FCM-251010J4SIUG	22,915.00(Dr)	
10-10-2025	BITTOO SINGH	FCM-251010J4SIU0	18,879.00(Dr)	
10-10-2025	ANUJ KUMAR	FCM-251010J4SITR	30,100.00(Dr)	
10-10-2025	JAYNATH	FCM-251010J4SITY	31,682.00(Dr)	
10-10-2025	RAM KUMAR	FCM-251010J4SIU8	22,551.00(Dr)	
10-10-2025	JIYA LAL	FCM-251010J4SIUM	24,090.00(Dr)	
10-10-2025	AMARNATH SINGH	FCM-251010J4SIUD	47,800.00(Dr)	
10-10-2025	MUKESH RAJBHAR	FCM-251010J4SIU9	19,601.00(Dr)	
10-10-2025	ANIL RAJBHAR	FCM-251010J4SIU4	16,701.00(Dr)	
10-10-2025	JAGAT SINGH	FCM-251010J4SIUU	19,826.00(Dr)	
10-10-2025	MAIHAR	FCM-251010J4SITZ	29,863.00(Dr)	
10-10-2025	DAIWHALI TUKARAM LANDGE	FCM-251010J4SITO	57,000.00(Dr)	
10-10-2025	RAMPARVESH	FCM-251010J4SIUF	34,348.00(Dr)	
10-10-2025	JITENDRA KUMAR	FCM-251010J4SIUH	25,690.00(Dr)	
10-10-2025	DHRAMA SAINI	FCM-251010J4SIUL	25,118.00(Dr)	
10-10-2025	HIMANSHU SHARMA	FCM-251010J4SIUB	26,954.00(Dr)	
10-10-2025	NITISH KUMAR	FCM-251010J4SIUE	26,154.00(Dr)	
10-10-2025	AAKASH	FCM-251010J4SIUR	20,348.00(Dr)	
10-10-2025	GULAB	FCM-251010J4SIUT	24,662.00(Dr)	
10-10-2025	GAUTAM	FCM-251010J4SIUS	43,250.00(Dr)	
10-10-2025	GORAKHNATH	FCM-251010J4SIUW	18,711.00(Dr)	
10-10-2025	PHOOL CHANDRA	FCM-251010J4SIUJ	21,296.00(Dr)	
10-10-2025	RAM PRATAP	FCM-251010J4SIUK	25,769.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
10-10-2025	MUKESH	FCM-251010J4SIU2	23,723.00(Dr)	
10-10-2025	PREMCHAND RAJBHAR	FCM-251010J4SIU3	29,694.00(Dr)	
10-10-2025	RAMCHANDRA RAJBHAR	FCM-251010J4SIUO	20,264.00(Dr)	
10-10-2025	PAWN KUMAR	FCM-251010J4SIUI	26,622.00(Dr)	
10-10-2025	JITLESH	FCM-251010J4SITP	32,115.00(Dr)	
10-10-2025	MANOJ KUMAR	FCM-251010J4SIUN	21,609.00(Dr)	
11-10-2025	VISHAL KUMAR	FCM-251011J50S48	36,867.00(Dr)	
11-10-2025	SARFRAZ	FCM-251011J50S49	34,194.00(Dr)	
11-10-2025	SURENDRA RAJBHAR	FCM-251011J50S4Y	36,500.00(Dr)	
11-10-2025	RAMPUKAR	FCM-251011J50S4K	21,464.00(Dr)	
11-10-2025	RINKU	FCM-251011J50S4Z	51,000.00(Dr)	
11-10-2025	MANOJ KUMAR	FCM-251011J50S4B	28,517.00(Dr)	
11-10-2025	SAGAR BHARDWAJ	FCM-251011J50S4J	25,485.00(Dr)	
11-10-2025	RAVINDER SINGH	FCM-251011J50S4Q	25,561.00(Dr)	
11-10-2025	VINEET KUMAR	FCM-251011J50S4T	34,659.00(Dr)	
11-10-2025	SEEMA THAKUR	FCM-251011J50S4R	150,000.00(Dr)	
11-10-2025	SONU	FCM-251011J50S4X	70,400.00(Dr)	
11-10-2025	SUNIL KUMAR	FCM-251011J50S4H	21,696.00(Dr)	
11-10-2025	VIKAS KUMAR	FCM-251011J50S4F	88,200.00(Dr)	
11-10-2025	ROODAL RAJBHAR	FCM-251011J50S4V	20,990.00(Dr)	
11-10-2025	SONU RAJBHAR	FCM-251011J50S4O	18,711.00(Dr)	
11-10-2025	SURESH SAW	FCM-251011J50S4I	19,422.00(Dr)	
11-10-2025	RANVEER SINGH	FCM-251011J50S4G	20,359.00(Dr)	
11-10-2025	RAVI	FCM-251011J50S4U	18,622.00(Dr)	
11-10-2025	VISHWASH	FCM-251011J50S4P	18,866.00(Dr)	
11-10-2025	SUREMAN	FCM-251011J50S4W	29,363.00(Dr)	
11-10-2025	SAURABH KUMAR	FCM-251011J50S4E	18,348.00(Dr)	
11-10-2025	VIKAS CHAUHAN	FCM-251011J50S4M	43,733.00(Dr)	
11-10-2025	RITESH KUMAR	FCM-251011J50S4C	105,000.00(Dr)	
11-10-2025	VIRENDRA RAJBHAR	FCM-251011J50S4N	24,696.00(Dr)	
11-10-2025	SURENDRA KUMAR GUPTA	FCM-251011J50S4L	23,062.00(Dr)	
11-10-2025	SARVESH	FCM-251011J50S4D	26,196.00(Dr)	
11-10-2025	VIJAY SHARMA	FCM-251011J50S4S	34,317.00(Dr)	

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

Name & Address: KUMAR ENGINEERING ENTERPRISES
1st FLOOR PLOT NO. 10, POKHRI-2 SECTOR-25
of Contractor: CHHAI, NEW DELHI-110085

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

FOR THE MONTH OF September 2025

Name & Address of Establishment in/

Name & Address of

under which Contract is carried on

Principal Employer

Sl.No	NAME OF WORKMAN	Father's/Husband's Name	Sex																																No. of Days	REMARKS			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	AAKASH	SANTEET KUMAR		P	P	P	P	P	P		P	P	P		P	A	A		P	P	P	P		P	L	P	L	P	P		P	P		25					
2	AMARNATH SINGH	AKHILANAND SINGH		P	L	P	P	P	P		P	L	P		P	P	P		P	P	A	A	P	P		P	P	P	P	P		A	A		26				
3	AMIT KUMAR	RATVEER SINGH		L	P	P	P	P	P		L	P	P		P	P	P		P	P	P	P	A	A		A	A	A	A	P	P		P	P		23			
4	ANIL RATBHAR	RAMAYAN RATBHAR		A	A	A	A	A	A		A	A	A		A	P	P		P	P	P	P	P		P	P	P	L	P		L	P		19					
5	ANIL TIWARI	KAMLESH TIWARI		P	P	P	P	P	P		P	P	P		P	P	L		P	P	A	A	A	A		A	A	A	A	A		A	A		16				
6	ANKUSH KUMAR	RATESH KUMAR SINGH		P	P	A	P	P	P		P	L	L		P	P	P		P	P	P	P	P		P	P	P	P	P		P	P		28					
7	ANOO PAL	KHUSH RAM		A	A	A	A	A	A		P	P	P		L	P	P		L	P	P	P	P		P	P	P	P	P		P	P		25					
8	ANUS KUMAR	RAJIV SINGH		P	P	P	P	P	P		P	P	P		P	L	P		P	L	P	P	P		P	P	P	P	P		P	P		30					
9	BALVEER SINGH	RATAN RAM		P	P	P	P	P	A		A	A	A		A	A	P		P	P	L	P	P		P	L	P	P	P		P	P		24					
10	BITTOO SINGH	ATAR PAL		P	P	P	P	P	P		P	P	P		P	P	L		P	P	P	A	A	A		A	A	A	A	A		A	A		17				
11	DAIWASHALI TUKARAM LAMBGE	UDHAY WANCHAL		P	P	P	L	P	P		P	P	P		P	P	P		L	P	P	P	P		P	P	P	P	P		P	P		30					
12	DEVENBER RATBHAR	CHHOTELAL		A	A	A	A	A	A		A	A	A		A	A	A		A	A	A	P	P		L	P	P	P	P		P	P		13					
13	DHARMA SAINI	CHANDERSEN		P	P	L	P	P	P		P	A	P		P	P	P		P	A	A	A	A		A	A	A	A	A		A	A		14					
14	GAUTAM	PREM SINGH		A	A	A	A	A	A		P	P	L		P	P	P		L	P	P	P	P		P	P	P	P	P		P	P		25					
15	GORAKHNATH	VIKRAM RATBHAR		P	P	P	P	P	A		A	A	A		A	A	A		A	P	P	P	P		P	L	P	P	P		L	P		20					
16	GULAB	SATHI		P	P	P	P	P	P		P	P	P		P	P	P		P	P	L	P	L	P		A	A	A	A	A		A	A		21				
17	HANUMANT LAL	BRAT LAL		A	A	A	A	A	A		P	P	P		L	P	P		P	L	P	P	P		P	P	P	P	P		P	P		23					
18	HIMANLCHUSHARMA	DEVENDRA SHARMA		P	P	P	P	P	P		P	P	P		P	P	P		P	A	A	A	A		P	P	P	L	P		L	P		24					
19	HORILAL	RAMSATEERVAN		P	P	P	P	P	P		P	A	A		P	L	P		A	P	P	P	P		A	P	P	P	L	P		P	P		26				
20	JAGAT SINGH	POORE		P	P	L	P	P	P		P	P	P		P	P	A		A	A	A	A	A		A	A	A	A	A		A	A		12					
21	JAGROOP KUMAR	SASCHARATH LAL		A	A	A	A	A	A		A	A	A		A	A	P		P	P	L	P	P		P	P	P	P	A		P	P		17					
22	JAY CHANDRA	OM PRAKASH		P	P	P	P	P	P		P	P	P		P	P	A		A	A	A	P	P		P	L	P	P	L	P		P	P		24				
23	JAY NATH	SUMER		P	P	P	P	P	P		P	P	P		L	P	P		P	P	P	P	A	A		A	A	A	A	P		L	P		23				
24	JITENDER KUMAR	RAM LAKHAN		P	P	P	P	P	P		P	L	P		P	P	P		P	P	L	P	P		P	P	P	P	A		A	A		25					
25	JITENDRA KUMAR	CHHANGU		P	A	A	P	P	P		P	P	L		P	P	P		P	P	P	L	P		P	P	P	P	P		P	P		28					
26	JITENDRA KUMAR	CHHANGU		A	P	P	A	P	P		P	P	P		P	L	P		A	P	P	P	P		P	P	P	P	P		P	P		27					
27	JITLISH	CHHANGU		A	A	A	A	A	A		A	P	P		P	P	P		P	L	A	P	P	P		P	P	L	P	P		P	P		22				
28	JIYA LAL	CHHANGU		P	P	P	P	P	P		P	P	P		L	P	P		L	P	P	P	A		A	A	A	A	A		A	A		18					
29	KAMLESH KUMAR	CHHANGU		P	P	P	L	P	P		P	A	A		A	A	A		A	A	P	L	P	P		P	P	P	P	P		P	P		22				

FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES & Location: _____
of Contractor: _____ of work: _____

ROLL EMPLOYEES)

FOR THE MONTH OF SEPTEMBER 2025

Vasutex

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

Name & Address of _____
Principal Employer: _____

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
30	MAHAL	CANESH PATEL		P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
31	MANOT KUMAR	RAM DATT		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
32	MANOT KUMAR	SIKANDAR JAH		A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
33	MANOT KUMAR	RAM DAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
34	BILEEP KUMAR	VISAG KUMAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
35	MAHARAJA RAM	VATUBIN		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
36	MAHARAJA	BHUPINCH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
37	MAHARAJA	MAHARAJA		A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
38	MAHARAJA	RAMTILAL		P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
39	MAHARAJA	ACHHELAL		A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
40	MAHARAJA	LAKHANLAL		P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	22	
41	MAHARAJA	LALO RAM		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
42	MAHARAJA	RAM NINGI		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
43	MAHARAJA	SURESH RABHA		A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
44	MAHARAJA	RAM SATEVAN		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
45	MAHARAJA	SIRI RAS BHA		P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19	
46	MAHARAJA	JAGDISH RABHA		A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
47	MAHARAJA	CHANDRIKA		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
48	MAHARAJA	NIKAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
49	MAHARAJA	PARBHOI		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
50	MAHARAJA	RAM SUMER		A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
51	MAHARAJA	MAHARAJA		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
52	MAHARAJA	KRISHNA CHAND		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
53	MAHARAJA	DEEPAK PATEL		A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
54	MAHARAJA	DEEPAK PATEL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
55	MAHARAJA	PARBHOI		A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
56	MAHARAJA	DEEPAK PATEL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
57	MAHARAJA	DEEPAK PATEL		A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
58	MAHARAJA	DEEPAK PATEL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	



FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location
of Contractor _____ of work _____

ROLL EMPLOYEES)

FOR THE MONTH OF SEPTEMBER 2025

Vasutek

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

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
59	RITESH KUMAR	BINDESHWAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
60	ROODAL RASTHAR	VIJAY RASTHAR	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18		
61	SAGAR BHARDWAS	RATENDRA RASTHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	L	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	27		
62	SARAFRAT	RASJAK	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	L	P	P	A	P	P	P	P	P	P	P	P	P	P	P	19		
63	SARVESH	NANDA	P	P	P	L	P	P	P	P	P	P	P	P	L	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
64	SAURABH KUMAR	VIMAL KUMAR	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
65	SEEMA THAKUR	SUMIT THAKUR	P	P	L	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
66	SONU	GHEK PAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	28		
67	SONU RASTHAR	RAMA SHANILAR	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		
68	SUNIL KUMAR	ISHAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	27		
69	SUREMAN	CHHEDU LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26		
70	SURENDRA KUMAR GUPTA	DHARAM NATH SAI	P	A	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
71	SURENDRA RASTHAR	SULEKHAN RASTHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
72	SURESH SAW	RAMKESHWAR SAW	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
73	VIJAY SHARMA	KISHAN LAL SHARMA	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
74	VIKAS CHAUHAN	RAMKESH CHAUHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	23		
75	VIKAS KUMAR	RASKUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
76	VINEET KUMAR	RAM NIVAS	P	P	P	A	A	A	A	A	A	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24		
77	VIRENDRA RASTHAR	BABBAR RASTHAR	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
78	VISHAL KUMAR	VIDYANAND SAI	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
79	VISHWASH	SANTOSH	P	P	P	P	P	P	P	P	P	P	P	L	P	A	P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	12	
80	PRABHAS	RAM BADAN	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
81	RAVI	RAVI	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	

ANIL KUMAR ENGINEERING ENTERPRISES

DELHI



Register of Deduction

for Damage or Loss



September - 2025

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES.

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

Sector-25, Rohini, Delhi-110085

Name and Location of Work.

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

Name and Address of Principal Employer.

[illegible]

OF FINES



Sec: or-25, Rohini, Delhi-110085

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

Name and Address of Contractor. 1st Floor, Plot No. 10, P.N.I-2.

Nature and Location of Work.....

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

Name and Address of Principal Employer.....

No Amount imposed on Account

of Paris in September 2025

FORM-XXII

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

REGISTER OF

ADVANCE

Vasutek

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES
1st Floor, Plot No. 18, Pkt-2,
Sector-25, Rohini, Delhi-110085

Name and Location of Work

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

September-2025

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	Amar Nath Singh	Alchilam Singh			21/05/25 - 20,000	by inst Loan	04/11/25	—	—	month of Jan — 5000
②	Betwari Singh	Poojaram			11/05/25 - 20,000	— 11	—	—	—	month of Jan — 4000
③	Poojari Poojari	Chandrilal Poojari			21/05/25 - 10,000	Loan	01	—	—	month of Jan — 5000
④	Poojari Poojari	Bindra Singh Choudh.			16/11/25 - 100000	11	04	—	—	month of Jan — 10,000
⑤	Sunil Kumar	Isham Singh			14/5/25 - 25000	11	—	—	—	month of Jan — 5000
⑥	Vishwas Singh	Singh			21/05/25 - 10,000	Loan	01	—	—	month - 5000



September-2025

Name and address of principal employer

JAINA BOOK AGENCY (SALES)

Annual Statement of Leave

Servagya

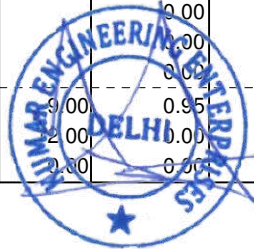
KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
1		9.00	11.00	16.00	13.00	18.00	16.00	18.00	16.00	20.00	0.00	0.00	0.00	137.00	
AAKASH		1.00	2.00	4.00	2.00	4.00	3.00	3.00	6.00	3.00	0.00	0.00	0.00	28.00	
SANJEET KUMAR		0.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10173	0.00	0.45	0.55	0.80	0.65	0.90	0.80	0.90	0.80	1.00	0.00	0.00	0.00	6.85	-6.15
2215176579 22/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		20.00	16.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
AASHISH DAHIYA		3.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
JASMER SINGH		2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10171	-0.80	1.00	0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-1.90
2215159937 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		25.00	21.00	24.00	24.00	18.00	11.00	25.00	22.00	20.00	0.00	0.00	0.00	190.00	
AMARNATH SINGH		4.00	5.00	6.00	4.00	3.00	2.00	4.00	7.00	4.00	0.00	0.00	0.00	39.00	
AKHILANAND SINGH		2.00	1.00	1.00	2.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-1.30	1.25	1.05	1.20	1.20	0.90	0.55	1.25	1.10	1.00	0.00	0.00	0.00	8.20	-5.80
2215007310 10/07/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		19.00	18.00	24.00	18.00	16.00	14.00	14.00	16.00	18.00	0.00	0.00	0.00	157.00	
AMIT KUMAR		3.00	5.00	6.00	3.00	3.00	2.00	3.00	6.00	3.00	0.00	0.00	0.00	34.00	
RAJVEER SINGH		2.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
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	0.00	0.95	0.90	1.20	0.90	0.80	0.70	0.70	0.80	0.90	0.00	0.00	0.00	-1.15	-14.15
6716254206 15/05/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

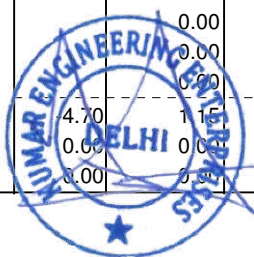
KUMAR ENGINEERING ENTERPRISES

Page No. : 2

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5		16.00	7.00	19.00	15.00	17.00	16.00	17.00	15.00	14.00	0.00	0.00	0.00	136.00	
ANIL RAJBHAR		3.00	1.00	5.00	3.00	3.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	31.00	
RAMAYAN RAJBHAR		2.00	0.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.80	0.35	0.95	0.75	0.85	0.80	0.85	0.75	0.70	0.00	0.00	0.00	6.80	-6.20
2215169869 01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		23.00	18.00	24.00	20.00	23.00	22.00	24.00	21.00	13.00	0.00	0.00	0.00	188.00	
ANIL TIWARI		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	2.00	0.00	0.00	0.00	41.00	
KAMLESH TIWARI		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	15.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10170	-2.20	1.15	0.90	1.20	1.00	1.15	1.10	1.20	1.05	0.65	0.00	0.00	0.00	7.20	-7.80
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	20.00	24.00	20.00	23.00	0.00	0.00	0.00	172.00	
ANKUSH KUMAR		3.00	4.00	6.00	0.00	4.00	5.00	4.00	6.00	4.00	0.00	0.00	0.00	36.00	
RAJESH KUMAR SINGH		2.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-7.05	0.95	0.80	1.15	0.10	1.25	1.00	1.20	1.00	1.15	0.00	0.00	0.00	1.55	-12.45
2214990295 22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		23.00	21.00	24.00	11.00	11.00	17.00	20.00	19.00	20.00	0.00	0.00	0.00	166.00	
ANOOP PAL		4.00	5.00	6.00	2.00	2.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	35.00	
KHUSHRAM		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	4.70	1.15	1.05	1.20	0.55	0.55	0.85	1.00	0.95	1.00	0.00	0.00	0.00	3.60	-8.40
2214786135 13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

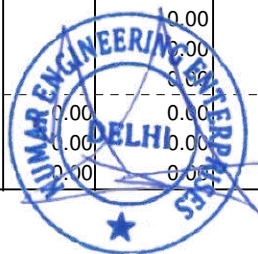
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9		0.00	20.00	22.00	22.00	12.00	23.00	19.00	22.00	24.00	0.00	0.00	0.00	164.00	
ANUJ KUMAR		0.00	5.00	6.00	4.00	2.00	5.00	3.00	7.00	4.00	0.00	0.00	0.00	36.00	
RAJVIR SINGH		0.00	2.00	2.00	2.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
WELDER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	1.00	1.10	1.10	0.60	1.15	0.95	1.10	1.20	0.00	0.00	0.00	8.20	-6.80
EXEMPTED 01/02/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		21.00	17.00	15.00	10.00	8.00	23.00	24.00	22.00	19.00	0.00	0.00	0.00	159.00	
BALVEER SINGH		4.00	4.00	4.00	2.00	1.00	5.00	4.00	7.00	3.00	0.00	0.00	0.00	34.00	
RAJA RAM SINGH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
EXECUTIVE OFFICE		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144	-6.25	1.05	0.85	0.75	0.50	0.40	1.15	1.20	1.10	0.95	0.00	0.00	0.00	1.70	-10.30
2214703270 01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		14.00	14.00	13.00	14.00	19.00	19.00	17.00	13.00	14.00	0.00	0.00	0.00	137.00	
BITTOO SINGH		3.00	3.00	4.00	3.00	3.00	4.00	3.00	3.00	2.00	0.00	0.00	0.00	28.00	
ATAR PAL		1.00	1.00	1.00	1.00	1.00	2.00	2.00	1.00	1.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-3.40	0.70	0.70	0.65	0.70	0.95	0.95	0.85	0.65	0.70	0.00	0.00	0.00	3.45	-7.55
2013897623 27/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	143.00	
DAIWSHALI TUKARAM LANDGE		0.00	0.00	0.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	28.00	
UDDHAV WAWHAL		0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
EXECUTIVE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	0.00	0.00	0.00	0.00	1.20	1.25	1.15	1.25	1.10	1.20	0.00	0.00	0.00	7.15	-4.85
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

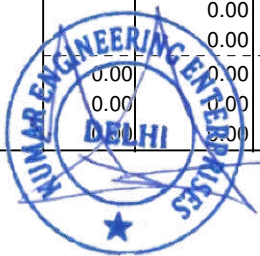
KUMAR ENGINEERING ENTERPRISES

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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.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13		16.00	14.00	16.00	13.00	18.00	16.00	18.00	16.00	10.00	0.00	0.00	0.00	137.00	
DEVENDRA RAJBHAR		3.00	3.00	4.00	2.00	3.00	4.00	3.00	5.00	2.00	0.00	0.00	0.00	29.00	
CHHOTELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	13.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.55	0.80	0.70	0.80	0.65	0.90	0.80	0.90	0.80	0.50	0.00	0.00	0.00	3.30	-9.70
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	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARMENDRA KUMAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM DULAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
2215159194 18/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15		19.00	19.00	21.00	19.00	19.00	18.00	18.00	16.00	11.00	0.00	0.00	0.00	160.00	
DHRAMA SAINI		3.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	2.00	0.00	0.00	0.00	35.00	
CHANDER SEN SAINI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	13.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159	-7.60	0.95	0.95	1.05	0.95	0.95	0.90	0.90	0.80	0.55	0.00	0.00	0.00	0.40	-12.60
2214949017 09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	20.00	0.00	0.00	0.00	34.00	
DILEEP KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	4.00	0.00	0.00	0.00	10.00	
VIJAY KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	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/28420/10175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.00	0.00	0.00	0.00	1.70	-2.30
2214634230 09/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

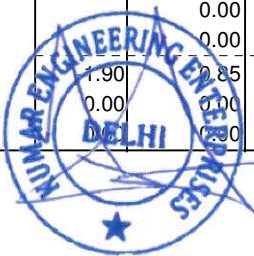
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-4.60
2214975947 10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		20.00	19.00	24.00	20.00	25.00	23.00	25.00	22.00	20.00	0.00	0.00	0.00	198.00	
GAUTAM		3.00	5.00	6.00	3.00	4.00	5.00	4.00	7.00	3.00	0.00	0.00	0.00	40.00	
PREM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098	-5.92	1.00	0.95	1.20	1.00	1.25	1.15	1.25	1.10	1.00	0.00	0.00	0.00	3.98	-11.02
2214446266 10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GOPAL THAKUR		0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
NARENDER KUMAR THAKUR		0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45	-0.55
1014513442 02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		17.00	15.00	20.00	14.00	13.00	2.00	16.00	16.00	15.00	0.00	0.00	0.00	128.00	
GORAKHNATH		3.00	4.00	5.00	3.00	2.00	0.00	3.00	6.00	3.00	0.00	0.00	0.00	29.00	
VIKRAMA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	1.90	0.85	0.75	1.00	0.70	0.65	0.10	0.80	0.80	0.75	0.00	0.00	0.00	4.50	-7.50
2215136008 02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

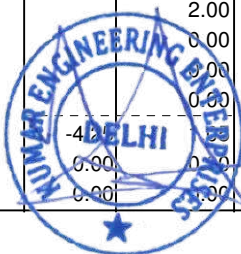
KUMAR ENGINEERING ENTERPRISES

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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		18.00	18.00	24.00	18.00	20.00	17.00	19.00	14.00	16.00	0.00	0.00	0.00	164.00	
GULAB		3.00	5.00	6.00	3.00	3.00	4.00	3.00	5.00	3.00	0.00	0.00	0.00	35.00	
SATAI		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
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	0.85	0.95	0.70	0.80	0.00	0.00	0.00	-1.85	-15.85
2214595546 04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		20.00	15.00	18.00	16.00	25.00	22.00	22.00	19.00	18.00	0.00	0.00	0.00	175.00	
HANUMANT LAL		4.00	4.00	5.00	3.00	4.00	5.00	3.00	6.00	3.00	0.00	0.00	0.00	37.00	
BRAJ LAL		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.20	1.00	0.75	0.90	0.80	1.25	1.10	1.10	0.95	0.90	0.00	0.00	0.00	7.55	-7.45
2215161789 02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		17.00	18.00	20.00	23.00	8.00	14.00	24.00	17.00	19.00	0.00	0.00	0.00	160.00	
HIMANSHU SHARMA		3.00	5.00	5.00	4.00	1.00	3.00	4.00	6.00	3.00	0.00	0.00	0.00	34.00	
DEVENDRA KUMAR SHARMA		2.00	1.00	1.00	2.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.90	0.85	0.90	1.00	1.15	0.40	0.70	1.20	0.85	0.95	0.00	0.00	0.00	5.10	-7.90
2214995731 05/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24		21.00	12.00	0.00	0.00	12.00	9.00	19.00	0.00	20.00	0.00	0.00	0.00	93.00	
HORI LAL		4.00	3.00	0.00	0.00	2.00	1.00	3.00	0.00	4.00	0.00	0.00	0.00	17.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	1.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147	-4.00	0.60	0.60	0.00	0.00	0.60	0.45	0.95	0.00	1.00	0.00	0.00	0.00	0.40	-7.60
2214448753 05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

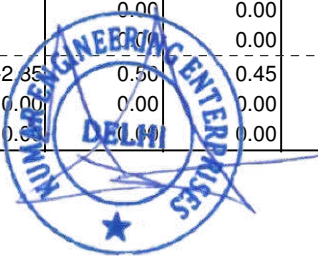
KUMAR ENGINEERING ENTERPRISES

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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	21.00	21.00	21.00	19.00	17.00	19.00	19.00	9.00	0.00	0.00	0.00	164.00	
JAGAT SINGH		3.00	5.00	6.00	3.00	4.00	4.00	3.00	6.00	2.00	0.00	0.00	0.00	36.00	
PIYARE		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	14.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.90	0.90	1.05	1.05	1.05	0.95	0.85	0.95	0.95	0.45	0.00	0.00	0.00	3.30	-10.70
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
26		20.00	10.00	9.00	18.00	20.00	23.00	12.00	20.00	14.00	0.00	0.00	0.00	146.00	
JAGROOP KUMAR		4.00	2.00	2.00	3.00	4.00	5.00	2.00	6.00	2.00	0.00	0.00	0.00	30.00	
DASRATH LAL		2.00	1.00	0.00	1.00	2.00	2.00	1.00	2.00	1.00	0.00	0.00	0.00	12.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.90	1.00	0.50	0.45	0.90	1.00	1.15	0.60	1.00	0.70	0.00	0.00	0.00	5.40	-6.60
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
27		18.00	18.00	24.00	19.00	2.00	0.00	7.00	17.00	19.00	0.00	0.00	0.00	124.00	
JAYACHANDRA		3.00	4.00	6.00	3.00	0.00	0.00	1.00	6.00	3.00	0.00	0.00	0.00	26.00	
OM PRAKASH		2.00	1.00	1.00	1.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172	-0.65	0.90	0.90	1.20	0.95	0.10	0.00	0.35	0.85	0.95	0.00	0.00	0.00	5.55	-3.45
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
28		10.00	9.00	24.00	21.00	25.00	21.00	21.00	22.00	18.00	0.00	0.00	0.00	171.00	
JAYNATH		2.00	2.00	6.00	4.00	4.00	5.00	4.00	7.00	3.00	0.00	0.00	0.00	37.00	
SH.SUMER		1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
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	-2.35	0.50	0.45	1.20	1.05	1.25	1.05	1.05	1.10	0.90	0.00	0.00	0.00	5.70	-9.30
1114965216 21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

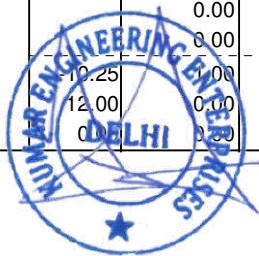
KUMAR ENGINEERING ENTERPRISES

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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.
29		10.00	18.00	20.00	18.00	4.00	17.00	18.00	15.00	20.00	0.00	0.00	0.00	140.00	
JITENDRA KUMAR		2.00	5.00	6.00	3.00	0.00	3.00	3.00	4.00	3.00	0.00	0.00	0.00	29.00	
RAM LAKHAN		1.00	1.00	2.00	1.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104	-7.00	0.50	0.90	1.00	0.90	0.20	0.85	0.90	0.75	1.00	0.00	0.00	0.00	0.00	-13.00
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
30		12.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	22.00	0.00	0.00	0.00	42.00	
JITENDRA KUMAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	0.00	7.00	
CHHANGGU		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150	-7.85	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.10	0.00	0.00	0.00	-5.75	-9.75
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
31		0.00	0.00	0.00	0.00	0.00	23.00	25.00	22.00	21.00	0.00	0.00	0.00	91.00	
JITENDRA KUMAR		0.00	0.00	0.00	0.00	0.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	20.00	
RADHESHYAM		0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.25	1.10	1.05	0.00	0.00	0.00	4.55	-3.45
2215212820 01/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32		20.00	19.00	24.00	18.00	19.00	17.00	19.00	17.00	17.00	0.00	0.00	0.00	170.00	
JITLESH		3.00	5.00	6.00	3.00	3.00	3.00	3.00	6.00	3.00	0.00	0.00	0.00	35.00	
HARI LAL		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
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	-12.25	0.00	0.95	1.20	0.90	0.95	0.85	0.95	0.85	0.85	0.00	0.00	0.00	-1.75	-15.75
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



Annual Statement of Leave

Servagya

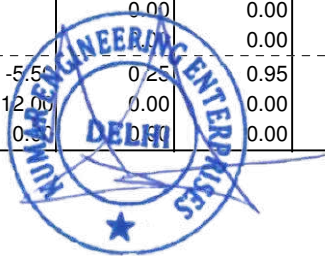
KUMAR ENGINEERING ENTERPRISES

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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		23.00	19.00	24.00	6.00	0.00	8.00	23.00	22.00	14.00	0.00	0.00	0.00	139.00	
JIYA LAL		4.00	5.00	6.00	1.00	0.00	2.00	4.00	7.00	3.00	0.00	0.00	0.00	32.00	
DHAUKAL		2.00	1.00	1.00	0.00	0.00	1.00	2.00	2.00	1.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.35	1.15	0.95	1.20	0.30	0.00	0.40	1.15	1.10	0.70	0.00	0.00	0.00	4.60	-5.40
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
34		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
35		17.00	19.00	24.00	18.00	10.00	14.00	15.00	15.00	17.00	0.00	0.00	0.00	149.00	
KAMLESH KUMAR		3.00	4.00	6.00	3.00	2.00	3.00	3.00	6.00	3.00	0.00	0.00	0.00	33.00	
CHHANGU LAL		2.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027	-8.50	0.85	0.95	1.20	0.90	0.50	0.70	0.75	0.75	0.85	0.00	0.00	0.00	-1.05	-14.05
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
36		5.00	19.00	23.00	19.00	18.00	18.00	19.00	15.00	20.00	0.00	0.00	0.00	156.00	
MAIHAR		1.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	4.00	0.00	0.00	0.00	35.00	
GANESH PRASAD		0.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047	-5.50	0.25	0.95	1.15	0.95	0.90	0.90	0.95	0.75	1.00	0.00	0.00	0.00	2.30	-9.70
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



Annual Statement of Leave

Servagya

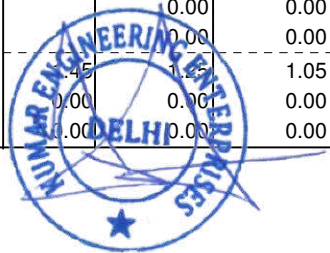
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		20.00	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
38		20.00	17.00	20.00	17.00	17.00	17.00	7.00	14.00	13.00	0.00	0.00	0.00	142.00	
MANOJ KUMAR		4.00	4.00	6.00	3.00	3.00	4.00	1.00	5.00	2.00	0.00	0.00	0.00	32.00	
RAMPRASAD		2.00	1.00	1.00	1.00	1.00	2.00	0.00	2.00	1.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151	-6.30	1.00	0.85	1.00	0.85	0.85	0.85	0.35	0.70	0.65	0.00	0.00	0.00	0.80	-10.20
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
39		23.00	10.00	19.00	21.00	19.00	0.00	17.00	21.00	14.00	0.00	0.00	0.00	144.00	
MANOJ KUMAR		4.00	2.00	6.00	3.00	3.00	0.00	3.00	7.00	3.00	0.00	0.00	0.00	31.00	
SIKANDAR SAH		2.00	1.00	2.00	1.00	1.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.70	1.15	0.50	0.95	1.05	0.95	0.00	0.85	1.05	0.70	0.00	0.00	0.00	3.50	-9.50
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
40		25.00	21.00	24.00	16.00	3.00	22.00	21.00	21.00	24.00	0.00	0.00	0.00	177.00	
MANOJ KUMAR		4.00	5.00	6.00	3.00	0.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	38.00	
RAMPAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
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	-4.45	1.25	1.05	1.20	0.80	0.15	1.10	1.05	1.05	1.20	0.00	0.00	0.00	7.40	-5.60
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



Annual Statement of Leave

Servagya

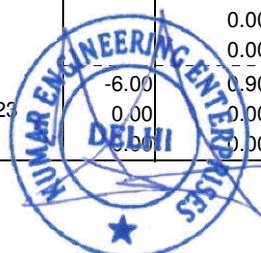
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41		19.00	0.00	23.00	24.00	25.00	15.00	25.00	0.00	0.00	0.00	0.00	0.00	131.00	
MANOJ KUMAR		3.00	0.00	6.00	4.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
GANESHI LAL		2.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.95	0.00	1.15	1.20	1.25	0.75	1.25	0.00	0.00	0.00	0.00	0.00	6.55	-4.45
2212530093 01/01/2025	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
42		25.00	21.00	18.00	17.00	19.00	12.00	19.00	16.00	16.00	0.00	0.00	0.00	163.00	
MASIK ALAM		4.00	5.00	5.00	3.00	4.00	2.00	3.00	6.00	3.00	0.00	0.00	0.00	35.00	
VAJUDDIN		2.00	1.00	1.00	1.00	2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-6.20	1.25	1.05	0.90	0.85	0.95	0.60	0.95	0.80	0.80	0.00	0.00	0.00	1.95	-12.05
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
43		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	213.00	
MOHIT		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
BHUP SINGH		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126	1.25	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	0.00	0.00	0.00	11.90	-4.10
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
44		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



Annual Statement of Leave

Servagya

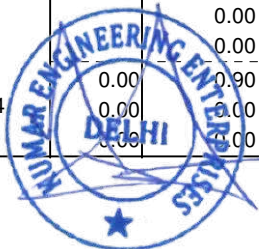
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45		19.00	19.00	24.00	0.00	0.00	14.00	18.00	15.00	22.00	0.00	0.00	0.00	131.00	
MUKESH		3.00	5.00	6.00	0.00	0.00	3.00	3.00	4.00	4.00	0.00	0.00	0.00	28.00	
MAHESH		2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-2.90	0.95	1.20	0.00	0.00	0.70	0.90	0.75	1.10	0.00	0.00	0.00	3.65	-8.35
2214346876 04/11/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46		20.00	19.00	20.00	5.00	16.00	23.00	21.00	20.00	8.00	0.00	0.00	0.00	152.00	
MUKESH		4.00	5.00	6.00	1.00	3.00	5.00	3.00	7.00	1.00	0.00	0.00	0.00	35.00	
RAMJI LAL		2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	11.00	
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	1.15	1.05	1.00	0.40	0.00	0.00	0.00	6.05	-4.95
2215025479 01/09/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA		3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-2.60
2215098141 08/05/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48		18.00	15.00	20.00	15.00	13.00	0.00	14.00	15.00	15.00	0.00	0.00	0.00	125.00	
MUKESH RAJBHAR		3.00	3.00	5.00	3.00	2.00	0.00	3.00	6.00	3.00	0.00	0.00	0.00	28.00	
ACHCHHELAL RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	1.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.90	0.75	1.00	0.75	0.65	0.70	0.75	0.75	0.00	0.00	0.00	6.25	-4.75
2215074260 22/08/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

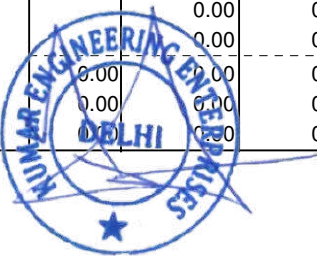
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49		19.00	19.00	23.00	11.00	0.00	0.00	12.00	17.00	17.00	0.00	0.00	0.00	118.00	
NIRANJAN LAL		3.00	5.00	6.00	2.00	0.00	0.00	2.00	6.00	3.00	0.00	0.00	0.00	27.00	
LAKHAN LAL		2.00	1.00	1.00	0.00	0.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	9.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145	-6.15	0.95	0.95	1.15	0.55	0.00	0.00	0.60	0.85	0.85	0.00	0.00	0.00	-0.25	-9.25
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
50		25.00	13.00	0.00	0.00	16.00	19.00	6.00	0.00	19.00	0.00	0.00	0.00	98.00	
NITISH KUMAR		4.00	3.00	0.00	0.00	3.00	4.00	1.00	0.00	3.00	0.00	0.00	0.00	18.00	
LALO RAM		2.00	1.00	0.00	0.00	1.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.55	1.25	0.65	0.00	0.00	0.80	0.95	0.30	0.00	0.95	0.00	0.00	0.00	0.35	-7.65
2214986258 10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAHLALD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM BADAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
2214995408 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00	
PAHLALD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	
RAM BADAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
2214995408 01/09/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

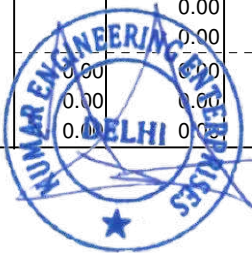
KUMAR ENGINEERING ENTERPRISES

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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		18.00	19.00	24.00	11.00	14.00	20.00	24.00	22.00	24.00	0.00	0.00	0.00	176.00	
PARAS PAL		3.00	5.00	6.00	2.00	3.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	39.00	
RAM NIWAS		2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-4.00	0.90	0.95	1.20	0.55	0.70	1.00	1.20	1.10	1.20	0.00	0.00	0.00	4.80	-8.20
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
54		23.00	20.00	15.00	17.00	0.00	8.00	22.00	16.00	16.00	0.00	0.00	0.00	137.00	
PAWN KUMAR		4.00	5.00	5.00	3.00	0.00	1.00	4.00	6.00	3.00	0.00	0.00	0.00	31.00	
SURESH RAJBHAR		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.85	1.15	1.00	0.75	0.85	0.00	0.40	1.10	0.80	0.80	0.00	0.00	0.00	3.00	-8.00
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
55		16.00	18.00	24.00	20.00	10.00	19.00	19.00	18.00	14.00	0.00	0.00	0.00	158.00	
PHOOLCHANDRA		3.00	5.00	6.00	3.00	1.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	34.00	
RAM SAJIVAN		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	12.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073	-8.40	0.80	0.90	1.20	1.00	0.50	0.95	0.95	0.90	0.70	0.00	0.00	0.00	-0.50	-12.50
2214337295 31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
56		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	21.00	0.00	0.00	0.00	35.00	
PHOOLCHANDRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	4.00	0.00	0.00	0.00	10.00	
GULJAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.05	0.00	0.00	0.00	1.75	-2.25
2215233563 09/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

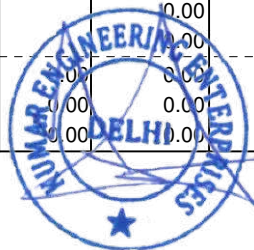
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57		0.00	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
58		21.00	18.00	24.00	20.00	23.00	0.00	23.00	21.00	14.00	0.00	0.00	0.00	164.00	
PREMCHAND RAJBHAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	3.00	0.00	0.00	0.00	35.00	
SIRI RAJBHAR		2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.55	1.05	0.90	1.20	1.00	1.15	0.00	1.15	1.05	0.70	0.00	0.00	0.00	6.65	-6.35
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
59		0.00	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
60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	0.00	0.00	0.00	34.00	
RAHUL KASHYAP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	3.00	0.00	0.00	0.00	9.00	
VIKAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.00	0.00	0.00	1.70	-2.30
2215232772 04/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

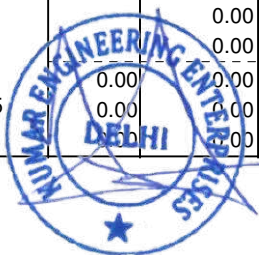
KUMAR ENGINEERING ENTERPRISES

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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.
61		23.00	18.00	24.00	18.00	23.00	0.00	22.00	21.00	15.00	0.00	0.00	0.00	164.00	
RAHUL KUMAR		4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	3.00	0.00	0.00	0.00	35.00	
JAGDISH PRASAD		2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.65	1.15	0.90	1.20	0.90	1.15	0.00	1.10	1.05	0.75	0.00	0.00	0.00	6.55	-6.45
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
62		18.00	21.00	24.00	20.00	13.00	0.00	11.00	22.00	18.00	0.00	0.00	0.00	147.00	
RAJESH RAJBHAR		3.00	5.00	6.00	3.00	2.00	0.00	2.00	7.00	3.00	0.00	0.00	0.00	31.00	
CHANDRIKA RAJBHAR		2.00	1.00	1.00	1.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	11.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.70	0.90	1.05	1.20	1.00	0.65	0.00	0.55	1.10	0.90	0.00	0.00	0.00	5.65	-5.35
2215074291 15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63		16.00	18.00	24.00	19.00	2.00	0.00	19.00	13.00	0.00	0.00	0.00	0.00	111.00	
RAJU KUMAR		3.00	5.00	6.00	3.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	24.00	
HARISHCHANDRA		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167	-3.20	0.80	0.90	1.20	0.95	0.10	0.00	0.95	0.65	0.00	0.00	0.00	0.00	2.35	-6.65
2214944419 02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64		0.00	0.00	0.00	0.00	0.00	10.00	14.00	13.00	22.00	0.00	0.00	0.00	59.00	
RAM AUTAR		0.00	0.00	0.00	0.00	0.00	2.00	3.00	5.00	4.00	0.00	0.00	0.00	14.00	
PRASADI		0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	2.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.70	0.65	1.10	0.00	0.00	0.00	2.95	-3.05
2215212769 02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

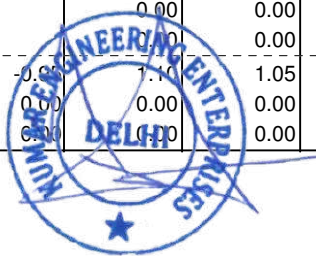
KUMAR ENGINEERING ENTERPRISES

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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		19.00	9.00	0.00	20.00	19.00	19.00	20.00	13.00	14.00	0.00	0.00	0.00	133.00	
RAM KUMAR		3.00	2.00	0.00	3.00	4.00	4.00	3.00	3.00	3.00	0.00	0.00	0.00	25.00	
RAM SUMER		2.00	1.00	0.00	1.00	2.00	2.00	2.00	1.00	1.00	0.00	0.00	0.00	12.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086	-7.05	0.95	0.45	0.00	1.00	0.95	0.95	1.00	0.65	0.70	0.00	0.00	0.00	-0.40	-12.40
2214380878 05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		24.00	21.00	24.00	23.00	10.00	9.00	19.00	17.00	13.00	0.00	0.00	0.00	160.00	
RAM PRATAP		4.00	5.00	6.00	4.00	1.00	1.00	3.00	6.00	2.00	0.00	0.00	0.00	32.00	
NANHKAU		2.00	1.00	1.00	2.00	0.00	0.00	2.00	2.00	1.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-3.40	1.20	1.05	1.20	1.15	0.50	0.45	0.95	0.85	0.65	0.00	0.00	0.00	4.60	-6.40
2214999922 19/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67		20.00	8.00	0.00	12.00	21.00	19.00	15.00	12.00	20.00	0.00	0.00	0.00	127.00	
RAMCHANDRA RAJBHAR		4.00	1.00	0.00	2.00	4.00	4.00	3.00	4.00	3.00	0.00	0.00	0.00	25.00	
KRISHNA RAJBHAR		2.00	0.00	0.00	1.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	12.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.75	1.00	0.40	0.00	0.60	1.05	0.95	0.75	0.60	1.00	0.00	0.00	0.00	5.60	-6.40
2214877915 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68		22.00	21.00	20.00	11.00	25.00	0.00	14.00	18.00	20.00	0.00	0.00	0.00	151.00	
RAMPARVESH		4.00	5.00	6.00	2.00	4.00	0.00	2.00	6.00	3.00	0.00	0.00	0.00	32.00	
SHRI DHEERJA PRASAD		2.00	1.00	1.00	0.00	2.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	11.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.55	1.10	1.05	1.00	0.55	1.25	0.00	0.70	0.90	1.00	0.00	0.00	0.00	6.60	-4.40
2211620765 19/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

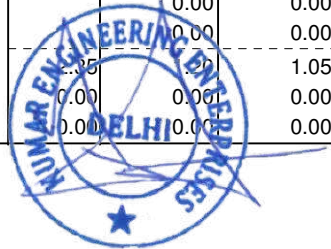
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69		21.00	15.00	18.00	14.00	11.00	20.00	17.00	18.00	10.00	0.00	0.00	0.00	144.00	
RAMPUKAR		4.00	3.00	5.00	3.00	2.00	5.00	3.00	6.00	1.00	0.00	0.00	0.00	32.00	
ACHCHELAL		2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	12.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	-2.50	1.05	0.75	0.90	0.70	0.55	1.00	0.85	0.90	0.50	0.00	0.00	0.00	4.70	-7.30
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
70		16.00	14.00	14.00	10.00	6.00	17.00	9.00	15.00	14.00	0.00	0.00	0.00	115.00	
RANVEER SINGH		3.00	3.00	4.00	2.00	1.00	4.00	2.00	6.00	2.00	0.00	0.00	0.00	27.00	
RAJA RAM		2.00	1.00	1.00	0.00	0.00	2.00	1.00	2.00	1.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044	-7.70	0.80	0.70	0.70	0.50	0.30	0.85	0.45	0.75	0.70	0.00	0.00	0.00	-1.95	-11.95
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
71		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00	
RAVI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	
MAHIPAT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
2215241022 01/09/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72		24.00	21.00	24.00	21.00	25.00	23.00	23.00	20.00	14.00	0.00	0.00	0.00	195.00	
RAVINDER SINGH		4.00	5.00	6.00	4.00	4.00	5.00	4.00	6.00	3.00	0.00	0.00	0.00	41.00	
KRISHAN		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
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	-1.35	1.05	1.20	1.05	1.25	1.15	1.15	1.00	0.70	0.00	0.00	0.00	0.00	7.40	-8.60
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

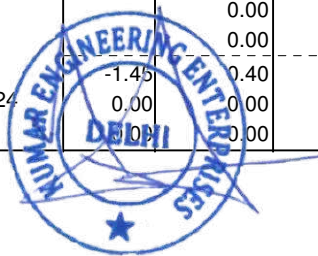
KUMAR ENGINEERING ENTERPRISES

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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.
73		25.00	21.00	24.00	22.00	9.00	22.00	24.00	22.00	15.00	0.00	0.00	0.00	184.00	
RINKU		4.00	5.00	6.00	4.00	2.00	5.00	4.00	7.00	3.00	0.00	0.00	0.00	40.00	
ISHAM SINGH		2.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.15	1.25	1.05	1.20	1.10	0.45	1.10	1.20	1.10	0.75	0.00	0.00	0.00	9.35	-4.65
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
74		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
75		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	213.00	
RITESH KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
BINDESHWARI CHOUDHARY		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
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	1.15	1.25	1.10	1.20	0.00	0.00	0.00	11.05	-4.95
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
76		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

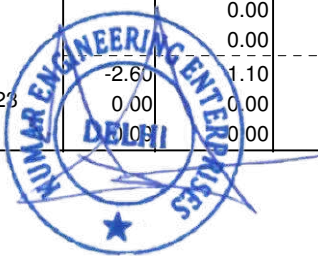
KUMAR ENGINEERING ENTERPRISES

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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.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77		20.00	15.00	19.00	16.00	25.00	11.00	0.00	13.00	14.00	0.00	0.00	0.00	133.00	
ROODAL RAJBHAR		3.00	4.00	6.00	3.00	4.00	2.00	0.00	3.00	3.00	0.00	0.00	0.00	28.00	
VIJAYI RAJBHAR		2.00	1.00	1.00	1.00	2.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	10.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.25	1.00	0.75	0.95	0.80	1.25	0.55	0.00	0.65	0.70	0.00	0.00	5.40	-4.60
2215107695 01/06/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78		19.00	18.00	8.00	0.00	4.00	23.00	23.00	22.00	21.00	0.00	0.00	0.00	138.00	
SAGAR BHARDWAJ		3.00	5.00	2.00	0.00	0.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	30.00	
RAJENDRA RAJBHAR		2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.35	0.95	0.90	0.40	0.00	1.15	1.15	1.10	1.05	0.00	0.00	0.00	6.55	-4.45
2214921567 17/04/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79		25.00	21.00	24.00	23.00	0.00	0.00	0.00	22.00	14.00	0.00	0.00	0.00	129.00	
SARFRAZ		4.00	5.00	6.00	4.00	0.00	0.00	0.00	7.00	3.00	0.00	0.00	0.00	29.00	
RAJJAK		2.00	1.00	1.00	2.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	10.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-3.70	1.25	1.05	1.20	0.00	0.00	0.00	1.10	0.70	0.00	0.00	0.00	2.75	-7.25
2214809622 01/12/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80		22.00	21.00	24.00	5.00	18.00	18.00	9.00	19.00	22.00	0.00	0.00	0.00	158.00	
SARVESH		4.00	5.00	6.00	1.00	3.00	4.00	2.00	6.00	4.00	0.00	0.00	0.00	35.00	
NANDA		2.00	1.00	1.00	0.00	1.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	12.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.60	1.10	1.05	1.20	0.25	0.90	0.90	0.45	0.95	1.10	0.00	0.00	5.30	-6.70
2214994376 01/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

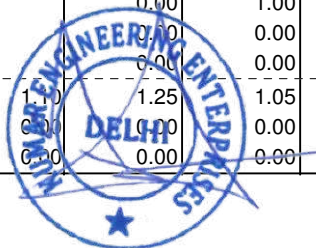
KUMAR ENGINEERING ENTERPRISES

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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.
81		0.00	0.00	0.00	0.00	0.00	0.00	25.00	15.00	20.00	0.00	0.00	0.00	60.00	
SAURABH KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	3.00	0.00	0.00	0.00	13.00	
VIMAL KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	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/28420/10174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.75	1.00	0.00	0.00	0.00	3.00	-3.00
2215220633 01/07/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	213.00	
SEEMA THAKUR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
SUMIT KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
MANAGER.		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.90	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	0.00	0.00	0.00	11.55	-4.45
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
83		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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
84		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	22.00	0.00	0.00	0.00	211.00	
SONU		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
GHERPAL		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.	1.10	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.10	0.00	0.00	0.00	11.65	-4.35
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



Annual Statement of Leave

Servagya

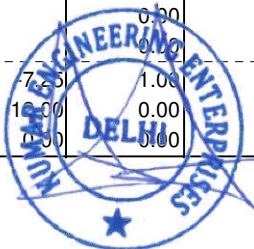
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		16.00	8.00	20.00	17.00	18.00	17.00	18.00	17.00	15.00	0.00	0.00	0.00	146.00	
SONU RAJBHAR		3.00	1.00	6.00	3.00	3.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	32.00	
RAMASHANKAR RAJBHAR		2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.25	0.80	0.40	1.00	0.85	0.90	0.85	0.90	0.85	0.75	0.00	0.00	0.00	7.55	-6.45
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
86		20.00	16.00	21.00	17.00	25.00	23.00	21.00	21.00	21.00	0.00	0.00	0.00	185.00	
SUNIL KUMAR		3.00	4.00	6.00	3.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	40.00	
ISHAM SINGH		2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.00	1.00	0.80	1.05	0.85	1.25	1.15	1.05	1.05	1.05	0.00	0.00	0.00	7.25	-7.75
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
87		0.00	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
88		20.00	18.00	24.00	19.00	5.00	8.00	18.00	17.00	20.00	0.00	0.00	0.00	149.00	
SUREMAN		3.00	5.00	6.00	3.00	1.00	1.00	3.00	6.00	4.00	0.00	0.00	0.00	32.00	
CHHEDDU LAL		2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133	-7.25	1.00	0.90	1.20	0.95	0.25	0.40	0.90	0.85	1.00	0.00	0.00	0.00	0.20	-10.80
2214337297 01/02/2019	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

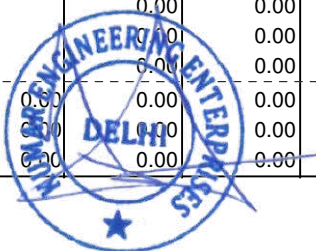
KUMAR ENGINEERING ENTERPRISES

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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.
89		20.00	16.00	12.00	0.00	8.00	18.00	19.00	15.00	16.00	0.00	0.00	0.00	124.00	
SURENDRA KUMAR GUPTA		3.00	4.00	4.00	0.00	1.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	28.00	
DHARMNATH SAH		2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136	-8.25	1.00	0.80	0.60	0.00	0.40	0.90	0.95	0.75	0.80	0.00	0.00	0.00	-2.05	-13.05
2214634367 17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
90		25.00	21.00	24.00	20.00	25.00	17.00	14.00	14.00	24.00	0.00	0.00	0.00	184.00	
SURENDRA RAJBHAR		4.00	5.00	6.00	3.00	4.00	4.00	3.00	5.00	4.00	0.00	0.00	0.00	38.00	
SULEKHAN RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	14.00	
LINEMAN		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.15	1.25	1.05	1.20	1.00	1.25	0.85	0.70	0.70	1.20	0.00	0.00	0.00	8.05	-5.95
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
91		0.00	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
92		0.00	0.00	0.00	0.00	0.00	13.00	20.00	17.00	16.00	0.00	0.00	0.00	66.00	
SURESH SAW		0.00	0.00	0.00	0.00	0.00	3.00	3.00	6.00	3.00	0.00	0.00	0.00	15.00	
RAMESHWAR SAW		0.00	0.00	0.00	0.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.60	0.00	0.00	0.00	0.00	0.00	0.65	1.00	0.85	0.80	0.00	0.00	0.00	3.30	-3.70
2214989746 02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

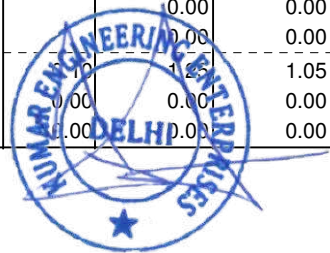
KUMAR ENGINEERING ENTERPRISES

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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.
93		21.00	17.00	22.00	19.00	24.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
VIJAY BAHADUR		4.00	4.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
LALA RAJBHAR		2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
DRIVER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-5.05	1.05	0.85	1.10	0.95	1.20	0.95	1.05	0.00	0.00	0.00	0.00	0.00	2.10	-8.90
2214884099 02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	213.00	
VIJAY SHARMA		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
KISAN LAL SHARMA		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
HELPER		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168	-0.30	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	0.00	0.00	0.00	10.35	-5.65
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
95		25.00	21.00	24.00	24.00	18.00	16.00	24.00	15.00	18.00	0.00	0.00	0.00	185.00	
VIKAS CHAUHAN		4.00	5.00	6.00	4.00	3.00	3.00	4.00	5.00	3.00	0.00	0.00	0.00	37.00	
RAMESH CHAUHAN		2.00	1.00	1.00	2.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.65	1.25	1.05	1.20	1.20	0.90	0.80	1.20	0.75	0.90	0.00	0.00	0.00	8.60	-6.40
EXEMPTED 01/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96		25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	0.00	0.00	0.00	213.00	
VIKAS KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	0.00	0.00	0.00	43.00	
RAJ KUMAR		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
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	-1.00	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	0.00	0.00	0.00	10.75	-5.25
EXEMPTED 01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

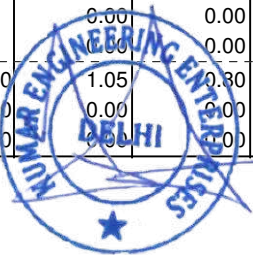
KUMAR ENGINEERING ENTERPRISES

Page No. : 25

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.
97		25.00	21.00	24.00	24.00	25.00	23.00	25.00	21.00	19.00	0.00	0.00	0.00	207.00	
VINEET KUMAR		4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	3.00	0.00	0.00	0.00	42.00	
RAM NIVAS		2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	16.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-2.15	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.05	0.95	0.00	0.00	0.00	8.20	-7.80
1014634892 09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98		25.00	18.00	24.00	22.00	25.00	7.00	21.00	22.00	21.00	0.00	0.00	0.00	185.00	
VIRENDRA RAJBHAR		4.00	4.00	6.00	4.00	4.00	1.00	4.00	7.00	4.00	0.00	0.00	0.00	38.00	
BABBAN RAJBHAR		2.00	1.00	1.00	2.00	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	14.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.	-0.90	1.25	0.90	1.20	1.10	1.25	0.35	1.05	1.10	1.05	0.00	0.00	0.00	8.35	-5.65
2215051400 20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99		23.00	19.00	14.00	21.00	22.00	23.00	21.00	22.00	14.00	0.00	0.00	0.00	179.00	
VISHAL KUMAR		4.00	5.00	4.00	3.00	4.00	5.00	4.00	7.00	2.00	0.00	0.00	0.00	38.00	
VIDYANAND SAH		2.00	1.00	2.00	1.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	15.00	
SUPERVISOR		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-1.35	1.15	0.95	0.70	1.05	1.10	1.15	1.05	1.10	0.70	0.00	0.00	0.00	7.60	-7.40
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
100		21.00	16.00	21.00	15.00	25.00	9.00	25.00	22.00	9.00	0.00	0.00	0.00	163.00	
VISHWASH		4.00	4.00	6.00	3.00	4.00	2.00	4.00	7.00	2.00	0.00	0.00	0.00	36.00	
SANTOSH		2.00	1.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00	0.00	0.00	0.00	13.00	
SEMI SKILLED		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169	-2.10	1.05	0.80	1.05	0.75	1.25	0.45	1.25	1.10	0.45	0.00	0.00	0.00	6.05	-6.95
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		September, 2025					
Employee Name AAKASH		ID #		P.F. Number DL/CPM/28420/10173			
F/H Name SANJEET KUMAR		UAN # 101933574397		ESI Number 2215176579			
Designation SEMI SKILLED		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT.							
Date of Joining 22/01/2025							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L.	-6.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	16976	INCENTIV	0	E.P.F.	1500
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	5.00	CCA	0	Gross Total	16976	LWFEE	0.00
P.D.	25.00	MEDICAL	0			Gross Deduction	1628.00
							Date of Issue :
							07/10/2025
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		September, 2025					
Employee Name AMARNATH SINGH		ID #		P.F. Number			
F/H Name AKHILANAND SINGH		UAN # 0		ESI Number 2215007310			
Designation SUPERVISOR		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 10/07/2023							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
31500	0	0	0	0	0	0	31500.00
Leave Balance		E.L./P.L.	-5.80	C.L.	-12.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	27300	INCENTIV	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	4.00	CCA	0	Gross Total	27300	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	5000.00
							Date of Issue :
							07/10/2025
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.

23/10/2025

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

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

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

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

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

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

Dated: 23/10/2025

Signature with Seal/ Stamp

