



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 15/04/2026 13:18:25

Payment Confirmation Receipt

TRRN :	2604101216982
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2026 16:14:33
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	MAR-2026
Total Amount (Rs) :	92,180
Account-1 Amount (Rs) :	57,770
Account-2 Amount (Rs) :	1,844
Account-10 Amount (Rs) :	30,722
Account-21 Amount (Rs) :	1,844
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150426001809
Payment Confirmation Date :	15-APR-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : MAR 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2604101216982
Generated On : 10-Apr-2026 16:14:57

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	44246	NA	NA	NA	NA	44246
2	Employer's Share Of Contribution	13524	NA	30722	1844	NA	46090
3	Admin/ Insp. Charges	NA	1844	NA	NA	0	1844
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							92180

The 7Q/14B charges, as of 10-APR-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) : Mar 2026

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	260411428073
Uploaded Date Time	10-APR-2026 16:13	Total Members	29
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	44246	Total EPS Contribution	30722
Total EPF-EPS Contribution	13524	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	27211	15000	15000	15000	1800	1250	550	0	0
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	35400	15000	15000	15000	1800	1250	550	0	0
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	25000	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	24871	15000	15000	15000	1800	1250	550	0	0
5	100751633246	ANIL TIWARI	ANIL TIWARI	19714	14516	14516	14516	1742	1209	533	0	1
6	101002573677	RANVEER SINGH	RANVEER SINGH	8930	7258	7258	7258	871	605	266	0	16
7	101002573704	MAIHAR	MAIHAR	20965	14032	14032	14032	1684	1169	515	0	2
8	101009852635	AMIT KUMAR	AMIT KUMAR	28000	15000	15000	15000	1800	1250	550	0	0
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	7229	4839	4839	4839	581	403	178	0	21
10	101197240371	SUREMAN	SUREMAN	27111	15000	15000	15000	1800	1250	550	0	0
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7740	6290	6290	6290	755	524	231	0	18
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11171	8226	8226	8226	987	685	302	0	14

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	15771	11613	11613	11613	1394	967	427	0	7
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	22471	15000	15000	15000	1800	1250	550	0	0
15	101349419028	GAUTAM	GAUTAM	30500	15000	15000	15000	1800	1250	550	0	0
16	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	0	31
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	26811	15000	15000	15000	1800	1250	550	0	0
18	101426298670	JAYACHANDRA	JAYACHANDRA	22556	15000	15000	15000	1800	1250	550	0	0
19	101528807944	GULAB	GULAB	18456	15000	15000	15000	1800	1250	550	0	0
20	101548702140	MOHIT	MOHIT	33200	15000	15000	15000	1800	1250	550	0	0
21	101567694131	DILEEP KUMAR	DILEEP KUMAR	13693	11129	11129	11129	1335	927	408	0	8
22	101629734077	VIKAS KUMAR	VIKAS KUMAR	54600	15000	15000	15000	1800	1250	550	0	0
23	101638069822	BALVEER SINGH	BALVEER SINGH	15182	10161	10161	10161	1219	846	373	0	10
24	101848320106	MANOJ KUMAR	MANOJ KUMAR	18456	15000	15000	15000	1800	1250	550	0	0
25	101914085575	DHRAMA SAINI	DHRAMA SAINI	22411	15000	15000	15000	1800	1250	550	0	0
26	101966038933	RAVINDER SINGH	RAVINDER SINGH	21256	15000	15000	15000	1800	1250	550	0	0
27	102048724828	VISHWASH	VISHWASH	20371	15000	15000	15000	1800	1250	550	0	0
28	102229192196	SAURABH KUMAR	SAURABH KUMAR	18400	13548	13548	13548	1626	1129	497	0	3
29	102275262279	RANJEET PASWAN	RANJEET PASWAN	14884	12097	12097	12097	1452	1008	444	0	6

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 Mar-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	2215281944	MUKESH KUMAR	24	14289.00	-	-	108.00
2	2215273557	AMAN SHOKEEN	30	19714.00	-	-	148.00
3	2215258202	RANJEET PASWAN	25	14884.00	-	-	112.00
4	2215253297	PAPPU	27	17742.00	-	-	134.00
5	2215233563	PHOOLCHANDRA	29	19057.00	-	-	143.00
6	2215232772	RAHUL KASHYAP	29	19057.00	-	-	143.00
7	2215220633	SAURABH KUMAR	28	18400.00	-	-	138.00
8	2215212820	JITENDRA KUMAR	31	18456.00	-	-	139.00
9	2215212769	RAM AUTAR	31	18456.00	-	-	139.00
10	2215169869	ANIL RAJBHAR	28	16670.00	-	-	126.00
11	2215161789	HANUMANT LAL	31	18456.00	-	-	139.00
12	2215140021	SUNIL KUMAR	31	20371.00	-	-	153.00
13	2215136008	GORAKHNATH	30	17861.00	-	-	134.00
14	1115474262	ANIL TIWARI	30	19714.00	-	-	148.00
15	2215107695	ROODAL RAJBHAR	31	18456.00	-	-	139.00
16	2211620765	RAMPARVESH	0	0.00	-	Left Service	0.00
17	2215074291	RAJESH RAJBHAR	31	20371.00	-	-	153.00
18	2215074274	SONU RAJBHAR	31	18456.00	-	-	139.00
19	2215074260	MUKESH RAJBHAR	28	16670.00	-	-	126.00
Page 1 of 3				Print Date: 10-Apr-2026 04:27:42 PM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215074257	DEVENDRA RAJBHAR	23	13693.00	-	-	103.00
21	2215072172	VISHWASH	31	20371.00	-	-	153.00
22	2215072171	JIYA LAL	31	18456.00	-	-	139.00
23	2215072170	JAGROOP KUMAR	31	18456.00	-	-	139.00
24	1014634892	VINEET KUMAR	0	0.00	-	On Leave	0.00
25	2013897623	BITTOO SINGH	31	18456.00	-	-	139.00
26	2215051400	VIRENDRA RAJBHAR	23	15114.00	-	-	114.00
27	2215048369	RAHUL KUMAR	0	0.00	-	On Leave	0.00
28	2214999922	RAM PRATAP	31	18456.00	-	-	139.00
29	2214995731	HIMANSHU SHARMA	31	18456.00	-	-	139.00
30	2214995487	MANOJ KUMAR	8	4763.00	-	-	36.00
31	2214995431	RAVINDER SINGH	31	18456.00	-	-	139.00
32	2214995408	PAHLALD	31	18456.00	-	-	139.00
33	2214994376	SARVESH	0	0.00	-	On Leave	0.00
34	2214994141	PAWN KUMAR	31	18456.00	-	-	139.00
35	2214989746	SURESH SAW	28	16670.00	-	-	126.00
36	2214986258	NITISH KUMAR	0	0.00	-	On Leave	0.00
37	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
38	2214905480	MANOJ KUMAR	31	18456.00	-	-	139.00
39	2214877915	RAMCHANDRA RAJBHAR	29	17265.00	-	-	130.00
40	2214844580	MANOJ KUMAR	31	18456.00	-	-	139.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214809614	JAGAT SINGH	31	18456.00	-	-	139.00
42	2214559248	MASIK ALAM	31	18456.00	-	-	139.00
43	2214786135	ANOOP PAL	31	18456.00	-	-	139.00
44	2214634367	SURENDRA KUMAR GUPTA	13	7740.00	-	-	59.00
45	2214634230	DILEEP KUMAR	23	13693.00	-	-	103.00
46	2214607869	MOHIT	31	21000.00	-	-	158.00
47	2214595546	GULAB	31	18456.00	-	-	139.00
48	2214501295	JAYACHANDRA	31	18456.00	-	-	139.00
49	2214463690	JITENDRA KUMAR	17	11171.00	-	-	84.00
50	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
51	2214446275	VINOD	27	16075.00	-	-	121.00
52	2214403908	JITENDRA KUMAR	31	20371.00	-	-	153.00
53	2214380878	RAM KUMAR	24	15771.00	-	-	119.00
54	2214346876	MUKESH	31	20371.00	-	-	153.00
55	2214249746	RANVEER SINGH	15	8930.00	-	-	67.00

Total MonthlyWages :	826,918.00	Total IP Contribution :	6,225.00
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TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
6,225.00	26,875.00	33,100.00	0.00	826,918.00

-- End of Report --



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Mar-2026	
Challan Number :	02226115141650	
Challan Created Date	10-04-2026 16:29:06	
Challan Submitted Date	15-04-2026 13:09:27	
Amount Paid:	33100	
Transaction Number:	0043451322	
Print		Close

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Total Earning

BASIC	1652907
H.R.A.	23000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	125400
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning1816307

Total Deduction

E.P.F.	44246
V.P.F.	0
E.S.I.C.	6225.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	14000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	64471.00

Employer Contributions

Pension	30722
Difference	13524
E.S.I.C.	26875.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment1751836.00

Total Employee84

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	368709
Salary / Wages A/c - 10	368709
Salary / Wages A/c - 21	368709
E.P.F. A/c - 01	44246
Pension A/c - 10	30722
Difference A/c - 01	13524
Administration A/c - 02	1844
E.D.L.I. A/c - 21	1844
Admn. EDLI A/c - 22	0
Total Amount	92180
Exempted Employee	55
Exempted Wages	1203947
Total Exempted Wages	1447598
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	48.0
ESIC Wages	826918
ESIC Employee Share	6225.00
ESIC Employer Share	26875.00
Total Amount	33100.00

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 March, 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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
1	AMAN SHOKEEN NARENDER SINGH SHOKEEN SEMI SKILLED 2215273557 01/01/2026	20371 0 0 0 20371	0 0 0 0 0	21.00 7.00 0.00 2.00 30.00	0.00 0.00 1.00 30.00	19714 0 0 0 19714	0 0 0 0 0	0 0 0 0 0	0 148.00 0 0 0	0 0 0 0 148.00	0 0 640.71 0.00 640.71	19566.00	Amn
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500 0 0 0 31500	0 0 0 0 0	21.00 7.00 0.00 2.00 30.00	0.00 0.00 1.00 30.00	30484 0 0 0 30484	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	30484.00	Dravh
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000 0 0 0 28000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	28000 0 0 0 28000	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	26200.00	Amk
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 18456	0 0 0 0 0	20.00 6.00 0.00 2.00 28.00	0.00 0.00 3.00 28.00	16670 0 0 0 16670	0 0 0 0 0	0 0 0 0 0	0 126.00 0 0 0	0 0 0 0 126.00	0 0 541.78 0.00 541.78	16544.00	अनिल राजभर
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371 0 0 0 20371	0 0 0 0 0	21.00 7.00 0.00 2.00 30.00	0.00 0.00 1.00 30.00	19714 0 0 0 19714	0 0 0 0 0	0 0 0 0 0	1742 148.00 0 0 0	0 0 0 0 1890.00	1209 533 640.71 0.00 2382.71	17824.00	अनिल
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411 0 0 0 22411	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	22411 0 0 0 27211	0 0 0 0 0	4800 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27211.00	अनक
7	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	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	अनूप



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 March, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 25000	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	25000 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00	25000.00	313
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 22411	0 0 0 0	15.00 4.00 0.00 2.00	0.00 0.00 10.00 21.00	15182 0 0 0 15182	0 0 0 0 0	0 0 0 0 0	1219 0.00 0 0 0.00 1219.00	0 0 0 0 0	846 373 0.00 0.00	13963.00	131
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 18456	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	18456 0 0 0 18456	0 0 0 0 0	0 139.00 0 0 0	0 0 0 0 0	0 0 599.82 0.00	0 0 599.82 0.00	18317.00	125
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 50000	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	50000 0 0 0 50000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00	50000.00	125
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 18456	0 0 0 0	16.00 5.00 0.00 2.00	0.00 0.00 8.00 23.00	13693 0 0 0 13693	0 0 0 0 0	0 103.00 0 0 0	0 0 0 0 0	0 0 445.02 0.00	0 0 445.02 0.00	13590.00	125
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 22411	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	22411 0 0 0 22411	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0.00 1800.00	0 0 0 0 0	1250 550 0.00 0.00	20611.00	125
14	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10175 101587694131 2214634230 09/08/2025	18456 0 0 18456	0 0 0 0	16.00 5.00 0.00 2.00	0.00 0.00 8.00 23.00	13693 0 0 0 13693	0 0 0 0 0	0 103.00 0 0 0	1335 0 0 0 0	0 0 445.02 0.00	927 408 445.02 0.00	12255.00	125



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	28500	0	22.00	0.00	28500	0	2000	1800	0	1250		Gautam
		0	0	7.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	31.00	0	0	0	0		0.00		
			28500				30500		0.00	1800.00	1800.00	28700.00	
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456	0	21.00	0.00	17861	0	0	0	0	0		22/02/2024
		0	0	7.00	0.00	0	0	0	134.00	0	0		
		0	0	0.00	1.00	0	0	0	0		580.48		
		0	0	2.00	30.00	0	0	0	0		0.00		
			18456				17861		0.00	134.00	580.48	17727.00	
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456	0	22.00	0.00	18456	0	0	1800	0	1250		25/04/24
		0	0	7.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	2.00	31.00	0	0	0	0		0.00		
			18456				18456		0.00	1939.00	2399.82	16517.00	
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456	0	22.00	0.00	18456	0	3700	0	0	0		हनुमन्त लाल
		0	0	7.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	2.00	31.00	0	0	0	0		0.00		
			18456				22156		0.00	139.00	599.82	22017.00	
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456	0	22.00	0.00	18456	0	0	0	0	0		हिमन्त
		0	0	7.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	2.00	31.00	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	0.00	0.00	0	0	0	0	0	0		On Leave
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0		0.00		
			18456				0		0.00	0.00	0.00	0.00	
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456	0	22.00	0.00	18456	0	0	0	0	0		Jagat
		0	0	7.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	2.00	31.00	0	0	0	0		0.00		
			18456				18456		0.00	139.00	599.82	18317.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 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 Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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 0.00	0 0 599.82 0.00 139.00	0 0 599.82 0.00 599.82	18317.00	5/2/2026
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 22556	0 0 0 0 0	4100 0 0 0 0	1800 139.00 0 0 0.00	0 0 599.82 0.00 1939.00	1250 550 599.82 0.00 2399.82	20617.00	Jayachandra
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 22411	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 28111	0 0 0 0 0	5700 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	28111.00	5/2/2024
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	13.00 3.00 0.00 1.00 17.00	0.00 0.00 14.00 0.00 0.00	11171 0 0 0 11171	0 0 0 0 0	0 0 0 0 0	987 84.00 0 0 0.00	0 0 363.06 0.00 1071.00	685 302 363.06 0.00 1350.06	10100.00	5/2/2024
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 0 20371	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 22471	0 0 0 0 0	2100 0 0 0 0	1800 153.00 0 0 0.00	0 0 662.06 0.00 1953.00	1250 550 662.06 0.00 2462.06	20518.00	Jitendra Kumar
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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 0.00	0 0 599.82 0.00 139.00	0 0 599.82 0.00 599.82	18317.00	Jitendra
28	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	22411 0 0 0 22411	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 27211	0 0 0 0 0	4800 0 0 0 0	1800 0.00 0 0 0.00	0 0 0.00 0.00 1800.00	1250 550 0.00 0.00 1800.00	25411.00	5/2/2024



KUMAR ENGINEERING ENTERPRISES

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Salary / Wages Register for the month of March, 2026

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 23856	0 0 0 0 0	5400 0 0 0 0	0 139.00 0 0 0.00	0 0 0 0 139.00	0 0 599.82 0.00 599.82	23717.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	25000 0 0 0 25000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	25000 0 0 0 35400	0 0 0 0 0	10400 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	33600.00	
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411 0 0 0 22411	0 0 0 0 0	20.00 7.00 0.00 2.00 29.00	0.00 0.00 2.00 2.00 0.00	20965 0 0 0 20965	0 0 0 0 0	0 0 0 0 0	1684 0.00 0 0 0.00	0 0 0 0 1684.00	1169 515 0.00 0.00 1684.00	19281.00	
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 599.82 0.00 2399.82	16517.00	
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456 0 0 0 18456	0 0 0 0 0	6.00 2.00 0.00 0.00 8.00	0.00 0.00 23.00 0.00 0.00	4763 0 0 0 4763	0 0 0 0 0	0 0 0 0 0	0 36.00 0 0 0.00	0 0 0 0 36.00	0 0 154.80 0.00 154.80	4727.00	
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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 0.00	0 0 0 0 139.00	0 0 599.82 0.00 599.82	18317.00	
35	MANOJ KUMAR GANESHI SKILLED EXEMPTED 01/01/2026	22411 0 0 0 22411	0 0 0 0 0	21.00 7.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	21688 0 0 0 21688	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	21688.00	



KUMAR ENGINEERING ENTERPRISES

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

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Salary / Wages Register for the month of March, 2026

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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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER		
36	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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 0.00 139.00	0 0 599.82 0.00 599.82	0 0 0.00 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	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	21000 8000 0 0 33200	0 0 0 0 0	4200 0 0 0 0	1800 158.00 0 0 0.00 1958.00	0 0 682.50 0.00 2482.50	1250 550 0.00 0.00 2482.50	31242.00	
38	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 0 20371	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 24871	0 0 0 0 0	4500 0 0 0 0	1800 153.00 0 0 0.00 1953.00	0 0 662.06 0.00 2462.06	1250 550 0.00 0.00 2462.06	22918.00	
39	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	20.00 7.00 0.00 2.00 29.00	0.00 0.00 2.00 0.00 0.00	20965 0 0 0 20965	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	20965.00	
40	MUKESH KUMAR JOKKHU PASI HELPER 2215281944 03/02/2026	18456 0 0 0 18456	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0.00 108.00	0 0 464.39 0.00 464.39	0 0 0.00 0.00 464.39	14181.00	
41	MUKESH RAJBHAR ACHCHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 0 18456	0 0 0 0 0	20.00 6.00 0.00 2.00 28.00	0.00 0.00 3.00 0.00 0.00	16670 0 0 0 16670	0 0 0 0 0	0 0 0 0 0	0 126.00 0 0 0.00 126.00	0 0 541.78 0.00 541.78	0 0 0.00 0.00 541.78	16544.00	
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101350194239 2214448742 / /	22411 0 0 0 22411	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 26811	0 0 0 0 0	4400 0 0 0 0	1800 0.00 0 0 0.00 1800.00	0 0 0.00 0.00 0.00	1250 550 0.00 0.00 1800.00	25011.00	



KUMAR ENGINEERING ENTERPRISES

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

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Salary / Wages Register for the month of March, 2026

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN 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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	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	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 0	0 0 0 0 0	2700 0 0 0 0	0 139.00 0 0 0	0 0 0 0 0	0 0 599.82 0.00 599.82	21017.00	42015
45	PAPPU HATBIR SINGH SEMI SKILLED	2215253297 21/10/2025	20371 0 0 0 20371	0 0 0 0 0	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 0.00 0.00	17742 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 134.00 0 0 0	0 0 0 0 0	0 0 576.62 0.00 576.62	17608.00	423
46	PARAS PAL RAM NIWAS LINEMAN	2214786346 13/09/2021	22411 0 0 0 22411	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	on Leave
47	PAWN KUMAR SURESH RAJBHAR HELPER	2214994141 01/06/2023	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 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 0 599.82 0.00 599.82	18317.00	Ram.
48	PHOOLCHANDRA RAM SAJIVAN LINEMAN	DL/CPM/28420/10073 2214337295 101197240363 31/10/2017	22411 0 0 0 22411	0 0 0 0 0	8.00 2.00 0.00 0.00 10.00	0.00 0.00 21.00 0.00 0.00	7229 0 0 0 0	0 0 0 0 0	0 0 0 0 0	581 0.00 0 0 0	0 0 0 0 0	403 178 0.00 0.00 581.00	6648.00	gndrta
49	PHOOLCHANDRA GULJAR SEMI SKILLED	2215233563 09/08/2025	20371 0 0 0 20371	0 0 0 0 0	20.00 7.00 0.00 2.00 29.00	0.00 0.00 2.00 0.00 0.00	19057 0 0 0 0	0 0 0 0 0	0 0 0 0 0	143.00 0 0 0 0	0 0 0 0 0	0 0 619.35 0.00 619.35	18914.00	Q



KUMAR ENGINEERING ENTERPRISES

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

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Salary / Wages Register for the month of March, 2026

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
50	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411 0 0 22411	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	22411 0 0 25211	0 0 0 0	2800 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	25211.00	<i>Yash</i>
51	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371 0 0 20371	0 0 0 0	20.00 7.00 0.00 2.00	0.00 0.00 2.00 29.00	19057 0 0 19057	0 0 0 0	0 0 0 0	0 143.00 0 4000 0.00	0 0 0 4143.00	0 0 619.35 0.00 619.35	14914.00	<i>Rahul Kashyap</i>
52	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456 0 0 18456	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<i>on leave</i>
53	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371 0 0 20371	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	20371 0 0 28171	0 0 0 0	7800 0 0 0	0 153.00 0 0 0.00	0 0 0 153.00	0 0 662.06 0.00 662.06	28018.00	<i>Rajesh</i>
54	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456 0 0 18456	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	18456 0 0 18456	0 0 0 0	0 0 0 0	0 139.00 0 0 0.00	0 0 0 139.00	0 0 599.82 0.00 599.82	18317.00	<i>21/4/2024</i>
55	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371 0 0 20371	0 0 0 0	18.00 4.00 0.00 2.00	0.00 0.00 7.00 24.00	15771 0 0 15771	0 0 0 0	0 0 0 0	1394 119.00 0 0 0.00	0 0 0 1513.00	967 427 512.56 0.00 1906.56	14258.00	<i>21/4/2024</i>
56	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456 0 0 18456	0 0 0 0	22.00 7.00 0.00 2.00	0.00 0.00 0.00 31.00	18456 0 0 18456	0 0 0 0	0 0 0 0	0 139.00 0 0 0.00	0 0 0 139.00	0 0 599.82 0.00 599.82	18317.00	<i>21/4/2024</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2026

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCEN T H.R.A. WAS.ALL ARREAR ARREAR ARREAR MEDICAL Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456 0 0 0 0 18456	0 0 0 0 20.00 0.00 2.00 29.00	17265 0 0 0 0 0 0 17265	0 0 130.00 0 0 0 0 130.00	0 0 561.11 0.00 561.11	17135.00	21444-4
58	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411 0 0 0 0 22411	0 0 0 0 22.00 0.00 2.00 31.00	2300 0 0 0 0 0 0 2300	0 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	24711.00	21444-4
59	RANJEET PASWAN MAHENDRA PASWAN UNSKILLED DL/CPM/28420/10176 102275262279 2215258202 10/11/2025	18456 0 0 0 0 18456	0 0 0 0 18.00 0.00 6.00 25.00	14884 0 0 0 0 0 0 14884	1452 0 112.00 0 0 0 0 1564.00	1008 444 483.73 0.00 1935.73	13320.00	21444-4
60	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	18456 0 0 0 0 18456	0 0 0 0 11.00 0.00 16.00 15.00	8930 0 0 0 0 0 0 8930	871 0 67.00 0 0 0 0 938.00	605 266 290.23 0.00 1161.23	7992.00	Ranveer Singh
61	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18456 0 0 0 0 18456	0 0 0 0 22.00 0.00 0.00 31.00	2800 0 0 0 0 0 0 2800	1800 0 139.00 0 0 0 0 1939.00	1250 550 599.82 0.00 2399.82	19317.00	Ravinder Singh
62	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000 0 0 0 0 33000	0 0 0 0 22.00 0.00 0.00 31.00	10300 0 0 0 0 0 0 10300	0 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	43300.00	Rinku
63	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000 12000 15000 3000 0 60000	0 0 0 0 22.00 0.00 0.00 31.00	12000 0 0 0 0 0 0 12000	0 0 0.00 0 0 0 0 10000	0 0 0.00 0.00 0.00 0.00 0.00	50000.00	Ritesh Kumar



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

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Salary / Wages Register for the month of March, 2026

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
64	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456 0 0 0 18456	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	18456 0 0 0 21256	0 0 0 0 0	2800 0 0 0 0	0 139.00 0 0 0 0.00	0 0 0 0 139.00	0 0 599.82 0.00 599.82	21117.00	<i>24/3</i>
65	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<i>on leave</i>
66	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021	23500 0 0 0 23500	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	23500 0 0 0 23500	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23500.00	<i>Sony</i>
67	SARVESH NANDA HELPER 2214994376 01/06/2023	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<i>on leave</i>
68	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025	20371 0 0 0 20371	0 0 0 0 0	20.00 6.00 0.00 2.00 28.00	0.00 0.00 3.00 0.00 0.00	18400 0 0 0 18400	0 0 0 0 0	0 0 0 0 0	1626 138.00 0 0 0 0.00	0 0 0 0 0 1764.00	1129 497 598.00 0.00 2224.00	16636.00	<i>Saurabh</i>
69	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	100000 0 0 0 100000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	100000 0 0 0 100000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	100000.00	<i>SEEMA</i>
70	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	39000 0 0 0 39000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	39000 0 0 0 49000	0 0 0 0 0	10000 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	49000.00	<i>Sony</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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Salary / Wages Register for the month of March, 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total					Total	LWFEE	Total			
71	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456	0	22.00	0.00	18456	0	0	0	0	0	0	रमेश राजभार
		0	0	7.00	0.00	0	0	0	139.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	599.82	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
			18456					18456	0.00	139.00	599.82	18317.00	
72	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371	0	22.00	0.00	20371	0	3400	0	0	0	0	शुभम
		0	0	7.00	0.00	0	0	0	153.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	662.06	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
			20371					23771	0.00	153.00	662.06	23618.00	
73	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	22411	0	22.00	0.00	22411	0	4700	1800	0	1250	0	सुरेश
		0	0	7.00	0.00	0	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
			22411					27111	0.00	1800.00	1800.00	25311.00	
74	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456	0	10.00	0.00	7740	0	0	755	0	524	0	सुरेश
		0	0	2.00	0.00	0	0	0	59.00	0	231	0	
		0	0	0.00	18.00	0	0	0	0	0	251.55	0.00	
		0	0	1.00	13.00	0	0	0	0	0	0.00	0.00	
			18456					7740	0.00	814.00	1006.55	6926.00	
75	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500	0	22.00	0.00	26500	0	9800	0	0	0	0	सुरेश
		0	0	7.00	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	31.00	0	0	0	0	0	0.00	0.00	
			26500					36300	0.00	0.00	0.00	36300.00	
76	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456	0	20.00	0.00	16670	0	0	126.00	0	0	0	सुरेश
		0	0	6.00	0.00	0	0	0	0	0	541.78	0.00	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	28.00	0	0	0	0	0	0.00	0.00	
			18456					16670	0.00	126.00	541.78	16544.00	
77	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 01/11/2025	22411	0	21.00	0.00	21688	0	0	0	0	0	0	विजय राजभार
		0	0	7.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	30.00	0	0	0	0	0	0.00	0.00	
			22411					21688	0.00	0.00	0.00	21688.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
78	VIJAY SHARMA KISAN LAL SHARMA SKILLED DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	25000 0 0 0 25000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	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	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	23200.00	Vijay
79	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	47000 0 0 0 47000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	47000 0 0 0 54600	0 0 0 0 0	7600 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	52800.00	Vikas
80	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	23500 0 0 0 23500	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	on leave
81	VINOD LT. SHRI KESHAV HELPER 2214446275 25/01/2026	18456 0 0 0 18456	0 0 0 0 0	19.00 6.00 0.00 2.00 27.00	0.00 0.00 4.00 0.00 0.00	16075 0 0 0 16075	0 0 0 0 0	0 0 0 0 0	0 121.00 0 0 0.00	0 0 0 0 121.00	0 0 522.44 0.00 522.44	15954.00	Vinod
82	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	20371 0 0 0 20371	0 0 0 0 0	15.00 6.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	15114 0 0 0 15114	0 0 0 0 0	0 0 0 0 0	0 114.00 0 0 0.00	0 0 0 0 114.00	0 0 491.21 0.00 491.21	15000.00	Virendra
83	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	28000 0 0 0 28000	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	28000 0 0 0 30300	0 0 0 0 0	2300 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30300.00	Vishal Kumar
84	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048721828 2215072172 09/02/2024	20371 0 0 0 20371	0 0 0 0 0	22.00 7.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	20371 0 0 0 20371	0 0 0 0 0	0 0 0 0 0	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 662.06 0.00 2462.06	18418.00	Vishwash



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				Total		LWFEE	Total			
	Total					1652907	12000	125400	44246	0	30722		
						23000	0	0	6225.00	0	13524		
						3000	0	0	0		26874.88		
							0	0	14000		0.00		
							1816307		0.00	64471.00	71120.88	1751836.00	



PRIVY LEAGUE


kotak
Kotak Mahindra Bank

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

 दिनांक
Date

Valid for three months from the date of issue

 07042026
D D M M Y Y Y Y

Pay Hanumant Lal

या धारक को Or Bearer

रुपये Rupees Twenty Two Thousand and Seventeen Only.

अदा करें। ₹ 22,017/-

 खाता सं.
A/C No.

9717892727

 KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

हनुमन्तलाल

Authorised Signatory

Please sign above

12/03/2025

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

⑈000069⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE


kotak
Kotak Mahindra Bank

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

 दिनांक
Date

Valid for three months from the date of issue

 07042026
D D M M Y Y Y Y

Pay Pahlal

या धारक को Or Bearer

रुपये Rupees Twenty One Thousand and Seventeen Only.

अदा करें। ₹ 21,017/-

 खाता सं.
A/C No.

9717892727

 KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

पहलल

Authorised Signatory

Please sign above

12/03/2025

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

⑈000070⑈ 110485064⑈ 002056⑈ 29

Account Statement

01 Apr 2026 - 22 Apr 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**

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
9	06 Apr 2026	MASIK ALAM	FCM-260406M6GE47	18,317.00		
10	06 Apr 2026	MANOJ KUMAR	FCM-260406M6GE45	4,727.00		
11	06 Apr 2026	RAHUL KASHYAP	FCM-260406M6GE46	14,914.00		
12	06 Apr 2026	MANOJ KUMAR	FCM-260406M6GE48	21,688.00		
13	06 Apr 2026	DILEEP KUMAR	FCM-260406M6GE44	12,255.00		
14	07 Apr 2026	HIMANSHU SHARMA	FCM-260406M6GHPM	18,317.00		
15	07 Apr 2026	JAGAT SINGH	FCM-260406M6GHPO	18,317.00		
16	07 Apr 2026	DHRAMA SAINI	FCM-260406M6GHQ3	20,611.00		
17	07 Apr 2026	RAM PRATAP	FCM-260406M6GHQ1	18,317.00		
18	07 Apr 2026	JITENDRA KUMAR	FCM-260406M6GHPZ	18,317.00		
19	07 Apr 2026	MANOJ KUMAR	FCM-260406M6GHQH	16,517.00		
20	07 Apr 2026	RAM KUMAR	FCM-260406M6GHPW	14,258.00		
21	07 Apr 2026	RAJESH RAJBHAR	FCM-260406M6GHQD	28,018.00		
22	07 Apr 2026	PAWN KUMAR	FCM-260406M6GHQM	18,317.00		
23	07 Apr 2026	MUKESH	FCM-260406M6GHQI	22,918.00		
24	07 Apr 2026	BALVEER SINGH	FCM-260406M6GHQF	13,963.00		
25	07 Apr 2026	ANKUSH KUMAR	FCM-260406M6GHPS	27,211.00		
26	07 Apr 2026	DAIWHALI TUKARAM LANDGE	FCM-260406M6GHQ9	50,000.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
27	07 Apr 2026	PHOOL CHANDRA	FCM-260406M6GHPQ	18,914.00		
28	07 Apr 2026	PHOOL CHANDRA	FCM-260406M6GHQ7	6,648.00		
29	07 Apr 2026	GORAKHNATH	FCM-260406M6GHQO	17,727.00		
30	07 Apr 2026	JAYACHANDRA	FCM-260406M6GHQS	20,617.00		
31	07 Apr 2026	MUKESH KUMAR	FCM-260406M6GHQ5	14,181.00		
32	07 Apr 2026	ANUJ KUMAR	FCM-260406M6GHQB	25,000.00		
33	07 Apr 2026	MAIHAR	FCM-260406M6GHQQ	19,281.00		
34	07 Apr 2026	MUKESH	FCM-260406M6GHQU	20,965.00		
35	07 Apr 2026	ANIL RAJBHAR	FCM-260406M6GHPU	16,544.00		
36	07 Apr 2026	PAPPU	FCM-260406M6GHQK	17,608.00		
37	07 Apr 2026	PREMCHAND RAJBHAR	FCM-260406M6GHQ8	25,211.00		
38	07 Apr 2026	AMARNATH SINGH	FCM-260406M6GHQE	30,484.00		
39	07 Apr 2026	GAUTAM	FCM-260406M6GHQG	28,700.00		
40	07 Apr 2026	JITENDRA KUMAR	FCM-260406M6GHQC	10,100.00		
41	07 Apr 2026	RAM AUTAR	FCM-260406M6GHQA	18,317.00		
42	07 Apr 2026	MANOJ KUMAR	FCM-260406M6GHPN	18,317.00		
43	07 Apr 2026	JITLESH	FCM-260406M6GHPX	25,411.00		
44	07 Apr 2026	NIRANJAN LAL	FCM-260406M6GHQJ	25,011.00		
45	07 Apr 2026	ANOOP PAL	FCM-260406M6GHQN	18,317.00		
46	07 Apr 2026	BITTOO SINGH	FCM-260406M6GHQ2	18,317.00		
47	07 Apr 2026	JAYNATH	FCM-260406M6GHQT	28,111.00		
48	07 Apr 2026	KAMLESH KUMAR	FCM-260406M6GHQ4	33,600.00		
49	07 Apr 2026	AMIT KUMAR	FCM-260406M6GHPY	26,200.00		
50	07 Apr 2026	ANIL TIWARI	FCM-260406M6GHQR	17,824.00		
51	07 Apr 2026	JITENDRA KUMAR	FCM-260406M6GHQP	20,518.00		
52	07 Apr 2026	GULAB	FCM-260406M6GHPP	16,517.00		
53	07 Apr 2026	JAGROOP KUMAR	FCM-260406M6GHQL	18,317.00		
54	07 Apr 2026	AMAN SHOKEEN	FCM-260406M6GHPR	19,566.00		
55	07 Apr 2026	DEVENDRA RAJBHAR	FCM-260406M6GHPT	13,590.00		
56	07 Apr 2026	MOHIT	FCM-260406M6GHQ0	31,242.00		
57	07 Apr 2026	JIYA LAL	FCM-260406M6GHPV	23,717.00		
58	07 Apr 2026	MUKESH RAJBHAR	FCM-260406M6GHQ6	16,544.00		
59	07 Apr 2026	VISHWASH	FCM-260407M75LW0	18,418.00		
60	07 Apr 2026	SUNIL KUMAR	FCM-260407M75LW6	23,618.00		
61	07 Apr 2026	VIJAY SHARMA	FCM-260407M75LW2	23,200.00		
62	07 Apr 2026	SUREMAN	FCM-260407M75LVZ	25,311.00		
63	07 Apr 2026	SEEMA THAKUR	FCM-260407M75LWA	1,00,000.00		
64	07 Apr 2026	SURENDRA RAJBHAR	FCM-260407M75LWI	36,300.00		
65	07 Apr 2026	VIJAY BAHADUR	FCM-260407M75LW8	21,688.00		
66	07 Apr 2026	RITESH KUMAR	FCM-260407M75LWC	50,000.00		
67	07 Apr 2026	VIRENDRA RAJBHAR	FCM-260407M75LWE	15,000.00		
68	07 Apr 2026	ROODAL RAJBHAR	FCM-260407M75LWG	21,117.00		
69	07 Apr 2026	SAURABH KUMAR	FCM-260407M75LW4	16,636.00		
70	07 Apr 2026	SARFRAZ	FCM-260407M75WBE	23,500.00		
71	07 Apr 2026	RANJEET PASWAN	FCM-260407M75WBH	13,320.00		
72	07 Apr 2026	VISHAL KUMAR	FCM-260407M75WBG	30,300.00		
73	07 Apr 2026	SONU RAJBHAR	FCM-260407M75LW5	18,317.00		
74	07 Apr 2026	RAMCHANDRA RAJBHAR	FCM-260407M75LW3	17,135.00		
75	07 Apr 2026	RINKU	FCM-260407M75LW1	43,300.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
76	07 Apr 2026	SONU	FCM-260407M75LWH	49,000.00		
77	07 Apr 2026	RAVINDER SINGH	FCM-260407M75LWF	19,317.00		
78	07 Apr 2026	VINOD	FCM-260407M75LWD	15,954.00		
79	07 Apr 2026	RANVEER SINGH	FCM-260407M75LW7	7,992.00		
80	07 Apr 2026	RAMPUKAR	FCM-260407M75LW9	24,711.00		
81	07 Apr 2026	SURESH SAW	FCM-260407M75LWJ	16,544.00		
82	07 Apr 2026	SURENDRA KUMAR GUPTA	FCM-260407M75LVY	6,926.00		
83	07 Apr 2026	VIKAS KUMAR	FCM-260407M75LWB	52,800.00		

DISTRIBUTION LIM

Register of Deduction

Name and Address of Contractor.

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

Name and Location of Work _____

[illegible]

for Damage or Loss

March-2016

Vasutek

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

Name and Address of Principal Employer.

[illegible]

No Amount deducted on Receipt March-2026



OF FINES

March 2026

Name and Address of Contractor.....**KUMAR ENGINEERING ENTERPRISES**.....
 Nature and Location of Work.....**1st Floor, Plot No. 10, Pk1-2,**
 Name and Address of Establishment in/under which work has been carried on.....**Sector-25, Rohini, Delhi-110085**.....
 Name and Address of Principal Employer.....

[illegible]

No Amount Imposed on Receipt of Fines in March 2026



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

Name and Location of Work.....Sector-25, Rohini, Delhi-110005

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

March 2021

Name and Address of Principal Employer.....

[illegible]

REGISTER OF

OVERTIME

March 22

KUMAR ENGINEERING ENTERPRISES

...1st Floor; Plot No. 40, Pkt-2,

Sector-25, Rohini, Delhi-110085

Name and address of contractors

Nature and location of work

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

Name and address of principal employer

[illegible]

FORM XVI

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

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

Vasutek

FOR THE MONTH OF MARCH 2026

Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
7th FLOOR PLOT NO 10 ROCKET-2 SECTOR-25
REHANI NEW DELHI-110085

Name & Address of Establishment in
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	AMIT SHOKEEN	NARENDER SHOKEEN			P	P		P	P	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	
2	AMAR NATH SINGH	AKHILANAND 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	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	31	
4	ANIL RAT GHAL	RAMAYAN RABHAL			P	P		P	P	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	
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	30	
6	ANURAG KUMAR	RATESH 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	31	
7	ANUP PAL	KHUSH 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	31	
8	ANUS KUMAR	RATVIR 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	31	
9	BALVIR 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	21	
10	BITTOO SINGH	ATTAR PAL			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
11	BAHUSHU TUKARAM LENDLE	UDHAY WADHVAL			P	P		P	P	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	
12	BEVENORA RABHAL	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	31	
13	BHAKAMA SAINI	CHANDER 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	23	
14	DILEEP KUMAR	VITAY 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	31	
15	GAUTAM	PREM 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	30	
16	GORAKH NATH	VIKRAM RABHAL			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
17	GULAB	SASHI			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
18	HANUMANT LAL	BRAT 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	31	
19	HIMANSHU SHARMA	BEVENORA 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	0	
20	HORILAL	RAMSAGREVAN			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
21	JAGAT SINGH	PIARE			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
22	JAGROOP KUMAR	DASHRATH 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	31	
23	JAYA CHANDRA	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	31	
24	JAYNATH	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	17	
25	JITENDRA KUMAR	RAM LAKHON			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
26	JITENDRA KUMAR	CHANGU			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
27	JITENDRA KUMAR	R...			P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
28	JITESH				P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
29	Jiya 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	31	



FORM XVI

(See Rule 70(1)(a)(i))

MUSTER

ROLL

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF 2024

2024

Name & Address of Employer: **KUMAR ENGINEERING ENTERPRISES**
 1st Floor, Plot No. 10, Sector 2, State Capital Region, Delhi 110025

Name & Address of Establishment: **KUMAR ENGINEERING ENTERPRISES**
 under which Contract is carried on

Name & Address of Principal Employer:

Sl. No.	Name of Workman	Employer's Name	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	KUMAR KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
31	MARSH	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
32	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
33	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
34	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
35	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
36	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
37	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
38	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
39	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
40	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
41	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
42	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
43	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
44	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
45	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
46	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
47	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
48	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
49	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
50	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
51	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
52	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
53	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
54	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
55	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
56	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
57	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
58	MARSH KUMAR	CHANDIGARH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	

FORM XVI

(See Rule 78(1)(c))

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF **MARCH**

2026

Name & Address of Employer: **MAHENDRA PRAKASH ENTERPRISES**
 of Contractor: **251 FLOOR, Plot No. 10, Sector 2, Gurgaon, Haryana**
 Contract No: **MD-411-1100-85**

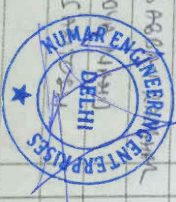
Name & Address of Establishment: **MAHENDRA PRAKASH ENTERPRISES**
 where work is carried on: **251 FLOOR, Plot No. 10, Sector 2, Gurgaon, Haryana**

Name & Address of Principal Employer: **MAHENDRA PRAKASH ENTERPRISES**

Sl. No.	Name of Workman	Father's/Spouse'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	RAJESH KUMAR	MAHENDRA PRAKASH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
60	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
61	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
62	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
63	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
64	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
65	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
66	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
67	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
68	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
69	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
70	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
71	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
72	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
73	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
74	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
75	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
76	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
77	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
78	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
79	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
80	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
81	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
82	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
83	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
84	RAJESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		

MAHENDRA PRAKASH ENTERPRISES

DELHI



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.
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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.00 14.00 6.00 0.00 0.00 0.00 2.70 0.00 0.00	-3.30 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 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 0.00 -5.25 0.00 0.00	-11.25 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.00 14.00 6.00 0.00 0.00 0.00 -14.05 12.00 0.00	-20.05 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 0.00 -5.75 0.00 0.00	20.00 3.00 2.00 0.00 0.00 0.00 0.15 0.00 0.00	20.00 6.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.00 9.00 4.00 0.00 0.00 0.00 -3.60 0.00 0.00	-7.60 0.00 0.00

Annual Statement of Leave

Servagya

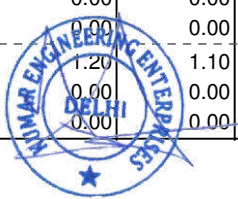
KUMAR ENGINEERING ENTERPRISES

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
ANIL TIWARI		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	
KAMLESH TIWARI		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/28420/10170	-10.40	1.20	1.10	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.05	-13.05
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
ANOOP PAL		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	
KHUSHRAM		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	-11.15	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.75	-13.75
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
ANUJ 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	
RAJVIR 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.90	-11.90
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.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			24.00	11.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
BALVEER SINGH			5.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAJA RAM SINGH			2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.30	-15.30
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
10			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
BITTOO SINGH			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	
ATAR PAL			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.		-10.15	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.75	-12.75
2013897623	27/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
DAIWSHALI TUKARAM LANDGE			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	
UDDHAV WAWHAL			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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.95	-9.95
EXEMPTED	01/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			15.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
DEVENDRA RAJBHAR			3.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHOTELAL RAJBHAR			2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.75	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.40	-12.40
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	0.00	0.00

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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.
13			19.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
DHRAMA SAINI			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	
CHANDER SEN SAINI			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/28420/10159		-16.00	0.95	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.90	-18.90
2214949017	09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			14.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	
DILEEP KUMAR			2.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
VIJAY KUMAR			1.00	2.00	2.00	0.00	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/28420/10175		-3.60	0.70	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	-6.15
2214634230	09/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
GAUTAM			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	
PREM 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/28420/10098		-13.57	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.17	-16.17
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
16			18.00	20.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
GORAKHNATH			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	
VIKRAMA 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		-8.50	0.90	1.00	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.55	-11.55
2215136008	02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
GULAB			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	
SATAI			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/28420/10124		-19.30	0.95	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.15	-22.15
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
HANUMANT 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	
BRAJ 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.25	-12.25
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
HIMANSHU SHARMA			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	
DEVENDRA KUMAR SHARMA			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		-10.40	1.15	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.05	-13.05
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	
HORI LAL			4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.85	-11.85
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

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.
21			14.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
JAGAT SINGH			2.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
PIYARE			1.00	2.00	2.00	0.00	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		-13.10	0.70	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.20	-15.20
2214809614	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			22.00	18.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
JAGROOP 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	
DASRATH 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	
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		-9.05	1.10	0.90	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.95	-11.95
2215072170	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
JAYACHANDRA			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	
OM PRAKASH			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/28420/10172		-6.60	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	-9.20
2214501295	21/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
JAYNATH			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	
SH.SUMER			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/EXEMPT		-10.80	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.40	-13.40
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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.
25			19.00	7.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
JITENDRA KUMAR			4.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAM LAKHAN			2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
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/28420/10104			-15.65	0.95	0.35	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.70	-16.70
2214463690	22/10/2018		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
26			19.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
JITENDRA KUMAR			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	
CHHANGGU			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/28420/10150			-12.35	0.95	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.20	-15.20
2214403908	11/06/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			19.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
JITENDRA KUMAR			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	
RADHESHYAM			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			-6.60	0.95	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.45	-9.45
2215212820	01/06/2025		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			20.00	15.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
JITLESH			4.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARI 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/28420/00036			9.05	1.00	0.75	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.20	-22.20
2212927345	02/05/2016		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

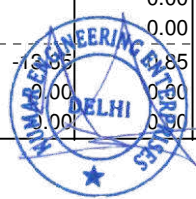
KUMAR ENGINEERING ENTERPRISES

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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.
29		24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.80	-10.80
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	
KAMLESH KUMAR		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	
CHHANGU 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/28420/00027		-15.55	0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.50	-18.50
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
MAIHAR		2.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
GANESH PRASAD		1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45	-12.45
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
MANOJ KUMAR		3.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMPRASAD		2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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		-13.85	0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00	-16.00
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



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.
33			22.00	19.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	
MANOJ KUMAR			5.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
SIKANDAR SAH			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		-12.05	1.10	0.95	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.70	-13.70
2214995487	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
MANOJ 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	
RAMPAL			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		-8.05	1.10	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.75	-10.75
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	0.00	0.00
35			13.00	18.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	
MANOJ KUMAR			2.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
GANESHI			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		0.00	0.65	0.90	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-3.40
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	0.00	0.00
36			14.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
MASIK ALAM			3.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
VAJUDDIN			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.		-14.05	0.70	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.15	-17.15
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	0.00	0.00

Annual Statement of Leave

Servagya

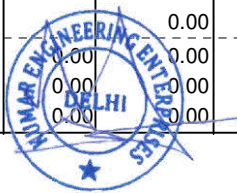
KUMAR ENGINEERING ENTERPRISES

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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MOHIT		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	
BHUP 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	-9.20
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	-12.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
MUKESH		3.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAMJI LAL		1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	-11.15
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	-0.60
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

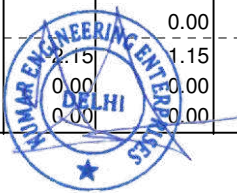
KUMAR ENGINEERING ENTERPRISES

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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	
MUKESH RAJBHAR		2.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
ACHCHHELAL RAJBHAR		1.00	2.00	2.00	0.00	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		-8.65	0.70	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	-11.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
NIRANJAN LAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.15	-15.15
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
PAHLALD		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	-4.90
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



Annual Statement of Leave

Servagya

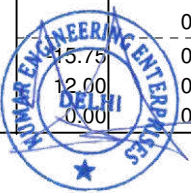
KUMAR ENGINEERING ENTERPRISES

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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.
45		19.00	18.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
PAPPU		4.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
HATBIR 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-4.05
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
46		22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	
PARAS PAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.00	-13.00
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
47		22.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
PAWN 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.30	-13.30
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
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	-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	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

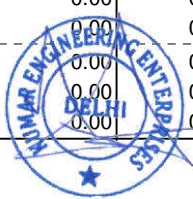
KUMAR ENGINEERING ENTERPRISES

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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.
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	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	0.00	0.00
50		2.00	20.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
PREMCHAND RAJBHAR		0.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
SIRI RAJBHAR		0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.05	-10.05
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	0.00	0.00
51		16.00	15.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
RAHUL KASHYAP		3.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
VIKAS		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	-6.00	0.80	0.75	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.45	-9.45
2215232772 04/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAHUL 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	
JAGDISH 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.10	-8.10
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	0.00	0.00



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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.
53			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAJESH RAJBHAR			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	
CHANDRIKA 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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.45	-10.45
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	0.00	0.00
54			16.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
RAM AUTAR			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	
PRASADI			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		-4.85	0.80	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.85	-7.85
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	0.00	0.00
55			20.00	13.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
RAM KUMAR			4.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAM SUMER			2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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		-15.45	1.00	0.65	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.90	-17.90
2214380878	05/03/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RAM PRATAP			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	
NANHKAU			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		-9.45	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.05	-12.05
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	0.00	0.00

Annual Statement of Leave

Servagya

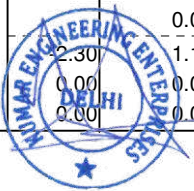
KUMAR ENGINEERING ENTERPRISES

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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		19.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
RAMCHANDRA RAJBHAR		4.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.50	-11.50
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
58		0.00	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
59		19.00	14.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
RAMPUKAR		4.00	3.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
ACHCHELAL		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-11.00
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
60		22.00	17.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
RANJEET PASWAN		5.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
MAHENDRA PASWAN		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-5.45
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



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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.
61			16.00	10.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	
RANVEER SINGH			3.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAJA RAM			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.50	-16.50
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
RAVINDER SINGH			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	
KRISHAN			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/28420/10163		-11.45	1.10	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.15	-14.15
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	0.00	0.00
63			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RINKU			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	
ISHAM 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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.10	-10.10
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	0.00	0.00
64			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
RITESH 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	
BINDESHWARI CHOUDHARY			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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-10.05
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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

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.
65			23.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
ROODAL RAJBHAR			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	
VIJAYI 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		-7.60	1.15	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.30	-10.30
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	0.00	0.00
66			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	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	0.00	0.00
67			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	
SARFRAZ			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	
RAJJAK			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/EXEMPT.		-9.75	1.15	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.40	-12.40
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			18.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
SARVESH			4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
NANDA			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		-7.20	0.90	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.20	-9.20
2214994376	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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

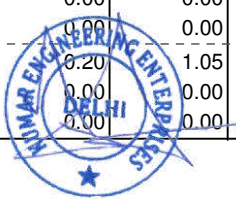
KUMAR ENGINEERING ENTERPRISES

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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.
69		20.00	19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	
SAURABH KUMAR		4.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
VIMAL KUMAR		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/28420/10174	-6.70	1.00	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.75	-9.75
2215220633 01/07/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70		24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
SEEMA THAKUR		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	
SUMIT KUMAR		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	
MANAGER.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-6.95	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	-9.55
EXEMPTED 01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	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		24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
SONU		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	
GHERPAL		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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.45	-9.45
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	0.00	0.00
72		4.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	
SONU RAJBHAR		1.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAMASHANKAR RAJBHAR		0.00	2.00	2.00	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	-8.25	0.20	1.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.90	-9.90
2215074274 22/08/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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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.
73			24.00	21.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
SUNIL 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	
ISHAM 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	
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	0.00	-7.25	-13.25
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	0.00	0.00
74			19.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
SUREMAN			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	
CHHEDDU 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/28420/10133		-11.80	0.95	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.65	-14.65
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
75			15.00	16.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
SURENDRA KUMAR GUPTA			4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
DHARMNATH SAH			2.00	2.00	1.00	0.00	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/28420/10136		-14.80	0.75	0.80	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.75	-17.75
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
76			22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
SURENDRA RAJBHAR			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	
SULEKHAN 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.25	-11.25
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

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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.
77			14.00	14.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	
SURESH SAW			2.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
RAMESHWAR SAW			1.00	2.00	2.00	0.00	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		-5.05	0.70	0.70	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	-7.65
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
78			20.00	22.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
VIJAY BAHADUR			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	
LALA 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	
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	0.00	1.10	-4.90
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	0.00	0.00
79			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
VIJAY SHARMA			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	
KISAN LAL SHARMA			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/28420/10168		-8.15	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.75	-10.75
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	0.00	0.00
80			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 E		-8.90	0.25	0.00	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	0.00	0.00

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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.
81			24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
VIKAS 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	
RAJ KUMAR			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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	-10.35
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	0.00	0.00
82			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	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	0.00	0.00
83			4.00	18.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
VINOD			2.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
LT. SHRI KESHAV			0.00	2.00	2.00	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		0.00	0.20	0.90	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	-1.95
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	0.00	0.00
84			0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
VIRENDRA RAJBHAR			0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
BABBAN RAJBHAR			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	
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	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-8.20
2215051400	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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. : 22

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.	E.L.
Insurance Number D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85		24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
VISHAL 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	
VIDYANAND SAH		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	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.25	-11.25
EXEMPTED 15/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	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		24.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
VISHWASH		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	
SANTOSH		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/28420/10169	-9.70	1.20	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.30	-12.30
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	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		March, 2026					
Employee Name AMAN SHOKEEN		ID #		P.F. Number			
F/H Name NARENDER SINGH SHOKEEN		UAN # 0		ESI Number 2215273557			
Designation SEMI SKILLED		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT.							
Date of Joining 01/01/2026							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -3.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	19714	INCENTIV	0	E.P.F.	0
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	1.00	CCA	0	Gross Total	19714	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	148.00
						Date of Issue : 10/04/2026	
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		March, 2026					
Employee Name AMARNATH SINGH		ID #		P.F. Number			
F/H Name AKHILANAND SINGH		UAN # 0		ESI Number 2215007310			
Designation SUPERVISOR		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment NEFT							
Date of Joining 10/07/2023							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
31500	0	0	0	0	0	0	31500.00
Leave Balance		E.L./P.L. -11.25		C.L. -12.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	30484	INCENTIV	0	E.P.F.	0
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	1.00	CCA	0	Gross Total	30484	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue : 10/04/2026	
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 **March, 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: 25/04/2026

Signature with Seal/ Stamp

