



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 15/05/2026 13:27:21

Payment Confirmation Receipt

TRRN :	2605101256359
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2026 15:00:05
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	APR-2026
Total Amount (Rs) :	76,126
Account-1 Amount (Rs) :	47,710
Account-2 Amount (Rs) :	1,523
Account-10 Amount (Rs) :	25,370
Account-21 Amount (Rs) :	1,523
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150526002098
Payment Confirmation Date :	15-MAY-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : APR 2026

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2605101256359

Generated On : 14-May-2026 15:00:10

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Establishment Address : 1ST FLOOR HOUSE NO. 10 POCKET 2 SECTOR-25, ROHINI DELHI NORTH WEST DELHI
Total Subscribers : 29

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	36540	NA	NA	NA	NA	36540
2	Employer's Share Of Contribution	11170	NA	25370	1523	NA	38063
3	Admin/ Insp. Charges	NA	1523	NA	NA	0	1523
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							76126

The 7Q/14B charges, as of 14-MAY-2026, are subject to change based on the payment date.

Note :

- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
- 2) This should not be considered as payment confirmation receipt.**





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Apr 2026

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	260513224935
Uploaded Date Time	14-MAY-2026 14:56	Total Members	29
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	36540	Total EPS Contribution	25370
Total EPF-EPS Contribution	11170	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	23811	15000	15000	15000	1800	1250	550	0	0
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	21667	13000	13000	13000	1560	1083	477	0	4
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	25000	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	679	500	500	500	60	42	18	0	29
5	100751633246	ANIL TIWARI	ANIL TIWARI	15618	11500	11500	11500	1380	958	422	0	7
6	101002573677	RANVEER SINGH	RANVEER SINGH	11074	9000	9000	9000	1080	750	330	0	12
7	101002573704	MAIHAR	MAIHAR	13447	9000	9000	9000	1080	750	330	0	12
8	101009852635	AMIT KUMAR	AMIT KUMAR	20533	11000	11000	11000	1320	916	404	0	8
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	0	0	0	0	0	0	0	0	30
10	101197240371	SUREMAN	SUREMAN	19423	13000	13000	13000	1560	1083	477	0	4
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	15380	12500	12500	12500	1500	1041	459	0	5
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	4753	3500	3500	3500	420	292	128	0	23

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	14939	11000	11000	11000	1320	916	404	0	8
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	10186	7500	7500	7500	900	625	275	0	15
15	101349419028	GAUTAM	GAUTAM	28550	14500	14500	14500	1740	1208	532	0	1
16	101360194144	HORI LAL	HORI LAL	4306	3500	3500	3500	420	292	128	0	23
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	5976	4000	4000	4000	480	333	147	0	22
18	101426298670	JAYACHANDRA	JAYACHANDRA	18456	15000	15000	15000	1800	1250	550	0	0
19	101528807944	GULAB	GULAB	19456	15000	15000	15000	1800	1250	550	0	0
20	101548702140	MOHIT	MOHIT	31000	15000	15000	15000	1800	1250	550	0	0
21	101567694131	DILEEP KUMAR	DILEEP KUMAR	15380	12500	12500	12500	1500	1041	459	0	5
22	101629734077	VIKAS KUMAR	VIKAS KUMAR	47000	15000	15000	15000	1800	1250	550	0	0
23	101638069822	BALVEER SINGH	BALVEER SINGH	11206	7500	7500	7500	900	625	275	0	15
24	101848320106	MANOJ KUMAR	MANOJ KUMAR	9843	8000	8000	8000	960	666	294	0	14
25	101914085575	DHRAMA SAINI	DHRAMA SAINI	25611	15000	15000	15000	1800	1250	550	0	0
26	101966038933	RAVINDER SINGH	RAVINDER SINGH	15995	13000	13000	13000	1560	1083	477	0	4
27	102048724828	VISHWASH	VISHWASH	19692	14500	14500	14500	1740	1208	532	0	1
28	102229192196	SAURABH KUMAR	SAURABH KUMAR	14260	10500	10500	10500	1260	875	385	0	9
29	102275262279	RANJEET PASWAN	RANJEET PASWAN	12304	10000	10000	10000	1200	833	367	0	10

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.

Monthly Contribution Details (Contractor-wise) for the month of Apr-2026

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

Name : KUMAR ENGINEERING ENTERPRISES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2215294632	SUNIL	17	11544.00	-	-	87.00
2	2215294610	RAM NATH YADAV	25	15380.00	-	-	116.00
3	2215281944	MUKESH KUMAR	1	615.00	-	-	5.00
4	2215273557	AMAN SHOKEEN	21	14260.00	-	-	107.00
5	2215258202	RANJEET PASWAN	20	12304.00	-	-	93.00
6	2215253297	PAPPU	21	14260.00	-	-	107.00
7	2215233563	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
8	2215232772	RAHUL KASHYAP	19	12902.00	-	-	97.00
9	2215220633	SAURABH KUMAR	21	14260.00	-	-	107.00
10	2215212820	JITENDRA KUMAR	30	18456.00	-	-	139.00
11	2215212769	RAM AUTAR	26	15995.00	-	-	120.00
12	2215169869	ANIL RAJBHAR	21	12919.00	-	-	97.00
13	2215161789	HANUMANT LAL	24	14765.00	-	-	111.00
14	2215140021	SUNIL KUMAR	28	19013.00	-	-	143.00
15	2215136008	GORAKHNATH	21	12919.00	-	-	97.00
16	1115474262	ANIL TIWARI	23	15618.00	-	-	118.00
17	2215107695	ROODAL RAJBHAR	25	15380.00	-	-	116.00
18	2215107546	PRAMOD KUMAR	14	8613.00	-	-	65.00
19	2215074291	RAJESH RAJBHAR	30	20371.00	-	-	153.00
Page 1 of 3				Print Date: 14-May-2026 03:05:41 PM			

Monthly Contribution Details (Contractor-wise) for the month of Apr-2026

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215074274	SONU RAJBHAR	20	12304.00	-	-	93.00
21	2215074260	MUKESH RAJBHAR	20	12304.00	-	-	93.00
22	2215074257	DEVENDRA RAJBHAR	22	13534.00	-	-	102.00
23	2215072172	VISHWASH	29	19692.00	-	-	148.00
24	2215072171	JIYA LAL	1	615.00	-	-	5.00
25	2215072170	JAGROOP KUMAR	0	0.00	-	On Leave	0.00
26	1014634892	VINEET KUMAR	0	0.00	-	On Leave	0.00
27	2013897623	BITTOO SINGH	30	18456.00	-	-	139.00
28	2215051400	VIRENDRA RAJBHAR	30	20371.00	-	-	153.00
29	2215048369	RAHUL KUMAR	27	16610.00	-	-	125.00
30	2214999922	RAM PRATAP	30	18456.00	-	-	139.00
31	2214995731	HIMANSHU SHARMA	30	18456.00	-	-	139.00
32	2214995487	MANOJ KUMAR	21	12919.00	-	-	97.00
33	2214995431	RAVINDER SINGH	26	15995.00	-	-	120.00
34	2214995408	PAHLALD	9	5537.00	-	-	42.00
35	2214994376	SARVESH	0	0.00	-	On Leave	0.00
36	2214994141	PAWN KUMAR	7	4306.00	-	-	33.00
37	2214989746	SURESH SAW	23	14150.00	-	-	107.00
38	2214986258	NITISH KUMAR	0	0.00	-	On Leave	0.00
39	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
40	2214905480	MANOJ KUMAR	27	16610.00	-	-	125.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-2026

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

41	2214877915	RAMCHANDRA RAJBHAR	9	5537.00	-	-	42.00
42	2214844580	MANOJ KUMAR	16	9843.00	-	-	74.00
43	2214809614	JAGAT SINGH	24	14765.00	-	-	111.00
44	2214559248	MASIK ALAM	30	18456.00	-	-	139.00
45	2214786135	ANOOP PAL	30	18456.00	-	-	139.00
46	2214634367	SURENDRA KUMAR GUPTA	25	15380.00	-	-	116.00
47	2214634230	DILEEP KUMAR	25	15380.00	-	-	116.00
48	2214607869	MOHIT	30	21000.00	-	-	158.00
49	2214595546	GULAB	30	18456.00	-	-	139.00
50	2214501295	JAYACHANDRA	30	18456.00	-	-	139.00
51	2214463690	JITENDRA KUMAR	7	4753.00	-	-	36.00
52	2214448753	HORI LAL	7	4306.00	-	-	33.00
53	2214446275	VINOD	17	10458.00	-	-	79.00
54	2214403908	JITENDRA KUMAR	15	10186.00	-	-	77.00
55	2214380878	RAM KUMAR	22	14939.00	-	-	113.00
56	2214346876	MUKESH	1	679.00	-	-	6.00
57	2214249746	RANVEER SINGH	18	11074.00	-	-	84.00

Total MonthlyWages :	682,013.00	Total IP Contribution :	5,139.00
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TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5,139.00	22,166.00	27,305.00	0.00	682,013.00
-- End of Report --				
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ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Apr-2026
Challan Number :	02226120823530
Challan Created Date	14-05-2026 15:06:55
Challan Submitted Date	15-05-2026 13:09:16
Amount Paid:	27305
Transaction Number:	0044093187
PrintClose	

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Grand Total of Salary / Wages for the month of April, 2026

Exempted Employee	58
Exempted Wages	953864
Total Exempted Wages	1124909
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

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 April, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		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 MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
1	AMAN SHOKEEN NARENDER SINGH SHOKEEN SEMI SKILLED 2215273557 01/01/2026	20371 0 0	0 0 0	16.00 3.00 0.00 2.00	0.00 0.00 9.00 21.00	14260 0 0	0 0 0	0 0 0 0 Total	0 107.00 0 0 Total	0 0 463.45 0.00	0 0 463.45 0.00	14153.00	Amn
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0	0 0 0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	31500 0 0	0 0 0	2900 0 0 0 Total	0 0.00 0 5000 Total	0 0 0.00 0.00	0 0 0.00 0.00	29400.00	Amn
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0	0 0 0	17.00 3.00 0.00 2.00	0.00 0.00 8.00 22.00	20533 0 0	0 0 0	0 0 0 0 Total	1320 0.00 0 0 Total	0 0 404 0.00 0.00	916 404 0.00 0.00	19213.00	Amn
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0	0 0 0	16.00 3.00 0.00 2.00	0.00 0.00 9.00 21.00	12919 0 0	0 0 0	0 0 0 0 Total	0 97.00 0 0 Total	0 0 419.87 0.00	0 0 419.87 0.00	12822.00	Amn
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0	0 0 0	18.00 3.00 0.00 2.00	0.00 0.00 7.00 23.00	15618 0 0	0 0 0	0 0 0 0 Total	1380 118.00 0 0 Total	0 0 507.59 0.00	958 422 507.59 0.00	14120.00	Amn
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	0 0 0	0 0 0 0 Total	0 0.00 0 0 Total	0 0 0.00 0.00	0 0 0.00 0.00	0.00	Amn
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0	0 0 0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	18456 0 0	0 0 0	0 0 0 0 Total	0 139.00 0 0 Total	0 0 599.82 0.00	0 0 599.82 0.00	18317.00	Amn



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

Salary / Wages Register for the month of April, 2026

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			
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 0 0 0 0	0 0 0.00 0.00 0.00	25000.00	31/3/25
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 0 22411	0 0 0 0 0	12.00 2.00 0.00 1.00 15.00	0.00 0.00 15.00 15.00 0.00	11206 0 0 0 11206	0 0 0 0 0	0 0 0 0 0	900 0.00 0 0 0	0 0 0 0 900.00	625 275 0.00 0.00 0.00	10306.00	13/8/25
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	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	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 0 0 139.00	0 0 599.82 0.00 599.82	18317.00	10/5/25
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 0 0 0 0	0 0 0.00 0.00 0.00	50000.00	01/04/2025
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	17.00 3.00 0.00 2.00 22.00	0.00 0.00 8.00 22.00 0.00	13534 0 0 0 13534	0 0 0 0 0	0 0 0 0 0	0 102.00 0 0 5000	0 0 0 0 5102.00	0 0 439.86 0.00 439.86	8432.00	01/02/2024
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	24.00 4.00 0.00 2.00 30.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 22411	0 0 0 0 0	3200 0 0 0 3200	1800 0.00 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	23811.00	09/01/2023
14	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10175 101567694131 2214634230 09/08/2025	18456 0 0 0 18456	0 0 0 0 0	19.00 4.00 0.00 2.00 25.00	0.00 0.00 5.00 25.00 0.00	15380 0 0 0 15380	0 0 0 0 0	0 0 0 0 0	1500 116.00 0 0 0	0 0 0 0 1616.00	1041 459 499.85 0.00 1999.85	13764.00	09/08/2025



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 April, 2026

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 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 LWFER	V.P.F. I.TAX Total			
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	28500	0	23.00	0.00	27550	0	1000	1740	0	1208		Gautam
		0	0	4.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	2.00	29.00	0	0	0	0	0	0.00		
			28500					28550	0.00	1740.00	1740.00	26810.00	
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456	0	16.00	0.00	12919	0	0	0	0	0		GORAKHNATH
		0	0	3.00	0.00	0	0	0	97.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	419.87		
		0	0	2.00	21.00	0	0	0	0	0	0.00		
			18456					12919	0.00	97.00	419.87	12822.00	
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456	0	24.00	0.00	18456	0	1000	1800	0	1250		Gulab
		0	0	4.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	30.00	0	0	0	0	0	0.00		
			18456					19456	0.00	1939.00	2399.82	17517.00	
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456	0	19.00	0.00	14765	0	0	0	0	0		HANUMANT
		0	0	3.00	0.00	0	0	0	111.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	479.86		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
			18456					14765	0.00	111.00	479.86	14654.00	
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456	0	24.00	0.00	18456	0	0	0	0	0		HIMANSHU
		0	0	4.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	30.00	0	0	0	0	0	0.00		
			18456					18456	0.00	139.00	599.82	18317.00	
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456	0	6.00	0.00	4306	0	0	420	0	292		HORI LAL
		0	0	1.00	0.00	0	0	0	33.00	0	128		
		0	0	0.00	23.00	0	0	0	0	0	139.95		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			18456					4306	0.00	453.00	559.95	3853.00	
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456	0	19.00	0.00	14765	0	0	0	0	0		Jagat
		0	0	3.00	0.00	0	0	0	111.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	479.86		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
			18456					14765	0.00	111.00	479.86	14654.00	



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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 LWFER	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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	on leave
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 18456	0 0 0 0 0	24.00 4.00 0.00 2.00 0.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 0	1250 550 599.82 0.00 0.00	16517.00	Jayachandra
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 22411	0 0 0 0 0	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00 0.00	5229 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	5229.00	जयनाथ
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	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00 0.00	4753 0 0 0 0	0 0 0 0 0	0 0 0 0 0	420 36.00 0 0 0	0 0 0 0 0	292 128 154.47 0.00 0.00	4297.00	जितेन्द्र कुमार
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	12.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 15.00 0.00	10186 0 0 0 0	0 0 0 0 0	0 0 0 0 0	900 77.00 0 0 0	0 0 0 0 0	625 275 331.05 0.00 0.00	9209.00	Jitendra
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 0 18456	0 0 0 0 0	24.00 4.00 0.00 2.00 0.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 0 0 0	0 0 599.82 0.00 0.00	18317.00	Jitendra
28	JITLISH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	22411 0 0 0 22411	0 0 0 0 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	22411 0 0 0 0	0 0 0 0 0	1400 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00 0.00	22011.00	Jitendra



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		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX			
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456	0	1.00	0.00	615	0	0	0	0	0	0	जियालाल
		0	0	0.00	0.00	0	0	0	5.00	0	0	0	
		0	0	0.00	29.00	0	0	0	0	0	19.99	0.00	
		0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	
		18456	0	615	0	615	0	0	0.00	5.00	19.99	610.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	25000	0	20.00	0.00	21667	0	0	1560	0	1083	0	कमलेश
		0	0	4.00	0.00	0	0	0	0.00	0	477	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	26.00	0	0	0	10000	0	0.00	0.00	
		25000	0	21667	0	21667	0	0	0.00	11560.00	1560.00	10107.00	
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411	0	14.00	0.00	13447	0	0	1080	0	750	0	महेश
		0	0	3.00	0.00	0	0	0	0.00	0	330	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0	0	1.00	18.00	0	0	0	0	0	0.00	0.00	
		22411	0	13447	0	13447	0	0	0.00	1080.00	1080.00	12367.00	
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456	0	13.00	0.00	9843	0	0	960	0	666	0	मनीज
		0	0	2.00	0.00	0	0	0	74.00	0	294	0	
		0	0	0.00	14.00	0	0	0	0	0	319.90	0.00	
		0	0	1.00	16.00	0	0	0	0	0	0.00	0.00	
		18456	0	9843	0	9843	0	0	0.00	1034.00	1279.90	8809.00	
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456	0	16.00	0.00	12919	0	0	0	0	0	0	मनीज
		0	0	3.00	0.00	0	0	0	97.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	419.87	0.00	
		0	0	2.00	21.00	0	0	0	0	0	0.00	0.00	
		18456	0	12919	0	12919	0	0	0.00	97.00	419.87	12822.00	
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456	0	21.00	0.00	16610	0	0	0	0	0	0	मनीज
		0	0	4.00	0.00	0	0	0	125.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	539.83	0.00	
		0	0	2.00	27.00	0	0	0	0	0	0.00	0.00	
		18456	0	16610	0	16610	0	0	0.00	125.00	539.83	16485.00	
35	MANOJ KUMAR GANESHI SKILLED EXEMPTED 01/01/2026	22411	0	21.00	0.00	20170	0	0	0	0	0	0	MANOJ
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	27.00	0	0	0	0	0	0.00	0.00	
		22411	0	20170	0	20170	0	0	0.00	0.00	0.00	20170.00	



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		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
36	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456 0 0 0 18456	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	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0 0 139.00	0 0 599.82 0.00 599.82	0 0 599.82 0.00 599.82	18317.00	
37	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 8000 0 0 29000	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 8000 0 0 31000	0 0 0 0 0	2000 0 0 0 0	1800 158.00 0 0 0 0 1958.00	0 0 1250 550 682.50 0.00 2482.50	0 0 1250 550 682.50 0.00 2482.50	29042.00	
38	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 0 20371	0 0 0 0 0	1.00 0.00 0.00 0.00 1.00	0.00 0.00 29.00 1.00 0.00	679 0 0 0 679	0 0 0 0 0	0 0 0 0 0	60 6.00 0 0 0 0 66.00	0 0 42 18 22.07 0.00 82.07	0 0 42 18 22.07 0.00 82.07	613.00	
39	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	16.00 3.00 0.00 2.00 21.00	0.00 0.00 9.00 0.00 0.00	15688 0 0 0 15688	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	15688.00	
40	MUKESH KUMAR JOKKHU PASI HELPER 2215281944 03/02/2026	18456 0 0 0 18456	0 0 0 0 0	1.00 0.00 0.00 0.00 1.00	0.00 0.00 29.00 1.00 0.00	615 0 0 0 615	0 0 0 0 0	0 0 0 0 0	0 5.00 0 0 0 0 5.00	0 0 19.99 0.00 19.99	0 0 19.99 0.00 19.99	610.00	
41	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 2.00 20.00	0.00 0.00 10.00 0.00 0.00	12304 0 0 0 12304	0 0 0 0 0	0 0 0 0 0	0 93.00 0 0 0 0 93.00	0 0 399.88 0.00 399.88	0 0 399.88 0.00 399.88	12211.00	
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742	22411 0 0 0 22411	0 0 0 0 0	7.00 1.00 0.00 0.00 8.00	0.00 0.00 0.00 0.00 0.00	5976 0 0 0 5976	0 0 0 0 0	0 0 0 0 0	480 0.00 0 0 0 0 480.00	0 0 147 0.00 0.00 0.00 480.00	0 0 147 0.00 0.00 0.00 480.00	5496.00	



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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 LWFER	V.P.F. I.TAX Total			
43	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	on leave
44	PAHLALD RAM BADAN HELPER 2214995408 01/09/2025	18456 0 0 0 18456	0 0 0 0 0	8.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 9.00	5537 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 42.00 0 0 0	0 0 0 0 0	0 0 179.95 0.00 0.00	5495.00	42019
45	PAPPU HATBIR SINGH SEMI SKILLED 2215253297 21/10/2025	20371 0 0 0 20371	0 0 0 0 0	16.00 3.00 0.00 0.00 2.00	0.00 0.00 9.00 21.00 21.00	14260 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 107.00 0 0 0	0 0 0 0 0	0 0 463.45 0.00 0.00	14153.00	42019
46	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411 0 0 0 22411	0 0 0 0 0	8.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 9.00	6723 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	6723.00	42019
47	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456 0 0 0 18456	0 0 0 0 0	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00 7.00	4306 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 33.00 0 0 0	0 0 0 0 0	0 0 139.95 0.00 0.00	4273.00	Pawn
48	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	22411 0 0 0 22411	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	on leave
49	PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025	20371 0 0 0 20371	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	on Leave



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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 LWFER	V.P.F. I.TAX Total			
50	PRAMOD KUMAR RAJKUMAR RAJBHAR HELPER 2215107546 15/04/2026	18456 0 0 0 18456	0 0 0 0 0	11.00 2.00 0.00 1.00 14.00	0.00 0.00 2.00 0.00 0.00	8613 0 0 0 8613	0 0 0 0 0	0 0 0 0 0	0 65.00 0 0 0	0 0 279.92 0.00 0	0 0 279.92 0.00 0	8548.00	Yash
51	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411 0 0 0 22411	0 0 0 0 0	12.00 2.00 0.00 1.00 15.00	0.00 0.00 15.00 0.00 0.00	11206 0 0 0 11206	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	11206.00	Yash
52	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371 0 0 0 20371	0 0 0 0 0	15.00 3.00 0.00 1.00 19.00	0.00 0.00 11.00 0.00 0.00	12902 0 0 0 12902	0 0 0 0 0	0 0 0 0 0	0 97.00 0 0 0	0 0 419.32 0.00 0	0 0 419.32 0.00 0	12805.00	Rahul
53	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	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 0 539.83 0.00 0	0 0 539.83 0.00 0	16485.00	Rahul
54	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371 0 0 0 20371	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	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	0 153.00 0 0 0	0 0 662.06 0.00 0	0 0 662.06 0.00 0	20218.00	Rajesh
55	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	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	0 120.00 0 0 0	0 0 519.84 0.00 0	0 0 519.84 0.00 0	15875.00	20/03/2026
56	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0 0 20371	0 0 0 0 0	17.00 3.00 0.00 0.00 22.00	0.00 0.00 0.00 0.00 0.00	14939 0 0 0 14939	0 0 0 0 0	0 0 0 0 0	1320 113.00 0 0 0	0 0 485.52 0.00 0	916 404 485.52 0.00 0	13506.00	20/03/2026



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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 LWFER	V.P.F. I.TAX Total			
57	RAM NATH YADAV MOHAN YADAV HELPER 2215294610 01/04/2026	18456 0 0 0 18456	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 15380	0 0 0 0 0	0 0 0 0 0	0 116.00 0 0 0	0 0 0 0 0	0 0 499.85 0.00 499.85	15264.00	
58	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 0 18456	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	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	0 139.00 0 0 0	0 0 0 0 0	0 0 599.82 0.00 599.82	18317.00	
59	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 18456	0 0 0 0 0	8.00 1.00 0.00 0.00 9.00	0.00 0.00 21.00 0.00 0.00	5537 0 0 0 5537	0 0 0 0 0	0 0 0 0 0	0 42.00 0 0 0	0 0 0 0 0	0 0 179.95 0.00 179.95	5495.00	
60	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	12.00 2.00 0.00 1.00 15.00	0.00 0.00 15.00 0.00 0.00	11206 0 0 0 11206	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	11206.00	
61	RANJEET PASWAN MAHENDRA PASWAN UNSKILLED DL/CPM/28420/10176 102275262279 2215258202 10/11/2025	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 0.00 0.00	12304 0 0 0 12304	0 0 0 0 0	0 0 0 0 0	1200 93.00 0 0 0	0 0 0 0 0	833 367 399.88 0.00 1599.88	11011.00	
62	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18456 0 0 0 18456	0 0 0 0 0	14.00 3.00 0.00 1.00 18.00	0.00 0.00 12.00 0.00 0.00	11074 0 0 0 11074	0 0 0 0 0	0 0 0 0 0	1080 84.00 0 0 0	0 0 0 0 0	750 330 359.91 0.00 1439.91	9910.00	
63	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18456 0 0 0 18456	0 0 0 0 0	21.00 3.00 0.00 0.00 24.00	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 0 0 0 0	1083 477 519.84 0.00 2079.84	14315.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

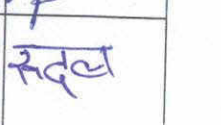
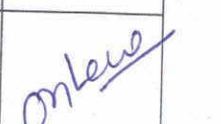
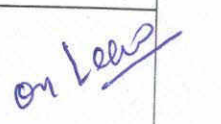
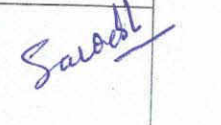
KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
64	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000 0 0	0 0 0	23.00 4.00 0.00 2.00	0.00 0.00 1.00 29.00	31900 0 0	0 0 0	0 0 0 0	0 0.00 0 0	0 0 0	0 0 0.00 0.00	31900.00	
65	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 15000 3000 0	12000 0 0 0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	30000 15000 3000 0	12000 0 0 0	0 0 0 0	0 0.00 0 10000	0 0 0	0 0 0.00 0.00	50000.00	
66	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0	0 0 0 0	20.00 3.00 0.00 2.00	0.00 0.00 5.00 25.00	15380 0 0 0	0 0 0 0	0 0 0 0	0 116.00 0 0	0 0 0	0 0 499.85 0.00	15264.00	
67	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0	0 0 0.00 0.00	0.00	
68	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021	23500 0 0 0	0 0 0 0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	23500 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0	0 0 0.00 0.00	23500.00	
69	SARVESH NANDA HELPER 2214994376 01/06/2023	18456 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0	0 0 0.00 0.00	0.00	
70	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025	20371 0 0 0	0 0 0 0	16.00 3.00 0.00 2.00	0.00 0.00 9.00 21.00	14260 0 0 0	0 0 0 0	0 0 0 0	1260 107.00 0 0	0 0	875 385 463.45 0.00	12893.00	



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 April, 2026

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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
71	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	100000	0	24.00	0.00	100000	0	0	0	0	0	100000.00	21/04
72	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	39000	0	24.00	0.00	39000	0	1300	0	0	0	100000.00	Sonu
73	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456	0	15.00	0.00	12304	0	0	0	0	0	40300.00	21/04 21/08/2
74	SUNIL SHIV LAKHAN SEMI SKILLED 2215294632 01/04/2026	20371	0	14.00	0.00	11544	0	0	0	0	0	12211.00	Sunil
75	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371	0	22.00	0.00	19013	0	0	0	0	0	11457.00	Sunil
76	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411	0	21.00	0.00	19423	0	0	0	0	0	18870.00	21/04
77	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456	0	20.00	0.00	15380	0	0	0	0	0	12863.00	Surendra
		18456	0	25.00	0.00	15380	0	0	0	0	0	13764.00	



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 April, 2026

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	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			
78	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500	0	13.00	0.00	14133	0	0	0	0	0	14133.00	
79	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456	0	18.00	0.00	14150	0	0	0	0	0	14133.00	
80	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 01/11/2025	22411	0	17.00	0.00	16435	0	0	0	0	0	14043.00	
81	VIJAY SHARMA KISAN LAL SHARMA SKILLED DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	25000	0	24.00	0.00	25000	0	0	1800	0	1250	16435.00	
82	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	47000	0	24.00	0.00	47000	0	0	1800	0	1250	23200.00	
83	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	23500	0	0.00	0.00	0	0	0	0	0	0	45200.00	
84	VINOD LT. SHRI KESHAV HELPER 2214446275 25/01/2026	18456	0	14.00	0.00	10458	0	0	0	0	0	0.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2026

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

Page No. : 13

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	INCEN TI	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			Total				
85	VIRENDRA RAJBHAR	20371	0	24.00	0.00	20371	0	282	0	0	0		
	BABBAN RAJBHAR	0	0	4.00	0.00	0	0	0	153.00	0	0		
	SEMI SKILLED	0	0	0.00	0.00	0	0	0	0	0	662.06		
	2215051400 20/11/2024	0	0	2.00	30.00	0	0	0	5000	0.00	0.00		
		20371				20653			0.00	5153.00	662.06	15500.00	
86	VISHAL KUMAR	28000	0	24.00	0.00	28000	0	0	0	0	0		
	VIDYANAND SAH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	EXEMPTED 15/04/2024	0	0	2.00	30.00	0	0	0	0	0	0.00		
		28000				28000			0.00	0.00	0.00	28000.00	
87	VISHWASH	20371	0	23.00	0.00	19692	0	0	1740	0	1208		
	SANTOSH	0	0	4.00	0.00	0	0	0	148.00	0	532		
	SEMI SKILLED	0	0	0.00	1.00	0	0	0	0	0	639.99		
	DL/CPM/28420/10169 102048724828	0	0	2.00	29.00	0	0	0	0	0	0.00		
	2215072172 09/02/2024	20371				19692			0.00	1888.00	2379.99	17804.00	
						1378327			36540	0	25370		
						23000			5139.00	0	11170		
						3000			0	0	22165.49		
									40000	0.00	0.00		
						1429409			0.00	81679.00	58705.49	1347730.00	
	Total												



PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

Valid for three months from the date of issue

0	7	0	5	2	0	2	6
D	D	M	M	Y	Y	Y	Y

Pay Hanuman Lal

या धारक को Or Bearer

रुपये Rupees Fourteen Thousand Six Hundred andFifty Four Only.अदा करें। ₹ 14,654/-

For KUMAR ENGINEERING ENTERPRISES

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

क.म.त.ल.

 Authorised Signatory

Please sign above

12/03/2025

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

⑈000071⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



kotak

Kotak Mahindra Bank

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

Valid for three months from the date of issue

0	7	0	5	2	0	2	6
D	D	M	M	Y	Y	Y	Y

Pay Pahlal

या धारक को Or Bearer

रुपये Rupees Five Thousand Four Hundred andNinety Five Only.अदा करें। ₹ 5495/-

For KUMAR ENGINEERING ENTERPRISES

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

प.ह.ल.

 Authorised Signatory

Please sign above

12/03/2025

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

⑈000072⑈ 110485064⑈ 002056⑈ 29

Account Statement

01 May 2026 - 26 May 2026

KUMAR ENGINEERING ENTERPRISES

CRN xxxxxx890

1st Floor House No 10 Pocket 2
Unnamed Road Near Iskcon
Mandir Rohini Sector 25
Delhi - 110085
Delhi - India

Account No. **9717892727**

Account Type **Current**

Branch **Delhi - Janakpuri - Block B**

Account Status **Active**

Nominee Registered **Yes**

Currency **INDIAN RUPEE**

MICR **110485064** IFSC Code **KKBK0004578**

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
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000701595953

12	06 May 2026	MASIK ALAM	FCM-260506MSUN3J	18,317.00		
13	06 May 2026	RAHUL KASHYAP	FCM-260506MSUN3H	12,805.00		
14	06 May 2026	MANOJ KUMAR	FCM-260506MSUN3L	20,170.00		
15	06 May 2026	PARAS PAL	FCM-260506MSUN3M	6,723.00		
16	06 May 2026	DILEEP KUMAR	FCM-260506MSUN3K	13,764.00		
17	06 May 2026	MANOJ KUMAR	FCM-260506MSUN3I	12,822.00		
18	07 May 2026	MUKESH KUMAR	FCM-260506MSVCF5	610.00		
19	07 May 2026	AMAN SHOKEEN	FCM-260506MSVCEH	14,153.00		
20	07 May 2026	RAJESH RAJBHAR	FCM-260506MSVCEJ	20,218.00		
21	07 May 2026	JIYA LAL	FCM-260506MSVCEF	610.00		
22	07 May 2026	RAM AUTAR	FCM-260506MSVCF8	15,875.00		
23	07 May 2026	JAYACHANDRA	FCM-260506MSVCEL	16,517.00		
24	07 May 2026	PAPPU	FCM-260506MSVCF1	14,153.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
25	07 May 2026	JAYNATH	FCM-260506MSVCEN	5,229.00		
26	07 May 2026	DHRAMA SAINI	FCM-260506MSVCEP	23,811.00		
27	07 May 2026	GORAKHNATH	FCM-260506MSVCER	12,822.00		
28	07 May 2026	ANIL TIWARI	FCM-260506MSVCFA	14,120.00		
29	07 May 2026	PREMCHAND RAJBHAR	FCM-260506MSVCEX	11,206.00		
30	07 May 2026	RAHUL KUMAR	FCM-260506MSVCEV	16,485.00		
31	07 May 2026	JITENDRA KUMAR	FCM-260506MSVCF7	9,209.00		
32	07 May 2026	ANUJ KUMAR	FCM-260506MSVCFK	25,000.00		
33	07 May 2026	NIRANJAN LAL	FCM-260506MSVCFC	5,496.00		
34	07 May 2026	JITENDRA KUMAR	FCM-260506MSVCFE	18,317.00		
35	07 May 2026	MUKESH	FCM-260506MSVCET	15,688.00		
36	07 May 2026	ANOOP PAL	FCM-260506MSVCEZ	18,317.00		
37	07 May 2026	PAWN KUMAR	FCM-260506MSVCFG	4,273.00		
38	07 May 2026	HIMANSHU SHARMA	FCM-260506MSVCF3	18,317.00		
39	07 May 2026	JITLESH	FCM-260506MSVCEE	22,011.00		
40	07 May 2026	PRAMOD KUMAR	FCM-260506MSVCEU	8,548.00		
41	07 May 2026	KAMLESH KUMAR	FCM-260506MSVCEQ	10,107.00		
42	07 May 2026	AMARNATH SINGH	FCM-260506MSVCEM	29,400.00		
43	07 May 2026	GULAB	FCM-260506MSVCEK	17,517.00		
44	07 May 2026	ANIL RAJBHAR	FCM-260506MSVCEO	12,822.00		
45	07 May 2026	MAIHAR	FCM-260506MSVCF4	12,367.00		
46	07 May 2026	RAM NATH YADAV	FCM-260506MSVCFH	15,264.00		
47	07 May 2026	MUKESH RAJBHAR	FCM-260506MSVCFE	12,211.00		
48	07 May 2026	BALVEER SINGH	FCM-260506MSVCF6	10,306.00		
49	07 May 2026	RAM KUMAR	FCM-260506MSVCF9	13,506.00		
50	07 May 2026	MUKESH	FCM-260506MSVCEG	613.00		
51	07 May 2026	DEVENDRA RAJBHAR	FCM-260506MSVCFD	8,432.00		
52	07 May 2026	MANOJ KUMAR	FCM-260506MSVCFB	16,485.00		
53	07 May 2026	GAUTAM	FCM-260506MSVCEW	26,810.00		
54	07 May 2026	DAIWHALI TUKARAM LANDGE	FCM-260506MSVCFI	50,000.00		
55	07 May 2026	MANOJ KUMAR	FCM-260506MSVCES	8,809.00		
56	07 May 2026	JITENDRA KUMAR	FCM-260506MSVCF0	4,297.00		
57	07 May 2026	JAGAT SINGH	FCM-260506MSVCFI	14,654.00		
58	07 May 2026	BITTOO SINGH	FCM-260506MSVCEI	18,317.00		
59	07 May 2026	AMIT KUMAR	FCM-260506MSVCEY	19,213.00		
60	07 May 2026	HORI LAL	FCM-260506MSVCFJ	3,853.00		
61	07 May 2026	MOHIT	FCM-260506MSVCF2	29,042.00		
62	07 May 2026	VISHAL KUMAR	FCM-260507MT1PNN	28,000.00		
63	07 May 2026	SUNIL	FCM-260507MT1PNP	11,457.00		
64	07 May 2026	ROODAL RAJBHAR	FCM-260507MT1HSV	15,264.00		
65	07 May 2026	RAMCHANDRA RAJBHAR	FCM-260507MT1HSX	5,495.00		
66	07 May 2026	VIJAY SHARMA	FCM-260507MT1HT8	23,200.00		
67	07 May 2026	RANVEER SINGH	FCM-260507MT1HSO	9,910.00		
68	07 May 2026	VIKAS KUMAR	FCM-260507MT1HTA	45,200.00		
69	07 May 2026	SURESH SAW	FCM-260507MT1HT3	14,043.00		
70	07 May 2026	SURENDRA RAJBHAR	FCM-260507MT1HSQ	14,133.00		
71	07 May 2026	VINOD	FCM-260507MT1HT6	10,379.00		
72	07 May 2026	RAVINDER SINGH	FCM-260507MT1HT7	14,315.00		
73	07 May 2026	SURENDRA KUMAR GUPTA	FCM-260507MT1HT2	13,764.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
74	07 May 2026	SEEMA THAKUR	FCM-260507MT1HSZ	1,00,000.00		
75	07 May 2026	VIJAY BAHADUR	FCM-260507MT1HT5	16,435.00		
76	07 May 2026	VIRENDRA RAJBHAR	FCM-260507MT1HSW	15,500.00		
77	07 May 2026	RANJEET PASWAN	FCM-260507MT1PNO	11,011.00		
78	07 May 2026	SUNIL KUMAR	FCM-260507MT1HSS	18,870.00		
79	07 May 2026	VISHWASH	FCM-260507MT1HSU	17,804.00		
80	07 May 2026	SONU RAJBHAR	FCM-260507MT1HT1	12,211.00		
81	07 May 2026	SARFRAZ	FCM-260507MT1PNQ	23,500.00		
82	07 May 2026	SONU	FCM-260507MT1HT4	40,300.00		
83	07 May 2026	SAURABH KUMAR	FCM-260507MT1HSR	12,893.00		
84	07 May 2026	RAMPUKAR	FCM-260507MT1HT9	11,206.00		
85	07 May 2026	SUREMAN	FCM-260507MT1HT0	12,863.00		
86	07 May 2026	RINKU	FCM-260507MT1HSP	31,900.00		
87	07 May 2026	RITESH KUMAR	FCM-260507MT1HST	50,000.00		
88	07 May 2026	RAM PRATAP	FCM-260507MT1HSY	18,317.00		

FORM XVI

(See Rule 78(1)(e)(ii))

MUSTER

(FOR CONTRACTOR)

ROLL

EMPLOYEES)

FOR THE MONTH OF APRIL -

20.26

VasilTex

Name & Address: KUMAR ENGINEERING, ENTERPRISES, 25, 1ST FLOOR, PLOT NO. 10, SECTOR 25, ROHINI, NEW DELHI - 110085

Name & Address of Establishment by: under which Contract is carried on:

Name & Address of: Principal Employer:

S.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
1	AMANI SHOLEEN	MAHENDRA SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
2	AMAR NATH SINGH	ABHILASH SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
3	AMIT KUMAR	RAJVEER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
4	ANIL RAS BHAR	RAMYAN RASBHAR	P	P	P	P	P	P	P	P	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	
5	ANIL TIWARI	KAMLESH TIWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
6	ANIL KUMAR	RAJESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
7	ANOD DAI	LAUSH 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	P	30	
8	ANUT KUMAR	RATUL SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
9	ARVEER SINGH	RATRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
10	BITTOO SINGH	ATKODAI	P	P	P	P	P	P	P	P	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	
11	DAW SHAR TUPHAM	UDHU WARMAL	P	P	P	P	P	P	P	P	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	
12	DEVENDRA RASBHAR	CHHOTELAL	P	P	P	P	P	P	P	P	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	
13	SHYAMA SHANI	CHHOTEL SENSANI	P	P	P	P	P	P	P	P	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	
14	DIJED KUMAR	VISHY KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
15	SAUTAM	PRAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
16	GORACHNATH	VIKRAM RASBHAR	P	P	P	P	P	P	P	P	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	
17	GURAT	SAATHI	P	P	P	P	P	P	P	P	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	
18	SHAMUNATH LAL	BAAT LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
19	SHIMALESH SHYAMA	SHYAMA SHYAMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
20	HIO LAL	RAM MEERAN	P	P	P	P	P	P	P	P	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	
21	JAGAT SINGH	PYABE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	
22	JAGRUP KUMAR	SHYAMA LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
23	JAYA SHANDRA	(Om Prakash)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
24	JAY NATH	SUMER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
25	JITENDER KUMAR	RAM LAKHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
26	JITENDRA KUMAR	SHANU	P	P	P	P	P	P	P	P	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	
27	JITENDRA KUMAR	SHANU	P	P	P	P	P	P	P	P	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	
28	JITENDRA	SHANU	P	P	P	P	P	P	P	P	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	
29	JITENDRA	SHANU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	

FORM XVI

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

MUSTER
(FOR CONTRACTOR)ROLL
(EMPLOYEES)

FOR THE MONTH OF APRIL 2026

Vasutek

Name & Address: KUMAR ENGINEERING ENTERPRISES
 of Contractor: 25 FLOOR Plot No 10 Pocket 3 of Work
 SECTOR-25 ROHINI DELHI 1100 25

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	KAMLESH KUMAR	CHHAGU LAL		A	A	A	P		P	P	P	P	P	P		L	P	P	A	P	P		P	P	L	P	P	P		P	P	P	P	24		
31	MAHAR	GANESH PRASAD		P	P	P	P		P	L	P	A	P	P		P	A	P	P	P	P		P	A	A	A	A	A		A	A	A	A	18		
32	MANOJ KUMAR	RAM PRASAD		A	A	A	A		A	A	A	A	A	A		A	A	P	P	P	L		P	P	P	P	P		P	P	P	P	16			
33	MANOJ KUMAR	SIKANDER SAINI		P	P	P	L		P	P	P	P	P	P		P	P	P	A	A	A		A	A	A	A	P	P		P	L	P	P	21		
34	MANOJ KUMAR	RAM PAL		P	P	P	P		P	P	P	P	P	P		P	P	L	P	P	P		L	P	P	P	P		P	A	A	A	27			
35	MANOJ KUMAR	GANESHI		P	P	P	P		P	P	L	P	P	P		P	P	A	P	P	A	P		P	P	P	P	A		L	P	P	P	27		
36	MASIK ALAM	VATUBIN		P	P	P	P		P	P	P	P	P	P		L	P	P	P	P	P		P	P	P	P	L		P	P	P	P	30			
37	MOHIT	BHUP SINGH		P	P	P	P		P	P	P	P	P	P		P	P	P	P	L	P		P	P	P	L	P		P	P	P	P	30			
38	MUKESH	MAHESH		P	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	1		
39	MUKESH	RAMSILAL		P	P	P	P		P	L	P	P	L	P		P	P	P	P	P	P		P	P	A	A	A	A		A	A	A	A	24		
40	MUKESH KUMAR	JO KHU PASI		P	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	1		
41	MUKESH RATBHAR	ACHHILAL RATBHAR		A	A	A	A		A	A	A	A	A	A		P	P	P	L	P	P		P	L	P	P	P	P		P	P	P	P	20		
42	NIRANTAN LAL	LAKHAN LAL		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	8		
43	NITISH KUMAR	LALO RAM		A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	0		
44	PRANLAD	RAMBAHAN		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	9		
45	PAPPU	HATBIR SINGH		A	A	A	A		A	A	A	A	P	P		P	L	P	P	P	P		P	P	P	L	P	P		P	P	P	P	24		
46	PARAS PAL	RAM NINAS		A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	P	P		P	P	P	P	9		
47	PAWAN KUMAR	SURESH RATBHAR		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	7		
48	PHOOL CHANDRA	RAM JATEEVAN		A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	0		
49	PHOOL CHANDRA	GULTAR		A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	0		
50	PREM CHAND RATBHAR	SIRI RATBHAR		P	P	L	P		P	P	P	P	P		P	P	P	A	A	A		A	A	A	A	A	A	A		A	A	A	A	15		
51	RAHUL KASHYAP	VIKAS		A	A	A	A		A	A	A	A	A	A		P	L	P	A	P	P	P		P	P	P	P	P		P	P	P	P	19		
52	RAHUL KUMAR	JAGDISH PRASAD		P	P	P	P		P	P	L	P	P	P		A	P	P	P	P	P		P	A	P	L	P	P		P	A	P	P	27		
53	RATESH RATBHAR	CHANDRIKA RATBHAR		P	P	P	P		P	P	P	P	P		P	P	P	L	P	P		P	P	P	P	L	P		P	P	P	P	30			
54	RAM AUTAR	PRASAD		P	L	P	P		P	P	P	L	P	P		P	P	P	P	A	P		P	P	P	P	A		P	P	A	A	26			
55	RAM KUMAR	RAM LUMRAL		P	P	P	P		P	P	P	P	A	A		A	A	A	A	A	P		P	P	L	P	P	P		L	P	P	P	22		
56	RAM KUMAR	RAM KUMAR		P	P	P	P		P	P	L	P	P	P		P	P	P	P	P	A		A	A	A	P	P	P		P	L	P	P	25		
57	RAM KUMAR	RAM KUMAR		P	P	P	P		P	L	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	30		
58	RAM CHANDRA RATBHAR	RAM CHANDRA RATBHAR		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	9		

OPPO A16K
 2026/05/23 17:56



FORM XVI

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

MUSTER

ROLL

(EMPLOYEES)

FOR THE MONTH OF April

2024

Vasutex

Name & Address of Employer: KUMAR ENGINEERING & CONSTRUCTION
 of Contractor: ST. JOHN'S ROAD NO. 10, POKHARA, SUDURPASHCHIM

Contract No. AP-CH/1100/87

Name & Address of Establishment at which Contract is carried on

Name & Address of Principal Employer

SINO.	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	RAM PUKAR	ACHHEVAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
60	RAMBEE PARMAN	MATHIBEL PARMAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
61	RAVINDER SINGH	RATA 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	18		
62	RAVINDER SINGH	KALSHAN	P	P	P	P	P	P	P	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		
63	RAVINDER	ISHAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
64	RITESH KUMAR	BINDESHWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
65	ROODAL RASTHAR	VITTHI RASTHAR	P	P	P	P	P	P	P	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		
66	SAGAR BHADRAMS	RASENDRA RASTHAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0		
67	SADVESH	NANDA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	30		
68	SARAF RAS	RATNAK	P	P	P	P	P	P	P	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		
69	SAURASH KUMAR	VIMAL KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
70	SEEMA THAKUR	Sumit KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
71	SONU	SHER DOL	P	P	P	P	P	P	P	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		
72	SONU RASTHAR	Rama SHAKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		
73	SUNIL	SHIVAKHANI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		
74	SUNIL KUMAR	ISHAM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
75	SUREMATH	CHHEDU LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	26		
76	SURENDRA KUMAR KUMAR	DINAKRANATH SHY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
77	SURENDRA RASTHAR	SULEKHAN RASTHAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16		
78	SURESH SAM	RAMESHWAR SHY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23		
79	VITTHI RASTHAR	LAL RASTHAR	P	P	P	P	P	P	P	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		
80	VITTHI SHARMA	KISHAN LAL SHARMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
81	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		
82	VINEET KUMAR	RAM SHIVAS	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0		
83	VINOD	SHAI KESHAV	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		
84	VIRENDRA RASTHAR	BABHAN RASTHAR	P	P	P	P	P	P	P	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		
85	VISHAL KUMAR	SHANU KUMAR SHY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
86	VISHWESH	SHANU KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
87	PRAMOD KUMAR	SHANU 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	14		

No	Amount Deducted	on Account of	Damage or Loss	Date
				12 April 2016

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

April-2026

Sl. No.	Name of workman	Father's/husband's name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No any Amount imposed on						Account of fines in April 2024					

No ~~over~~ Amount imposed on

Account of fines in April 1926

FORM-XXII

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

REGISTER OF

ADVANCE

April-2022

Vasutek

Name and Address of Contractor.....

KUMAR ENGINEERING ENTERPRISES

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

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

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

Name and Address of Principal Employer.....

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	Dawendra Rajbhar	Chhotelal Rajbhar			16/03/26 - 10,000/-	Loan	01	—	—	5000 each month 10,000 each month
②	Kamlesh Kumar	Chhargu			17/04/26 - 50,000/-	Loan	04	—	—	month 10,000 each month
③	Ritesh Kumar	Bindeshwar Choudhary			21/12/25 - 130,000/-	Loan	10	—	—	month 10,000 each month
④	Surem	Chhetty Lal			19/04/26 - 10,000/-	Loan	01	—	—	month 10,000 each month
⑤	Amardeep Singh	Akhilansh Singh			25/11/25 - 10,000/-	Loan	01	—	—	month 10,000 each month
⑥	Virender Rajbhar	Babbar Rajbhar			12/11/25 - 15,000/-	Loan	01	—	—	month 15,000 each month



Annual Statement of Leave

Servagya

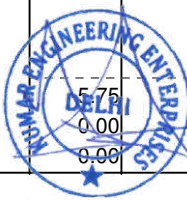
KUMAR ENGINEERING ENTERPRISES

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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
1 AMAN SHOKEEN NARENDER SINGH SHOKEEN SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215273557 01/01/2026		17.00 4.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	21.00 7.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 17.00 8.00 0.00 0.00 0.00 3.50 0.00 0.00	-4.50 0.00 0.00
2 AMARNATH SINGH AKHILANAND SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP. 2215007310 10/07/2023		24.00 5.00 2.00 0.00 0.00 0.00 -8.35 0.00 0.00	17.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	21.00 7.00 2.00 0.00 0.00 0.00 1.05 0.00 0.00	24.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	86.00 20.00 8.00 0.00 0.00 0.00 -4.05 0.00 0.00	-12.05 0.00 0.00
3 AMIT KUMAR RAJVEER SINGH FABRICATOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		18.00 4.00 2.00 0.00 0.00 0.00 -16.75 12.00 0.00	14.00 3.00 2.00 0.00 0.00 0.00 0.70 0.00 0.00	22.00 7.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	17.00 3.00 2.00 0.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	71.00 17.00 8.00 0.00 0.00 0.00 -13.20 12.00 0.00	-21.20 12.00 0.00
4 ANIL RAJBHAR RAMAYAN RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215169869 01/01/2025		3.00 0.00 0.00 0.00 0.00 0.15 0.00 0.00	20.00 3.00 2.00 0.00 0.00 1.00 0.00 0.00	20.00 6.00 2.00 0.00 0.00 1.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	59.00 12.00 6.00 0.00 0.00 -2.80 0.00 0.00	-8.80 0.00 0.00



Annual Statement of Leave

Servagya

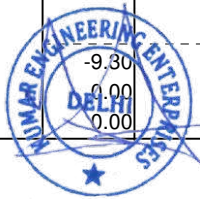
KUMAR ENGINEERING ENTERPRISES

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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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.
5		24.00	22.00	21.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
ANIL TIWARI		5.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
KAMLESH TIWARI		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10170	-10.40	1.20	1.10	1.05	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	-14.15
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	0.00
	0.00	0.00	0.00	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	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
ANKUSH KUMAR		5.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAJESH KUMAR SINGH		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	-14.20	1.15	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.85	-16.85
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	0.00
	0.00	0.00	0.00	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		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
ANOOP PAL		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
KHUSHRAM		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-11.15	1.20	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.55	-14.55
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	0.00
	0.00	0.00	0.00	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		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
ANUJ KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAJVIR SINGH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	-9.30	1.20	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.70	-12.70
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



Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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.
9			24.00	11.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
BALVEER SINGH			5.00	2.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJA RAM SINGH			2.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
EXECUTIVE OFFICE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144			-12.80	1.20	0.55	0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.70	-15.70
2214703270	01/12/2020		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
10			24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
BITTOO SINGH			5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ATAR PAL			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.			-10.15	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.55	-13.55
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
			0.00	0.00	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			24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
DAIWSHALI TUKARAM LANDGE			5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
UDDHAV WAWHAL			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
EXECUTIVE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.			-7.35	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.75	-10.75
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
12			15.00	14.00	16.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
DEVENDRA RAJBHAR			3.00	2.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
CHHOTELAL RAJBHAR			2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			-9.65	0.70	0.80	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.55	-13.55
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
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 4

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
13 DHRAMA SAINI CHANDER SEN SAINI LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10159 2214949017 09/01/2023		19.00 4.00 2.00 0.00 0.00 -16.00 0.00 0.00	21.00 4.00 2.00 0.00 0.00 1.05 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	86.00 19.00 8.00 0.00 0.00 -11.70 0.00 0.00	-19.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00
14 DILEEP KUMAR VIJAY KUMAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10175 2214634230 09/08/2025		14.00 2.00 1.00 0.00 0.00 -3.60 0.00 0.00	19.00 3.00 2.00 0.00 0.00 0.95 0.00 0.00	16.00 5.00 2.00 0.00 0.00 0.80 0.00 0.00	19.00 4.00 2.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	68.00 14.00 7.00 0.00 0.00 -0.20 0.00 0.00	-7.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00
15 GAUTAM PREM SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10098 2214446266 10/09/2018		24.00 5.00 2.00 0.00 0.00 -13.57 12.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	23.00 4.00 2.00 0.00 0.00 1.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91.00 20.00 8.00 0.00 0.00 -9.02 12.00 0.00	-17.02 0.00 0.00 0.00 0.00 0.00 12.00 0.00
16 GORAKHNATH VIKRAMA RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215136008 02/09/2024		18.00 4.00 2.00 0.00 0.00 -8.50 0.00 0.00	20.00 4.00 2.00 0.00 0.00 1.00 0.00 0.00	21.00 7.00 2.00 0.00 0.00 1.05 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	75.00 18.00 8.00 0.00 0.00 -4.75 0.00 0.00	-12.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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			19.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	
GULAB			4.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
SATAI			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-19.30	0.95	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.95	-22.95
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	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
18			24.00	19.00	22.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
HANUMANT LAL			5.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
BRAJ LAL			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-9.50	1.20	0.95	1.10	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.30	-13.30
2215161789	02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			23.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
HIMANSHU SHARMA			5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
DEVENDRA KUMAR SHARMA			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-10.40	1.15	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.85	-13.85
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	0.00
		0.00	0.00	0.00	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			19.00	15.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
HORI LAL			4.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAMSAJEEVAN			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147		-10.55	0.95	0.75	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.55	-11.55
2214448753	05/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

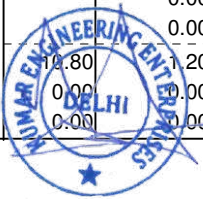
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
21 JAGAT SINGH PIYARE HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214809614 01/12/2021		14.00 2.00 1.00 0.00 0.00 -13.10 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	19.00 3.00 2.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	77.00 16.00 7.00 0.00 0.00 -9.25 0.00 0.00	-16.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22 JAGROOP KUMAR DASRATH LAL HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215072170 09/02/2024		22.00 5.00 2.00 0.00 0.00 -9.05 0.00 0.00	18.00 4.00 2.00 0.00 0.00 0.90 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	62.00 16.00 6.00 0.00 0.00 -5.95 0.00 0.00	-11.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00
23 JAYACHANDRA OM PRAKASH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10172 2214501295 21/12/2024		24.00 5.00 2.00 0.00 0.00 -6.60 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	92.00 20.00 8.00 0.00 0.00 -2.00 0.00 0.00	-10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
24 JAYNATH SH.SUMER LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 1114965216 21/06/2022		24.00 5.00 2.00 0.00 0.00 -10.80 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	6.00 1.00 0.00 0.00 0.00 0.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.00 17.00 6.00 0.00 0.00 -7.10 0.00 0.00	-13.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Servagya

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KUMAR ENGINEERING ENTERPRISES

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Annual Statement of Leave

Servagya

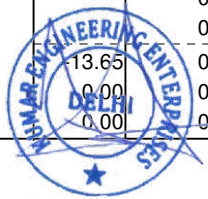
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29		24.00	22.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
JIYA LAL		5.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
DHAUKAL		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.20	1.20	1.10	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.75	-10.75
2215072171 09/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		17.00	22.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	
KAMLESH KUMAR		4.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHANGU LAL		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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/28420/00027		-15.55	0.85	1.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.50	-19.50
2206507385 01/12/2015		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
31		10.00	22.00	20.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MAIHAR		2.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
GANESH PRASAD		1.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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/28420/10047		-10.05	0.50	1.10	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.75	-12.75
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	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
32		17.00	14.00	22.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MANOJ KUMAR		3.00	3.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMPRASAD		2.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		13.65	0.85	0.70	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.35	-16.35
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
		0.00	0.00	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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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.
33		22.00	19.00	6.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MANOJ KUMAR		5.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SIKANDAR SAH		2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-12.05	1.10	0.95	0.30	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.90	-14.90
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
34		22.00	22.00	22.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	
MANOJ KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAMPAL		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.05	1.10	1.10	1.10	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-11.70
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
		0.00	0.00	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		13.00	18.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
MANOJ KUMAR		2.00	3.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
GANESHI		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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	0.65	0.90	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-4.35
EXEMPTED 01/01/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		14.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	
MASIK ALAM		3.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
VAJUDDIN		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-4.05	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.95	-17.95
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
		0.00	0.00	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

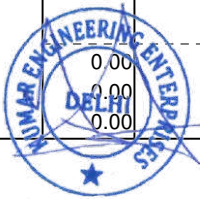
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
MOHIT		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
BHUP SINGH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126	-6.60	1.20	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	-10.00
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	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
38		18.00	22.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MUKESH		4.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
MAHESH		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125	-9.10	0.90	1.10	1.10	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.95	-11.95
2214346876 04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
39		15.00	15.00	20.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MUKESH		3.00	3.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAMJI LAL		1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
WELDER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-8.65	0.75	0.75	1.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.35	-12.35
2215025479 01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	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		0.00	11.00	17.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
MUKESH KUMAR		0.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
JOKKHU PASI		0.00	0.00	2.00	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/EXEMPT	0.00	0.00	0.55	0.85	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
2215281944 03/02/2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	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

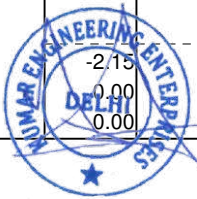
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41		14.00	19.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MUKESH RAJBHAR		2.00	3.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
ACHCHHELAL RAJBHAR		1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.65	0.70	0.95	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.25	-12.25
2215074260 22/08/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42		19.00	21.00	22.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
NIRANJAN LAL		4.00	4.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LAKHAN LAL		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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/28420/10145		-12.25	0.95	1.05	1.10	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.80	-14.80
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	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
43		20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
NITISH KUMAR		5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
LALO RAM		2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.95	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.95	-9.95
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
44		23.00	20.00	22.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	
PAHLALD		5.00	4.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAM BADAN		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.15	1.15	1.10	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-4.50
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



Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			19.00	18.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
PAPPU			4.00	3.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
HATBIR SINGH			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.85	0.95	0.90	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-5.25
2215253297	21/10/2025	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
46			22.00	20.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
PARAS PAL			5.00	4.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAM NIWAS			2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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		-11.10	1.10	1.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.60	-12.60
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	0.00
		0.00	0.00	0.00	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			22.00	21.00	22.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
PAWN KUMAR			5.00	4.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SURESH RAJBHAR			2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-10.55	1.10	1.05	1.10	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.00	-13.00
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	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			19.00	22.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
PHOOLCHANDRA			4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAM SAJIVAN			2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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/28420/10073		-15.75	0.95	1.10	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.30	-17.30
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	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

Annual Statement of Leave

Servagya

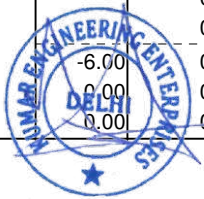
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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		22.00	17.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
PHOOLCHANDRA		5.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GULJAR		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-5.35	1.10	0.85	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40	-8.40
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
50		0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
PRAMOD KUMAR		0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAJKUMAR RAJBHAR		0.00	0.00	0.00	1.00	0.00	0.00	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	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-0.45
2215107546 15/04/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		2.00	20.00	22.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
PREMCHAND RAJBHAR		0.00	4.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SIRI RAJBHAR		0.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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		-8.25	0.10	1.00	1.10	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.45	-10.45
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
		0.00	0.00	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		16.00	15.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
RAHUL KASHYAP		3.00	3.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
VIKAS		2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-6.00	0.80	0.75	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	-9.70
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



Annual Statement of Leave

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53		0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAHUL KUMAR		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
JAGDISH PRASAD		0.00	0.00	0.00	2.00	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/EXEMPT		-8.10	0.00	0.00	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.05	-9.05
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
		0.00	0.00	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		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RAJESH RAJBHAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
CHANDRIKA RAJBHAR		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.85	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.25	-11.25
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
		0.00	0.00	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	22.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
RAM AUTAR		4.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
PRASADI		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.85	0.80	1.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	-8.85
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
56		20.00	13.00	18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAM KUMAR		4.00	2.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAM SUMER		2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-5.45	1.00	0.65	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.05	-19.05
2214380878 05/03/2018		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57		0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAM NATH YADAV		0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
MOHAN YADAV		0.00	0.00	0.00	2.00	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/EXEMPT		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
2215294610 01/04/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RAM PRATAP		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
NANHKAU		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-9.45	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.85	-12.85
2214999922 19/06/2023		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		19.00	18.00	20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
RAMCHANDRA RAJBHAR		4.00	3.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KRISHNA RAJBHAR		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-8.35	0.95	0.90	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.10	-11.10
2214877915 20/11/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMPARVESH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHRI DHEERJA PRASAD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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		-5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.75	-5.75
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
		0.00	0.00	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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61		19.00	14.00	22.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
RAMPUKAR		4.00	3.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
ACHCHELAL		2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-7.75	0.95	0.70	1.10	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.40	-11.40
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
		0.00	0.00	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		22.00	17.00	18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
RANJEET PASWAN		5.00	3.00	5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
MAHENDRA PASWAN		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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/28420/10176		-2.30	1.10	0.85	0.90	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-6.70
2215258202 10/11/2025		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
63		16.00	10.00	11.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
RANVEER SINGH		3.00	1.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJA RAM		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044		-14.35	0.80	0.50	0.55	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.80	-16.80
2214249746 01/01/2017		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
64		22.00	22.00	22.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	
RAVINDER SINGH		5.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
KRISHAN		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		-11.45	1.10	1.10	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.10	-15.10
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
		0.00	0.00	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

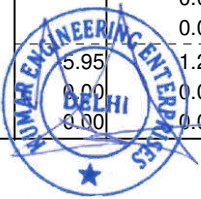
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		24.00	22.00	22.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
RINKU		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ISHAM SINGH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.50	1.20	1.10	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.95	-10.95
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
		0.00	0.00	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	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RITESH KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
BINDESHWARI CHOUDHARY		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
PROJECT MGR.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		-7.45	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.85	-10.85
EXEMPTED 01/09/2020		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
67		23.00	21.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
ROODAL RAJBHAR		5.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
VIJAYI RAJBHAR		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.60	1.15	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.30	-11.30
2215107695 01/06/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		24.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SAGAR BHARDWAJ		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAJENDRA RAJBHAR		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
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		5.95	1.20	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.70	-6.70
2214921567 17/04/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

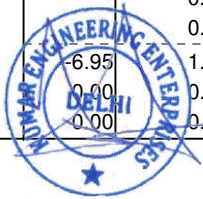
KUMAR ENGINEERING ENTERPRISES

Page No. : 18

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
69 SARFRAZ RAJJAK LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. 2214809622 01/12/2021		23.00 5.00 2.00 0.00 0.00 0.00 -9.75 0.00 0.00	22.00 4.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91.00 20.00 8.00 0.00 0.00 -5.20 0.00 0.00 0.00	-13.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
70 SARVESH NANDA HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214994376 01/06/2023		18.00 4.00 2.00 0.00 0.00 0.00 -7.20 0.00 0.00	22.00 4.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40.00 8.00 4.00 0.00 0.00 -5.20 0.00 0.00 0.00	-9.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
71 SAURABH KUMAR VIMAL KUMAR SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10174 2215220633 01/07/2025		20.00 4.00 2.00 0.00 0.00 0.00 -6.70 0.00 0.00	19.00 3.00 2.00 0.00 0.00 0.00 0.95 0.00 0.00	20.00 6.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	75.00 16.00 8.00 0.00 0.00 -2.95 0.00 0.00 0.00	-10.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
72 SEEMA THAKUR SUMIT KUMAR MANAGER. KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT EXEMPTED 01/08/2023		24.00 5.00 2.00 0.00 0.00 -6.95 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	92.00 20.00 8.00 0.00 0.00 -2.35 0.00 0.00	-10.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Annual Statement of Leave

Servagya

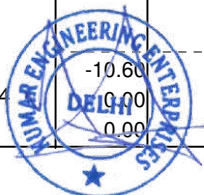
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
SONU		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
GHERPAL		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-6.85	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.25	-10.25
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
		0.00	0.00	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		4.00	21.00	22.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
SONU RAJBHAR		1.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMASHANKAR RAJBHAR		0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.25	0.20	1.05	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	-11.15
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
75		0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SUNIL		0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SHIV LAKHAN		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-0.30
2215294632 01/04/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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		24.00	21.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
SUNIL KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ISHAM SINGH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-10.60	1.20	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	-14.15
2215140021 09/09/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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

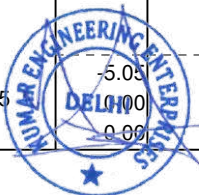
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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		19.00	22.00	22.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
SUREMAN		4.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
CHHEDDU LAL		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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/28420/10133	-11.80	0.95	1.10	1.10	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.60	-15.60
2214337297 01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
78		15.00	16.00	10.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
SURENDRA KUMAR GUPTA		4.00	3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
DHARMNATH SAH		2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136	-14.80	0.75	0.80	0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.75	-18.75
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	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
79		22.00	22.00	22.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
SURENDRA RAJBHAR		5.00	4.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SULEKHAN RAJBHAR		2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-8.55	1.10	1.10	1.10	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-11.60
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	0.00
	0.00	0.00	0.00	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		14.00	14.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
SURESH SAW		2.00	3.00	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
RAMESHWAR SAW		1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-5.05	0.70	0.70	1.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	-8.75
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

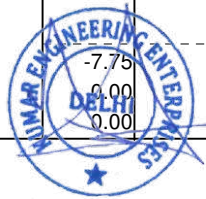
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	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		20.00	22.00	21.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
VIJAY BAHADUR		4.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
LALA RAJBHAR		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.05	1.00	1.10	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-6.05
2214884099 01/11/2025		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
82		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
VIJAY SHARMA		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
KISAN LAL SHARMA		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
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/28420/10168		-8.15	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	-11.55
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
		0.00	0.00	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		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VIKAS CHAUHAN		1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
RAMESH CHAUHAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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		-8.90	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.65	-8.65
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
		0.00	0.00	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		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
VIKAS KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAJ KUMAR		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		-7.75	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.15	-11.15
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
		0.00	0.00	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

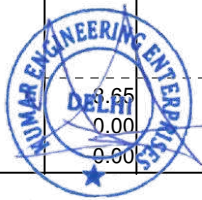
KUMAR ENGINEERING ENTERPRISES

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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 - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VINEET 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	
RAM NIVAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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		-9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.30	-9.30
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
		0.00	0.00	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		4.00	18.00	19.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
VINOD		2.00	3.00	6.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
LT. SHRI KESHAV		0.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.90	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	-2.25
2214446275 25/01/2026		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	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	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
VIRENDRA RAJBHAR		0.00	0.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
BABBAN RAJBHAR		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-6.95	0.00	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-9.00
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
		0.00	0.00	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		24.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
VISHAL KUMAR		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
VIDYANAND SAH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		8.65	1.20	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-12.05
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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 23

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No.		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.	
Id #		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.	
PF. No.		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
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.	
Father Name		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Designation		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.	
Department		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Branch		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
Insurance Number	D.O.J.	S.L.	S.L.	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		24.00	22.00	22.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
VISHWASH		5.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SANTOSH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10169		-9.70	1.20	1.10	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	-13.15
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
		0.00	0.00	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		April, 2026					
Employee Name AMAN SHOKEEN		ID #		P.F. Number		UAN # 0	
F/H Name NARENDER SINGH SHOKEEN		ESI Number 2215273557		Bank Name		Branch KUMAR ENGINEERING	
Designation SEMI SKILLED		Account No.		Date of Joining 01/01/2026		PAN No.	
Department KUMAR ENGINEERING							
Mode of Payment NEFT.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -4.50		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14260	INCENTIV	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	9.00	CCA	0	Gross Total	14260	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	107.00
						Date of Issue :	
						14/05/2026	
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		April, 2026					
Employee Name AMARNATH SINGH		ID #		P.F. Number		UAN # 0	
F/H Name AKHILANAND SINGH		ESI Number 2215007310		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.		Date of Joining 10/07/2023		PAN No.	
Department KUMAR ENGINEERING							
Mode of Payment NEFT							
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. -12.05		C.L. -12.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	31500	INCENTIV	2900	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	34400	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	5000.00
						Date of Issue :	
						14/05/2026	
Note : This is computer generated statement and does not require signature							

E.C. No.: 1692



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS

(REGD. WITH NDPL & DDA)

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

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

No : KEE/ / /

Dt.

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 **April, 2026** under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 25/05/2026

Signature with Seal/ Stamp