



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 14/11/2025 16:40:16

Payment Confirmation Receipt

TRRN :	2511101047505
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2025 10:03:22
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	OCT-2025
Total Amount (Rs) :	78,996
Account-1 Amount (Rs) :	49,512
Account-2 Amount (Rs) :	1,580
Account-10 Amount (Rs) :	26,324
Account-21 Amount (Rs) :	1,580
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485141125003132
Payment Confirmation Date :	14-NOV-2025
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : OCT 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2511101047505
Generated On : 12-Nov-2025 10:04:07

Establishment Code & DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Total Subscribers : null

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	37918	NA	NA	NA	NA	37918
2	Employer's Share Of Contribution	11594	NA	26324	1580	NA	39498
3	Administration Charges	NA	1580	NA	NA	0	1580
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							78996

The 7Q/14B charges, as of 12-NOV-2025, 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) : Oct 2025

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	251103002706
Uploaded Date Time	12-NOV-2025 10:00	Total Members	29
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	37918	Total EPS Contribution	26324
Total EPF-EPS Contribution	11594	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	17350	11613	11613	11613	1394	967	427	0	7
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	12903	7742	7742	7742	929	645	284	0	15
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	25000	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	8543	6290	6290	6290	755	524	231	0	18
5	100751633246	ANIL TIWARI	ANIL TIWARI	19714	14516	14516	14516	1742	1209	533	0	1
6	101002573677	RANVEER SINGH	RANVEER SINGH	18456	15000	15000	15000	1800	1250	550	0	0
7	101002573704	MAIHAR	MAIHAR	13013	8710	8710	8710	1045	726	319	0	13
8	101009852635	AMIT KUMAR	AMIT KUMAR	16258	8710	8710	8710	1045	726	319	0	13
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	17350	11613	11613	11613	1394	967	427	0	7
10	101197240371	SUREMAN	SUREMAN	1446	968	968	968	116	81	35	0	29
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	0	0	0	0	0	0	0	0	31
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11828	8710	8710	8710	1045	726	319	0	13

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	19057	14032	14032	14032	1684	1169	515	0	2
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	12485	9194	9194	9194	1103	766	337	0	12
15	101349419028	GAUTAM	GAUTAM	27581	14516	14516	14516	1742	1209	533	0	1
16	101360194144	HORI LAL	HORI LAL	15479	12581	12581	12581	1510	1048	462	0	5
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	17350	11613	11613	11613	1394	967	427	0	7
18	101426298670	JAYACHANDRA	JAYACHANDRA	18456	15000	15000	15000	1800	1250	550	0	0
19	101528807944	GULAB	GULAB	14289	11613	11613	11613	1394	967	427	0	7
20	101548702140	MOHIT	MOHIT	21000	15000	15000	15000	1800	1250	550	0	0
21	101567694131	DILEEP KUMAR	DILEEP KUMAR	0	0	0	0	0	0	0	0	31
22	101629734077	VIKAS KUMAR	VIKAS KUMAR	56000	15000	15000	15000	1800	1250	550	0	0
23	101638069822	BALVEER SINGH	BALVEER SINGH	22411	15000	15000	15000	1800	1250	550	0	0
24	101848320106	MANOJ KUMAR	MANOJ KUMAR	14289	11613	11613	11613	1394	967	427	0	7
25	101914085575	DHRAMA SAINI	DHRAMA SAINI	16628	11129	11129	11129	1335	927	408	0	8
26	101933574397	AAKASH	AAKASH	16428	12097	12097	12097	1452	1008	444	0	6
27	101966038933	RAVINDER SINGH	RAVINDER SINGH	16075	13065	13065	13065	1568	1088	480	0	4
28	102048724828	VISHWASH	VISHWASH	20371	15000	15000	15000	1800	1250	550	0	0
29	102229192196	SAURABH KUMAR	SAURABH KUMAR	14457	10645	10645	10645	1277	887	390	0	9

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.



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:	Oct-2025	
Challan Number :	02225143125966	
Challan Created Date	12-11-2025 10:08:14	
Challan Submitted Date	14-11-2025 13:58:09	
Amount Paid:	28766	
Transaction Number:	0040655679	
PrintClose		

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Employer Code :22000701290001001

Name : KUMAR ENGINEERING ENTERPRISES-

Page 1 of 3

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215072172	VISHWASH	31	20371.00	-	-	153.00
21	2215072171	JIYA LAL	28	16670.00	-	-	126.00
22	2215072170	JAGROOP KUMAR	24	14289.00	-	-	108.00
23	1014634892	VINEET KUMAR	20	15161.00	-	-	114.00
24	1014249713	VIJAY SHARMA	0	0.00	-	Out of Coverage	0.00
25	2013897623	BITTOO SINGH	29	17265.00	-	-	130.00
26	2215051400	VIRENDRA RAJBHAR	31	22371.00	-	-	168.00
27	2215048369	RAHUL KUMAR	28	16670.00	-	-	126.00
28	2214999922	RAM PRATAP	22	13098.00	-	-	99.00
29	2214995731	HIMANSHU SHARMA	15	8930.00	-	-	67.00
30	2214995487	MANOJ KUMAR	13	7740.00	-	-	59.00
31	2214995431	RAVINDER SINGH	27	16075.00	-	-	121.00
32	2214995408	PAHLALD	16	9526.00	-	-	72.00
33	2214994376	SARVESH	15	8930.00	-	-	67.00
34	2214994141	PAWN KUMAR	25	14884.00	-	-	112.00
35	2214989746	SURESH SAW	27	16075.00	-	-	121.00
36	2214986258	NITISH KUMAR	17	10121.00	-	-	76.00
37	2214921567	SAGAR BHARDWAJ	17	10121.00	-	-	76.00
38	2214905480	MANOJ KUMAR	30	17861.00	-	-	134.00
39	2214877915	RAMCHANDRA RAJBHAR	20	11907.00	-	-	90.00
40	2214844580	MANOJ KUMAR	24	14289.00	-	-	108.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214809614	JAGAT SINGH	20	11907.00	-	-	90.00
42	2214559248	MASIK ALAM	27	16075.00	-	-	121.00
43	2214786135	ANOOP PAL	25	14884.00	-	-	112.00
44	2214634367	SURENDRA KUMAR GUPTA	0	0.00	-	On Leave	0.00
45	2214634230	DILEEP KUMAR	0	0.00	-	On Leave	0.00
46	2214607869	MOHIT	31	21000.00	-	-	158.00
47	2214595546	GULAB	24	14289.00	-	-	108.00
48	2214501295	JAYACHANDRA	31	18456.00	-	-	139.00
49	2214463690	JITENDRA KUMAR	18	11828.00	-	-	89.00
50	2214448753	HORI LAL	26	15479.00	-	-	117.00
51	2214403908	JITENDRA KUMAR	19	12485.00	-	-	94.00
52	2214380878	RAM KUMAR	29	19057.00	-	-	143.00
53	2214346876	MUKESH	13	8543.00	-	-	65.00
54	2214249746	RANVEER SINGH	31	18456.00	-	-	139.00

Total MonthlyWages :	718517.00	Total IP Contribution :	5414.00
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TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5414.00	23352.00	28766.00	0.00	718517.00

-- End of Report --

Total Earning

BASIC	1427679
H.R.A.	15000
CONVEY.	3000
SPLALL	12000
WAS.ALL	0
CCA	0
MEDICAL	0
INCENTIV	14200
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1471879

Total Deduction

E.P.F.	37918
V.P.F.	0
E.S.I.C.	5414.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	25000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	68332.00

Employer Contributions

Pension	26324
Difference	11594
E.S.I.C.	23352.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1403547.00

Total Employee 82

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	315970
Salary / Wages A/c - 10	315970
Salary / Wages A/c - 21	315970
E.P.F. A/c - 01	37918
Pension A/c - 10	26324
Difference A/c - 01	11594
Administration A/c - 02	1580
E.D.L.I. A/c - 21	1580
Admn. EDLI A/c - 22	0
Total Amount	78996
Exempted Employee	53
Exempted Wages	987662
Total Exempted Wages	1155909
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	50.0
ESIC Wages	718517
ESIC Employee Share	5414.00
ESIC Employer Share	23352.00
Total Amount	28766.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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Salary / Wages Register for the month of October, 2025

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				Total		LWFER	Total			
1	AAKASH SANJEET KUMAR SEMI SKILLED DL/CPM/28420/10173 101933574397 2215176579 22/01/2025	20371	0	18.00	0.00	16428	0	0	1452	0	1008		
		0	0	5.00	0.00	0	0	0	124.00	0	444		
		0	0	0.00	6.00	0	0	0	0		533.91		
		0	0	2.00	25.00	0	0	0	0		0.00		
			20371				16428		0.00	1576.00	1985.91	14852.00	
2	AMARNATH SINGH AKHILANAND SINGH SUPERVISOR 2215007310 10/07/2023	31500	0	23.00	0.00	31500	0	2000	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	31.00	0	0	0	5000		0.00		
			31500				33500		0.00	5000.00	0.00	28500.00	
3	AMIT KUMAR RAJVEER SINGH FABRICATOR DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	28000	0	13.00	0.00	16258	0	0	1045	0	726		
		0	0	4.00	0.00	0	0	0	0.00	0	319		
		0	0	0.00	13.00	0	0	0	0		0.00		
		0	0	1.00	18.00	0	0	0	0		0.00		
			28000				16258		0.00	1045.00	1045.00	15213.00	
4	ANIL RAJBHAR RAMAYAN RAJBHAR HELPER 2215169869 01/01/2025	18456	0	9.00	0.00	7144	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	54.00	0	0		
		0	0	0.00	19.00	0	0	0	0		232.18		
		0	0	0.00	12.00	0	0	0	0		0.00		
			18456				7144		0.00	54.00	232.18	7090.00	
5	ANIL TIWARI KAMLESH TIWARI SEMI SKILLED DL/CPM/28420/10170 100751633246 1115474262 12/06/2024	20371	0	22.00	0.00	19714	0	0	1742	0	1209		
		0	0	6.00	0.00	0	0	0	148.00	0	533		
		0	0	0.00	1.00	0	0	0	0		640.71		
		0	0	2.00	30.00	0	0	0	0		0.00		
			20371				19714		0.00	1890.00	2382.71	17824.00	
6	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	22411	0	11.00	0.00	10844	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	15.00	0	0	0	0		0.00		
			22411				10844		0.00	0.00	0.00	10844.00	
7	ANOOP PAL KHUSHRAM HELPER 2214786135	18456	0	17.00	0.00	14884	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	6.00	0	0	0	0		483.73		
		0	0	2.00	25.00	0	0	0	0		0.00		
			18456				14884		0.00	112.00	483.73	14772.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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Salary / Wages Register for the month of October, 2025

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. 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	Pension Difference E.S.I.C. LWFER		
8	ANUJ KUMAR RAJVIR SINGH WELDER EXEMPTED 01/02/2025	25000 0 0 0 25000	0 0 0 0 0	23.00 6.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	25000 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	25000.00	3125
9	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	22411 0 0 0 22411	0 0 0 0 0	23.00 6.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	22411 0 0 0 22411	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0.00 1800.00	0 0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20611.00	Bu
10	BITTOO SINGH ATAR PAL HELPER 2013897623 27/05/2024	18456 0 0 0 18456	0 0 0 0 0	21.00 6.00 0.00 2.00 29.00	0.00 0.00 2.00 0.00 0.00	17265 0 0 0 17265	0 0 0 0 0	0 0 0 0 0	0 130.00 0 0 0.00 130.00	0 0 0 0 0 130.00	0 0 561.11 0.00 561.11	17135.00	125
11	DAIWSHALI TUKARAM LANDGE UDDHAV WAWHAL EXECUTIVE EXEMPTED 01/04/2025	50000 0 0 0 50000	0 0 0 0 0	23.00 6.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	50000 0 0 0 50000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	50000.00	Deviwale
12	DEVENDRA RAJBHAR CHHOTELAL RAJBHAR HELPER 2215074257 15/02/2024	18456 0 0 0 18456	0 0 0 0 0	14.00 4.00 0.00 1.00 19.00	0.00 0.00 12.00 0.00 0.00	11312 0 0 0 11312	0 0 0 0 0	0 0 0 0 0	0 85.00 0 0 0.00 85.00	0 0 0 0 0 85.00	0 0 367.64 0.00 367.64	11227.00	Deviwale
13	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	22411 0 0 0 22411	0 0 0 0 0	16.00 5.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	16628 0 0 0 16628	0 0 0 0 0	0 0 0 0 0	1335 0.00 0 0 0.00 1335.00	0 0 0 0 0 1335.00	927 408 0.00 0.00 1335.00	15293.00	2017/2018
14	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10146 101563004131 2214634230 09/08/2025	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0 0.00	0 0 0.00 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

KUMAR ENGINEERING ENTERPRISES

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

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Salary / Wages Register for the month of October, 2025

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
15	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	28500 0 0 0 28500	0 0 0 0 0	22.00 6.00 0.00 2.00 30.00	0.00 0.00 1.00 0.00 0.00	27581 0 0 0 27581	0 0 0 0 0	0 0 0 0 0	1742 0.00 0 0 0.00	0 0 0 0 1742.00	1209 533 0.00 0.00 1742.00	25839.00	Gautam
16	GORAKHNATH VIKRAMA RAJBHAR HELPER 2215136008 02/09/2024	18456 0 0 0 18456	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	108.00 0 0 0 0.00	0 0 0 0 108.00	0 0 464.39 0.00 464.39	14181.00	21/2/24
17	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214595546 04/11/2019	18456 0 0 0 18456	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	1394 108.00 0 0 0.00	0 0 0 0 1502.00	967 427 464.39 0.00 1858.39	12787.00	23/2/24
18	HANUMANT LAL BRAJ LAL HELPER 2215161789 02/12/2024	18456 0 0 0 18456	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	on leave
19	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER 2214995731 05/06/2023	18456 0 0 0 18456	0 0 0 0 0	11.00 3.00 0.00 1.00 15.00	0.00 0.00 16.00 0.00 0.00	8930 0 0 0 8930	0 0 0 0 0	0 0 0 0 0	0 67.00 0 0 0.00	0 0 0 0 67.00	0 0 290.23 0.00 290.23	8863.00	9/9/23
20	HORI LAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 101360194144 2214448753 05/09/2021	18456 0 0 0 18456	0 0 0 0 0	19.00 5.00 0.00 2.00 26.00	0.00 0.00 5.00 0.00 0.00	15479 0 0 0 15479	0 0 0 0 0	0 0 0 0 0	1510 117.00 0 0 0.00	0 0 0 0 1627.00	1048 462 503.07 0.00 2013.07	13852.00	10/10/21
21	JAGAT SINGH PIYARE HELPER 2214809614 01/12/2021	18456 0 0 0 18456	0 0 0 0 0	16.00 3.00 0.00 1.00 20.00	0.00 0.00 11.00 0.00 0.00	11907 0 0 0 11907	0 0 0 0 0	0 0 0 0 0	0 90.00 0 0 0.00	0 0 0 0 90.00	0 0 386.98 0.00 386.98	11817.00	Jagat



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Salary / Wages Register for the month of October, 2025

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			
22	JAGROOP KUMAR DASRATH LAL HELPER 2215072170 09/02/2024	18456 0 0 0 18456	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00	14289 0 0 0 14289	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0 0 108.00	0 0 0 0 0 0 108.00	0 0 464.39 0.00 464.39	14181.00	<i>sp12ms</i>
23	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10172 101426298670 2214501295 21/12/2024	18456 0 0 0 18456	0 0 0 0 0	23.00 6.00 0.00 2.00 31.00	0.00 0.00 0.00 31.00	18456 0 0 0 18456	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0 0 1939.00	0 0 0 0 0 0 2399.82	1250 550 599.82 0.00 2399.82	16517.00	<i>kyphong</i>
24	JAYNATH SH.SUMER LINEMAN 1114965216 21/06/2022	22411 0 0 0 22411	0 0 0 0 0	15.00 3.00 0.00 1.00 19.00	0.00 0.00 12.00 19.00	13736 0 0 0 13736	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00	13736.00	<i>stn-100</i>
25	JITENDRA KUMAR RAM LAKHAN SEMI SKILLED DL/CPM/28420/10104 101221039039 2214463690 22/10/2018	20371 0 0 0 20371	0 0 0 0 0	13.00 4.00 0.00 1.00 18.00	0.00 0.00 13.00 18.00	11828 0 0 0 11828	0 0 0 0 0	0 0 0 0 0	1045 89.00 0 0 0 0 1134.00	0 0 0 0 0 0 1429.41	726 319 384.41 0.00 1429.41	10694.00	<i>Rad 5000</i>
26	JITENDRA KUMAR CHHANGGU SEMI SKILLED DL/CPM/28420/10150 101291274062 2214403908 11/06/2022	20371 0 0 0 20371	0 0 0 0 0	14.00 4.00 0.00 1.00 19.00	0.00 0.00 12.00 19.00	12485 0 0 0 12485	0 0 0 0 0	0 0 0 0 0	1103 94.00 0 0 0 0 1197.00	0 0 0 0 0 0 1508.76	766 337 405.76 0.00 1508.76	11288.00	<i>Jitendra Kumar</i>
27	JITENDRA KUMAR RADHESHYAM HELPER 2215212820 01/06/2025	18456 0 0 0 18456	0 0 0 0 0	17.00 6.00 0.00 2.00 25.00	0.00 0.00 6.00 25.00	14884 0 0 0 14884	0 0 0 0 0	0 0 0 0 0	112.00 0 0 0 0 112.00	0 0 0 0 0 0 483.73	0 0 483.73 0.00 483.73	14772.00	<i>Jitendra</i>
28	JITLISH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 01/05/2018	22411 0 0 0 22411	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 24.00	17350 0 0 0 17350	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0 0 1394.00	0 0 0 0 0 0 1394.00	967 427 0.00 0.00 0.00 0.00 1394.00	15956.00	<i>Rad 5000</i>



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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 LWFFEE	V.P.F. I.TAX Total			
29	JIYA LAL DHAUKAL HELPER 2215072171 09/02/2024	18456	0	20.00 6.00 0.00 2.00	0.00 0.00 3.00 28.00	16670	0	0	0	0	0	16544.00	
30	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	25000	0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 15.00	12903	0	0	0	0	645	11974.00	
31	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	22411	0	13.00 4.00 0.00 1.00	0.00 0.00 13.00 18.00	13013	0	0	0	0	726	11968.00	
32	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 101848320106 2214844580 15/03/2022	18456	0	17.00 5.00 0.00 2.00	0.00 0.00 7.00 24.00	14289	0	0	0	0	967	12787.00	
33	MANOJ KUMAR SIKANDAR SAH HELPER 2214995487 03/06/2023	18456	0	10.00 2.00 0.00 1.00	0.00 0.00 18.00 13.00	7740	0	0	0	0	0	7681.00	
34	MANOJ KUMAR RAMPAL HELPER 2214905480 12/10/2023	18456	0	22.00 6.00 0.00 2.00	0.00 0.00 1.00 30.00	17861	0	0	0	0	0	17727.00	
35	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2024	18456	0	19.00 6.00 0.00 2.00	0.00 0.00 4.00 27.00	16075	0	0	0	0	0	15954.00	



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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 LWFER	V.P.F. I.TAX Total			
36	MOHIT BHUP SINGH SEMI SKILLED DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	21000 0 0 0 21000	0 0 0 0 0	23.00 6.00 0.00 2.00 31.00	0.00 0.00 0.00 0.00 0.00	21000 0 0 0 21000	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	
37	MUKESH MAHESH SEMI SKILLED DL/CPM/28420/10125 100543939438 2214346876 04/11/2019	20371 0 0 0 20371	0 0 0 0 0	10.00 3.00 0.00 0.00 13.00	0.00 0.00 18.00 0.00 0.00	8543 0 0 0 8543	0 0 0 0 0	0 0 0 0 0	755 65.00 0 0 0.00	0 0 0 0 820.00	524 231 277.65 0.00 1032.65	7723.00	
38	MUKESH RAMJI LAL WELDER 2215025479 01/09/2023	22411 0 0 0 22411	0 0 0 0 0	16.00 5.00 0.00 2.00 23.00	0.00 0.00 8.00 0.00 0.00	16628 0 0 0 16628	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	16628.00	
39	MUKESH RAJBHAR ACHCHHELAL RAJBHAR HELPER 2215074260 22/08/2024	18456 0 0 0 18456	0 0 0 0 0	14.00 5.00 0.00 2.00 21.00	0.00 0.00 10.00 0.00 0.00	12502 0 0 0 12502	0 0 0 0 0	0 0 0 0 0	0 94.00 0 0 0.00	0 0 0 0 94.00	0 0 406.32 0.00 406.32	12408.00	
40	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	22411 0 0 0 22411	0 0 0 0 0	17.00 5.00 0.00 2.00 24.00	0.00 0.00 7.00 0.00 0.00	17350 0 0 0 17350	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0.00	0 0 0 0 1394.00	967 427 0.00 0.00 1394.00	15956.00	
41	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	18456 0 0 0 18456	0 0 0 0 0	13.00 3.00 0.00 1.00 17.00	0.00 0.00 14.00 0.00 0.00	10121 0 0 0 10121	0 0 0 0 0	0 0 0 0 0	76.00 0 0 0 0.00	0 0 0 0 76.00	0 0 328.93 0.00 328.93	10045.00	
42	PAHLALD RAM BADAN HELPER 2214995408 01/09/2025	18456 0 0 0 18456	0 0 0 0 0	12.00 3.00 0.00 1.00 16.00	0.00 0.00 15.00 0.00 0.00	9526 0 0 0 9526	0 0 0 0 0	0 0 0 0 0	0 72.00 0 0 0.00	0 0 0 0 72.00	0 0 309.60 0.00 309.60	9454.00	



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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 LWFER	V.P.F. I.TAX Total			
50	RAHUL KUMAR JAGDISH PRASAD HELPER 2215048369 20/11/2023	18456	0	20.00	0.00	16670	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	541.78	0.00	
		0	0	2.00	28.00	0	0	0	0	0	0.00	541.78	16544.00
		18456	0			16670	0	0	0.00	126.00	541.78	16544.00	
51	RAJESH RAJBHAR CHANDRIKA RAJBHAR SEMI SKILLED 2215074291 15/02/2024	20371	0	14.00	0.00	13800	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	104.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	448.50	0.00	
		0	0	2.00	21.00	0	0	0	5000	0	0.00	448.50	8696.00
		20371	0			13800	0	0	0.00	5104.00	448.50	8696.00	
52	RAM AUTAR PRASADI HELPER 2215212769 02/06/2025	18456	0	22.00	0.00	17861	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	134.00	0	0	0	
		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	0.00	580.48	17727.00
		18456	0			17861	0	0	0.00	134.00	580.48	17727.00	
53	RAM KUMAR RAM SUMER SEMI SKILLED DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	20371	0	21.00	0.00	19057	0	0	1684	0	1169	0	
		0	0	6.00	0.00	0	0	0	143.00	0	515	0	
		0	0	0.00	2.00	0	0	0	0	0	619.35	0.00	
		0	0	2.00	29.00	0	0	0	0	0	0.00	2303.35	17230.00
		20371	0			19057	0	0	0.00	1827.00	2303.35	17230.00	
54	RAM PRATAP NANHKAU HELPER 2214999922 19/06/2023	18456	0	15.00	0.00	13098	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	99.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	425.69	0.00	
		0	0	2.00	22.00	0	0	0	0	0	0.00	425.69	12999.00
		18456	0			13098	0	0	0.00	99.00	425.69	12999.00	
55	RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER 2214877915 20/11/2024	18456	0	14.00	0.00	11907	0	0	0	0	0	0	
		0	0	5.00	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	386.98	11817.00
		18456	0			11907	0	0	0.00	90.00	386.98	11817.00	
56	RAMPARVESH SHRI DHEERJA PRASAD SEMI SKILLED 2211620765 19/02/2024	20371	0	19.00	0.00	17742	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	134.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	576.62	0.00	
		0	0	2.00	27.00	0	0	0	0	0	0.00	576.62	17608.00
		20371	0			17742	0	0	0.00	134.00	576.62	17608.00	



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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	V.P.F. I.TAX Total			
43	PAPPU HATBIR SINGH SEMI SKILLED 2215253297 21/10/2025	20371 0 0 0 20371	0 0 0 0 0	10.00 1.00 0.00 0.00 11.00	0.00 0.00 0.00 0.00 0.00	7228 0 0 0 7228	0 0 0 0 0	0 0 0 0 0	0 55.00 0 0 0.00	0 0 0 0 55.00	0 0 234.91 0.00 234.91	7173.00	पप्पू
44	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	22411 0 0 0 22411	0 0 0 0 0	15.00 5.00 0.00 0.00 22.00	0.00 0.00 9.00 0.00 0.00	15905 0 0 0 15905	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	15905.00	पारस
45	PAWN KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	18456 0 0 0 18456	0 0 0 0 0	17.00 6.00 0.00 0.00 25.00	0.00 0.00 6.00 0.00 0.00	14884 0 0 0 14884	0 0 0 0 0	0 0 0 0 0	0 112.00 0 0 0.00	0 0 0 0 112.00	0 0 483.73 0.00 483.73	14772.00	पाम
46	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	22411 0 0 0 22411	0 0 0 0 0	17.00 5.00 0.00 0.00 24.00	0.00 0.00 7.00 0.00 0.00	17350 0 0 0 17350	0 0 0 0 0	0 0 0 0 0	1394 0.00 0 0 0.00	0 0 0 0 1394.00	967 427 0.00 0.00 1394.00	15956.00	(P)
47	PHOOLCHANDRA GULJAR SEMI SKILLED 2215233563 09/08/2025	20371 0 0 0 20371	0 0 0 0 0	19.00 5.00 0.00 0.00 26.00	0.00 0.00 5.00 0.00 0.00	17085 0 0 0 17085	0 0 0 0 0	0 0 0 0 0	0 129.00 0 0 0.00	0 0 0 0 129.00	0 0 555.26 0.00 555.26	16956.00	गुलजार
48	PREMCHAND RAJBHAR SIRI RAJBHAR SKILLED 2215021904 21/08/2023	22411 0 0 0 22411	0 0 0 0 0	21.00 6.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00	20965 0 0 0 20965	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	20965.00	प्रेमचंद
49	RAHUL KASHYAP VIKAS SEMI SKILLED 2215232772 04/08/2025	20371 0 0 0 20371	0 0 0 0 0	15.00 5.00 0.00 0.00 22.00	0.00 0.00 9.00 0.00 0.00	14457 0 0 0 14457	0 0 0 0 0	0 0 0 0 0	0 109.00 0 0 0.00	0 0 0 0 109.00	0 0 469.85 0.00 469.85	14348.00	राहुल कश्यप



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Salary / Wages Register for the month of October, 2025

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. CCNVEY.	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			
57	RAMPUKAR ACHCHELAL DRIVER 2215025515 01/09/2023	22411	0	5.00 2.00 0.00 0.00	0.00 0.00 24.00 7.00	5061	0 0 0 0	0	0 0.00 0 0	0	0 0 0.00 0.00	5061.00	2145012
58	RANVEER SINGH RAJA RAM HELPER DL/CPM/28+20/10044 101002573677 2214249746 01/01/2017	18456	0	23.00 6.00 0.00 2.00	0.00 0.00 0.00 31.00	18456	0 0 0 0	0	1800 139.00 0 0	0	1250 550 599.82 0.00	16517.00	21972
59	RAVI MAHIPAT SEMI SKILLED 2215241022 01/09/2025	20371	0	8.00 3.00 0.00 0.00	0.00 0.00 20.00 11.00	7228	0 0 0 0	0	0 55.00 0 0	0	0 0 234.91 0.00	7173.00	218
60	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 101966038933 2214995431 03/06/2023	18456	0	19.00 6.00 0.00 2.00	0.00 0.00 4.00 27.00	16075	0 0 0 0	0	1568 121.00 0 0	0	1088 480 522.44 0.00	14386.00	2195
61	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022	33000	0	18.00 6.00 0.00 2.00	0.00 0.00 5.00 26.00	27677	0 0 0 0	0	0 0.00 0 0	0	0 0 0.00 0.00	27677.00	2195
62	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	30000	12000	23.00 6.00 0.00 2.00	0.00 0.00 0.00 31.00	30000	12000 0 0 0	0	0 0.00 0 10000	0	0 0 0.00 0.00	50000.00	2195
63	ROODAL RAJBHAR VIJAYI RAJBHAR HELPER 2215107695 01/06/2024	18456	0	19.00 6.00 0.00 2.00	0.00 0.00 4.00 27.00	16075	0 0 0 0	0	0 121.00 0 0	0	0 522.44 0.00 522.44	15954.00	2195



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 10

Salary / Wages Register for the month of October, 2025

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	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214921567 17/04/2024	18456	0	13.00	0.00	10121	0	0	0	0	0	0	Sagar
		0	0	3.00	0.00	0	0	0	76.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	328.93	0.00	
		0	0	1.00	17.00	0	0	0	0	0	0.00	0.00	
		18456	0	13.00	0.00	10121	0	0	0.00	76.00	328.93	10045.00	
65	SARFRAZ RAJJAK LINEMAN 2214809622 01/12/2021	22411	0	23.00	0.00	22411	0	0	0.00	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0.00	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	
		22411	0	23.00	0.00	22411	0	0	0.00	0.00	0.00	22411.00	
66	SARVESH NANDA HELPER 2214994376 01/06/2023	18456	0	11.00	0.00	8930	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	67.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	290.23	0.00	
		0	0	1.00	15.00	0	0	0	0	0	0.00	0.00	
		18456	0	11.00	0.00	8930	0	0	0.00	67.00	290.23	8863.00	
67	SAURABH KUMAR VIMAL KUMAR SEMI SKILLED DL/CPM/28420/10174 102229192196 2215220633 01/07/2025	20371	0	15.00	0.00	14457	0	0	1277	0	887	0	
		0	0	5.00	0.00	0	0	0	109.00	0	390	0	
		0	0	0.00	9.00	0	0	0	0	0	469.85	0.00	
		0	0	2.00	22.00	0	0	0	0	0	0.00	0.00	
		20371	0	15.00	0.00	14457	0	0	0.00	1386.00	1746.85	13071.00	
68	SEEMA THAKUR SUMIT KUMAR MANAGER. EXEMPTED 01/08/2023	100000	0	23.00	0.00	100000	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
		100000	0	23.00	0.00	100000	0	0	0.00	0.00	0.00	100000.00	
69	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	39000	0	23.00	0.00	39000	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0.00	0.00	
		39000	0	23.00	0.00	39000	0	0	0.00	0.00	0.00	39000.00	
70	SONU RAJBHAR RAMASHANKAR RAJBHAR HELPER 2215074274 22/08/2024	18456	0	15.00	0.00	13098	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	99.00	0	425.69	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	22.00	0	0	0	0	0	0.00	0.00	
		18456	0	15.00	0.00	13098	0	0	0.00	99.00	425.69	12999.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

Salary / Wages Register for the month of October, 2025

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL WAS.ALL CCA MEDICAL Total	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX Total			
71	SUNIL KUMAR ISHAM SINGH SEMI SKILLED 2215140021 09/09/2024	20371 0 0 20371	0 0 0 0	20.00 6.00 0.00 2.00	0.00 0.00 3.00 28.00	18400 0 0 18400	0 0 0 0	0 0 0 0	0 138.00 0 0 0.00	0 0 0 138.00	0 0 598.00 0.00 598.00	18262.00	<i>Shini</i>
72	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10153 101197240371 2214337297 01/02/2019	22411 0 0 22411	0 0 0 0	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1446 0 0 1446	0 0 0 0	0 0 0 0	116 0.00 0 0 0.00	0 0 0 116.00	81 35 0.00 0.00 116.00	1330.00	<i>25/2/2019</i>
73	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	18456 0 0 18456	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<i>on leave</i>
74	SURENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	26500 0 0 26500	0 0 0 0	23.00 6.00 0.00 2.00	0.00 0.00 0.00 31.00	26500 0 0 26500	0 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	26500.00	<i>25/2/2022</i>
75	SURESH SAW RAMESHWAR SAW HELPER 2214989746 02/06/2025	18456 0 0 18456	0 0 0 0	19.00 6.00 0.00 2.00	0.00 0.00 4.00 27.00	16075 0 0 16075	0 0 0 0	0 0 0 0	121.00 0 0 0.00	0 0 0 121.00	0 522.44 0.00 522.44	15954.00	<i>Suresh</i>
76	VIJAY SHARMA KISAN LAL SHARMA SKILLED DL/CPM/28420/10168 100404456297 1014249713 11/01/2024	25000 0 0 25000	0 0 0 0	23.00 6.00 0.00 2.00	0.00 0.00 0.00 31.00	25000 0 0 25000	0 0 0 0	0 0 0 0	1800 0.00 0 0 0.00	0 0 0 1800.00	1250 550 0.00 0.00 1800.00	23200.00	<i>Vijay</i>
77	VIKAS CHAUHAN RAMESH CHAUHAN SKILLED EXEMPTED 01/01/2024	29000 0 0 29000	0 0 0 0	23.00 6.00 0.00 2.00	0.00 0.00 0.00 31.00	29000 0 0 30200	0 0 0 0	1200 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	30200.00	<i>Chauhan</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

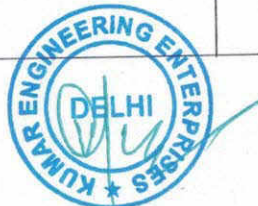
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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Salary / Wages Register for the month of October, 2025

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	WAS.ALL	H.D.	C.H.	H.R.A.	WAS.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				Total		LWFEE	Total			
78	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10162 101629734077 EXEMPTED 01/06/2023	47000	0	23.00	0.00	47000	0	9000	1800	0	1250		
		0	0	6.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	31.00	0	0	0	0		0.00		
			47000				56000		0.00	1800.00	1800.00	54200.00	
79	VINEET KUMAR RAM NIVAS SEMI SKILLED 1014634892 09/02/2024	23500	0	14.00	0.00	15161	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	114.00	0	0		
		0	0	0.00	11.00	0	0	0	0		492.73		
		0	0	1.00	20.00	0	0	0	0		0.00		
			23500				15161		0.00	114.00	492.73	15047.00	
80	VIRENDRA RAJBHAR BABBAN RAJBHAR SEMI SKILLED 2215051400 20/11/2024	20371	0	23.00	0.00	20371	0	2000	0	0	0		
		0	0	6.00	0.00	0	0	0	168.00	0	0		
		0	0	0.00	0.00	0	0	0	0		727.06		
		0	0	2.00	31.00	0	0	0	0		0.00		
			20371				22371		0.00	168.00	727.06	22203.00	
81	VISHAL KUMAR VIDYANAND SAH SUPERVISOR EXEMPTED 15/04/2024	28000	0	11.00	0.00	12645	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	17.00	0	0	0	0		0.00		
		0	0	0.00	14.00	0	0	0	0		0.00		
			28000				12645		0.00	0.00	0.00	12645.00	
82	VISHWASH SANTOSH SEMI SKILLED DL/CPM/28420/10169 102048724828 2215072172 09/02/2024	20371	0	23.00	0.00	20371	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		662.06		
		0	0	2.00	31.00	0	0	0	5000		0.00		
			20371				20371		0.00	6953.00	2462.06	13418.00	
						1427679	12000	14200	37918	0	26324		
						15000	0	0	5414.00	0	11594		
						3000	0	0	0		23351.84		
							0	0	25000		0.00		
							1471879		0.00	68332.00	61269.84	1403547.00	
	Total												



PRIVY LEAGUE

**kotak**

Kotak Mahindra Bank

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

Valid for three months from the date of issue

0	7	1	1	2	0	2
D	D	M	M	Y	Y	Y

Pay Pahlad

या धारक को Or Bear

रुपये Rupees Nine Thousand Four Hundred andfifty Four Onlyअदा करें। ₹ 9454/-खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISE

Authorised Signatory

Please sign above

12/03/2025

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

⑈000059⑈ 110485064⑈ 002056⑈ 29

पहलद

KUMAR ENGINEERING ENTERPRISES

1ST FLOOR HOUSE NO 10 POCKET 2

UNNAMED ROAD NEAR ISKCON

MANDIR ROHINI SECTOR 25

DELHI-110085

DELHI,INDIA

Period : 01-11-2025 to 24-11-2025

Cust Reln No : 930889890

Account No : 9717892727

Currency : INR

Branch : DELHI - JANAKPURI - BLOCK B

Nominee Registered : Y

Branch Address : B-1/517A
JANAKPURI

NEW DELHI-110058
DELHI,INDIA

Branch Phone No. :

MICR Code : 110485064

IFSC Code : KKBK0004578

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
------	-----------	------------	--------------------------------	---------

07-11-2025	MANOJ KUMAR	FCM-251107JM14PI	7,681.00(Dr)	
07-11-2025	RAHUL KASHYAP	FCM-251107JM14PG	14,348.00(Dr)	
07-11-2025	PARAS PAL	FCM-251107JM14PJ	15,905.00(Dr)	
07-11-2025	MASIK ALAM	FCM-251107JM14PH	15,954.00(Dr)	
07-11-2025	MAIHAR	FCM-251107JM1COJ	11,968.00(Dr)	
07-11-2025	HIMANSHU SHARMA	FCM-251107JM1COY	8,863.00(Dr)	
07-11-2025	MUKESH	FCM-251107JM1CP0	16,628.00(Dr)	
07-11-2025	PAWN KUMAR	FCM-251107JM1COS	14,772.00(Dr)	
07-11-2025	MOHIT	FCM-251107JM1CPD	19,042.00(Dr)	
07-11-2025	DHRAMA SAINI	FCM-251107JM1CNY	15,293.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
07-11-2025	JAYACHANDRA	FCM-251107JM1CPG	16,517.00(Dr)	
07-11-2025	JAYNATH	FCM-251107JM1CNT	13,736.00(Dr)	
07-11-2025	JAGAT SINGH	FCM-251107JM1CP9	11,817.00(Dr)	
07-11-2025	ANOOP PAL	FCM-251107JM1CP4	14,772.00(Dr)	
07-11-2025	JIYA LAL	FCM-251107JM1COW	16,544.00(Dr)	
07-11-2025	PHOOL CHANDRA	FCM-251107JM1COL	15,956.00(Dr)	
07-11-2025	KAMLESH KUMAR	FCM-251107JM1COI	11,974.00(Dr)	
07-11-2025	DAIWHALI TUKARAM LANDGE	FCM-251107JM1CNW	50,000.00(Dr)	
07-11-2025	JAGROOP KUMAR	FCM-251107JM1CPL	14,181.00(Dr)	
07-11-2025	JITENDRA KUMAR	FCM-251107JM1COR	11,288.00(Dr)	
07-11-2025	AAKASH	FCM-251107JM1CPJ	14,852.00(Dr)	
07-11-2025	RAM AUTAR	FCM-251107JM1COD	17,727.00(Dr)	
07-11-2025	BITTOO SINGH	FCM-251107JM1CP8	17,135.00(Dr)	
07-11-2025	JITENDRA KUMAR	FCM-251107JM1CPC	10,694.00(Dr)	
07-11-2025	GAUTAM	FCM-251107JM1COV	25,839.00(Dr)	
07-11-2025	MANOJ KUMAR	FCM-251107JM1CP5	12,787.00(Dr)	
07-11-2025	ANIL RAJBHAR	FCM-251107JM1CP3	7,090.00(Dr)	
07-11-2025	HORI LAL	FCM-251107JM1CNP	13,852.00(Dr)	
07-11-2025	MANOJ KUMAR	FCM-251107JM1CO1	17,727.00(Dr)	
07-11-2025	MUKESH	FCM-251107JM1CO2	7,723.00(Dr)	
07-11-2025	BALVEER SINGH	FCM-251107JM1CNU	20,611.00(Dr)	
07-11-2025	ANKUSH KUMAR	FCM-251107JM1COG	10,844.00(Dr)	
07-11-2025	RAJESH RAJBHAR	FCM-251107JM1COC	8,696.00(Dr)	
07-11-2025	PHOOL CHANDRA	FCM-251107JM1CPB	16,956.00(Dr)	
07-11-2025	RAM KUMAR	FCM-251107JM1COZ	17,230.00(Dr)	
07-11-2025	NIRANJAN LAL	FCM-251107JM1CP1	15,956.00(Dr)	
07-11-2025	JITENDRA KUMAR	FCM-251107JM1CPI	14,772.00(Dr)	
07-11-2025	MUKESH RAJBHAR	FCM-251107JM1CPM	12,408.00(Dr)	
07-11-2025	NITISH KUMAR	FCM-251107JM1CPF	10,045.00(Dr)	
07-11-2025	PREMCHAND RAJBHAR	FCM-251107JM1COX	20,965.00(Dr)	
07-11-2025	PAPPU	FCM-251107JM1CP6	7,173.00(Dr)	
07-11-2025	JITLISH	FCM-251107JM1CPA	15,956.00(Dr)	
07-11-2025	AMARNATH SINGH	FCM-251107JM1CP2	28,500.00(Dr)	
07-11-2025	RAHUL KUMAR	FCM-251107JM1CO7	16,544.00(Dr)	
07-11-2025	GULAB	FCM-251107JM1CPE	12,787.00(Dr)	
07-11-2025	AMIT KUMAR	FCM-251107JM1CPK	15,213.00(Dr)	
07-11-2025	ANUJ KUMAR	FCM-251107JM1CPH	25,000.00(Dr)	
07-11-2025	ANIL TIWARI	FCM-251107JM1CP7	17,824.00(Dr)	
07-11-2025	RAM PRATAP	FCM-251107JM1COU	12,999.00(Dr)	
07-11-2025	GORAKHNATH	FCM-251107JM1COP	14,181.00(Dr)	
08-11-2025	UPI/INDRAPRASTHA GA/531211646763 /701011183052976	UPI-531277279100	2,000.00(Dr)	

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
08-11-2025	RITESH KUMAR	FCM-251108JMGHK7	50,000.00(Dr)	
08-11-2025	VIKAS CHAUHAN	FCM-251108JMGHKN	30,200.00(Dr)	
08-11-2025	VIKAS KUMAR	FCM-251108JMGHKJ	54,200.00(Dr)	
08-11-2025	SARFRAZ	FCM-251108JMGMBB	22,411.00(Dr)	
08-11-2025	VIRENDRA RAJBHAR	FCM-251108JMGHKQ	22,203.00(Dr)	
08-11-2025	RANVEER SINGH	FCM-251108JMGHKE	16,517.00(Dr)	
08-11-2025	RAMPARVESH	FCM-251108JMGHKK	17,608.00(Dr)	
08-11-2025	SEEMA THAKUR	FCM-251108JMGHKT	100,000.00(Dr)	
08-11-2025	SONU RAJBHAR	FCM-251108JMGHKC	12,999.00(Dr)	
08-11-2025	VISHAL KUMAR	FCM-251108JMGMBB	12,645.00(Dr)	
08-11-2025	ROODAL RAJBHAR	FCM-251108JMGHKB	15,954.00(Dr)	
08-11-2025	SAGAR BHARDWAJ	FCM-251108JMGHKS	10,045.00(Dr)	
08-11-2025	SAURABH KUMAR	FCM-251108JMGHKG	13,071.00(Dr)	
08-11-2025	SUNIL KUMAR	FCM-251108JMGHKI	18,262.00(Dr)	
08-11-2025	SONU	FCM-251108JMGHKM	39,000.00(Dr)	
08-11-2025	SURENDRA RAJBHAR	FCM-251108JMGHK8	26,500.00(Dr)	
08-11-2025	RAMCHANDRA RAJBHAR	FCM-251108JMGHKO	11,817.00(Dr)	
08-11-2025	SARVESH	FCM-251108JMGHKR	8,863.00(Dr)	
08-11-2025	RAVINDER SINGH	FCM-251108JMGHKF	14,386.00(Dr)	
08-11-2025	VISHWASH	FCM-251108JMGHKV	13,418.00(Dr)	
08-11-2025	RAMPUKAR	FCM-251108JMGHKH	5,061.00(Dr)	
08-11-2025	RAVI	FCM-251108JMGHKP	7,173.00(Dr)	
08-11-2025	VINEET KUMAR	FCM-251108JMGHKD	15,047.00(Dr)	
08-11-2025	RINKU	FCM-251108JMGHKL	27,677.00(Dr)	
08-11-2025	VIJAY SHARMA	FCM-251108JMGHKA	23,200.00(Dr)	
08-11-2025	SUREMAN	FCM-251108JMGHKU	1,330.00(Dr)	
08-11-2025	SURESH SAW	FCM-251108JMGHK9	15,954.00(Dr)	
08-11-2025	MB:Jain Electrical Steel Pymt	000494598545	266,038.00(Dr)	:
09-11-2025	MB:Seema Thakur	000494736499	1,000,000.00(Dr)	:
10-11-2025	MB:Seema Thakur	000495004660	1,000,000.00(Dr)	:

Date	Narration	Chq/Ref No	Withdrawal(Dr)/ Deposit(Cr)	Balance
14-11-2025	MB:Devendra Rajbhar Salary	000495801199	11,277.00(Dr)	5,348,141.24(Dr)



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

OF FINES

KUMAR ENGINEERING ENTERPRISES

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

Sector-25, Rohini, Delhi-110085.

Name and Address of Contractor, Sector-25, Rohini, Delhi-110085

Nature and Location of Work.....

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

Name and Address of Principal Employer.....

October 2028



Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
7	8	9	10	11	12

NO Amount imposed on Account



of Rino in October 2024

FORM-XXII

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

Name and Address of Contractor
KUMAR ENGINEERING ENTERPRISES
 1st Floor, Plot No. 10, Pkt-2,
 Sector-25, Rohini, Delhi-110085

Name and Location of Work

REGISTER OF

ADVANCE

VasuTex

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

October 2015

Name and Address of Principal Employer

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
①	Amardeep Singh	Akhil Singh			21/09/2015 - 50,000	Loan	3 mo			month 9 600
②	Rajesh Rajbhar	Chandrabir Rajbhar			21/9/25 - 10,000	Loan				month 9 600
③	Ritesh Kumar	Bindeshwar Chaudhary			16/1/25 - 10,000	4	65/100			month 9 600
④	Vishwas	Santosh			21/9/25 - 10,000	11				month 9 600



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

OVERTIME

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

Name and address of contractors

Sector-25, Rohini, Delhi-110085

Nature and location of work

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

Name and address of principal employer



October-2025

no overtime begins paid during g ser october 2-1921



(FOR CONTRACTOR)

EMPLOYEES)

FOR THE MONTH OF OCTOBER

Vasute®



OPPO A16k

2025/11/17 17:57

FORM XVI

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

MUSTER
(FOR CONTRACTOR)Name & Address KUMAR ENGINEERING ENTERPRISES

of Contractor

of work

ROLL
EMPLOYEES)FOR THE MONTH OF OCTOBER 2025

Vasudha

Name & Address of Establishment in

Name & Address of

under which Contract is carried on

Principal Employer

Sl No	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days	REMARKS
30	KAMISH KUMAR	CAHANGULAL		P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
31	MAHAR	GANESH PRASAD		A	A	A	A		A	A	A	A	A	A		A	P	P	L	P	P		P		P	P	P	P	P	P	P	P	P	P	18	
32	MANDI KUMAR	RAM PRASAD		P	P	L	P		P	L	P	P	P	P		A	A	A	A	A	P		P		P	P	P	P	P	P	P	P	P	P	24	
33	MANDI KUMAR	SIRANGAR SHI		P	P	P	P		P	P	P	P	P	P		P	A	A	A	A	A		A		A	A	A	A	A	A	A	A	A	A	13	
34	MANDI KUMAR	RAM PAL		P	A	P	L		P	P	P	P	L		P	P	P	P	P	P	P		P		P	P	P	P	P	P	P	P	P	P	30	
35	MASIK ALAM	VATUBOIN		L	P	A	A		A	P	L	P	P		P	P	P	P	P	P	P		P		P	P	P	P	P	P	P	P	P	P	27	
36	MOHIT	BHUP SINGH		P	L	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	31	
37	MUKESH	MAHESH		P	P	P	P		P	P	P	P	P		P	P	A	A	A	A	A		A		A	A	A	A	A	A	A	A	A	A	13	
38	MUKESH	RAMJI LAL		A	A	A	A		A	A	A	P	P		L	P	P	P	L	P	P		P		P	P	P	P	P	P	P	P	P	P	23	
39	MUKESH RASTHAR	RATSHARACHHIAL		P	P	P	P		P	A	A	A	A		A	A	A	A	P	P		P		P		P	P	P	P	P	P	P	P	P	21	
40	NIRANTAN LAL	LAKHAN LAL		P	P	P	P		P	P	P	P	P		P	L	P	P	P	P	L		P		P	P	A	A	A	A	A	A	A	A	24	
41	NITISH KUMAR	LALORAM		A	A	A	A		A	A	A	A	A		A	A	P	P	L	P		P		P	P	P	P	P	P	P	P	P	P	P	17	
42	PRADHAR	RAM BADDH		P	P	P	P		P	P	P	P	P		P	P	L	P	A	A		A		P		A	A	A	A	A	A	A	A	A	16	
43	PARAS PAL	RAM NIMPS		A	A	A	A		A	A	A	A	P		P	P	L	P	L	P		P		P		P	P	P	P	P	P	P	P	P	22	
44	PANAN KUMAR	SURESH RASTHAR		P	P	P	P		P	L	P	P	A		A	A	A	P	P	P		L		P		P	P	P	P	P	P	P	P	P	25	
45	PHOOL CHANDRA	RAM SATBEVAN		P	P	P	P		P	P	P	P	P		P	P	P	L	L	P		P		P		P	P	A	A	A	A	A	A	A	24	
46	PHOOL CHANDRA	GULZAR		A	A	A	A		P	P	L	P	P		P	P	P	P	P	L		P		P		P	P	P	P	P	P	P	P	P	26	
47	PREM CHAND RASTHAR	SIRAI RASTHAR		P	P	P	P		P	P	P	L	P		P	P	L	P	P	P		P		P		A	A	P	P	P	P	P	P	P	29	
48	RAHUL KASHYAP	VIKAS		P	P	P	P		P	P	L	P	P		A	A	A	A	A	A		P		P		P	P	P	P	P	P	P	P	P	22	
49	RAHUL KUMAR	JAGDISH PRASAD		P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		L		P		P	P	L	P	P	A	A	A	A	28	
50	RASESH RASTHAR	CHANDRIKA RASTHAR		A	A	A	A		A	A	A	A	A		P	P	P	P	L	P		P		P		P	L	P	P	P	P	P	P	P	21	
51	RAM AUTAR	PARSAD		P	P	P	P		P	P	P	P	P		P	P	L	P	L	P		A		P		P	P	P	P	P	P	P	P	P	30	
52	RAM KUMAR	RAM SUMER		P	P	P	P		P	P	P	P	P		P	P	L	P	L	P		P		P		P	P	P	A	A	P	P	P	P	29	
53	RAM PRATAP	NANIKHAI		P	P	P	P		P	P	P	L	P		P	L	P	P	P	P		P		P		A	A	A	A	A	A	A	A	A	22	
54	RAM CHANDRA RASTHAR	KRISHNA RASTHAR		A	A	A	A		A	A	A	A	A		P	P	A	A	P	P		L		P		P	P	P	P	P	P	P	P	P	30	
55	RAM PRAVESH			P	P	P	P		P	P	P	P	P		A	A	A	P	P	L	P		P		P		P	P	P	P	P	P	P	P	27	
56	RAM LUKAR			P	P	P	P		P	P	A	A	A		A	A	A	A	A	A		A		P		A	A	A	A	A	A	A	A	A	7	
57	RAMVEER SINGH			P	P	L	P		P	L	P	P	P		P	P	P	P	P	P		P		P		P	P	P	P	P	P	P	P	P	31	
58	RAVI	MAHAR		A	A	A	A		A	A	A	A	A		A	A	A	A	A	A		P		P		P	P	P	P	P	P	P	P	P	11	



FORM XVI

[See RULE 78(3)(4)(5)]

MUSTER
(FOR CONTRACTOR)Name & Address of Contractor: KUMAR ENGINEERING ENTERPRISES
Place & Location: _____
of Contractor: _____ of work: _____ROLL
EMPLOYEES)FOR THE MONTH OF DECEMBER 2025

Vasudha

Name & Address of Establishment for:
under which Contract is carried on: _____Name & Address of
Principal Employer: _____

Sl. No.	NAME OF WORKMAN	Father/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	RAVINDER SINGH	KRISHAN	M	P	P	P	P		P	P	P	P	P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
60	RINKU	DEHAM SINGH	M	A	A	A	P		P	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	26	
61	RITESH KUMAR	BINDE SHARMA	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
62	ROBBAI RATHOR	VITAYI RATHOR	M	P	P	P	P		A	P	P	P	P	P		P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
63	SAGAR BHARDWAJ	RATENDRA RATHOR	M	P	P	P	P		P	P	P	P	P	P		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
64	SARAF RAJ	RATTAK	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
65	SARVESH	NANOA	M	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
66	SAURABH KUMAR	VIMAL KUMAR	M	A	A	A	A		A	A	A	A	P	P		P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
67	SEEMA THAKUR	SUMIT KUMAR	M	P	P	P	P		P	P	P	P	P	P		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
68	SONU	GHEHAL	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
69	SONU RATHOR	RAMASHANKAR	M	P	P	P	P		P	P	P	P	P	P		L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
70	SONU KUMAR	DEHAM SINGH	M	A	A	A	P		P	L	L	L	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
71	SUREMAN	CHHEBULAL	M	P	P	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
72	SURENDRA KUMAR GUPTA	BHARANATHY SANI	M	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
73	SURENDRA RATHOR	SULEKHAN RATHOR	M	P	P	P	L		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	31	
74	SURESH SANI	RAMSINGH SANI	M	P	P	L	P		P	A	P	P	L	P		P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
75	VITAY SHARMA	KISHAN LAL SHARMA	M	P	L	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	31	
76	VIRAS CHACHAN	RAMBEN CHACHAN	M	P	P	P	P		P	P	P	P	P	P		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
77	VIRAS KUMAR	RAT KUMAR	M	P	P	P	A		P	P	P	P	P	P		L	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
78	VINEET KUMAR	RAM NINDAS	M	A	A	A	A		A	A	A	A	A	A		P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
79	VIRENDRA RATHOR	BABBAR RATHOR	M	P	P	P	P		P	P	P	P	P	P		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
80	VISHAL KUMAR	VIOVANAND SANI	M	P	P	L	P		P	P	P	P	P	P		P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
81	VISHWASH	SANTOSH	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	
82	PAPPU	HATBIR SINGH	M																																		

NUMERICAL ENGINEERING CENTER
DELHI
SCHOOL



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No. Id # 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 AAKASH SANJEET KUMAR SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10173 2215176579 22/01/2025		9.00 1.00 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 0.00 0.00 0.00	16.00 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	18.00 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	18.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 6.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00 3.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	18.00 5.00 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	155.00 33.00 15.00 0.00 0.00 0.00 0.00 0.00 0.00	-7.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2 AASHISH DAHIYA JASMER SINGH SEMI SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10171 2215159937 20/11/2024		20.00 3.00 2.00 0.00 0.00 0.00 -0.80 0.00 0.00	16.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	22.00 6.00 1.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	58.00 13.00 4.00 1.00 0.00 0.00 2.10 0.00 0.00	-1.90 -1.00 0.00 0.00 0.00
3 AMARNATH SINGH AKHILANAND SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP. 2215007310 10/07/2023		25.00 4.00 2.00 0.00 0.00 0.00 -1.30 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	24.00 4.00 2.00 0.00 0.00 0.00 1.20 0.00 0.00	18.00 3.00 1.00 0.00 0.00 0.00 0.90 0.00 0.00	11.00 2.00 1.00 0.00 0.00 0.00 0.55 0.00 0.00	25.00 4.00 2.00 0.00 0.00 0.00 1.25 0.00 0.00	22.00 7.00 2.00 0.00 0.00 0.00 1.10 0.00 0.00	20.00 4.00 2.00 0.00 0.00 0.00 1.00 0.00 0.00	23.00 6.00 2.00 0.00 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	213.00 45.00 16.00 1.00 0.00 0.00 9.35 0.00 0.00	-6.65 -1.00 0.00 0.00
4 AMIT KUMAR RAJVEER SINGH FABRICATOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		19.00 3.00 2.00 0.00 0.00 0.00 -9.00 12.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	24.00 6.00 1.00 0.00 0.00 0.00 1.20 0.00 0.00	18.00 3.00 1.00 0.00 0.00 0.00 0.90 0.00 0.00	16.00 3.00 1.00 0.00 0.00 0.00 0.80 0.00 0.00	14.00 2.00 1.00 0.00 0.00 0.00 0.70 0.00 0.00	14.00 3.00 2.00 0.00 0.00 0.00 0.70 0.00 0.00	16.00 6.00 2.00 0.00 0.00 0.00 0.80 0.00 0.00	18.00 3.00 2.00 0.00 0.00 0.00 0.90 0.00 0.00	13.00 4.00 1.00 0.00 0.00 0.00 0.65 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	170.00 38.00 14.00 1.00 0.00 0.00 -0.50 12.00 0.00	-14.50 11.00 0.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			16.00	7.00	19.00	15.00	17.00	16.00	17.00	15.00	14.00	9.00	0.00	0.00	145.00	
ANIL RAJBHAR			3.00	1.00	5.00	3.00	3.00	4.00	3.00	6.00	3.00	3.00	0.00	0.00	34.00	
RAMAYAN RAJBHAR			2.00	0.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.80	0.35	0.95	0.75	0.85	0.80	0.85	0.75	0.70	0.45	0.00	0.00	7.25	-5.75
2215169869	01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			23.00	18.00	24.00	20.00	23.00	22.00	24.00	21.00	13.00	22.00	0.00	0.00	210.00	
ANIL TIWARI			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	2.00	6.00	0.00	0.00	47.00	
KAMLESH TIWARI			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	17.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10170		-2.20	1.15	0.90	1.20	1.00	1.15	1.10	1.20	1.05	0.65	1.10	0.00	0.00	8.30	-8.70
1115474262	12/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			19.00	16.00	23.00	2.00	25.00	20.00	24.00	20.00	23.00	11.00	0.00	0.00	183.00	
ANKUSH KUMAR			3.00	4.00	6.00	0.00	4.00	5.00	4.00	6.00	4.00	3.00	0.00	0.00	39.00	
RAJESH KUMAR SINGH			2.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	15.00	
SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-7.05	0.95	0.80	1.15	0.10	1.25	1.00	1.20	1.00	1.15	0.55	0.00	0.00	2.10	-12.90
2214990295	22/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			23.00	21.00	24.00	11.00	11.00	17.00	20.00	19.00	20.00	17.00	0.00	0.00	183.00	
ANOOP PAL			4.00	5.00	6.00	2.00	2.00	4.00	3.00	6.00	3.00	6.00	0.00	0.00	41.00	
KHUSHRAM			2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	14.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.70	1.15	1.05	1.20	0.55	0.55	0.85	1.00	0.95	1.00	0.85	0.00	0.00	4.45	-9.55
2214786135	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
9			0.00	20.00	22.00	22.00	12.00	23.00	19.00	22.00	24.00	23.00	0.00	0.00	187.00	
ANUJ KUMAR			0.00	5.00	6.00	4.00	2.00	5.00	3.00	7.00	4.00	6.00	0.00	0.00	42.00	
RAJVIR SINGH			0.00	2.00	2.00	2.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	17.00	
WELDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	1.00	1.10	1.10	0.60	1.15	0.95	1.10	1.20	1.15	0.00	0.00	9.35	-7.65
EXEMPTED	01/02/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			21.00	17.00	15.00	10.00	8.00	23.00	24.00	22.00	19.00	23.00	0.00	0.00	182.00	
BALVEER SINGH			4.00	4.00	4.00	2.00	1.00	5.00	4.00	7.00	3.00	6.00	0.00	0.00	40.00	
RAJA RAM SINGH			2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	14.00	
EXECUTIVE OFFICE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		-6.25	1.05	0.85	0.75	0.50	0.40	1.15	1.20	1.10	0.95	1.15	0.00	0.00	2.85	-11.15
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			14.00	14.00	13.00	14.00	19.00	19.00	17.00	13.00	14.00	21.00	0.00	0.00	158.00	
BITTOO SINGH			3.00	3.00	4.00	3.00	3.00	4.00	3.00	3.00	2.00	6.00	0.00	0.00	34.00	
ATAR PAL			1.00	1.00	1.00	1.00	1.00	2.00	2.00	1.00	1.00	2.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-3.40	0.70	0.70	0.65	0.70	0.95	0.95	0.85	0.65	0.70	1.05	0.00	0.00	4.50	-8.50
2013897623	27/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12			0.00	0.00	0.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	166.00	
DAIWSHALI TUKARAM LANDGE			0.00	0.00	0.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	34.00	
UDDHAV WAWHAL			0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	14.00	
EXECUTIVE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		0.00	0.00	0.00	0.00	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	8.30	-5.70
EXEMPTED	01/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			16.00	14.00	16.00	13.00	18.00	16.00	18.00	16.00	10.00	14.00	0.00	0.00	151.00	
DEVENDRA RAJBHAR			3.00	3.00	4.00	2.00	3.00	4.00	3.00	5.00	2.00	4.00	0.00	0.00	33.00	
CHHOTELAL RAJBHAR			2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	1.00	0.00	0.00	14.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.55	0.80	0.70	0.80	0.65	0.90	0.80	0.90	0.80	0.50	0.70	0.00	0.00	4.00	-10.00
2215074257	15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARMENDRA KUMAR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM DULAR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
2215159194	18/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15			19.00	19.00	21.00	19.00	19.00	18.00	18.00	16.00	11.00	16.00	0.00	0.00	176.00	
DHRAMA SAINI			3.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	2.00	5.00	0.00	0.00	40.00	
CHANDER SEN SAINI			2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	15.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10159		-7.60	0.95	0.95	1.05	0.95	0.95	0.90	0.90	0.80	0.55	0.80	0.00	0.00	1.20	-13.80
2214949017	09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	20.00	0.00	0.00	0.00	34.00	
DILEEP KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	4.00	0.00	0.00	0.00	10.00	
VIJAY KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10175		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.00	0.00	0.00	0.00	1.70	-2.30
2214634230	09/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIWAKAR PRAJAPATI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMACHAL PRAJAPATI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.60	-4.60
2214975947	10/04/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			20.00	19.00	24.00	20.00	25.00	23.00	25.00	22.00	20.00	22.00	0.00	0.00	220.00	
GAUTAM			3.00	5.00	6.00	3.00	4.00	5.00	4.00	7.00	3.00	6.00	0.00	0.00	46.00	
PREM SINGH			2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	17.00	
SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-5.92	1.00	0.95	1.20	1.00	1.25	1.15	1.25	1.10	1.00	1.10	0.00	0.00	5.08	-11.92
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GOPAL THAKUR			0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
NARENDER KUMAR THAKUR			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45	-0.55
1014513442	02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			17.00	15.00	20.00	14.00	13.00	2.00	16.00	16.00	15.00	17.00	0.00	0.00	145.00	
GORAKHNATH			3.00	4.00	5.00	3.00	2.00	0.00	3.00	6.00	3.00	5.00	0.00	0.00	34.00	
VIKRAMA RAJBHAR			2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	14.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.90	0.85	0.75	1.00	0.70	0.65	0.10	0.80	0.80	0.75	0.85	0.00	0.00	5.35	-8.65
2215136008	02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			18.00	18.00	24.00	18.00	20.00	17.00	19.00	14.00	16.00	17.00	0.00	0.00	181.00	
GULAB			3.00	5.00	6.00	3.00	3.00	4.00	3.00	5.00	3.00	5.00	0.00	0.00	40.00	
SATAI			2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	16.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10124		-10.05	0.90	0.90	1.20	0.90	1.00	0.85	0.95	0.70	0.80	0.85	0.00	0.00	-1.00	-17.00
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			20.00	15.00	18.00	16.00	25.00	22.00	22.00	19.00	18.00	0.00	0.00	0.00	175.00	
HANUMANT LAL			4.00	4.00	5.00	3.00	4.00	5.00	3.00	6.00	3.00	0.00	0.00	0.00	37.00	
BRAJ LAL			2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	15.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.20	1.00	0.75	0.90	0.80	1.25	1.10	1.10	0.95	0.90	0.00	0.00	0.00	7.55	-7.45
2215161789	02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23			17.00	18.00	20.00	23.00	8.00	14.00	24.00	17.00	19.00	11.00	0.00	0.00	171.00	
HIMANSHU SHARMA			3.00	5.00	5.00	4.00	1.00	3.00	4.00	6.00	3.00	3.00	0.00	0.00	37.00	

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25			18.00	21.00	21.00	21.00	19.00	17.00	19.00	19.00	9.00	16.00	0.00	0.00	180.00	
JAGAT SINGH			3.00	5.00	6.00	3.00	4.00	4.00	3.00	6.00	2.00	3.00	0.00	0.00	39.00	
PIYARE			2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	1.00	1.00	0.00	0.00	15.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.90	0.90	1.05	1.05	1.05	0.95	0.85	0.95	0.95	0.45	0.80	0.00	0.00	4.10	-10.90
2214809614	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26			20.00	10.00	9.00	18.00	20.00	23.00	12.00	20.00	14.00	17.00	0.00	0.00	163.00	
JAGROOP KUMAR			4.00	2.00	2.00	3.00	4.00	5.00	2.00	6.00	2.00	5.00	0.00	0.00	35.00	
DASRATH LAL			2.00	1.00	0.00	1.00	2.00	2.00	1.00	2.00	1.00	2.00	0.00	0.00	14.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.90	1.00	0.50	0.45	0.90	1.00	1.15	0.60	1.00	0.70	0.85	0.00	0.00	6.25	-7.75
2215072170	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			18.00	18.00	24.00	19.00	2.00	0.00	7.00	17.00	19.00	23.00	0.00	0.00	147.00	
JAYACHANDRA			3.00	4.00	6.00	3.00	0.00	0.00	1.00	6.00	3.00	6.00	0.00	0.00	32.00	
OM PRAKASH			2.00	1.00	1.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	11.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10172		-0.65	0.90	0.90	1.20	0.95	0.10	0.00	0.35	0.85	0.95	1.15	0.00	0.00	6.70	-4.30
2214501295	21/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			10.00	9.00	24.00	21.00	25.00	21.00	21.00	22.00	18.00	15.00	0.00	0.00	186.00	
JAYNATH			2.00	2.00	6.00	4.00	4.00	5.00	4.00	7.00	3.00	3.00	0.00	0.00	40.00	
SH.SUMER			1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	16.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.85	0.50	0.45	1.20	1.05	1.25	1.05	1.05	1.10	0.90	0.75	0.00	0.00	6.45	-9.55
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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			10.00	18.00	20.00	18.00	4.00	17.00	18.00	15.00	20.00	13.00	0.00	0.00	153.00	
JITENDRA KUMAR			2.00	5.00	6.00	3.00	0.00	3.00	3.00	4.00	3.00	4.00	0.00	0.00	33.00	
RAM LAKHAN			1.00	1.00	2.00	1.00	0.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	14.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-7.00	0.50	0.90	1.00	0.90	0.20	0.85	0.90	0.75	1.00	0.65	0.00	0.00	0.65	-13.35
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			12.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	22.00	14.00	0.00	0.00	56.00	
JITENDRA KUMAR			2.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	4.00	0.00	0.00	11.00	
CHHANGGU			1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	0.00	5.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		-7.85	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.40	1.10	0.70	0.00	0.00	-5.05	-10.05
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
31			0.00	0.00	0.00	0.00	0.00	23.00	25.00	22.00	21.00	17.00	0.00	0.00	108.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	26.00	
RADHESHYAM			0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	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		0.00	0.00	0.00	0.00	0.00	0.00	1.15	1.25	1.10	1.05	0.85	0.00	0.00	5.40	-4.60
2215212820	01/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			20.00	19.00	24.00	18.00	19.00	17.00	19.00	17.00	17.00	17.00	0.00	0.00	187.00	
JITLESH			3.00	5.00	6.00	3.00	3.00	3.00	3.00	6.00	3.00	5.00	0.00	0.00	40.00	
HARI LAL			2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	16.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-10.25	1.00	0.95	1.20	0.90	0.95	0.85	0.95	0.85	0.85	0.85	0.00	0.00	-0.90	-16.90
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			23.00	19.00	24.00	6.00	0.00	8.00	23.00	22.00	14.00	20.00	0.00	0.00	159.00	
JIYA LAL			4.00	5.00	6.00	1.00	0.00	2.00	4.00	7.00	3.00	6.00	0.00	0.00	38.00	
DHAUKAL			2.00	1.00	1.00	0.00	0.00	1.00	2.00	2.00	1.00	2.00	0.00	0.00	12.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.35	1.15	0.95	1.20	0.30	0.00	0.40	1.15	1.10	0.70	1.00	0.00	0.00	5.60	-6.40
2215072171	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			15.00	15.00	13.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
KAMAL PRATAP SINGH			3.00	3.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAGHUVeer SINGH			2.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
STORE ASSTT.			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		-9.80	0.75	0.75	0.65	0.75	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	-11.20
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35			17.00	19.00	24.00	18.00	10.00	14.00	15.00	15.00	17.00	13.00	0.00	0.00	162.00	
KAMLESH KUMAR			3.00	4.00	6.00	3.00	2.00	3.00	3.00	6.00	3.00	3.00	0.00	0.00	36.00	
CHHANGU LAL			2.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	13.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-8.50	0.85	0.95	1.20	0.90	0.50	0.70	0.75	0.75	0.85	0.65	0.00	0.00	-0.40	-13.40
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			5.00	19.00	23.00	19.00	18.00	18.00	19.00	15.00	20.00	13.00	0.00	0.00	169.00	
MAIHAR			1.00	5.00	6.00	3.00	3.00	4.00	3.00	6.00	4.00	4.00	0.00	0.00	39.00	
GANESH PRASAD			0.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	13.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		-5.50	0.25	0.95	1.15	0.95	0.90	0.90	0.95	0.75	1.00	0.65	0.00	0.00	2.95	-10.05
2214249763	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			20.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
MANJIT KUMAR			3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SAVARU RAJBHAR			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.20	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-2.80
2215167924	02/12/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38			20.00	17.00	20.00	17.00	17.00	17.00	7.00	14.00	13.00	17.00	0.00	0.00	159.00	
MANOJ KUMAR			4.00	4.00	6.00	3.00	3.00	4.00	1.00	5.00	2.00	5.00	0.00	0.00	37.00	
RAMPRASAD			2.00	1.00	1.00	1.00	1.00	2.00	0.00	2.00	1.00	2.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10151		-6.30	1.00	0.85	1.00	0.85	0.85	0.85	0.35	0.70	0.65	0.85	0.00	0.00	1.65	-11.35
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			23.00	10.00	19.00	21.00	19.00	0.00	17.00	21.00	14.00	10.00	0.00	0.00	154.00	
MANOJ KUMAR			4.00	2.00	6.00	3.00	3.00	0.00	3.00	7.00	3.00	2.00	0.00	0.00	33.00	
SIKANDAR SAH			2.00	1.00	2.00	1.00	1.00	0.00	2.00	2.00	2.00	1.00	0.00	0.00	14.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.70	1.15	0.50	0.95	1.05	0.95	0.00	0.85	1.05	0.70	0.50	0.00	0.00	4.00	-10.00
2214995487	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			25.00	21.00	24.00	16.00	3.00	22.00	21.00	21.00	24.00	22.00	0.00	0.00	199.00	
MANOJ KUMAR			4.00	5.00	6.00	3.00	0.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	44.00	
RAMPAL			2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	15.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.45	1.25	1.05	1.20	0.80	0.15	1.10	1.05	1.05	1.20	1.10	0.00	0.00	8.50	-6.50
2214905480	12/10/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			19.00	0.00	23.00	24.00	25.00	15.00	25.00	0.00	0.00	0.00	0.00	0.00	131.00	
MANOJ KUMAR			3.00	0.00	6.00	4.00	4.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	24.00	
GANESHI LAL			2.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.95	0.00	1.15	1.20	1.25	0.75	1.25	0.00	0.00	0.00	0.00	0.00	6.55	-4.45
2212530093	01/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			25.00	21.00	18.00	17.00	19.00	12.00	19.00	16.00	16.00	19.00	0.00	0.00	182.00	
MASIK ALAM			4.00	5.00	5.00	3.00	4.00	2.00	3.00	6.00	3.00	6.00	0.00	0.00	41.00	
VAJUDDIN			2.00	1.00	1.00	1.00	2.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	16.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-6.20	1.25	1.05	0.90	0.85	0.95	0.60	0.95	0.80	0.80	0.95	0.00	0.00	2.90	-13.10
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	236.00	
MOHIT			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
BHUP SINGH			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		1.25	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	13.05	-4.95
2214607869	01/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			18.00	18.00	24.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	
MOTILAL			3.00	4.00	6.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
HARILAL			2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10157		-6.00	0.90	0.90	1.20	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	-6.60
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			19.00	19.00	24.00	0.00	0.00	14.00	18.00	15.00	22.00	10.00	0.00	0.00	141.00	
MUKESH			3.00	5.00	6.00	0.00	0.00	3.00	3.00	4.00	4.00	3.00	0.00	0.00	31.00	
MAHESH			2.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	12.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		-2.90	0.95	0.95	1.20	0.00	0.00	0.70	0.90	0.75	1.10	0.50	0.00	0.00	4.15	-7.85
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			20.00	19.00	20.00	5.00	16.00	23.00	21.00	20.00	8.00	16.00	0.00	0.00	168.00	
MUKESH			4.00	5.00	6.00	1.00	3.00	5.00	3.00	7.00	1.00	5.00	0.00	0.00	40.00	
RAMJI LAL			2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	2.00	0.00	0.00	13.00	
WELDER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.00	0.95	1.00	0.25	0.80	1.15	1.05	1.00	0.40	0.80	0.00	0.00	6.85	-6.15
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	-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
47			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MUKESH GUPTA			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RADHA PRASAD			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.30	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-2.60
2215098141	08/05/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			18.00	15.00	20.00	15.00	13.00	0.00	14.00	15.00	15.00	14.00	0.00	0.00	139.00	
MUKESH RAJBHAR			3.00	3.00	5.00	3.00	2.00	0.00	3.00	6.00	3.00	5.00	0.00	0.00	33.00	
ACHCHHELAL RAJBHAR			2.00	1.00	1.00	1.00	1.00	0.00	2.00	2.00	1.00	2.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.90	0.75	1.00	0.75	0.65	0.00	0.70	0.75	0.75	0.70	0.00	0.00	6.95	-6.05
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	-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

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			19.00	19.00	23.00	11.00	0.00	0.00	12.00	17.00	17.00	17.00	0.00	0.00	135.00	
NIRANJAN LAL			3.00	5.00	6.00	2.00	0.00	0.00	2.00	6.00	3.00	5.00	0.00	0.00	32.00	
LAKHAN LAL			2.00	1.00	1.00	0.00	0.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	11.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-6.15	0.95	0.95	1.15	0.55	0.00	0.00	0.60	0.85	0.85	0.85	0.00	0.00	0.60	-10.40
2214448742	/ /	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50			25.00	13.00	0.00	0.00	16.00	19.00	6.00	0.00	19.00	13.00	0.00	0.00	111.00	
NITISH KUMAR			4.00	3.00	0.00	0.00	3.00	4.00	1.00	0.00	3.00	3.00	0.00	0.00	21.00	
LALO RAM			2.00	1.00	0.00	0.00	1.00	2.00	0.00	0.00	2.00	1.00	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		-4.55	1.25	0.65	0.00	0.00	0.80	0.95	0.30	0.00	0.95	0.65	0.00	0.00	1.00	-8.00
2214986258	10/05/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
2214995408	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	12.00	0.00	0.00	32.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.00	0.00	0.00	7.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.60	0.00	0.00	1.60	-1.40
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

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	
PAPPU			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	
HATBIR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	0.50
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
54			18.00	19.00	24.00	11.00	14.00	20.00	24.00	22.00	24.00	15.00	0.00	0.00	191.00	
PARAS PAL			3.00	5.00	6.00	2.00	3.00	5.00	4.00	7.00	4.00	5.00	0.00	0.00	44.00	
RAM NIWAS			2.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	15.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-4.00	0.90	0.95	1.20	0.55	0.70	1.00	1.20	1.10	1.20	0.75	0.00	0.00	5.55	-9.45
2214786346	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55			23.00	20.00	15.00	17.00	0.00	8.00	22.00	16.00	16.00	17.00	0.00	0.00	154.00	
PAWN KUMAR			4.00	5.00	5.00	3.00	0.00	1.00	4.00	6.00	3.00	6.00	0.00	0.00	37.00	
SURESH RAJBHAR			2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.85	1.15	1.00	0.75	0.85	0.00	0.40	1.10	0.80	0.80	0.85	0.00	0.00	3.85	-9.15
2214994141	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			16.00	18.00	24.00	20.00	10.00	19.00	19.00	18.00	14.00	17.00	0.00	0.00	175.00	
PHOOLCHANDRA			3.00	5.00	6.00	3.00	1.00	4.00	3.00	6.00	3.00	5.00	0.00	0.00	39.00	
RAM SAJIVAN			2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	0.00	14.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-8.40	0.80	0.90	1.20	1.00	0.50	0.95	0.95	0.90	0.70	0.85	0.00	0.00	0.35	-13.65
2214337295	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	21.00	19.00	0.00	0.00	54.00	
PHOOLCHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	4.00	5.00	0.00	0.00	15.00	
GULJAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	6.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	1.05	0.95	0.00	0.00	2.70	-3.30
2215233563	09/08/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRAMOD KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAJKUMAR RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
2215107546	01/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			21.00	18.00	24.00	20.00	23.00	0.00	23.00	21.00	14.00	21.00	0.00	0.00	185.00	
PREMCHAND RAJBHAR			4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	3.00	6.00	0.00	0.00	41.00	
SIRI RAJBHAR			2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	15.00	
SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.55	1.05	0.90	1.20	1.00	1.15	0.00	1.15	1.05	0.70	1.05	0.00	0.00	7.70	-7.30
2215021904	21/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PURNAVASI RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHHOTELAL RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
2214826695	19/12/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00	15.00	0.00	0.00	49.00	
RAHUL KASHYAP			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	3.00	5.00	0.00	0.00	14.00	
VIKAS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	6.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.75	0.00	0.00	2.45	-3.55
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
62			23.00	18.00	24.00	18.00	23.00	0.00	22.00	21.00	15.00	20.00	0.00	0.00	184.00	
RAHUL KUMAR			4.00	4.00	6.00	3.00	4.00	0.00	4.00	7.00	3.00	6.00	0.00	0.00	41.00	
JAGDISH PRASAD			2.00	1.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	15.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.65	1.15	0.90	1.20	0.90	1.15	0.00	1.10	1.05	0.75	1.00	0.00	0.00	7.55	-7.45
2215048369	20/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63			18.00	21.00	24.00	20.00	13.00	0.00	11.00	22.00	18.00	14.00	0.00	0.00	161.00	
RAJESH RAJBHAR			3.00	5.00	6.00	3.00	2.00	0.00	2.00	7.00	3.00	5.00	0.00	0.00	36.00	
CHANDRIKA RAJBHAR			2.00	1.00	1.00	1.00	1.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	13.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.70	0.90	1.05	1.20	1.00	0.65	0.00	0.55	1.10	0.90	0.70	0.00	0.00	6.35	-6.65
2215074291	15/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64			16.00	18.00	24.00	19.00	2.00	0.00	19.00	13.00	0.00	0.00	0.00	0.00	111.00	
RAJU KUMAR			3.00	5.00	6.00	3.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	24.00	
HARISHCHANDRA			2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	9.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10167		-3.20	0.80	0.90	1.20	0.95	0.10	0.00	0.95	0.65	0.00	0.00	0.00	0.00	2.35	-6.65
2214944419	02/11/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65			0.00	0.00	0.00	0.00	0.00	10.00	14.00	13.00	22.00	22.00	0.00	0.00	81.00	
RAM AUTAR			0.00	0.00	0.00	0.00	0.00	2.00	3.00	5.00	4.00	6.00	0.00	0.00	20.00	
PRASADI			0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	8.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.70	0.65	1.10	1.10	0.00	0.00	4.05	-3.95
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
66			19.00	9.00	0.00	20.00	19.00	19.00	20.00	13.00	14.00	21.00	0.00	0.00	154.00	
RAM KUMAR			3.00	2.00	0.00	3.00	4.00	4.00	3.00	3.00	3.00	6.00	0.00	0.00	31.00	
RAM SUMER			2.00	1.00	0.00	1.00	2.00	2.00	2.00	1.00	1.00	2.00	0.00	0.00	14.00	
SEMI SKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10086		-7.05	0.95	0.45	0.00	1.00	0.95	0.95	1.00	0.65	0.70	1.05	0.00	0.00	0.65	-13.35
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
67			24.00	21.00	24.00	23.00	10.00	9.00	19.00	17.00	13.00	15.00	0.00	0.00	175.00	
RAM PRATAP			4.00	5.00	6.00	4.00	1.00	1.00	3.00	6.00	2.00	5.00	0.00	0.00	37.00	
NANHKAU			2.00	1.00	1.00	2.00	0.00	0.00	2.00	2.00	1.00	2.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-3.40	1.20	1.05	1.20	1.15	0.50	0.45	0.95	0.85	0.65	0.75	0.00	0.00	5.35	-7.65
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	-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
68			20.00	8.00	0.00	12.00	21.00	19.00	15.00	12.00	20.00	14.00	0.00	0.00	141.00	
RAMCHANDRA RAJBHAR			4.00	1.00	0.00	2.00	4.00	4.00	3.00	4.00	3.00	5.00	0.00	0.00	30.00	
KRISHNA RAJBHAR			2.00	0.00	0.00	1.00	2.00	2.00	2.00	1.00	2.00	1.00	0.00	0.00	13.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.75	1.00	0.40	0.00	0.60	1.05	0.95	0.75	0.60	1.00	0.70	0.00	0.00	6.30	-6.70
2214877915	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
69			22.00	21.00	20.00	11.00	25.00	0.00	14.00	18.00	20.00	19.00	0.00	0.00	170.00	
RAMPARVESH			4.00	5.00	6.00	2.00	4.00	0.00	2.00	6.00	3.00	6.00	0.00	0.00	38.00	
SHRI DHEERJA PRASAD			2.00	1.00	1.00	0.00	2.00	0.00	1.00	2.00	2.00	2.00	0.00	0.00	13.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.95	1.10	1.05	1.00	0.55	1.25	0.00	0.70	0.90	1.00	0.95	0.00	0.00	7.55	-5.45
2211620765	19/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70			21.00	15.00	18.00	14.00	11.00	20.00	17.00	18.00	10.00	5.00	0.00	0.00	149.00	
RAMPUKAR			4.00	3.00	5.00	3.00	2.00	5.00	3.00	6.00	1.00	2.00	0.00	0.00	34.00	
ACHCHELAL			2.00	1.00	1.00	1.00	0.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	12.00	
DRIVER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-2.50	1.05	0.75	0.90	0.70	0.55	1.00	0.85	0.90	0.50	0.25	0.00	0.00	4.95	-7.05
2215025515	01/09/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71			16.00	14.00	14.00	10.00	6.00	17.00	9.00	15.00	14.00	23.00	0.00	0.00	138.00	
RANVEER SINGH			3.00	3.00	4.00	2.00	1.00	4.00	2.00	6.00	2.00	6.00	0.00	0.00	33.00	

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
73			24.00	21.00	24.00	21.00	25.00	23.00	23.00	20.00	14.00	19.00	0.00	0.00	214.00	
RAVINDER SINGH			4.00	5.00	6.00	4.00	4.00	5.00	4.00	6.00	3.00	6.00	0.00	0.00	47.00	
KRISHAN			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10163		-2.35	1.20	1.05	1.20	1.05	1.25	1.15	1.15	1.00	0.70	0.95	0.00	0.00	8.35	-9.65
2214995431	03/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74			25.00	21.00	24.00	22.00	9.00	22.00	24.00	22.00	15.00	18.00	0.00	0.00	202.00	
RINKU			4.00	5.00	6.00	4.00	2.00	5.00	4.00	7.00	3.00	6.00	0.00	0.00	46.00	
ISHAM SINGH			2.00	1.00	1.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	16.00	
SUPERVISOR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.15	1.25	1.05	1.20	1.10	0.45	1.10	1.20	1.10	0.75	0.90	0.00	0.00	10.25	-5.75
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	-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
75			24.00	7.00	11.00	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	
RISHI PAL			4.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
VISHRAM SINGH			2.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-0.60	1.20	0.35	0.55	0.55	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-0.40
2215159850	20/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	236.00	
RITESH KUMAR			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
BINDESHWARI CHOUDHARY			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
PROJECT MGR.			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		0.40	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	12.20	-5.80
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77			8.00	14.00	15.00	19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
ROHIT CHOUHAN			2.00	3.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
GANGA RAM			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.		-1.45	0.40	0.70	0.75	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15	-2.85
2215158204	13/11/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78			20.00	15.00	19.00	16.00	25.00	11.00	0.00	13.00	14.00	19.00	0.00	0.00	152.00	
ROODAL RAJBHAR			3.00	4.00	6.00	3.00	4.00	2.00	0.00	3.00	3.00	6.00	0.00	0.00	34.00	
VIJAYI RAJBHAR			2.00	1.00	1.00	1.00	2.00	1.00	0.00	1.00	1.00	2.00	0.00	0.00	12.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-1.25	1.00	0.75	0.95	0.80	1.25	0.55	0.00	0.65	0.70	0.95	0.00	0.00	6.35	-5.65
2215107695	01/06/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79			19.00	18.00	8.00	0.00	4.00	23.00	23.00	22.00	21.00	13.00	0.00	0.00	151.00	
SAGAR BHARDWAJ			3.00	5.00	2.00	0.00	0.00	5.00	4.00	7.00	4.00	3.00	0.00	0.00	33.00	
RAJENDRA RAJBHAR			2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	12.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.35	0.95	0.90	0.40	0.00	0.20	1.15	1.15	1.10	1.05	0.65	0.00	0.00	7.20	-4.80
2214921567	17/04/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80			25.00	21.00	24.00	23.00	0.00	0.00	0.00	22.00	14.00	23.00	0.00	0.00	152.00	
SARFRAZ			4.00	5.00	6.00	4.00	0.00	0.00	0.00	7.00	3.00	6.00	0.00	0.00	35.00	
RAJJAK			2.00	1.00	1.00	2.00	0.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	12.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-3.70	1.25	1.05	1.20	1.15	0.00	0.00	0.00	1.10	0.70	1.15	0.00	0.00	3.90	-8.10
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
81			22.00	21.00	24.00	5.00	18.00	18.00	9.00	19.00	22.00	11.00	0.00	0.00	169.00	
SARVESH			4.00	5.00	6.00	1.00	3.00	4.00	2.00	6.00	4.00	3.00	0.00	0.00	38.00	
NANDA			2.00	1.00	1.00	0.00	1.00	2.00	1.00	2.00	2.00	1.00	0.00	0.00	13.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.60	1.10	1.05	1.20	0.25	0.90	0.90	0.45	0.95	1.10	0.55	0.00	0.00	5.85	-7.15
2214994376	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82			0.00	0.00	0.00	0.00	0.00	0.00	25.00	15.00	20.00	15.00	0.00	0.00	75.00	
SAURABH KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	4.00	6.00	3.00	5.00	0.00	0.00	18.00	
VIMAL KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	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/28420/10174		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.75	1.00	0.75	0.00	0.00	3.75	-4.25
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
83			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	236.00	
SEEMA THAKUR			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
SUMIT KUMAR			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
MANAGER.			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.90	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	12.70	-5.30
EXEMPTED	01/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHIV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BRAJ LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10153		-5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.35	-5.35
2214403912	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
85			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	22.00	23.00	0.00	0.00	234.00	
SONU			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
GHERPAL			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
SUPERVISOR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		1.10	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.10	1.15	0.00	0.00	12.80	-5.20
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86			16.00	8.00	20.00	17.00	18.00	17.00	18.00	17.00	15.00	15.00	0.00	0.00	161.00	
SONU RAJBHAR			3.00	1.00	6.00	3.00	3.00	4.00	3.00	6.00	3.00	5.00	0.00	0.00	37.00	
RAMASHANKAR RAJBHAR			2.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	16.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.80	0.40	1.00	0.85	0.90	0.85	0.90	0.85	0.75	0.75	0.00	0.00	8.30	-7.70
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
87			20.00	16.00	21.00	17.00	25.00	23.00	21.00	21.00	21.00	20.00	0.00	0.00	205.00	
SUNIL KUMAR			3.00	4.00	6.00	3.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	46.00	
ISHAM SINGH			2.00	1.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	17.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.00	1.00	0.80	1.05	0.85	1.25	1.15	1.05	1.05	1.05	1.00	0.00	0.00	8.25	-8.75
2215140021	09/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURAJ PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM PAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.30	-2.30
2215136000	02/09/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
89			20.00	18.00	24.00	19.00	5.00	8.00	18.00	17.00	20.00	2.00	0.00	0.00	151.00	
SUREMAN			3.00	5.00	6.00	3.00	1.00	1.00	3.00	6.00	4.00	0.00	0.00	0.00	32.00	
CHHEDDU LAL			2.00	1.00	1.00	1.00	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133			-7.25	1.00	0.90	1.20	0.95	0.25	0.40	0.90	0.85	1.00	0.10	0.00	0.30	-10.70
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	12.00	11.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90			20.00	16.00	12.00	0.00	8.00	18.00	19.00	15.00	16.00	0.00	0.00	0.00	124.00	
SURENDRA KUMAR GUPTA			3.00	4.00	4.00	0.00	1.00	4.00	3.00	6.00	3.00	0.00	0.00	0.00	28.00	
DHARMNATH SAH			2.00	1.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	11.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10136			-8.25	1.00	0.80	0.60	0.00	0.40	0.90	0.95	0.75	0.80	0.00	0.00	-2.05	-13.05
2214634367	17/02/2020		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91			25.00	21.00	24.00	20.00	25.00	17.00	14.00	14.00	24.00	23.00	0.00	0.00	207.00	
SURENDRA RAJBHAR			4.00	5.00	6.00	3.00	4.00	4.00	3.00	5.00	4.00	6.00	0.00	0.00	44.00	
SULEKHAN RAJBHAR			2.00	1.00	1.00	1.00	2.00	2.00	1.00	2.00	2.00	2.00	0.00	0.00	16.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT			-1.15	1.25	1.05	1.20	1.00	1.25	0.85	0.70	1.20	1.15	0.00	0.00	9.20	-6.80
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	-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
92			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH SAW			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP.			0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
2214989746	16/05/2024		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
93			0.00	0.00	0.00	0.00	0.00	13.00	20.00	17.00	16.00	19.00	0.00	0.00	85.00	
SURESH SAW			0.00	0.00	0.00	0.00	0.00	3.00	3.00	6.00	3.00	6.00	0.00	0.00	21.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	1.00	2.00	2.00	2.00	2.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.65	1.00	0.85	0.80	0.95	0.00	0.00	4.25	-4.75
2214989746	02/06/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94			21.00	17.00	22.00	19.00	24.00	19.00	21.00	0.00	0.00	0.00	0.00	0.00	143.00	
VIJAY BAHADUR			4.00	4.00	6.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	28.00	
LALA RAJBHAR			2.00	1.00	1.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	11.00	
DRIVER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-5.05	1.05	0.85	1.10	0.95	1.20	0.95	1.05	0.00	0.00	0.00	0.00	0.00	2.10	-8.90
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	236.00	
VIJAY SHARMA			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
KISAN LAL SHARMA			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10168		-0.30	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	11.50	-6.50
1014249713	11/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96			25.00	21.00	24.00	24.00	18.00	16.00	24.00	15.00	18.00	23.00	0.00	0.00	208.00	
VIKAS CHAUHAN			4.00	5.00	6.00	4.00	3.00	3.00	4.00	5.00	3.00	6.00	0.00	0.00	43.00	
RAMESH CHAUHAN			2.00	1.00	1.00	2.00	1.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	17.00	
SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.65	1.25	1.05	1.20	1.20	0.90	0.80	1.20	0.75	0.90	1.15	0.00	0.00	9.75	-7.25
EXEMPTED	01/01/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2025	Feb - 2025	Mar - 2025	Apr - 2025	May - 2025	Jun - 2025	Jul - 2025	Aug - 2025	Sep - 2025	Oct - 2025	Nov - 2025	Dec - 2025	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
97			25.00	21.00	24.00	24.00	25.00	23.00	25.00	22.00	24.00	23.00	0.00	0.00	236.00	
VIKAS KUMAR			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	4.00	6.00	0.00	0.00	49.00	
RAJ KUMAR			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	18.00	
SUPERVISOR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10162		0.10	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.10	1.20	1.15	0.00	0.00	11.90	-6.10
EXEMPTED	01/06/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98			25.00	21.00	24.00	24.00	25.00	23.00	25.00	21.00	19.00	14.00	0.00	0.00	221.00	
VINEET KUMAR			4.00	5.00	6.00	4.00	4.00	5.00	4.00	7.00	3.00	5.00	0.00	0.00	47.00	
RAM NIVAS			2.00	1.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	0.00	17.00	
SEMI SKILLED			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-2.15	1.25	1.05	1.20	1.20	1.25	1.15	1.25	1.05	0.95	0.70	0.00	0.00	8.90	-8.10
1014634892	09/02/2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99			25.00	18.00	24.00	22.00	25.00	7.00	21.00	22.00	21.00	23.00	0.00	0.00	208.00	
VIRENDRA RAJBHAR			4.00	4.00	6.00	4.00	4.00	1.00	4.00	7.00	4.00	6.00	0.00	0.00	44.00	

Servagya

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

[illegible]

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 October, 2025																	
Employee Name AAKASH F/H Name SANJEET KUMAR Designation SEMI SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT. Date of Joining 22/01/2025 PAN No.	ID # P.F. Number DL/CPM/28420/10173 UAN # 101933574397 ESI Number 2215176579 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	20371.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
20371	0	0	0	0	0	0	20371.00										
Leave Balance E.L./P.L. -7.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 18.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 6.00 P.D. 25.00	<u>Earning</u> BASIC 16428 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 16428 MEDICAL 0	<u>Deduction</u> E.P.F. 1452 E.S.I.C. 124.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 1576.00	<u>Net Payment</u> 14852.00 Date of Issue : 07/11/2025														
Note : This is computer generated statement and does not require signature																	

Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W.																	
Pay Slip for the month of October, 2025																	
Employee Name AMARNATH SINGH F/H Name AKHILANAND SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2215007310 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">WAS.ALL</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>31500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">31500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total	31500	0	0	0	0	0	0	31500.00	
BASIC	H.R.A.	CONVEY.	SPLALL	WAS.ALL	CCA	MEDICAL	Total										
31500	0	0	0	0	0	0	31500.00										
Leave Balance E.L./P.L. -6.65 C.L. -12.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 6.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 31500 INCENTIV 2000 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 SPLALL 0 WAS.ALL 0 CCA 0 Gross Total 33500 MEDICAL 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 5000 I.TAX 0 LWFEE 0.00 Gross Deduction 5000.00	<u>Net Payment</u> 28500.00 Date of Issue : 07/11/2025														
Note : This is computer generated statement and does not require signature																	



KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 24/11/2025

UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organization/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **October, 2025** under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 24/11/2025

Signature with Seal/ Stamp

