



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 24/06/2026 18:23:31

Payment Confirmation Receipt

TRRN :	2606101289790
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2026 17:27:16
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	MAY-2026
Total Amount (Rs) :	69,236
Account-1 Amount (Rs) :	43,392
Account-2 Amount (Rs) :	1,385
Account-10 Amount (Rs) :	23,074
Account-21 Amount (Rs) :	1,385
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485240626000528
Payment Confirmation Date :	24-JUN-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : MAY 2026

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2606101289790

Generated On : 13-Jun-2026 17:27:20

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	32808	NA	NA	NA	NA	32808
2	Employer's Share Of Contribution	10029	NA	22779	1367	NA	34175
3	Admin/ Insp. Charges	NA	1367	NA	NA	0	1367
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							68350

The 7Q/14B charges, as of 13-JUN-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) : May 2026

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	260614678833
Uploaded Date Time	13-JUN-2026 17:26	Total Members	29
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	32808	Total EPS Contribution	22779
Total EPF-EPS Contribution	10029	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	26800	15000	15000	15000	1800	1250	550	0	0
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	20903	11613	11613	11613	1394	967	427	0	7
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	25000	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	0	31
5	100751633246	ANIL TIWARI	ANIL TIWARI	24723	14516	14516	14516	1742	1209	533	0	1
6	101002573677	RANVEER SINGH	RANVEER SINGH	0	0	0	0	0	0	0	0	31
7	101002573704	MAIHAR	MAIHAR	1516	968	968	968	116	81	35	0	29
8	101009852635	AMIT KUMAR	AMIT KUMAR	18387	9194	9194	9194	1103	766	337	0	12
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	9855	6290	6290	6290	755	524	231	0	18
10	101197240371	SUREMAN	SUREMAN	9871	5806	5806	5806	697	484	213	0	19
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	14884	12097	12097	12097	1452	1008	444	0	6
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	0	31

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	22171	15000	15000	15000	1800	1250	550	0	0
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	9200	6774	6774	6774	813	564	249	0	17
15	101349419028	GAUTAM	GAUTAM	31000	15000	15000	15000	1800	1250	550	0	0
16	101360194144	HORI LAL	HORI LAL	18456	15000	15000	15000	1800	1250	550	0	0
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	0	31
18	101426298670	JAYACHANDRA	JAYACHANDRA	5954	4839	4839	4839	581	403	178	0	21
19	101528807944	GULAB	GULAB	17861	14516	14516	14516	1742	1209	533	0	1
20	101548702140	MOHIT	MOHIT	36900	15000	15000	15000	1800	1250	550	0	0
21	101567694131	DILEEP KUMAR	DILEEP KUMAR	11312	9194	9194	9194	1103	766	337	0	12
22	101629734077	VIKAS KUMAR	VIKAS KUMAR	55000	15000	15000	15000	1800	1250	550	0	0
23	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	0	31
24	101848320106	MANOJ KUMAR	MANOJ KUMAR	595	484	484	484	58	40	18	0	30
25	101914085575	DHRAMA SAINI	DHRAMA SAINI	25900	15000	15000	15000	1800	1250	550	0	0
26	101966038933	RAVINDER SINGH	RAVINDER SINGH	18456	15000	15000	15000	1800	1250	550	0	0
27	102048724828	VISHWASH	VISHWASH	24500	15000	15000	15000	1800	1250	550	0	0
28	102229192196	SAURABH KUMAR	SAURABH KUMAR	22571	15000	15000	15000	1800	1250	550	0	0
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 May-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	2215302764	SARFE ALAM	1	657.00	-	-	5.00
2	2215302261	HARIPAL	0	0.00	-		0.00
3	2215302258	HARIPAL	22	13098.00	-	-	99.00
4	2215302181	PREMCHANDRA GUPTA	30	17861.00	-	-	134.00
5	2215294632	SUNIL	20	13143.00	-	-	99.00
6	2215294610	RAM NATH YADAV	31	18456.00	-	-	139.00
7	2215281944	MUKESH KUMAR	0	0.00	-	On Leave	0.00
8	2215273557	AMAN SHOKEEN	0	0.00	-	Left Service	0.00
9	2215258202	RANJEET PASWAN	25	14884.00	-	-	112.00
10	2215253297	PAPPU	24	15771.00	-	-	119.00
11	2215233563	PHOOLCHANDRA	7	4600.00	-	-	35.00
12	2215232772	RAHUL KASHYAP	25	16428.00	-	-	124.00
13	2215220633	SAURABH KUMAR	31	20371.00	-	-	153.00
14	2215212820	JITENDRA KUMAR	22	13098.00	-	-	99.00
15	2215212769	RAM AUTAR	0	0.00	-	On Leave	0.00
16	2215169869	ANIL RAJBHAR	26	15479.00	-	-	117.00
17	2215161789	HANUMANT LAL	0	0.00	-	On Leave	0.00
18	2215140021	SUNIL KUMAR	31	21000.00	-	-	158.00
19	2215136008	GORAKHNATH	28	16670.00	-	-	126.00
Page 1 of 4							
Print Date: 13-Jun-2026 05:45:56 PM							

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	1115474262	ANIL TIWARI	30	20323.00	-	-	153.00
21	2215107695	ROODAL RAJBHAR	31	18456.00	-	-	139.00
22	2215107546	PRAMOD KUMAR	26	15479.00	-	-	117.00
23	2215074291	RAJESH RAJBHAR	11	8516.00	-	-	64.00
24	2215074274	SONU RAJBHAR	30	17861.00	-	-	134.00
25	2215074260	MUKESH RAJBHAR	31	18456.00	-	-	139.00
26	2215074257	DEVENDRA RAJBHAR	26	15479.00	-	-	117.00
27	2215072172	VISHWASH	31	21000.00	-	-	158.00
28	2215072171	JIYA LAL	8	4763.00	-	-	36.00
29	2215072170	JAGROOP KUMAR	21	12502.00	-	-	94.00
30	1014634892	VINEET KUMAR	0	0.00	-	Left Service	0.00
31	2013897623	BITTOO SINGH	31	18456.00	-	-	139.00
32	2215051400	VIRENDRA RAJBHAR	31	22500.00	-	-	169.00
33	2215048369	RAHUL KUMAR	27	16075.00	-	-	121.00
34	2214999922	RAM PRATAP	31	18456.00	-	-	139.00
35	2214995731	HIMANSHU SHARMA	7	4167.00	-	-	32.00
36	2214995487	MANOJ KUMAR	9	5358.00	-	-	41.00
37	2214995431	RAVINDER SINGH	31	18456.00	-	-	139.00
38	2214995408	PAHLALD	8	4763.00	-	-	36.00
39	2214994376	SARVESH	14	8335.00	-	-	63.00
40	2214994141	PAWN KUMAR	29	17265.00	-	-	130.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214989746	SURESH SAW	27	16075.00	-	-	121.00
42	2214986258	NITISH KUMAR	20	11907.00	-	-	90.00
43	2214921567	SAGAR BHARDWAJ	9	5358.00	-	-	41.00
44	2214905480	MANOJ KUMAR	7	4167.00	-	-	32.00
45	2214877915	RAMCHANDRA RAJBHAR	2	1191.00	-	-	9.00
46	2214844580	MANOJ KUMAR	1	595.00	-	-	5.00
47	2214809614	JAGAT SINGH	0	0.00	-	On Leave	0.00
48	2214559248	MASIK ALAM	29	17265.00	-	-	130.00
49	2214786135	ANOOP PAL	31	18456.00	-	-	139.00
50	2214634367	SURENDRA KUMAR GUPTA	25	14884.00	-	-	112.00
51	2214634230	DILEEP KUMAR	19	11312.00	-	-	85.00
52	2214607869	MOHIT	31	23400.00	-	-	176.00
53	2214595546	GULAB	30	17861.00	-	-	134.00
54	2214501295	JAYACHANDRA	10	5954.00	-	-	45.00
55	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
56	2214448753	HORI LAL	31	18456.00	-	-	139.00
57	2214446275	VINOD	19	11312.00	-	-	85.00
58	2214403908	JITENDRA KUMAR	14	9200.00	-	-	69.00
59	2214380878	RAM KUMAR	31	20371.00	-	-	153.00
60	2214346876	MUKESH	0	0.00	-	On Leave	0.00
61	2214249746	RANVEER SINGH	0	0.00	-	On Leave	0.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

Total MonthlyWages : 695,946.00 Total IP Contribution : 5,244.00

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5,244.00	22,619.00	27,863.00	0.00	695,946.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	May-2026
Challan Number :	02226125080620
Challan Created Date	13-06-2026 17:46:48
Challan Submitted Date	24-06-2026 18:14:01
Amount Paid:	27863
Transaction Number:	0044794974
PrintClose	

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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	34000 0 0 0 34000	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	34000 0 0 0 36300	0 0.00 0 7000 0.00 7000.00	0 0 0.00 0.00 0.00	29300.00	Amarnath Singh
2	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	30000 0 0 0 30000	15.00 0.00 3.00 0.00 0.00 12.00 1.00 19.00	18387 0 0 0 18387	1103 0.00 0 0 0.00 1103.00	766 337 0.00 0.00	17284.00	Amarnath Singh
3	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456 0 0 0 18456	20.00 0.00 4.00 0.00 0.00 5.00 2.00 26.00	15479 0 0 0 15479	0 117.00 0 0 0.00 117.00	0 0 503.07 0.00	15362.00	Amarnath Singh
4	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	21000 0 0 0 21000	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	20323 0 0 0 24723	1742 153.00 0 0 0.00 1895.00	1209 533 660.50 0.00	22828.00	Amarnath Singh
5	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	25000 0 0 0 25000	17.00 0.00 4.00 0.00 0.00 8.00 2.00 23.00	18548 0 0 0 18548	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	18548.00	Amarnath Singh
6	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18456 0 0 0 18456	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	18456 0 0 0 18456	0 139.00 0 0 0.00 139.00	0 0 599.82 0.00	18317.00	Amarnath Singh
7	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/01/2025	25000 0 0 0 25000	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	25000 0 0 0 25000	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	25000.00	Amarnath Singh



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 May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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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. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total				
8	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 101638069822 01/12/2020	23000 0 0 0 0 23000	0 0 0 0 0 0	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 0	0 0.00 0 0 0 0	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	0.00	on leave	
9	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	0 0 0 0 0	24.00 5.00 0.00 0.00 2.00 31.00	0 0 0 0 0 0	18456 0 0 0 0 0 0	0 0 0 0 0 0	0 139.00 0 0 0 0	0 0 0 0 0 0.00	0 0 599.82 0.00 0.00 0.00	0.00	QES	
10	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 50000	0 0 0 0 0	24.00 5.00 0.00 0.00 2.00 31.00	0 0 0 0 0 0	50000 0 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0 0 0	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	18317.00	DAIWSHALI	
11	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	20.00 4.00 0.00 5.00 2.00 26.00	0 0 0 0 0 0	15479 0 0 0 0 0 0	0 0 0 0 0 0	0 117.00 0 0 5000 0.00	0 0 0 0 0 5117.00	0 0 503.07 0.00 0.00 503.07	50000.00	Devendra	
12	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 2214949017 101914085575 09/01/2023	23500 0 0 0 23500	0 0 0 0 0	24.00 5.00 0.00 0.00 2.00 31.00	0 0 0 0 0 0	23500 0 0 0 0 0 0	0 0 0 0 0 0	2400 1800 0 0 0 0	0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 1800.00	10362.00	CHANDER	
13	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10175 2214634230 101567694131 09/08/2025	18456 0 0 0 18456	0 0 0 0 0	15.00 3.00 0.00 12.00 1.00 19.00	0 0 0 0 0 0	11312 0 0 0 0 0 0	0 0 0 0 0 0	1103 85.00 10000 0 0 0	0 0 0 0 0 11188.00	766 337 367.64 0.00 0.00 1470.64	24100.00	DILEEP	
14	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 2214446266 10149419028 09/08/2025	31000 0 0 0 31000	0 0 0 0 0	24.00 5.00 0.00 0.00 2.00 31.00	0 0 0 0 0 0	31000 0 0 0 0 0 0	0 0 0 0 0 0	1800 0 0 0 0 0	0 0 0 0 0 11188.00	1250 550 0.00 0.00 0.00 1470.64	124.00	GAUTAM	
						31000		0.00	1800.00	1800.00	29200.00		



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 May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
15	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0	0 0 0	21.00 5.00 0.00 2.00	0.00 0.00 3.00 28.00	16670 0 0	0 0 0	0 0 0 0	0 126.00 0 0	0 0 0 0	541.78 0.00	16544.00	21/2/2019
16	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0	0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 1.00 30.00	17861 0 0	0 0 0	0 0 0 0	0 1742 134.00 0 0	0 0 0 0	541.78 1209 533 580.48 0.00	15985.00	23/1/19
17	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 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 0.00 0 0	0 0 0 0	2322.48 0.00 0.00 0.00	0.00	on leave
18	HARIPAL PHOOL CHANDR HELPER 2215302258 02/05/2026	18456 0 0	0 0 0	16.00 4.00 0.00 2.00	0.00 0.00 8.00 22.00	13098 0 0	0 0 0	0 0 0 0	0 99.00 0 0	0 0 0 0	425.69 0.00	12999.00	21/2/2019
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0	0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 24.00 7.00	4167 0 0	0 0 0	0 0 0 0	0 32.00 0 0	0 0 0 0	425.69 135.43 0.00	4135.00	21/2/2019
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0	0 0 0	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	18456 0 0	0 0 0	0 0 0 0	1800 139.00 0 0	0 0 0 0	1250 550 599.82 0.00	16517.00	21/2/2019
21	JAGAT SINGH PIYARE HELPER 2214809614 12/2021	18456 0 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 0.00 0 0	0 0 0 0	0.00 0.00 0.00	0.00	on leave



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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Salary / Wages Register for the month of May, 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 BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL WAS.ALL CCA MEDICAL INCENTI ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0 18456	16.00 3.00 0.00 2.00 0.00	12502 0 0 0 0	0 94.00 0 0 0 0 0	0 0 406.32 0.00	12408.00	<i>Signature</i>
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 18456	9.00 1.00 0.00 0.00 0.00	5954 0 0 0 0	0 581 45.00 0 0 0 0	406.32 403 178 193.51 0.00	5328.00	<i>Jayachandra</i>
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 22411	14.00 2.00 0.00 1.00 0.00	12290 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00	12290.00	<i>Jaynath</i>
25	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0 20371	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	<i>on leave</i>
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 20371	11.00 2.00 0.00 1.00 0.00	9200 0 0 0 0	813 69.00 0 0 0 0 0	564 249 299.00 0.00	8318.00	<i>Jitendra</i>
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 18456	16.00 4.00 0.00 2.00 0.00	13098 0 0 0 0	0 99.00 0 0 0 0 0	0 0 425.69 0.00	12999.00	<i>Jitendra</i>
28	JITLISH HARI LAL LINEMAN DL/CPM/28420/100036 100177379899 2212927345 02/05/2016	23500 0 0 23500	24.00 5.00 0.00 2.00 0.00	23500 0 0 0 0	3300 1800 0 0 0 0 0	1250 550 0.00 0.00	25000.00	<i>Signature</i>
				26800	0.00 1800.00	1800.00		



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		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			
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	7.00 1.00 0.00 0.00 8.00	0.00 0.00 23.00 8.00 0.00	4763 0 0 0 4763	0 0 0 0 0	0 0 0 0 0	0 36.00 0 0 0 0 36.00	0 0 0 0 0 0 0	0 0 154.80 0.00 154.80	4727.00	जिया लाल
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	27000 0 0 0 27000	0 0 0 0 0	18.00 4.00 0.00 7.00 2.00 24.00	0.00 0.00 7.00 2.00 24.00	20903 0 0 0 20903	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 10000 0.00 11394.00	0 0 0 0 0 0 0	967 427 0.00 0.00 1394.00	9509.00	कमलेश
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	23500 0 0 0 23500	0 0 0 0 0	2.00 0.00 0.00 29.00 0.00 2.00	0.00 0.00 29.00 2.00 0.00	1516 0 0 0 1516	0 0 0 0 0	0 0 0 0 0	116 0.00 0 0 0 0 116.00	0 0 0 0 0 0 0	81 35 0.00 0.00 116.00	1400.00	मैहार
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456 0 0 0 18456	0 0 0 0 0	1.00 0.00 0.00 30.00 0.00 1.00	0.00 0.00 30.00 1.00 0.00	595 0 0 0 595	0 0 0 0 0	0 0 0 0 0	58 5.00 0 0 0 0 63.00	0 0 0 0 0 0 0	40 18 19.34 0.00 77.34	532.00	मनो
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456 0 0 0 18456	0 0 0 0 0	8.00 1.00 0.00 22.00 0.00 9.00	0.00 0.00 22.00 9.00 0.00	5358 0 0 0 5358	0 0 0 0 0	0 41.00 0 0 0 0 41.00	0 0 0 0 0 0 0	0 0 174.14 0.00 174.14	0 0 174.14 0.00 174.14	5317.00	मनो
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456 0 0 0 18456	0 0 0 0 0	6.00 1.00 0.00 24.00 0.00 7.00	0.00 0.00 24.00 7.00 0.00	4167 0 0 0 4167	0 0 0 0 0	0 32.00 0 0 0 0 32.00	0 0 0 0 0 0 0	0 0 135.43 0.00 135.43	0 0 135.43 0.00 135.43	4135.00	मनो
35	MANOJ KUMAR GANESHI SKILLED EXEMPTED 01/01/2026	22411 0 0 0 22411	0 0 0 0 0	20.00 4.00 0.00 5.00 2.00 26.00	0.00 0.00 5.00 2.00 26.00	18796 0 0 0 18796	0 0 0 0 0	0 0.00 0 0 0 0 0	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00	18796.00	मनो



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX			
36	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18456 0 0 18456	0 0 0 0	22.00 5.00 0.00 2.00	0.00 0.00 2.00 29.00	17265 0 0 0 17265	0 0 0 0 0	0 0 0 0 0	0 130.00 0 0 0 130.00	0 0 0 0 0 0	561.11 0.00	17135.00	HAT
37	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 8000 1600 33000	2400 0 0 0	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	21000 8000 1600 36900	2400 0 0 0	3900 0 0 0	1800 176.00 0 0 0 1976.00	0 0 0 0 0 0	1250 550 760.50 0.00	34924.00	On/Lea
38	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 20371	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 0.00	0 0 0 0 0 0.00	0.00 0.00	0.00	On/Lea
39	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	24000 0 0 24000	0 0 0 0	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	24000 0 0 24000	0 0 0 0	0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0.00 0.00	24000.00	3 det
40	MUKESH KUMAR JOKKHU PASI HELPER 2215281944 03/02/2026	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 0.00	0 0 0 0 0 0.00	0.00 0.00	0.00	on Leaa
41	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 18456	0 0 0 0	24.00 5.00 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 0 139.00	0 0 0 0 0 0	599.82 0.00	18317.00	5 det
42	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 1013601944 2214448742	23500 0 0 23500	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 0.00	0 0 0 0 0 0.00	0.00 0.00	0.00	on Leaa



KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
43	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456	0	16.00	0.00	11907	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	90.00	0	0	0	
		0	0	0.00	11.00	0	0	0	0	0	386.98	0.00	
		0	0	1.00	20.00	0	0	0	0	0	0.00	0.00	
		18456	0			11907	0	0	0.00	90.00	386.98	11817.00	
44	PAHLALD RAM BADAN HELPER 2214995408 01/09/2025	18456	0	7.00	0.00	4763	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	36.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	154.80	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		18456	0			4763	0	0	0.00	36.00	154.80	4727.00	
45	PAPPU HATBIR SINGH SEMI SKILLED 2215253297 21/10/2025	20371	0	18.00	0.00	15771	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	119.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	512.56	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		20371	0			15771	0	0	0.00	119.00	512.56	15652.00	
46	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411	0	16.00	0.00	15182	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	21.00	0	0	0	0	0	0.00	0.00	
		22411	0			15182	0	0	0.00	0.00	0.00	15182.00	
47	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456	0	22.00	0.00	17265	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	561.11	0.00	
		0	0	2.00	29.00	0	0	0	0	0	0.00	0.00	
		18456	0			17265	0	0	0.00	130.00	561.11	17135.00	
48	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	23500	0	10.00	0.00	9855	0	0	755	0	524	0	
		0	0	2.00	0.00	0	0	0	0.00	0	231	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0	0	1.00	13.00	0	0	0	0	0	0.00	0.00	
		23500	0			9855	0	0	0.00	755.00	755.00	9100.00	
49	PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025	20371	0	6.00	0.00	4600	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	149.50	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		20371	0			4600	0	0	0.00	35.00	149.50	4565.00	



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		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
50	PRAMOD KUMAR RAJKUMAR RAJBHAR HELPER 2215107546 15/04/2026	18456	0	20.00	0.00	15479	0	0	0	0	0	0	4/1/25
		0	0	4.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	503.07	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		18456	0			15479	0	0	0.00	117.00	503.07	15362.00	
51	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411	0	3.00	0.00	2169	0	0	0	0	0	0	9/1/25
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00	
		22411	0			2169	0	0	0.00	0.00	0.00	2169.00	
52	PREMCHANDRA GUPTA KAMALA GUPTA HELPER 2215302181 02/05/2026	18456	0	23.00	0.00	17861	0	0	0	0	0	0	9/1/25
		0	0	5.00	0.00	0	0	0	134.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	580.48	0.00	
		0	0	2.00	30.00	0	0	0	0	0	0.00	0.00	
		18456	0			17861	0	0	0.00	134.00	580.48	17727.00	
53	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371	0	19.00	0.00	16428	0	0	0	0	0	0	Rahul
		0	0	4.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	533.91	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0.00	0.00	
		20371	0			16428	0	0	0.00	124.00	533.91	16304.00	
54	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456	0	20.00	0.00	16075	0	0	0	0	0	0	Rahul
		0	0	5.00	0.00	0	0	0	121.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	522.44	0.00	
		0	0	2.00	27.00	0	0	0	0	0	0.00	0.00	
		18456	0			16075	0	0	0.00	121.00	522.44	15954.00	
55	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	24000	0	9.00	0.00	8516	0	0	0	0	0	0	2/2/24
		0	0	1.00	0.00	0	0	0	64.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	276.77	0.00	
		0	0	1.00	11.00	0	0	0	0	0	0.00	0.00	
		24000	0			8516	0	0	0.00	64.00	276.77	8452.00	
56	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456	0	0.00	0.00	0	0	0	0	0	0	0	on 1/25
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
		18456	0			0	0	0	0.00	0.00	0.00	0.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		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			
57	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 2214380878 101255529032 05/03/2018	20371	0	24.00	0.00	20371	0	1800	1800	0	1250		
		0	0	5.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	662.06		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
		20371											
58	RAM NATH YADAV MOHAN YADAV HELPER 2215294610 01/04/2026	18456	0	24.00	0.00	18456	0	0	0	0	2462.06	20218.00	रामेश्वर
		0	0	5.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	139.00	0	0		
		0	0	2.00	31.00	0	0	0	0	0	599.82		
		18456							0	0	0.00		
59	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456	0	24.00	0.00	18456	0	0	0	0	599.82	18317.00	रामेश्वर
		0	0	5.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
		18456											
60	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456	0	2.00	0.00	1191	0	0	0	0	0	18317.00	रामेश्वर
		0	0	0.00	0.00	0	0	0	9.00	0	0		
		0	0	0.00	29.00	0	0	0	0	0	38.71		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		18456											
61	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411	0	16.00	0.00	15905	0	0	0	9.00	38.71	1182.00	रामेश्वर
		0	0	4.00	0.00	0	0	0	0	0	0		
		0	0	0.00	9.00	0	0	0	0.00	0	0		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
		22411											
62	RANJEET PASWAN MAHENDRA PASWAN UNSKILLED DL/CPM/28420/10176 2215258202 10/11/2025	18456	0	19.00	0.00	14884	0	0	0	0.00	0.00	15905.00	रामेश्वर
		0	0	4.00	0.00	0	0	0	1452	0	1008		
		0	0	0.00	6.00	0	0	0	112.00	0	444		
		0	0	2.00	25.00	0	0	0	0	0	483.73		
		18456							0	0	0.00		
63	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 10100257367 01/01/2017	18456	0	0.00	0.00	0	0	0	0.00	1564.00	1935.73	13320.00	रामेश्वर
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		18456							0.00	0.00	0.00	0.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
64	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431 03/06/2023 101966038933	18456	0	24.00	0.00	18456	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			18456				18456		0.00	1939.00	2399.82	16517.00	
65	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	36000	0	24.00	0.00	36000	0	1700	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			36000				37700		0.00	0.00	0.00	37700.00	
66	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	32500	13250	24.00	0.00	32500	13250	5000	0	0	0		
		16250	0	5.00	0.00	16250	0	0	0.00	0	0		
		3000	0	0.00	0.00	3000	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	10000	0	0.00		
			65000				70000		0.00	10000.00	0.00	60000.00	
67	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456	0	24.00	0.00	18456	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
			18456				18456		0.00	139.00	599.82	18317.00	
68	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456	0	8.00	0.00	5358	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	41.00	0	0		
		0	0	0.00	22.00	0	0	0	0	0	174.14		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			18456				5358		0.00	41.00	174.14	5317.00	
69	SARFE ALAM MO. RAJIK SEMI SKILLED 2215302764 06/05/2026	20371	0	1.00	0.00	657	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	5.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	21.35		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			20371				657		0.00	5.00	21.35	652.00	
70	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021	23500	0	23.00	0.00	22742	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	2.00	30.00	0	0	0	0	0	0.00		
			23500				22742		0.00	0.00	0.00	22742.00	



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 May, 2026

Firm PF Number DL/CPM/28420

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
71	SARVESH NANDA HELPER 2214994376 01/06/2023	18456	0	11.00	0.00	8335	0	0	0	0	0	0	270.89
		0	0	2.00	0.00	0	0	0	63.00	0	0	0.00	
		0	0	0.00	17.00	0	0	0	0	0	270.89	0.00	
		0	0	1.00	14.00	0	0	0	0	0	270.89	0.00	
		18456	0			8335	0	0	0.00	63.00	270.89	8272.00	
72	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025	20371	0	24.00	0.00	20371	0	2200	1800	0	1250	0	662.06
		0	0	5.00	0.00	0	0	0	153.00	0	550	0.00	
		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	662.06	0.00	
		20371	0			22571	0	0	0.00	1953.00	2462.06	20618.00	
73	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	100000	0	24.00	0.00	100000	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	0.00	0	0	0.00	
		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	
		100000	0			100000	0	0	0.00	0.00	0.00	100000.00	
74	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	43000	0	24.00	0.00	43000	0	4100	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	0.00	0	0	0.00	
		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	
		43000	0			47100	0	0	0.00	0.00	0.00	47100.00	
75	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456	0	23.00	0.00	17861	0	0	0	0	0	0	580.48
		0	0	5.00	0.00	0	0	0	134.00	0	0	0.00	
		0	0	0.00	1.00	0	0	0	0	0	580.48	0.00	
		0	0	2.00	30.00	0	0	0	0	0	580.48	0.00	
		18456	0			17861	0	0	0.00	134.00	580.48	17727.00	
76	SUNIL SHIV LAKHAN SEMI SKILLED 2215294632 01/04/2026	20371	0	16.00	0.00	13143	0	0	0	0	0	0	427.15
		0	0	3.00	0.00	0	0	0	99.00	0	0	0.00	
		0	0	0.00	11.00	0	0	0	0	0	427.15	0.00	
		0	0	1.00	20.00	0	0	0	0	0	427.15	0.00	
		20371	0			13143	0	5000	0.00	99.00	427.15	13044.00	
77	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2026	21000	0	24.00	0.00	21000	0	0	0	0	0	0	682.50
		0	0	5.00	0.00	0	0	0	158.00	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0.00	
		0	0	2.00	31.00	0	0	0	0	0	682.50	0.00	
		21000	0			26000	0	0	0.00	158.00	682.50	25842.00	



KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
78	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 101197240371 2214337297 01/02/2019	25500	0	10.00	0.00	9871	0	0	697	0	484		3247
		0	0	1.00	0.00	0	0	0	0.00	0	213		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	1.00	12.00	0	0	0	5000	0	0.00		
		25500				9871			0.00	5697.00	697.00	4174.00	
79	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456	0	19.00	0.00	14884	0	0	1452	0	1008		424
		0	0	4.00	0.00	0	0	0	112.00	0	444		
		0	0	0.00	6.00	0	0	0	0	0	483.73		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		18456				14884			0.00	1564.00	1935.73	13320.00	
80	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	29000	0	3.00	0.00	2806	0	0	0	0	0		324
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		29000				2806			0.00	0.00	0.00	2806.00	
81	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456	0	20.00	0.00	16075	0	0	0	0	0		Suresh
		0	0	5.00	0.00	0	0	0	121.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	522.44		
		0	0	2.00	27.00	0	0	0	0	0	0.00		
		18456				16075			0.00	121.00	522.44	15954.00	
82	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 01/11/2025	22411	0	15.00	0.00	13736	0	0	0	0	0		Vijay
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	1.00	19.00	0	0	0	0	0	0.00		
		22411				13736			0.00	0.00	0.00	13736.00	
83	VIJAY SHARMA KISAN LAL SHARMA SKILLED DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	25000	0	24.00	0.00	25000	0	0	1800	0	1250		Vijay
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
		25000				25000			0.00	1800.00	1800.00	23200.00	
84	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 10162973407 EXEMPTED 01/06/2023	51000	0	24.00	0.00	51000	0	4000	1800	0	1250		Vikas
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	0	0	0.00		
		51000				55000			0.00	1800.00	1800.00	53200.00	



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 May, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. WAS.ALL CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL INCENTI H.R.A. WAS.ALL ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
85	VINOD LT. SHRI KESHAV HELPER 2214446275 25/01/2026	18456 0 0 0 0 0 0 0 18456	15.00 0.00 3.00 0.00 0.00 12.00 1.00 19.00	11312 0 0 0 0 0 0 0 0 0 0 0 11312	0 0 85.00 0 0 0 0 0 0.00 85.00	0 0 0 0 367.64 0.00 367.64	11227.00	Vinod
86	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	22500 0 0 0 0 0 0 0 22500	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	22500 0 3200 0 0 0 0 0 0 0 0 0 25700	0 0 169.00 0 0 0 5000 0.00 5169.00	0 0 0 0 731.25 0.00 731.25	20531.00	Virendra
87	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	30500 0 0 0 0 0 0 0 30500	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	30500 0 500 0 0 0 0 0 0 0 0 0 31000	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00 0.00	31000.00	Vishal
88	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024	21000 0 0 0 0 0 0 0 21000	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	21000 0 3500 0 0 0 0 0 0 0 0 0 24500	1800 0 158.00 0 0 0 0 0 0.00 1958.00	1250 550 682.50 0.00 2482.50	22542.00	Vishwash
	Total			1405252 15650 47300 24250 0 0 4600 0 0 0 0 0 1497052	32808 0 5244.00 0 10000 42000 0.00 90052.00	22779 10029 22618.31 0.00 55426.31	1407000.00	



Account Statement

01 Jun 2026 - 23 Jun 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

MICR 110485064 IFSC Code KKBK0004578

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

18	11 Jun 2026	RAHUL KASHYAP	FCM-260611NGHBEJ	16,304.00		
19	11 Jun 2026	MANOJ KUMAR	FCM-260611NGHBEK	5,317.00		
20	11 Jun 2026	PARAS PAL	FCM-260611NGHBEM	15,182.00		
21	11 Jun 2026	MANOJ KUMAR	FCM-260611NGHBEO	18,796.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
22	11 Jun 2026	NITISH KUMAR	FCM-260611NGHHOL	11,817.00		
23	11 Jun 2026	DILEEP KUMAR	FCM-260611NGHBEL	124.00		
24	11 Jun 2026	MOHIT	FCM-260611NGHHPD	34,924.00		
25	11 Jun 2026	MANOJ KUMAR	FCM-260611NGHHOO	532.00		
26	11 Jun 2026	RAJESH RAJBHAR	FCM-260611NGHHP6	8,452.00		
27	11 Jun 2026	JAYACHANDRA	FCM-260611NGHHP0	5,328.00		
28	11 Jun 2026	RAM NATH YADAV	FCM-260611NGHHOZ	18,317.00		
29	11 Jun 2026	JITENDRA KUMAR	FCM-260611NGHHOX	8,318.00		
30	11 Jun 2026	GULAB	FCM-260611NGHHP9	15,985.00		
31	11 Jun 2026	AMARNATH SINGH	FCM-260611NGHHOW	29,300.00		
32	11 Jun 2026	MUKESH RAJBHAR	FCM-260611NGHHP1	18,317.00		
33	11 Jun 2026	PREMCHAND RAJBHAR	FCM-260611NGHHP4	2,169.00		
34	11 Jun 2026	PHOOL CHANDRA	FCM-260611NGHHP3	9,100.00		
35	11 Jun 2026	JITENDRA KUMAR	FCM-260611NGHHPB	12,999.00		
36	11 Jun 2026	PRAMOD KUMAR	FCM-260611NGHHP8	15,362.00		
37	11 Jun 2026	BITTOO SINGH	FCM-260611NGHHOP	18,317.00		
38	11 Jun 2026	GORAKHNATH	FCM-260611NGHHPQ	16,544.00		
39	11 Jun 2026	RAM PRATAP	FCM-260611NGHHPO	18,317.00		
40	11 Jun 2026	JIYA LAL	FCM-260611NGHHPE	4,727.00		
41	11 Jun 2026	HORI LAL	FCM-260611NGHHPG	16,517.00		
42	11 Jun 2026	DHRAMA SAINI	FCM-260611NGHHOQ	24,100.00		
43	11 Jun 2026	PREMCHANDRA GUPTA	FCM-260611NGHHPR	17,727.00		
44	11 Jun 2026	ANIL TIWARI	FCM-260611NGHHPL	22,828.00		
45	11 Jun 2026	PHOOL CHANDRA	FCM-260611NGHHPJ	4,565.00		
46	11 Jun 2026	JAGROOP KUMAR	FCM-260611NGHHPN	12,408.00		
47	11 Jun 2026	RAM KUMAR	FCM-260611NGHHOY	20,218.00		
48	11 Jun 2026	RAHUL KUMAR	FCM-260611NGHHP5	15,954.00		
49	11 Jun 2026	MASIK ALAM	FCM-260611NGHBEN	17,135.00		
50	11 Jun 2026	DEVENDRA RAJBHAR	FCM-260611NGHHPD	10,362.00		
51	11 Jun 2026	PAPPU	FCM-260611NGHHOU	15,652.00		
52	11 Jun 2026	JITLESH	FCM-260611NGHHOS	25,000.00		
53	11 Jun 2026	ANOOP PAL	FCM-260611NGHHPD	18,317.00		
54	11 Jun 2026	GAUTAM	FCM-260611NGHHOR	29,200.00		
55	11 Jun 2026	PAWN KUMAR	FCM-260611NGHHPI	17,135.00		
56	11 Jun 2026	ANIL RAJBHAR	FCM-260611NGHHOM	15,362.00		
57	11 Jun 2026	AMIT KUMAR	FCM-260611NGHHPK	17,284.00		
58	11 Jun 2026	KAMLESH KUMAR	FCM-260611NGHHOK	9,509.00		
59	11 Jun 2026	DAIWHALI TUKARAM LANDGE	FCM-260611NGHHON	50,000.00		
60	11 Jun 2026	MANOJ KUMAR	FCM-260611NGHHOT	4,135.00		
61	11 Jun 2026	MUKESH	FCM-260611NGHHPH	24,000.00		
62	11 Jun 2026	HARIPAL	FCM-260611NGHHPM	12,999.00		
63	11 Jun 2026	ANKUSH KUMAR	FCM-260611NGHHP7	18,548.00		
64	11 Jun 2026	ANUJ KUMAR	FCM-260611NGHHPF	25,000.00		
65	11 Jun 2026	MAIHAR	FCM-260611NGHHP2	1,400.00		
66	11 Jun 2026	HIMANSHU SHARMA	FCM-260611NGHHPA	4,135.00		
67	11 Jun 2026	JAYNATH	FCM-260611NGHHOV	12,290.00		
68	12 Jun 2026	SAURABH KUMAR	FCM-260612NH1COU	20,618.00		
69	12 Jun 2026	SAGAR BHARDWAJ	FCM-260612NH1CP4	5,317.00		
70	12 Jun 2026	RITESH KUMAR	FCM-260612NH1COW	60,000.00		

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
71	12 Jun 2026	SONU RAJBHAR	FCM-260612NH1COJ	17,727.00		
72	12 Jun 2026	RINKU	FCM-260612NH1COP	37,700.00		
73	12 Jun 2026	VIRENDRA RAJBHAR	FCM-260612NH1COL	20,531.00		
74	12 Jun 2026	RAMPUKAR	FCM-260612NH1CP3	15,905.00		
75	12 Jun 2026	SARVESH	FCM-260612NH1CP0	8,272.00		
76	12 Jun 2026	SARFE ALAM	FCM-260612NH1COZ	652.00		
77	12 Jun 2026	SURENDRA RAJBHAR	FCM-260612NH1CP2	2,806.00		
78	12 Jun 2026	RANJEET PASWAN	FCM-260612NH1NSP	13,320.00		
79	12 Jun 2026	VISHWASH	FCM-260612NH1CP7	22,542.00		
80	12 Jun 2026	VISHAL KUMAR	FCM-260612NH1NSQ	31,000.00		
81	12 Jun 2026	SUNIL	FCM-260612NH1NSS	13,044.00		
82	12 Jun 2026	VIJAY SHARMA	FCM-260612NH1COV	23,200.00		
83	12 Jun 2026	RAMCHANDRA RAJBHAR	FCM-260612NH1COO	1,182.00		
84	12 Jun 2026	SEEMA THAKUR	FCM-260612NH1CON	1,00,000.00		
85	12 Jun 2026	VIJAY BAHADUR	FCM-260612NH1CP6	13,736.00		
86	12 Jun 2026	SUNIL KUMAR	FCM-260612NH1COS	25,842.00		
87	12 Jun 2026	SUREMAN	FCM-260612NH1CP5	4,174.00		
88	12 Jun 2026	SARFRAZ	FCM-260612NH1NSR	22,742.00		
89	12 Jun 2026	RAVINDER SINGH	FCM-260612NH1COT	16,517.00		
90	12 Jun 2026	VIKAS KUMAR	FCM-260612NH1COQ	53,200.00		
91	12 Jun 2026	SURESH SAW	FCM-260612NH1CP1	15,954.00		
92	12 Jun 2026	SONU	FCM-260612NH1COM	47,100.00		
93	12 Jun 2026	VINOD	FCM-260612NH1COR	11,227.00		
94	12 Jun 2026	SURENDRA KUMAR GUPTA	FCM-260612NH1COY	13,320.00		
95	12 Jun 2026	ROODAL RAJBHAR	FCM-260612NH1COX	18,317.00		

101	18 Jun 2026	MB: Sent NEFT/ PAHLALD/ HDFC / 501006500454/ Sa	000537989056	4,727.00		
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FORM XVI

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

MUSTER
(FOR CONTRACTOR)

Name & Address: KUMAR ENGINEERING ENTERPRISES Nature & Location: 1ST FLOOR PLOT NO 10 Pocket - 2 SECTOR-15
of Contractor: ROTHINI DELHI- 1100 85 of work:

ROLL
EMPLOYEES)

FOR THE MONTH OF May 2026

Vasutek

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

under which Contract is carried on:

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
1	AMARNATH 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	P	P	P	P	31	
2	AMIT KUMAR	RATVEER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
3	ANIL RAJBHAR	RAMAYAN RAJBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
4	ANIL TIWARI	KAMLESH TIWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	ANKUSH KUMAR	RATESH KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23	
6	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	P	P	P	P	31	
7	ANUS KUMAR	RABIR SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	BALVEER SINGH	RATA RAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
9	BITTOO SINGH	ATAR 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	P	P	P	P	31	
10	DAIWSHALI TUKARAM LANGGE	UDHAV WAWHAL	P	P	P	P	P	P	P	P	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	DEVENDRA RAJBHAR	CHHOTELAL RAJBHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
12	DHARMA SAINI	CHANDER SEN	P	P	P	P	P	P	P	P	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	DILEEP KUMAR	VIJAY KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
14	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	P	P	P	P	31	
15	GORACHNATH	VIKRAM RAJBHAR	P	P	P	P	P	P	P	P	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	
16	GULAB	SATAI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
17	HANUMANT LAL	BRAS LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
18	HIMANSH SHARMA	DEVENDRA SHARMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
19	HORI LAL	RAM SATEEVAN	P	P	P	P	P	P	P	P	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	
20	JAGAT SINGH	PyARE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
21	JAGROOP KUMAR	DASHRATH LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21	
22	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	P	P	P	P	10	
23	JAY NATH	Sumer	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
24	JITENDRA KUMAR	RAM LAKHAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
25	JITENDRA KUMAR	CHHANGU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
26	JITENDRA KUMAR	CHHANGU	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	22	
27	JITESH	CHHANGU	P	P	P	P	P	P	P	P	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	JIYA LAL	CHHANGU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
29	KAMLESH KUMAR	CHHANGU	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	

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2026/06/26 14:54

FORM XVI

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

MUSTER

(FOR CONTRACTOR)

ROLL

EMPLOYEES)

FOR THE MONTH OF MAY 2024

Vasutek

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location

of Contractor 1ST FLOOR PLOT NO 10 PULLER 2 SECTOR-25 of work

DELHI-110026

Name & Address of Establishment in

under which Contract is carried on

Name & Address of

Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
30	MAHAR	GANESH PRASAD	A	A			A	P	P	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		2		
31	MANOJ KUMAR	RAM PRASAD	P	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		1		
32	MANOJ KUMAR	SIKANDAR SAH	A	P			P	P	A	P	P	P		P	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		9		
33	MANOJ KUMAR	RAM PAL	P	P			P	P	P	P	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		7		
34	MANOJ KUMAR	GANESH	A	A			A	A	P	P	P	P		P	P	P	P	P			P	P	P	P	P		P	P	P	P	P	P		26		
35	MASIK ALAM	VASUDDHIN	A	P			A	P	P	P	P	P		P	L	P	P	P			P	P	P	P	P		P	P	P	P	P	P		29		
36	MOHIT	BHUP SINGH	P	P			P	P	P	P	P	P		P	P	P	L	P			P	P	P	P	P		P	P	P	P	P	P		31		
37	MUKESH	MAHESH	A	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		0		
38	MUKESH	RAMTILAL	P	P			P	P	P	L	P	P		L	P	P	P	P			P	P	P	P	P		P	P	P	P	P	P		31		
39	MUKESH KUMAR	JOHNU PASI	A	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		0		
40	MUKESH RABHAR	ACHHELAL RABHAR	P	P			P	P	P	P	P	P		P	P	P	L	P			P	P	P	P	P		P	P	L	P	P	P		31		
41	NIRANJAN LAL	LAKHAN LAL	A	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		0		
42	NITISH KUMAR	LALO RAM	P	P			P	P	P	P	P	P		P	P	P	L	P			P	P	P	A	A		A	A	A	A	A	A		20		
43	PRADIP	RAM BADAN	P	P			P	P	P	P	P	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		8		
44	PAPPU	HATIR SINGH	A	A			A	A	A	A	P	P		P	L	P	P	P			P	P	L	P	P		P	P	P	P	P	P		24		
45	PARAS PAL	RAM NIKAS	P	P			P	P	P	P	P	P		P	P	L	P	P			P	L	P	P	A	A		A	A	A	A	A		21		
46	PAWAN KUMAR	SURESH RABHAR	P	P			P	L	P	P	A	P		P	P	P	A	P			P	P	P	L	P		P	P	P	P	P	P		29		
47	PHOOL CHANDRA	RAM SATIVAN	A	A			A	A	A	A	A	A		A	A	A	A	A			A	P	P	P	P		P	L	P	P	P	P		13		
48	PHOOL CHANDRA	GULJAR	A	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		P	P	P	P	P	P		7		
49	PRAMOD KUMAR	RAT KUMAR	A	A			A	A	P	P	P	P		P	P	P	L	P			P	P	P	L	P		P	P	P	P	P	P		26		
50	PREM CHAND RABHAR	SIRI RABHAR	A	A			A	A	P	P	P	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		31		
51	RAHUL KASHYAP	VIKAS	P	P			P	P	P	A	A	A		A	A	P	P	L	P			P	P	L	P	P		P	P	P	P	P	P		25	
52	RAHUL KUMAR	JAGDISH PRASAD	P	P			P	P	L	P	P	P		P	P	A	A	P			P	P	P	A	P		P	L	P	P	P	P		27		
53	RATESH RABHAR	CHANDRIKA RABHAR	P	P			P	L	P	P	P	P		P	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		11		
54	RAM AUTAR	PRASAD	A	A			A	A	A	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		0		
55	RAM KUMAR	RAM SINGH	P	P			P	P	P	P	P	P		L	P	P	P	P			P	P	P	L	P		P	P	P	P	P	P		31		
56	RAMNATH YADAV	RAMNATH YADAV	P	P			P	P	P	P	P	P		P	P	L	P	P			P	P	P	P	P		P	L	P	P	P	P		31		
57	RAM PRATAP	RAMNATH YADAV	P	P			P	P	P	P	L	P		P	P	P	P	P			P	L	P	P	P		P	P	P	P	P	P		31		
58	RAM CHANDRA RABHAR	CHANDRIKA RABHAR	A	A			A	P	P	A	A	A		A	A	A	A	A			A	A	A	A	A		A	A	A	A	A	A		2		

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2026/06/26 14:55

FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address of **KUMAR ENGINEERING ENTERPRISES** Nature & Location
of Contractor: **1st FLOOR, PLOT No-10, Pocket-2, Sector-25**
ROHINI DELHI-110026

ROLL EMPLOYEES)

FOR THE MONTH OF **MAY** 20 **26**

Vasutek

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

Name & Address of
Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
59	RAM PUJAR	ACHHELAL		A	A		A	A	A	A	A	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
60	RANJEET PATWAN	MAHENDRA DASWAN		P	P		P	P	P	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
61	RANVIR SINGH	RATA RAM		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
62	RAVINDER SINGH	KRISHAN		P	P		P	P	P	P	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	RINKU	ISHAM SINGH		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
64	RITESH KUMAR	BINDESHWARI		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
65	ROODAL RASTHAR	VITAYI RASTHAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
66	SAGAR SHARONAS	RATENDRA RASTHAR		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
67	SARAFRAO	RAJJA K		P	P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
68	SARVESH	NANO A		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
69	SAURASH KUMAR	VIMAL KUMAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
70	SEEMA THAKUR	SUMIT KUMAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
71	SONU	GHERPAL		P	P		P	P	P	P	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	SONU RASTHAR	RAMA SHAKAR		P	P		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
73	SUNIL	SHIV LAKHAN		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
74	SUNIL KUMAR	ISHAM SINGH		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
75	SUREMAN	CHHEBULAL		P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
76	SURENDRA K. GUPTA	DHARAM NATHAN		A	A		A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
77	SURENDRA RASTHAR	SULEKHAN RASTHAR		A	A		A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
78	SURESH SAW	RAMBHWAR SAW		P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
79	VITAY BAHADUR	LALA RASTHAR		P	P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
80	VITAY SHARMA	KISHAN LAL SHARMA		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
81	VIKASH KUMAR	RASTHAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
82	VINOD	KESHAV		A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19	
83	VIRENDRA RASTHAR	BABHAN RASTHAR		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
84	VISHAL KUMAR	VIDYA		P	P		P	P	P	P	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	
85	VISHWASH	ISH		P	P		P	P	P	P	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	
86	HARIDAL	DELHI		P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
87	PREM CHAND GUPTA	K		P	P		P	P	P	P	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	



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FORM XVI

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

(FOR CONTRACTOR)

EMPLOYEES)

FOR THE MONTH OF

20

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location

of Contractor 2nd FLOOR Plot No 10 Pocket-2 Sector-35 of work

ROHINI DELHI- 110085

May-2026

Name & Address of Establishment in
Name & Address of Employer

Under which Contract is carried on

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	REMARKS
88	SARFE ALAM	MORAJIK							P	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	

NUMAR ENGINEERING ENTERPRISES

DELHI

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for Damage or Loss

May-2026

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

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

Sector-25, Rohini, Delhi-110085

Name and Address of Principal Employer.

No Amount Deducted on Account of Damage or Loss in May 2026



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

OF FINES

May-2026



Name and Address of Contractor.....**KUMAR ENGINEERING ENTERPRISES**
 Nature and Location of Work.....**1st Floor, Plot No. 10, Pk-2,**
 Name and Address of Establishment in/under which work is being carried on.....**Barot 26 Bohari, Delhi 110085**
 Name and Address of Principal Employer.....

[illegible]

FORM-XXII

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

REGISTER OF

ADVANCE

May-2026

VisuTex

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

Name and Location of Work

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

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

Name and Address of Principal Employer

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
①	Amarnath Singh	Athilal Singh			17/5/26 - 30000	Loan	07			10000 each month
②	Devendra Rajbhar	Chhotelal Rajbhar			18/3/26 - 100000	Loan				10000 each month
③	Dileep Kumar	Vijay Kumar			11/5/26 - 10000	advance				8000 month
④	Kamlesh Kumar	Chhangu			18/04/26 - 50000	Loan	08			10000 month
⑤	Ritesh Kumar	Binduwarichand			21/12/25 - 130000	Loan	09			10000 each month
⑥	Suresh	Cheddu Lal			18/4/26 - 10000	Loan				5000 each month
⑦	Virendra Rajbhar	Babbar Rajbhar			12/11/25 - 15000	11	07			5000 each month



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

OVERTIME



Nature and location of work

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

Name and address of principal employer

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

[illegible]

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
1 AMAN SHOKEEN NARENDER SINGH SHOKEEN SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215273557 01/01/2026		17.00 4.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	21.00 7.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 17.00 8.00 0.00 0.00 0.00 3.50 0.00 0.00	-4.50 0.00 0.00
2 AMARNATH SINGH AKHILANAND SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP. 2215007310 10/07/2023		24.00 5.00 2.00 0.00 0.00 0.00 -8.35 0.00 0.00	17.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	21.00 7.00 2.00 0.00 0.00 0.00 1.05 0.00 0.00	24.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	24.00 5.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 -2.85 0.00 0.00	110.00 25.00 10.00 0.00 0.00 0.00 -12.85 0.00 0.00	-12.85 0.00 0.00
3 AMIT KUMAR RAJVEER SINGH FABRICATOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		18.00 4.00 2.00 0.00 0.00 0.00 -16.75 12.00 0.00	14.00 3.00 2.00 0.00 0.00 0.00 0.70 0.00 0.00	22.00 7.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	17.00 3.00 2.00 0.00 0.00 0.00 0.85 0.00 0.00	15.00 3.00 1.00 0.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 -12.45 12.00 0.00	86.00 20.00 9.00 0.00 0.00 0.00 -21.45 12.00 0.00	-21.45 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 -5.5 0.00 0.00	20.00 3.00 2.00 0.00 0.00 0.00 1.15 0.00 0.00	20.00 6.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	16.00 3.00 2.00 0.00 0.00 0.00 0.80 0.00 0.00	20.00 4.00 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 -1.80 0.00 0.00	79.00 16.00 8.00 0.00 0.00 0.00 -9.80 0.00 0.00	-9.80 0.00

Annual Statement of Leave

Servagya

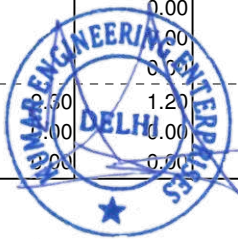
KUMAR ENGINEERING ENTERPRISES

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 # 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.
5 ANIL TIWARI KAMLESH TIWARI SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10170 1115474262 12/06/2024		24.00 5.00 2.00 0.00 0.00 -10.40 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	21.00 7.00 2.00 0.00 0.00 1.05 0.00 0.00	18.00 3.00 2.00 0.00 0.00 0.90 0.00 0.00	23.00 5.00 2.00 0.00 0.00 1.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	108.00 24.00 10.00 0.00 0.00 -5.00 0.00 0.00	-15.00 0.00 0.00 0.00 0.00
6 ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214990295 22/05/2023		23.00 5.00 2.00 0.00 0.00 -14.20 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17.00 4.00 2.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	84.00 20.00 8.00 0.00 0.00 -10.00 0.00 0.00	-18.00 0.00 0.00 0.00 0.00
7 ANOOP PAL KHUSHRAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214786135 13/09/2021		24.00 5.00 2.00 0.00 0.00 -11.15 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	24.00 5.00 2.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	116.00 25.00 10.00 0.00 0.00 -5.35 0.00 0.00	-15.35 0.00 0.00 0.00 0.00
8 ANUJ KUMAR RAJVIR SINGH WELDER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT EXEMPTED 01/02/2025		24.00 5.00 2.00 0.00 0.00 -3.50 0.00 0.00	22.00 4.00 2.00 0.00 0.00 1.10 0.00 0.00	22.00 7.00 2.00 0.00 0.00 1.10 0.00 0.00	24.00 4.00 2.00 0.00 0.00 1.20 0.00 0.00	24.00 5.00 2.00 0.00 0.00 1.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	116.00 25.00 10.00 0.00 0.00 -3.50 0.00 0.00	-13.50 0.00 0.00 0.00 0.00



Annual Statement of Leave

Servagya

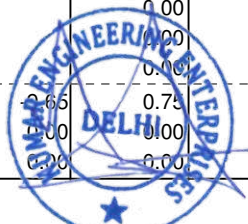
KUMAR ENGINEERING ENTERPRISES

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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.
9		24.00	11.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
BALVEER SINGH		5.00	2.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJA RAM SINGH		2.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
EXECUTIVE OFFICE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-12.80	1.20	0.55	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.70	-15.70
2214703270 01/12/2020		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
BITTOO SINGH		5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
ATAR PAL		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-10.15	1.20	1.10	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	-14.35
2013897623 27/05/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
DAIWSHALI TUKARAM LANDGE		5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
UDDHAV WAWHAL		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
EXECUTIVE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-7.35	1.20	1.10	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	-11.55
EXEMPTED 01/04/2025		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12		15.00	14.00	16.00	17.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	
DEVENDRA RAJBHAR		3.00	2.00	5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
CHHOTELAL RAJBHAR		2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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		-2.65	0.75	0.70	0.85	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.55	-14.55
2215074257 15/02/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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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.
13				19.00	21.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	
DHRAMA SAINI				4.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
CHANDER SEN SAINI				2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.50	-20.50
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
14				14.00	19.00	16.00	19.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
DILEEP KUMAR				2.00	3.00	5.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
VIJAY KUMAR				1.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10175				-3.60	0.70	0.95	0.80	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-7.45
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
15				24.00	22.00	22.00	23.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
GAUTAM				5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
PREM SINGH				2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.82	-17.82
2214446266	10/09/2018			12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
16				18.00	20.00	21.00	16.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	
GORAKHNATH				4.00	4.00	7.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
VIKRAMA RAJBHAR				2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT				-3.50	0.95	1.00	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.70	-13.70
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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			19.00	22.00	22.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	
GULAB			4.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
SATAI			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-19.30	0.95	1.10	1.10	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.80	-23.80
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			24.00	19.00	22.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
HANUMANT LAL			5.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
BRAJ LAL			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-9.50	1.20	0.95	1.10	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.30	-13.30
2215161789	02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
HARIPAL			0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PHOOL CHANDR			0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-1.20
2215302258	02/05/2026	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
20			23.00	22.00	22.00	24.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	
HIMANSHU SHARMA			5.00	4.00	7.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
DEVENDRA KUMAR SHARMA			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-10.40	1.15	1.10	1.10	1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.55	-13.55
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

Annual Statement of Leave

Servagya

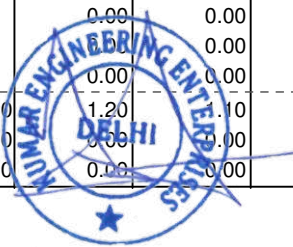
KUMAR ENGINEERING ENTERPRISES

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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.
21		19.00	15.00	0.00	6.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
HORI LAL		4.00	2.00	0.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAMSAJEEVAN		2.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10147	-10.55	0.95	0.75	0.00	0.30	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.35	-12.35
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
22		14.00	22.00	22.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	
JAGAT SINGH		2.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
PIYARE		1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-13.10	0.70	1.10	1.10	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.25	-16.25
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
23		22.00	18.00	22.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	
JAGROOP KUMAR		5.00	4.00	7.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
DASRATH LAL		2.00	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-9.05	1.10	0.90	1.10	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	-13.15
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
24		24.00	22.00	22.00	24.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	
JAYACHANDRA		5.00	4.00	7.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
OM PRAKASH		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172	-6.60	1.20	1.10	1.10	1.20	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	-9.55
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



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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.
25			24.00	22.00	22.00	6.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	
JAYNATH			5.00	4.00	7.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
SH.SUMER			2.00	2.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-10.80	1.20	1.10	1.10	0.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.40	-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
26			19.00	7.00	13.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
JITENDRA KUMAR			4.00	1.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.40	-16.40
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
27			19.00	22.00	22.00	12.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
JITENDRA KUMAR			4.00	4.00	7.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHANGGU			2.00	2.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-12.35	0.95	1.10	1.10	0.60	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.05	-16.05
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			19.00	22.00	22.00	24.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	
JITENDRA KUMAR			4.00	4.00	7.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
RADHESHYAM			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	-11.45
2215212820	01/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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.
29			20.00	15.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	
JITLESH			4.00	3.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
HARI LAL			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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		-19.05	1.00	0.75	1.10	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.80	-23.80
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
30			24.00	22.00	22.00	1.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
JIYA LAL			5.00	4.00	7.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
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	1.10	0.05	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.40	-10.40
2215072171	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			17.00	22.00	22.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
KAMLESH KUMAR			4.00	4.00	7.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
CHHANGU LAL			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-15.55	0.85	1.10	1.10	1.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.60	-20.60
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
32			10.00	22.00	20.00	14.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MAIHAR			2.00	4.00	7.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
GANESH PRASAD			1.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-10.05	0.50	0.30	1.00	0.70	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.65	-12.65
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33		17.00	14.00	22.00	13.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
MANOJ KUMAR		3.00	3.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAMPASAD		2.00	1.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151	-13.65	0.85	0.70	1.10	0.65	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.30	-16.30
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	0.00	0.00
34		22.00	19.00	6.00	16.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	
MANOJ KUMAR		5.00	4.00	2.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
SIKANDAR SAH		2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-12.05	1.10	0.95	0.30	0.80	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.50	-14.50
2214995487 03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35		22.00	22.00	22.00	21.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
MANOJ KUMAR		5.00	4.00	7.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAMPAL		2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-8.05	1.10	1.10	1.10	1.05	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.40	-11.40
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
36		13.00	18.00	21.00	21.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
MANOJ KUMAR		2.00	3.00	7.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
GANESHI		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	0.00	0.65	0.90	1.05	1.05	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65	-5.35
EXEMPTED 01/01/2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Annual Statement of Leave

Servagya

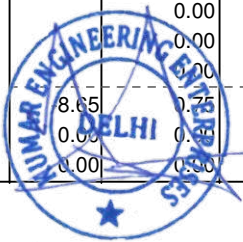
KUMAR ENGINEERING ENTERPRISES

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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		14.00	22.00	22.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	
MASIK ALAM		3.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
VAJUDDIN		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.85	-18.85
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
38		24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
MOHIT		5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
BHUP SINGH		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		-6.60	1.20	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-10.80
2214607869 01/12/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
39		18.00	22.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MUKESH		4.00	4.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
MAHESH		2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-9.10	0.90	1.10	1.10	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.95	-11.95
2214346876 04/11/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
40		15.00	15.00	20.00	16.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
MUKESH		3.00	3.00	7.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
RAMJI LAL		1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
WELDER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		8.65	0.75	0.75	1.00	0.80	1.20	0.00	0.00	0.00	0.00	0.00	0.00	-4.15	-13.15
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



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.
41			0.00	11.00	17.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
MUKESH KUMAR			0.00	2.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
JOKKHU PASI			0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.55	0.85	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
2215281944	03/02/2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			14.00	19.00	20.00	15.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
MUKESH RAJBHAR			2.00	3.00	6.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
ACHCHHELAL RAJBHAR			1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.65	0.70	0.95	1.00	0.75	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-13.05
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	0.00	0.00
43			19.00	21.00	22.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
NIRANJAN LAL			4.00	4.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LAKHAN LAL			2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-12.25	0.95	1.05	1.10	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.80	-14.80
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
44			20.00	20.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	
NITISH KUMAR			5.00	4.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
LALO RAM			2.00	2.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.95	1.00	1.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	-10.15
2214986258	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			23.00	20.00	22.00	8.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
PAHLALD			5.00	4.00	7.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
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	1.00	1.10	0.40	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	-4.15
2214995408	01/09/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			19.00	18.00	19.00	16.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
PAPPU			4.00	3.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
HATBIR SINGH			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.85	0.95	0.90	0.95	0.80	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-6.35
2215253297	21/10/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			22.00	20.00	0.00	8.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	
PARAS PAL			5.00	4.00	0.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAM NIWAS			2.00	2.00	0.00	0.00	2.00	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		-11.10	1.10	1.00	0.00	0.40	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.80	-13.80
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			22.00	21.00	22.00	6.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
PAWN KUMAR			5.00	4.00	7.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SURESH RAJBHAR			2.00	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.55	1.10	1.05	1.10	0.30	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.90	-13.90
2214994141	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.
49 PHOOLCHANDRA RAM SAJIVAN LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10073 2214337295 31/10/2017		19.00 4.00 2.00 0.00 0.00 0.00 -15.75 12.00 0.00	22.00 4.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	8.00 2.00 0.00 0.00 0.00 0.00 0.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 2.00 1.00 0.00 0.00 0.00 0.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 -12.80 12.00 0.00	59.00 12.00 5.00 0.00 0.00 0.00 -17.80 12.00 0.00	
50 PHOOLCHANDRA GULJAR SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215233563 09/08/2025		22.00 5.00 2.00 0.00 0.00 0.00 -5.35 0.00 0.00	17.00 3.00 2.00 0.00 0.00 0.00 0.85 0.00 0.00	20.00 7.00 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	6.00 1.00 0.00 0.00 0.00 0.00 0.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 -2.10 0.00 0.00	65.00 16.00 6.00 0.00 0.00 0.00 -8.10 0.00 0.00	
51 PRAMOD KUMAR RAJKUMAR RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215107546 15/04/2026		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 2.00 1.00 0.00 0.00 0.00 0.55 0.00 0.00	20.00 4.00 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 1.55 0.00 0.00	31.00 6.00 3.00 0.00 0.00 0.00 -1.45 0.00 0.00	
52 PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2215021904 21/08/2023		2.00 0.00 0.00 0.00 0.00 0.00 -8.25 0.00 0.00	20.00 4.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	22.00 7.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.60 0.00 0.00	3.00 0.00 0.00 0.00 0.00 0.00 0.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13.00 5.00 0.00 0.00 0.00 -5.30 0.00 0.00	59.00 13.00 5.00 0.00 0.00 0.00 -10.30 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			0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
PREMCHANDRA GUPTA			0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KAMALA GUPTA			0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
2215302181	02/05/2026	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
54			16.00	15.00	20.00	15.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
RAHUL KASHYAP			3.00	3.00	7.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
VIKAS			2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-6.00	0.80	0.75	1.00	0.75	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	-10.75
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
55			0.00	0.00	0.00	21.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
RAHUL KUMAR			0.00	0.00	0.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
JAGDISH PRASAD			0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	1.05	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.05	-10.05
2215048369	20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			24.00	22.00	22.00	24.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	
RAJESH RAJBHAR			5.00	4.00	7.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
CHANDRIKA RAJBHAR			2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
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		-7.35	1.20	1.10	1.10	1.20	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.80	-11.80
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

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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.
57			16.00	22.00	22.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
RAM AUTAR			4.00	4.00	7.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
PRASADI			2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.85	0.80	1.10	1.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	-8.85
2215212769	02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			20.00	13.00	18.00	17.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
RAM KUMAR			4.00	2.00	4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAM SUMER			2.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-15.45	1.00	0.65	0.90	0.85	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.85	-19.85
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
59			0.00	0.00	0.00	20.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
RAM NATH YADAV			0.00	0.00	0.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
MOHAN YADAV			0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	1.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20	-1.80
2215294610	01/04/2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
RAM PRATAP			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
NANHKAU			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.65	-13.65
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

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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			19.00	18.00	20.00	8.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	
RAMCHANDRA RAJBHAR			4.00	3.00	7.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
KRISHNA RAJBHAR			2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-8.35	0.95	0.90	1.00	0.40	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-11.00
2214877915	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00	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	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	0.00	0.00
63			19.00	14.00	22.00	12.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
RAMPUKAR			4.00	3.00	7.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
ACHCHELAL			2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-7.75	0.95	0.70	1.10	0.60	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.60	-12.60
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	0.00	0.00
64			22.00	17.00	18.00	15.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
RANJEET PASWAN			5.00	3.00	5.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MAHENDRA PASWAN			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10176		-2.30	1.10	0.85	0.90	0.75	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	-7.75
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	0.00	0.00

Annual Statement of Leave

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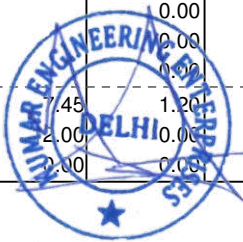
KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2026	Feb - 2026	Mar - 2026	Apr - 2026	May - 2026	Jun - 2026	Jul - 2026	Aug - 2026	Sep - 2026	Oct - 2026	Nov - 2026	Dec - 2026	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65		16.00	10.00	11.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
RANVEER SINGH		3.00	1.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAJA RAM		2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10044	-14.35	0.80	0.50	0.55	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.80	-16.80
2214249746 01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		22.00	22.00	22.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	
RAVINDER SINGH		5.00	4.00	7.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
KRISHAN		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.05	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.90	-15.90
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
67		24.00	22.00	22.00	23.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	
RINKU		5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
ISHAM SINGH		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.15	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	-11.75
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
68		24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
RITESH KUMAR		5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
BINDESHWARI CHOUDHARY		2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	-11.65
EXEMPTED 01/09/2020	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	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



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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.
69			23.00	21.00	22.00	20.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	
ROODAL RAJBHAR			5.00	4.00	7.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
VIJAYI RAJBHAR			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.10	-12.10
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
70			24.00	1.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
SAGAR BHARDWAJ			5.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
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	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.30	-6.30
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
71			0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SARFE ALAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MO. RAJIK			0.00	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		0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.05
2215302764	06/05/2026	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
72			23.00	22.00	22.00	24.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	
SARFRAZ			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAJJAK			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-14.05
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			18.00	22.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	
SARVESH			4.00	4.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
NANDA			2.00	2.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.20	0.90	1.10	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.65	-9.65
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
74			20.00	19.00	20.00	16.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	
SAURABH KUMAR			4.00	3.00	6.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
VIMAL KUMAR			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	0.80	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	-11.75
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
75			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
SEEMA THAKUR			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SUMIT KUMAR			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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 E		-6.95	1.20	1.10	1.10	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	-11.15
EXEMPTED	01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
SONU			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
GHERPAL			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-11.05
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

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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			4.00	21.00	22.00	15.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
SONU RAJBHAR			1.00	4.00	7.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
RAMASHANKAR RAJBHAR			0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.25	0.20	1.05	1.10	0.75	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	-12.00
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
78			0.00	0.00	0.00	14.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
SUNIL			0.00	0.00	0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SHIV LAKHAN			0.00	0.00	0.00	1.00	1.00	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/EXEMPT E		0.00	0.00	0.00	0.00	0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2215294632	01/04/2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79			24.00	21.00	22.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	
SUNIL KUMAR			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
ISHAM SINGH			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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 E		-10.60	1.20	1.05	1.10	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	-14.95
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
80			19.00	22.00	22.00	21.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	
SUREMAN			4.00	4.00	7.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHEDDU LAL			2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		-11.80	0.95	1.10	1.10	1.05	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.10	-16.10
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

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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			15.00	16.00	10.00	20.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
SURENDRA KUMAR GUPTA			4.00	3.00	2.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
DHARMNATH SAH			2.00	2.00	1.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136		-14.80	0.75	0.80	0.50	1.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.80	-19.80
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
82			22.00	22.00	22.00	13.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	
SURENDRA RAJBHAR			5.00	4.00	7.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SULEKHAN RAJBHAR			2.00	2.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.55	1.10	1.10	1.10	0.65	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.45	-11.45
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
83			14.00	14.00	20.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	
SURESH SAW			2.00	3.00	6.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAMESHWAR SAW																

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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.
85			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
VIJAY SHARMA			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
KISAN LAL SHARMA			2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
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	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	-12.35
1014249713	11/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	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			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VIKAS CHAUHAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
RAMESH CHAUHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-8.90	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
87			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
VIKAS KUMAR			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RAJ KUMAR			2													

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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.
89			4.00	18.00	19.00	14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	
VINOD			2.00	3.00	6.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
LT. SHRI KESHAV			0.00	2.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.90	0.95	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	-2.50
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
90			0.00	0.00	15.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
VIRENDRA RAJBHAR			0.00	0.00	6.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BABBAN RAJBHAR			0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-6.95	0.00	0.00	0.75	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80	-9.80
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
91			24.00	22.00	22.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
VISHAL KUMAR			5.00	4.00	7.00	4.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
VIDYANAND SAH																

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 **May, 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: 25/06/2026

Signature with Seal Stamp



Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.					
Pay Slip for the month of		May, 2026					
Employee Name AMARNATH SINGH		ID #		P.F. Number			
F/H Name AKHILANAND SINGH				UAN # 0			
Designation SUPERVISOR				ESI Number 2215007310			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment NEFT				Branch KUMAR ENGINEERING			
Date of Joining 10/07/2023				Account No.			
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
34000	0	0	0	0	0	0	34000.00
Leave Balance		E.L./P.L. -12.85		C.L. -12.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	34000	INCENTIV	2300	E.P.F.	0
Holiday	5.00	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	7000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	WAS.ALL	0				
W.P.	0.00	CCA	0	Gross Total	36300	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	7000.00
						Date of Issue : 13/06/2026	
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		May, 2026					
Employee Name AMIT KUMAR		ID #		P.F. Number DL/CPM/28420/10091			
F/H Name RAJVEER SINGH				UAN # 101009852635			
Designation FABRICATOR				ESI Number 6716254206			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment NEFT				Branch KUMAR ENGINEERING			
Date of Joining 15/05/2018				Account No.			
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total
30000	0	0	0	0	0	0	30000.00
Leave Balance		E.L./P.L. -21.45		C.L. -32.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	18387	INCENTIV	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	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.	12.00	CCA	0	Gross Total	18387	LWFEE	0.00
P.D.	19.00	MEDICAL	0			Gross Deduction	1103.00
						Date of Issue : 13/06/2026	
Note : This is computer generated statement and does not require signature							