



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 27/08/2026 18:19:19

Payment Confirmation Receipt

TRRN :	2608101342240
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2026 13:54:28
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	JUL-2026
Total Amount (Rs) :	76,586
Account-1 Amount (Rs) :	48,001
Account-2 Amount (Rs) :	1,532
Account-10 Amount (Rs) :	25,521
Account-21 Amount (Rs) :	1,532
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485270826000538
Payment Confirmation Date :	27-AUG-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : JUL 2026

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2608101342240

Generated On : 10-Aug-2026 13:59:25

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Establishment Address : 1ST FLOOR HOUSE NO. 10 POCKET 2 SECTOR-25, ROHINI DELHI NORTH WEST DELHI
Total Subscribers : 27

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	36526	NA	NA	NA	NA	36526
2	Employer's Share Of Contribution	11168	NA	25358	1522	NA	38048
3	Admin/ Insp. Charges	NA	1522	NA	NA	0	1522
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							76096

The 7Q/14B charges, as of 10-AUG-2026, are subject to change based on the payment date.

Note :

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





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Jul 2026

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Contribution Rate (%)	12	Return File Id	260817078785
Uploaded Date Time	10-AUG-2026 13:33	Total Members	27
Exemption Status	Unexempted		
Remarks	EPF DUES		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	36526	Total EPS Contribution	25358
Total EPF-EPS Contribution	11168	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	18952	12097	12097	12097	1452	1008	444	0	6
2	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	30000	15000	15000	15000	1800	1250	550	0	0
3	100404456297	VIJAY SHARMA	VIJAY SHARMA	25000	15000	15000	15000	1800	1250	550	0	0
4	100543939438	MUKESH	MUKESH	16428	12097	12097	12097	1452	1008	444	0	6
5	100751633246	ANIL TIWARI	ANIL TIWARI	22000	15000	15000	15000	1800	1250	550	0	0
6	101002573677	RANVEER SINGH	RANVEER SINGH	5358	4355	4355	4355	523	363	160	0	22
7	101002573704	MAIHAR	MAIHAR	18952	12097	12097	12097	1452	1008	444	0	6
8	101009852635	AMIT KUMAR	AMIT KUMAR	21290	10645	10645	10645	1277	887	390	0	9
9	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	18952	12097	12097	12097	1452	1008	444	0	6
10	101197240371	SUREMAN	SUREMAN	12339	7258	7258	7258	871	605	266	0	16
11	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	13098	10645	10645	10645	1277	887	390	0	9
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	15771	11613	11613	11613	1394	967	427	0	7

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	18400	13548	13548	13548	1626	1129	497	0	3
14	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	15771	11613	11613	11613	1394	967	427	0	7
15	101349419028	GAUTAM	GAUTAM	31000	15000	15000	15000	1800	1250	550	0	0
16	101360194144	HORI LAL	HORI LAL	10121	8226	8226	8226	987	685	302	0	14
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	9855	6290	6290	6290	755	524	231	0	18
18	101426298670	JAYACHANDRA	JAYACHANDRA	8335	6774	6774	6774	813	564	249	0	17
19	101528807944	GULAB	GULAB	14884	12097	12097	12097	1452	1008	444	0	6
20	101548702140	MOHIT	MOHIT	34000	15000	15000	15000	1800	1250	550	0	0
21	101629734077	VIKAS KUMAR	VIKAS KUMAR	51000	15000	15000	15000	1800	1250	550	0	0
22	101638069822	BALVEER SINGH	BALVEER SINGH	0	0	0	0	0	0	0	0	31
23	101914085575	DHRAMA SAINI	DHRAMA SAINI	18952	12097	12097	12097	1452	1008	444	0	6
24	101966038933	RAVINDER SINGH	RAVINDER SINGH	14289	11613	11613	11613	1394	967	427	0	7
25	102048724828	VISHWASH	VISHWASH	23500	15000	15000	15000	1800	1250	550	0	0
26	102229192196	SAURABH KUMAR	SAURABH KUMAR	15114	11129	11129	11129	1335	927	408	0	8
27	102275262279	RANJEET PASWAN	RANJEET PASWAN	16075	13065	13065	13065	1568	1088	480	0	4

Note:

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

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

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

Employer Name :KUMAR ENGINEERING ENTERPRISES

Name : KUMAR ENGINEERING ENTERPRISES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2215315557	VIRENDRA RAJBHAR	11	6549.00	-	-	50.00
2	2215314459	DINESH	25	14884.00	-	-	112.00
3	2215314457	PAPPU	25	14884.00	-	-	112.00
4	2215314244	AJAY KUMAR	19	11312.00	-	-	85.00
5	2215302764	SARFE ALAM	23	15114.00	-	-	114.00
6	2215302261	HARIPAL	0	0.00	-	Left Service	0.00
7	2215302258	HARIPAL	24	14289.00	-	-	108.00
8	2215302181	PREMCHANDRA GUPTA	26	15479.00	-	-	117.00
9	2215294632	SUNIL	0	0.00	-	On Leave	0.00
10	2215294610	RAM NATH YADAV	31	18456.00	-	-	139.00
11	2215281944	MUKESH KUMAR	4	2381.00	-	-	18.00
12	2215258202	RANJEET PASWAN	27	16075.00	-	-	121.00
13	2215253297	PAPPU	26	17085.00	-	-	129.00
14	2215233563	PHOOLCHANDRA	31	20371.00	-	-	153.00
15	2215232772	RAHUL KASHYAP	27	17742.00	-	-	134.00
16	2215220633	SAURABH KUMAR	23	15114.00	-	-	114.00
17	2215212820	JITENDRA KUMAR	17	10121.00	-	-	76.00
18	2215212769	RAM AUTAR	30	17861.00	-	-	134.00
19	2215169869	ANIL RAJBHAR	0	0.00	-	On Leave	0.00
Page 1 of 4				Print Date: 10-Aug-2026 02:13:05 PM			

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

20	2215161789	HANUMANT LAL	0	0.00	-	On Leave	0.00
21	2215140021	SUNIL KUMAR	31	21000.00	-	-	158.00
22	2215136008	GORAKHNATH	0	0.00	-	On Leave	0.00
23	1115474262	ANIL TIWARI	31	21000.00	-	-	158.00
24	2215107695	ROODAL RAJBHAR	0	0.00	-	On Leave	0.00
25	2215107546	PRAMOD KUMAR	0	0.00	-	Left Service	0.00
26	2215074291	RAJESH RAJBHAR	0	0.00	-	On Leave	0.00
27	2215074274	SONU RAJBHAR	0	0.00	-	On Leave	0.00
28	2215074260	MUKESH RAJBHAR	0	0.00	-	On Leave	0.00
29	2215074257	DEVENDRA RAJBHAR	0	0.00	-	On Leave	0.00
30	2215072172	VISHWASH	31	21000.00	-	-	158.00
31	2215072171	JIYA LAL	31	18456.00	-	-	139.00
32	2215072170	JAGROOP KUMAR	31	18456.00	-	-	139.00
33	2013897623	BITTOO SINGH	31	18456.00	-	-	139.00
34	2215051400	VIRENDRA RAJBHAR	31	22500.00	-	-	169.00
35	2215048369	RAHUL KUMAR	0	0.00	-	On Leave	0.00
36	2214999922	RAM PRATAP	17	10121.00	-	-	76.00
37	2214995731	HIMANSHU SHARMA	25	14884.00	-	-	112.00
38	2214995487	MANOJ KUMAR	19	11312.00	-	-	85.00
39	2214995431	RAVINDER SINGH	24	14289.00	-	-	108.00
40	2214995408	PAHLALD	15	8930.00	-	-	67.00

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

Employer Code :22000701290001001

**Employer Name :KUMAR ENGINEERING
ENTERPRISES**

41	2214994376	SARVESH	17	10121.00	-	-	76.00
42	2214994141	PAWN KUMAR	19	11312.00	-	-	85.00
43	2214989746	SURESH SAW	26	15479.00	-	-	117.00
44	2214986258	NITISH KUMAR	31	18456.00	-	-	139.00
45	2214921567	SAGAR BHARDWAJ	29	17265.00	-	-	130.00
46	2214905480	MANOJ KUMAR	31	18456.00	-	-	139.00
47	2214877915	RAMCHANDRA RAJBHAR	28	16670.00	-	-	126.00
48	2214844580	MANOJ KUMAR	0	0.00	-	Left Service	0.00
49	2214830125	RAJ BAHADUR	12	7144.00	-	-	54.00
50	2214809614	JAGAT SINGH	0	0.00	-	On Leave	0.00
51	2214559248	MASIK ALAM	26	15479.00	-	-	117.00
52	2214786135	ANOOP PAL	31	18456.00	-	-	139.00
53	2214666930	YOGENDRA KUMAR	12	7144.00	-	-	54.00
54	2214634367	SURENDRA KUMAR GUPTA	22	13098.00	-	-	99.00
55	2214607869	MOHIT	31	23400.00	-	-	176.00
56	2214595546	GULAB	25	14884.00	-	-	112.00
57	2214501295	JAYACHANDRA	14	8335.00	-	-	63.00
58	2214463690	JITENDRA KUMAR	24	15771.00	-	-	119.00
59	2214448753	HORI LAL	17	10121.00	-	-	76.00
60	2214446275	VINOD	27	16075.00	-	-	121.00
61	2214403908	JITENDRA KUMAR	24	15771.00	-	-	119.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING
ENTERPRISES

62	2214380878	RAM KUMAR	28	18400.00	-	-	138.00
63	2214346876	MUKESH	25	16428.00	-	-	124.00
64	2214249746	RANVEER SINGH	9	5358.00	-	-	41.00

Total MonthlyWages : **741,744.00**

Total IP Contribution : **5,588.00**

TotalIpContibution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
5,588.00	24,107.00	29,695.00	0.00	741,744.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Jun-2026	
Challan Number :	02226127599492	
Challan Created Date	08-07-2026 15:37:38	
Challan Submitted Date	16-07-2026 16:10:43	
Amount Paid:	28888	
Transaction Number:	0045143383	
PrintClose		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

KUMAR ENGINEERING ENTERPRISES

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

Total Salary / Wages for the month of :

July - 2026

Earning

BASIC	1574353
H.R.A.	24250
CONVEY.	4600
HEA	0
SPLALL	15650
WAS.ALL	0
CCA	0
MEDICAL	0
ALL1	0
ALL2	0
ALL3	0
ALL4	0
ALL5	0
ALL6	0
All15	0
All16	0
All17	0
All18	0
All19	0
All20	0
All21	0
All22	0
All23	0
All24	0
All25	0
All26	0
INCENTIV	24900
ARREAR2	0
ARREAR3	0
ARREAR4	0
D.Wage-1	0
D.Wage-2	0
D.Wage-3	0
D.Wage-4	0
D.Wage-5	0
D.Wage-6	0
OT.HR	0
Total Earned	1643753

Deduction

E.P.F.	36526
E.P.F.(Voluntary)	0
E.S.I.	5,588.00
ESI on O.T.	0
L.W.F.	0.00
Prof.Tax	0
T.D.S.	0
Advance	0
Loan	31000
Food	0
Transport	0
Ded-03	0
Ded-04	0
Ded-05	0
Ded-06	0
Ded-07	0
Ded-08	0
Ded-09	0
Ded-10	0
Total Deduction	73,114.00
Net Payable	1,570,639.00
Total Employee	94

Employer Contribution

Pension	25358
Difference	11168
E.S.I.C.	24107
E.S.I.C. on OT	0
lwfer	0.00
Total Employer	60,633.00

E.P.F. Challan

Total Employee A/C-01	27
Total Employee A/C-10	27
Total Employee A/C-21	27
Salary / Wages A/C-01	304356
Salary / Wages A/C-10	304356
Salary / Wages A/C-21	304356
E.P.F. A/C-01	36526
Pension A/C-10	25358
Difference A/C-01	11168
Admin Charges A/C-02	1522
E.D.L.I. A/C - 21	1522
E.D.L.I. Charges A/C-22	0
Total Amount	76096
Member	67
Wages - EPF Member	195080
Total Wages - EPF	1339397
abryepf	
abrypen	
abrydiff	
pmrypen	
pmrydiff	

E.S.I. Challan

Total Employee	50
Salary / Wages	741744
Employee	5588
Employer	24107
Total Amount	29695
Exempt. Member	33
Exempt. Wages - ESI	20900
Exempt. Total Wages	902009

L.W.F. Details

Total Employee	0
Wages	0
Employee	0.00
Employer	0.00
Total Amount	0.00

Prof. Tax Details

Total Employee	0.00
Wages	0.00
Employee	0.00

Attendance

Workday	1,620.00
WeekOff	262.00
N.F.H	0.00
E.L.	137.00
C.L.	0.00
S.L.	0.00
CompOff	0.00
Matern.	0.00
Patern.	0.00
L.O.P	857.00
PaidDay	2,019.00
OT.HR	0.00

KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : **July - 2026**

Page Number : 1

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H.	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation									Prof.Tax	Food	Wfer		
	U.A.N.		MEDICAL	ARREAR4	E.L.	L.O.P		MEDICAL	ARREAR4					
	Date of Joining													
	Bank A/C No.	D.Wage-1		Gross		PaidDay	D.Wage-1		Total Earn	Vol. E.P.F.	Total Ded.	Total		
1	AJAY KUMAR	18456	0	0	15.00	0.00	11312	0	0	0	0	0	11,227.00	31/07/2026
	PRABHU	0	0	0	3.00	0.00	0	0	0	85	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	367.64		
	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2215314244	0.00		18456.00	0.00	19.00	0	0	11312	0	85.00	367.64		
2	AMARNATH SINGH	34000	0	4600	25.00	0.00	34000	0	4600	0	0	0	31,600.00	10/07/2023
	AKHILANAND SINGH	0	0	0	4.00	0.00	0	0	0	0	0	0		
	SUPERVISOR	0	0	0	0.00	0.00	0	0	0	0.00	7000	0.00		
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2215007310	0.00		38600.00	0.00	31.00	0	0	38600	0	7,000.00	0.00		
3	AMIT KUMAR	30000	0	0	17.00	0.00	21290	0	0	1277	0	887	20,013.00	15/05/2018
	RAJVEER SINGH	0	0	0	3.00	0.00	0	0	0	0	0	390		
	FABRICATOR	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	101009852635	0	0	0	2.00	9.00	0	0	0	0	0	0.00		
	6716254206	0.00		30000.00	0.00	22.00	0	0	21290	0	1,277.00	1277.00		
4	ANIL RAJBHAR	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	01/01/2025
	RAMAYAN RAJBHAR	0	0	0	0.00	0.00	0	0	0	0	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215169869	0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
5	ANIL TIWARI	21000	0	1000	25.00	0.00	21000	0	1000	1800	0	1250	20,042.00	12/06/2024
	KAMLESH TIWARI	0	0	0	4.00	0.00	0	0	0	158	0	550		
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	682.50		
	100751633246	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	1115474262	0.00		22000.00	0.00	31.00	0	0	22000	0	1,958.00	2482.50		
6	ANKUSH KUMAR	25000	0	1600	25.00	0.00	25000	0	1600	0	0	0	26,600.00	22/05/2023
	RAJESH KUMAR SINGH	0	0	0	4.00	0.00	0	0	0	0	0	0		
	SUPERVISOR	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214990295	0.00		26600.00	0.00	31.00	0	0	26600	0	0.00	0.00		
7	ANOOP PAL	18456	0	0	25.00	0.00	18456	0	0	0	0	0	18,317.00	13/09/2021
	KHUSHRAM	0	0	0	4.00	0.00	0	0	0	139	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	599.82		
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214786135	0.00		18456.00	0.00	31.00	0	0	18456	0	139.00	599.82		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

Page Number : 2

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	lwfer		
	U.A.N.	Date of Joining												
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.	Total			
8	ANUJ KUMAR		25000	0	0	25.00	0.00	25000	0	0	0	0	25,000.00	Amey
	RAJVIR SINGH		0	0	0	4.00	0.00	0	0	0	0	0		
	WELDER		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	0	01/02/2025	0	0	0	2.00	0.00	0	0	0	0	0	0.00	
	0		0.00	25000.00	0.00	31.00	0	0	25000	0	0.00	0.00		
9	BALVEER SINGH		23000	0	0	0.00	0.00	0	0	0	0	0	0.00	on leave
	RAJA RAM SINGH		0	0	0	0.00	0.00	0	0	0	0	0		
	EXECUTIVE OFFICE		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	101638069822	01/12/2020	0	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2214703270		0.00	23000.00	0.00	0.00	0	0	0	0	0.00	0.00		
10	BITTOO SINGH		18456	0	0	25.00	0.00	18456	0	0	0	0	18,317.00	विड
	ATAR PAL		0	0	0	4.00	0.00	0	0	0	139	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	599.82	
	0	27/05/2024	0	0	0	2.00	0.00	0	0	0	0	0	0.00	
	2013897623		0.00	18456.00	0.00	31.00	0	0	18456	0	139.00	599.82		
11	DAIWSHALI TUKARAM LANDGE		50000	0	0	25.00	0.00	50000	0	0	0	0	50,000.00	Dantani
	UDDHAV WAWHAL		0	0	0	4.00	0.00	0	0	0	0	0		
	EXECUTIVE		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	0	01/04/2025	0	0	0	2.00	0.00	0	0	0	0	0	0.00	
	0		0.00	50000.00	0.00	31.00	0	0	50000	0	0.00	0.00		
12	DEVENDRA RAJBHAR		18456	0	0	0.00	0.00	0	0	0	0	0	0.00	on leave
	CHHOTELAL RAJBHAR		0	0	0	0.00	0.00	0	0	0	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	0	15/02/2024	0	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2215074257		0.00	18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
13	DHRAMA SAINI		23500	0	0	20.00	0.00	18952	0	0	1452	0	17,500.00	चमेश
	CHANDER SEN SAINI		0	0	0	3.00	0.00	0	0	0	0	0	444	
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	101914085575	09/01/2023	0	0	0	2.00	6.00	0	0	0	0	0	0.00	
	2214949017		0.00	23500.00	0.00	25.00	0	0	18952	0	1,452.00	1452.00		
14	DINESH		18456	0	0	20.00	0.00	14884	0	0	0	0	14,772.00	दिनेश
	LALLAN		0	0	0	3.00	0.00	0	0	0	112	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	483.73	
	0	18/06/2026	0	0	0	2.00	6.00	0	0	0	0	0	0.00	
	2215314459		0.00	18456.00	0.00	25.00	0	0	14884	0	112.00	483.73		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

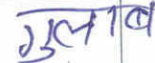
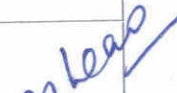
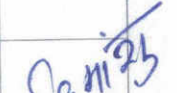
ESI Number : 22000701290001001

Salary Register for the month of : **July - 2026**

Page Number : 3

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY:	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	Wfer		
	U.A.N.	D.Wage-1		Gross	PaidDay		D.Wage-1		Total Earn	Vol. E.P.F.	Total Ded.	Total		
	E.S.I.C.													
15	Dinesh	22411	0	0	14.00	0.00	13013	0	0	0	0	0	13,013.00	
	Ram Balak	0	0	0	3.00	0.00	0	0	0	0	0	0		
	DRIVER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	1.00	13.00	0	0	0	0	0	0.00		
	0	0.00		22411.00	0.00	18.00	0	0	13013	0	0.00	0.00		
16	GAUTAM	31000	0	0	25.00	0.00	31000	0	0	1800	0	1250	29,200.00	
	PREM SINGH	0	0	0	4.00	0.00	0	0	0	0	0	550		
	SUPERVISOR	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	101349419028	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214446266	0.00		31000.00	0.00	31.00	0	0	31000	0	1,800.00	1800.00		
17	GORAKHNATH	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	VIKRAMA RAJBHAR	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	HELPER	0	0	0	0.00	0.00	0	0	0	0	0	0.00		
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215136008	0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
18	GULAB	18456	0	0	20.00	0.00	14884	0	0	1452	0	1008	13,320.00	
	SATAI	0	0	0	3.00	0.00	0	0	0	112	0	444		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	483.73		
	101528807944	0	0	0	2.00	6.00	0	0	0	0	0	0.00		
	2214595546	0.00		18456.00	0.00	25.00	0	0	14884	0	1,564.00	1935.73		
19	HANUMANT LAL	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	BRAJ LAL	0	0	0	0.00	0.00	0	0	0	0	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215161789	0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
20	HARIPAL	18456	0	0	19.00	0.00	14289	0	0	0	0	0	14,181.00	
	PHOOL CHANDR	0	0	0	3.00	0.00	0	0	0	108	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	464.39		
	0	0	0	0	2.00	7.00	0	0	0	0	0	0.00		
	2215302258	0.00		18456.00	0.00	24.00	0	0	14289	0	108.00	464.39		
21	HIMANSHU SHARMA	18456	0	0	20.00	0.00	14884	0	0	0	0	0	14,772.00	
	DEVENDRA KUMAR SHARMA	0	0	0	3.00	0.00	0	0	0	112	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	483.73		
	0	0	0	0	2.00	6.00	0	0	0	0	0	0.00		
	2214995731	0.00		18456.00	0.00	25.00	0	0	14884	0	112.00	483.73		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Page Number : 4

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	lwfer		
	U.A.N.													
	Date of Joining													
	Bank A/C No.	D.Wage-1	Gross	PaidDay			D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.		Total		
22	HORI LAL	18456	0	0	14.00	0.00	10121	0	0	987	0	685	9,058.00	बोरीनारा
	RAMSAJEEVAN	0	0	0	2.00	0.00	0	0	0	76	0	302		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	328.93		
	101360194144	0	0	0	1.00	14.00	0	0	0	0	0	0.00		
	2214448753	0.00		18456.00	0.00	17.00	0	0	10121	0	1,063.00	1315.93		
23	JAGAT SINGH	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	on leave
	PIYARE	0	0	0	0.00	0.00	0	0	0	0	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2214809614	0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
24	JAGROOP KUMAR	18456	0	0	25.00	0.00	18456	0	0	0	0	0	18,317.00	जयदेव कुमार
	DASRATH LAL	0	0	0	4.00	0.00	0	0	0	139	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	599.82		
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2215072170	0.00		18456.00	0.00	31.00	0	0	18456	0	139.00	599.82		
25	Jay Deepkumar	22411	0	0	17.00	0.00	15182	0	0	0	0	0	15,182.00	Jaydeep Kumar
	Brijbhan Kumar	0	0	0	3.00	0.00	0	0	0	0	0	0		
	SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	1.00	10.00	0	0	0	0	0	0.00		
	0	0.00		22411.00	0.00	21.00	0	0	15182	0	0.00	0.00		
26	JAYACHANDRA	18456	0	0	11.00	0.00	8335	0	0	813	0	564	7,459.00	Jayachandra
	OM PRAKASH	0	0	0	2.00	0.00	0	0	0	63	0	249		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	270.89		
	101426298670	0	0	0	1.00	17.00	0	0	0	0	0	0.00		
	2214501295	0.00		18456.00	0.00	14.00	0	0	8335	0	876.00	1083.89		
27	JAYNATH	22411	0	0	24.00	0.00	21688	0	0	0	0	0	21,688.00	जयनारायण
	SH.SUMER	0	0	0	4.00	0.00	0	0	0	0	0	0		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	2.00	1.00	0	0	0	0	0	0.00		
	1114965216	0.00		22411.00	0.00	30.00	0	0	21688	0	0.00	0.00		
28	JITENDRA KUMAR	15771	0	0	19.00	0.00	15771	0	0	1394	0	967	14,258.00	जितेंद्र कुमार
	RAM LAKHAN	0	0	0	3.00	0.00	0	0	0	119	0	427		
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	512.56		
	101221039039	0	0	0	2.00	7.00	0	0	0	0	0	0.00		
	2214463690	0.00		20371.00	0.00	24.00	0	0	15771	0	1,513.00	1906.56		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Page Number : 5

Salary Register for the month of : **July - 2026**

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation		MEDICAL	ARREAR4	E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	lwfer		
	U.A.N.	Date of Joining								Vol. E.P.F.	Total Ded.	Total		
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn						
29	JITENDRA KUMAR		20371	0	0	19.00	15771	0	0	1394	0	967		
	CHHANGGU		0	0	0	3.00	0	0	0	119	0	427	14,258.00	
	SEMI SKILLED		0	0	0	0.00	0	0	0	0.00	0	512.56		
	101291274062	11/06/2022	0	0	0	2.00	0	0	0	0	0	0.00		
	2214403908		0.00		20371.00	0.00	0	0	15771	0	1,513.00	1906.56		
30	JITENDRA KUMAR		18456	0	0	14.00	10121	0	0	0	0	0	10,045.00	
	RADHESHYAM		0	0	0	2.00	0	0	0	76	0	0		
	HELPER		0	0	0	0.00	0	0	0	0.00	0	328.93		
	0	01/06/2025	0	0	0	1.00	0	0	0	0	0	0.00		
	2215212820		0.00		18456.00	0.00	0	0	10121	0	76.00	328.93		
31	JITLISH		23500	0	0	20.00	18952	0	0	1452	0	1008	17,500.00	
	HARI LAL		0	0	0	3.00	0	0	0	0	0	444		
	LINEMAN		0	0	0	0.00	0	0	0	0.00	0	0.00		
	100177379899	02/05/2016	0	0	0	2.00	0	0	0	0	0	0.00		
	2212927345		0.00		23500.00	0.00	0	0	18952	0	1,452.00	1452.00		
32	JIYA LAL		18456	0	2000	25.00	18456	0	2000	0	0	0	20,317.00	
	DHAUKAL		0	0	0	4.00	0	0	0	139	0	0		
	HELPER		0	0	0	0.00	0	0	0	0.00	0	599.82		
	0	09/02/2024	0	0	0	2.00	0	0	0	0	0	0.00		
	2215072171		0.00		20456.00	0.00	0	0	20456	0	139.00	599.82		
33	KAMLESH KUMAR		27000	0	3000	25.00	27000	0	3000	1800	0	1250	18,200.00	
	CHHANGU LAL		0	0	0	4.00	0	0	0	0	0	550		
	LINEMAN		0	0	0	0.00	0	0	0	0.00	10000	0.00		
	100187879931	01/12/2015	0	0	0	2.00	0	0	0	0	0	0.00		
	2206507385		0.00		30000.00	0.00	0	0	30000	0	11,800.00	1800.00		
34	MAIHAR		23500	0	0	20.00	18952	0	0	1452	0	1008	17,500.00	
	GANESH PRASAD		0	0	0	3.00	0	0	0	0	0	444		
	LINEMAN		0	0	0	0.00	0	0	0	0.00	0	0.00		
	101002573704	01/01/2017	0	0	0	2.00	0	0	0	0	0	0.00		
	2214249763		0.00		23500.00	0.00	0	0	18952	0	1,452.00	1452.00		
35	MANOJ KUMAR		18456	0	0	15.00	11312	0	0	0	0	0	11,227.00	
	SIKANDAR SAH		0	0	0	3.00	0	0	0	85	0	0		
	HELPER		0	0	0	0.00	0	0	0	0.00	0	367.64		
	0	03/06/2023	0	0	0	1.00	0	0	0	0	0	0.00		
	2214995487		0.00		18456.00	0.00	0	0	11312	0	85.00	367.64		



Jitendra
Jitendra

Manoj

Manoj

Manoj

Manoj

Manoj

KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : **July - 2026**

Page Number : 6

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	Wfer		
	U.A.N.													
	Date of Joining													
	Bank A/C No.	D.Wage-1	Gross	PaidDay			D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.		Total		
36	MANOJ KUMAR	18456	0	0	25.00	0.00	18456	0	0	0	0	0	18,317.00	<i>Handwritten Signature</i>
	RAMPAL	0	0	0	4.00	0.00	0	0	0	139	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	599.82		
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214905480	0.00	18456.00	0.00	31.00		0	0	18456	0	139.00	599.82		
37	MANOJ KUMAR	22411	0	0	0.00	0.00	0	0	0	0	0	0	0.00	<i>Handwritten Signature</i>
	GANESHI	0	0	0	0.00	0.00	0	0	0	0	0	0		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	0	0.00	22411.00	0.00	0.00		0	0	0	0	0.00	0.00		
38	MASIK ALAM	18456	0	0	21.00	0.00	15479	0	0	0	0	0	15,362.00	<i>Handwritten Signature</i>
	VAJUDDIN	0	0	0	3.00	0.00	0	0	0	117	0	0		
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	503.07		
	0	0	0	0	2.00	5.00	0	0	0	0	0	0.00		
	2214559248	0.00	18456.00	0.00	26.00		0	0	15479	0	117.00	503.07		
39	MOHIT	21000	2400	1000	25.00	0.00	21000	2400	1000	1800	0	1250	32,024.00	<i>Handwritten Signature</i>
	BHUP SINGH	8000	0	0	4.00	0.00	8000	0	0	176	0	550		
	SEMI SKILLED	1600	0	0	0.00	0.00	1600	0	0	0.00	0	760.50		
	101548702140	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214607869	0.00	34000.00	0.00	31.00		0	0	34000	0	1,976.00	2560.50		
40	MUKESH	20371	0	0	20.00	0.00	16428	0	0	1452	0	1008	14,852.00	<i>Handwritten Signature</i>
	MAHESH	0	0	0	3.00	0.00	0	0	0	124	0	444		
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	533.91		
	100543939438	0	0	0	2.00	6.00	0	0	0	0	0	0.00		
	2214346876	0.00	20371.00	0.00	25.00		0	0	16428	0	1,576.00	1985.91		
41	MUKESH	24000	0	0	22.00	0.00	21677	0	0	0	0	0	21,677.00	<i>Handwritten Signature</i>
	RAMJI LAL	0	0	0	4.00	0.00	0	0	0	0	0	0		
	WELDER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	2.00	3.00	0	0	0	0	0	0.00		
	2215025479	0.00	24000.00	0.00	28.00		0	0	21677	0	0.00	0.00		
42	Mukesh Bhardwaj	0	0	0	15.00	0.00	13736	0	0	0	0	0	13,736.00	<i>Handwritten Signature</i>
	Shrinath Bhardwaj	0	0	0	3.00	0.00	0	0	0	0	0	0		
	SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	0	0	0	1.00	12.00	0	0	0	0	0	0.00		
	0	0.00	22411.00	0.00	19.00		0	0	13736	0	0.00	0.00		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

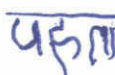
ESI Number : 22000701290001001

Salary Register for the month of : **July - 2026**

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Page Number : 7

KUMAR ENGINEERING ENTERPRISES															
ID #	Particulars		Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.	Date of Joining	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	Wfer		
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay	D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.	Total					
43	MUKESH KUMAR	03/02/2026	18456	0	0	4.00	0.00	2381	0	0	0	0	0	2,363.00	
	JOKKHU PASI		0	0	0	0.00	0.00	0	0	0	18	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	77.38		
	0		0	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2215281944		0.00		18456.00	0.00	4.00	0	0	2381	0	18.00	77.38		
44	MUKESH RAJBHAR	22/08/2024	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	ACHCHHELAL RAJBHAR		0	0	0	0.00	0.00	0	0	0	0	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0		0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215074260		0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
45	NIRANJAN LAL		23500	0	0	10.00	0.00	9855	0	0	755	0	524	9,100.00	
	LAKHAN LAL		0	0	0	2.00	0.00	0	0	0	0	0	231		
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	101360194159		0	0	0	1.00	18.00	0	0	0	0	0	0.00		
	2214448742		0.00		23500.00	0.00	13.00	0	0	9855	0	755.00	755.00		
46	NITISH KUMAR	10/05/2023	18456	0	0	25.00	0.00	18456	0	0	0	0	0	18,317.00	
	LALO RAM		0	0	0	4.00	0.00	0	0	0	139	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	599.82		
	0		0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2214986258		0.00		18456.00	0.00	31.00	0	0	18456	0	139.00	599.82		
47	PAHLALD	01/09/2025	18456	0	0	12.00	0.00	8930	0	0	0	0	0	8,863.00	
	RAM BADAN		0	0	0	2.00	0.00	0	0	0	67	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	290.23		
	0		0	0	0	1.00	16.00	0	0	0	0	0	0.00		
	2214995408		0.00		18456.00	0.00	15.00	0	0	8930	0	67.00	290.23		
48	PAPPU	21/10/2025	20371	0	0	21.00	0.00	17085	0	0	0	0	0	16,956.00	
	HATBIR SINGH		0	0	0	3.00	0.00	0	0	0	129	0	0		
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0	0.00	0	555.26		
	0		0	0	0	2.00	5.00	0	0	0	0	0	0.00		
	2215253297		0.00		20371.00	0.00	26.00	0	0	17085	0	129.00	555.26		
49	PAPPU	18/06/2026	18456	0	0	20.00	0.00	14884	0	0	0	0	0	14,772.00	
	KUMAR		0	0	0	3.00	0.00	0	0	0	112	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	483.73		
	0		0	0	0	2.00	6.00	0	0	0	0	0	0.00		
	2215314457		0.00		18456.00	0.00	25.00	0	0	14884	0	112.00	483.73		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

Page Number : 8

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation		MEDICAL	ARREAR4	E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	lwfer		
	U.A.N.	Date of Joining												
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
50	PARAS PAL		22411	0	0	16.00	15182	0	0	0	0	0		
	RAM NIWAS		0	0	0	3.00	0	0	0	0	0	0	15,182.00	
	LINEMAN		0	0	0	0.00	0	0	0	0.00	0	0.00		
	0	13/09/2021	0	0	0	2.00	0	0	0	0	0	0.00		
	2214786346		0.00	22411.00	0.00	21.00	0	0	15182	0	0.00	0.00		
51	PAWN KUMAR		18456	0	0	15.00	11312	0	0	0	0	0		
	SURESH RAJBHAR		0	0	0	3.00	0	0	0	85	0	0	11,227.00	
	HELPER		0	0	0	0.00	0	0	0	0.00	0	367.64		
	0	01/06/2023	0	0	0	1.00	0	0	0	0	0	0.00		
	2214994141		0.00	18456.00	0.00	19.00	0	0	11312	0	85.00	367.64		
52	PHOOLCHANDRA		23500	0	0	20.00	18952	0	0	1452	0	1008		
	RAM SAJIVAN		0	0	0	3.00	0	0	0	0	0	444	17,500.00	
	LINEMAN		0	0	0	0.00	0	0	0	0.00	0	0.00		
	101197240363	31/10/2017	0	0	0	2.00	0	0	0	0	0	0.00		
	2214337295		0.00	23500.00	0.00	25.00	0	0	18952	0	1,452.00	1452.00		
53	PHOOLCHANDRA		20371	0	0	25.00	20371	0	0	0	0	0		
	GULJAR		0	0	0	4.00	0	0	0	153	0	0	20,218.00	
	SEMI SKILLED		0	0	0	0.00	0	0	0	0.00	0	662.06		
	0	09/08/2025	0	0	0	2.00	0	0	0	0	0	0.00		
	2215233563		0.00	20371.00	0.00	31.00	0	0	20371	0	153.00	662.06		
54	PREMCHAND RAJBHAR		22411	0	0	25.00	22411	0	0	0	0	0		
	SIRI RAJBHAR		0	0	0	4.00	0	0	0	0	0	0	22,411.00	
	LINEMAN		0	0	0	0.00	0	0	0	0.00	0	0.00		
	0	21/08/2023	0	0	0	2.00	0	0	0	0	0	0.00		
	2215021904		0.00	22411.00	0.00	31.00	0	0	22411	0	0.00	0.00		
55	PREMCHANDRA GUPTA		18456	0	0	21.00	15479	0	0	0	0	0		
	KAMALA GUPTA		0	0	0	3.00	0	0	0	117	0	0	15,362.00	
	HELPER		0	0	0	0.00	0	0	0	0.00	0	503.07		
	0	02/05/2026	0	0	0	2.00	0	0	0	0	0	0.00		
	2215302181		0.00	18456.00	0.00	26.00	0	0	15479	0	117.00	503.07		
56	RAHUL KASHYAP		20371	0	0	21.00	17742	0	0	0	0	0		
	VIKAS		0	0	0	4.00	0	0	0	134	0	0	17,608.00	
	SEMI SKILLED		0	0	0	0.00	0	0	0	0.00	0	576.62		
	0	04/08/2025	0	0	0	2.00	0	0	0	0	0	0.00		
	2215232772		0.00	20371.00	0.00	27.00	0	0	17742	0	134.00	576.62		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

Page Number : 9

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	Wfer		
	U.A.N.													
	Date of Joining													
	Bank A/C No.	D.Wage-1	Gross		PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
57	RAHUL KUMAR	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	on leave
	JAGDISH PRASAD	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
	2215048369	0.00	18456.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	
58	RAJ BAHADUR	18456	0	0	11.00	0.00	7144	0	0	0	0	0	7,090.00	21/07/2026
	Mahadev	0	0	0	1.00	0.00	0	0	0	54	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	232.18	0.00	
	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	2214830125	0.00	18456.00	0.00	12.00	0.00	0	0	7144	0	54.00	232.18	0.00	
59	RAJESH RAJBHAR	24000	0	0	0.00	0.00	0	0	0	0	0	0	0.00	on leave
	CHANDRIKA RAJBHAR	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
	2215074291	0.00	24000.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	
60	RAM AUTAR	18456	0	0	24.00	0.00	17861	0	0	0	0	0	17,727.00	21/07/2026
	PRASADI	0	0	0	4.00	0.00	0	0	0	134	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	580.48	0.00	
	0	0	0	0	2.00	1.00	0	0	0	0	0	0.00	0.00	
	2215212769	0.00	18456.00	0.00	30.00	0.00	0	0	17861	0	134.00	580.48	0.00	
61	RAM KUMAR	20371	0	0	22.00	0.00	18400	0	0	1626	0	1129	16,636.00	21/07/2026
	RAM SUMER	0	0	0	4.00	0.00	0	0	0	138	0	497	0	
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	598.00	0.00	
	101255529032	0	0	0	2.00	3.00	0	0	0	0	0	0.00	0.00	
	2214380878	0.00	20371.00	0.00	28.00	0.00	0	0	18400	0	1,764.00	2224.00	0.00	
62	RAM NATH YADAV	18456	0	2600	25.00	0.00	18456	0	2600	0	0	0	20,917.00	21/07/2026
	MOHAN YADAV	0	0	0	4.00	0.00	0	0	0	139	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	599.82	0.00	
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00	0.00	
	2215294610	0.00	21056.00	0.00	31.00	0.00	0	0	21056	0	139.00	599.82	0.00	
63	RAM PRATAP	18456	0	0	14.00	0.00	10121	0	0	0	0	0	10,045.00	21/07/2026
	NANHKAU	0	0	0	2.00	0.00	0	0	0	76	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	328.93	0.00	
	0	0	0	0	1.00	14.00	0	0	0	0	0	0.00	0.00	
	2214999922	0.00	18456.00	0.00	17.00	0.00	0	0	10121	0	76.00	328.93	0.00	



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Page Number : 10

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation		MEDICAL	ARREAR4	E.L.	L.O.P		MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	U.A.N.	Date of Joining												
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
64	RAMCHANDRA RAJBHAR		18456	0	0	22.00	0.00	16670	0	0	0	0		
	KRISHNA RAJBHAR		0	0	0	4.00	0.00	0	0	0	126	0	16,544.00	
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	541.78	
	0	20/11/2024	0	0	0	2.00	3.00	0	0	0	0	0	0.00	
	2214877915		0.00	18456.00	0.00	28.00	0	0	16670	0	126.00	541.78		
65	RAMPUKAR		22411	0	0	10.00	0.00	8675	0	0	0	0	8,675.00	
	ACHCHELAL		0	0	0	1.00	0.00	0	0	0	0	0		
	DRIVER		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	0	01/09/2023	0	0	0	1.00	19.00	0	0	0	0	0	0.00	
	2215025515		0.00	22411.00	0.00	12.00	0	0	8675	0	0.00	0.00		
66	RANJEET PASWAN		18456	0	0	21.00	0.00	16075	0	0	1568	0	14,386.00	
	MAHENDRA PASWAN		0	0	0	4.00	0.00	0	0	0	121	0	480	
	UNSKILLED		0	0	0	0.00	0.00	0	0	0	0.00	0	522.44	
	102275262279	10/11/2025	0	0	0	2.00	4.00	0	0	0	0	0	0.00	
	2215258202		0.00	18456.00	0.00	27.00	0	0	16075	0	1,689.00	2090.44		
67	RANVEER SINGH		18456	0	0	8.00	0.00	5358	0	0	523	0	4,794.00	
	RAJA RAM		0	0	0	1.00	0.00	0	0	0	41	0	160	
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	174.14	
	101002573677	01/01/2017	0	0	0	0.00	22.00	0	0	0	0	0	0.00	
	2214249746		0.00	18456.00	0.00	9.00	0	0	5358	0	564.00	697.14		
68	RAVINDER SINGH		18456	0	0	19.00	0.00	14289	0	0	1394	0	12,787.00	
	KRISHAN		0	0	0	3.00	0.00	0	0	0	108	0	427	
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	464.39	
	101966038933	03/06/2023	0	0	0	2.00	7.00	0	0	0	0	0	0.00	
	2214995431		0.00	18456.00	0.00	24.00	0	0	14289	0	1,502.00	1858.39		
69	RINKU		36000	0	0	25.00	0.00	36000	0	0	0	0	36,000.00	
	ISHAM SINGH		0	0	0	4.00	0.00	0	0	0	0	0		
	SUPERVISOR		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	
	0	01/07/2022	0	0	0	2.00	0.00	0	0	0	0	0	0.00	
	0		0.00	36000.00	0.00	31.00	0	0	36000	0	0.00	0.00		
70	RITESH KUMAR		32500	13250	0	25.00	0.00	32500	13250	0	0	0	55,000.00	
	BINDESHWARI CHOUDHARY		16250	0	0	4.00	0.00	16250	0	0	0	0		
	PROJECT MGR.		3000	0	0	0.00	0.00	3000	0	0	0.00	10000	0.00	
	0	01/09/2020	0	0	0	2.00	0.00	0	0	0	0	0	0.00	
	0		0.00	55000.00	0.00	31.00	0	0	65000	0	10,000.00	0.00		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : **July - 2026**

Page Number : 11

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	Iwfer		
	U.A.N.													
	Date of Joining													
	Bank A/C No.	D.Wage-1	Gross	PaidDay			D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.	Total			
71	ROODAL RAJBHAR	18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	onkars
	VIJAYI RAJBHAR	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
	0	0	0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
	2215107695	0.00	18456.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	
72	SAGAR BHARDWAJ	18456	0	0	23.00	0.00	17265	0	0	0	0	0	17,135.00	Sagar
	RAJENDRA RAJBHAR	0	0	0	4.00	0.00	0	0	0	130	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	561.11	0.00	
	0	0	0	0	2.00	2.00	0	0	0	0	0	0.00	0.00	
	2214921567	0.00	18456.00	0.00	29.00	0.00	0	0	17265	0	130.00	561.11	0.00	
73	SARFE ALAM	20371	0	0	18.00	0.00	15114	0	0	0	0	0	15,000.00	sarfe
	MO. RAJIK	0	0	0	3.00	0.00	0	0	0	114	0	0	0	
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	491.21	0.00	
	0	0	0	0	2.00	8.00	0	0	0	0	0	0.00	0.00	
	2215302764	0.00	20371.00	0.00	23.00	0.00	0	0	15114	0	114.00	491.21	0.00	
74	SARFAZ	23500	0	0	24.00	0.00	22742	0	0	0	0	0	22,742.00	sh
	RAJJAK	0	0	0	4.00	0.00	0	0	0	0	0	0	0.00	
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
	0	0	0	0	2.00	1.00	0	0	0	0	0	0.00	0.00	
	2214809622	0.00	23500.00	0.00	30.00	0.00	0	0	22742	0	0.00	0.00	0.00	
75	SARVESH	18456	0	0	14.00	0.00	10121	0	0	0	0	0	10,045.00	24051
	NANDA	0	0	0	2.00	0.00	0	0	0	76	0	0	0	
	HELPER	0	0	0	0.00	0.00	0	0	0	0.00	0	328.93	0.00	
	0	0	0	0	1.00	14.00	0	0	0	0	0	0.00	0.00	
	2214994376	0.00	18456.00	0.00	17.00	0.00	0	0	10121	0	76.00	328.93	0.00	
76	SAURABH KUMAR	20371	0	0	18.00	0.00	15114	0	0	1335	0	927	13,665.00	Saurabh
	VIMAL KUMAR	0	0	0	3.00	0.00	0	0	0	114	0	408	0	
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0	0.00	0	491.21	0.00	
	102229192196	0	0	0	2.00	8.00	0	0	0	0	0	0.00	0.00	
	2215220633	0.00	20371.00	0.00	23.00	0.00	0	0	15114	0	1,449.00	1826.21	0.00	
77	SEEMA THAKUR	100000	0	0	25.00	0.00	100000	0	0	0	0	0	100,000.00	24051
	SUMIT KUMAR	0	0	0	4.00	0.00	0	0	0	0	0	0	0	
	MANAGER.	0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
	0	0	0	0	2.00	0.00	0	0	0	0	0	0.00	0.00	
	0	0.00	100000.00	0.00	31.00	0.00	0	0	100000	0	0.00	0.00	0.00	



KUMAR ENGINEERING ENTERPRISES

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

Salary Register for the month of : **July - 2026**

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Page Number : 12

ID #	Particulars		Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.	Date of Joining		MEDICAL	ARREAR4	E.L.	L.O.P		MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	E.S.I.C.	Bank A/C No.	D.Wage-1		Gross		PaidDay	D.Wage-1		Total Earn	Vol. E.P.F.	Total Ded.	Total		
78	SONU		43000	0	2800	25.00	0.00	43000	0	2800	0	0	0		
	GHERPAL		0	0	0	4.00	0.00	0	0	0	0	0	0	45,800.00	<i>sonu</i>
	SUPERVISOR		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	02/09/2021	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	0		0.00		45800.00	0.00	31.00	0	0	45800	0	0.00	0.00		
79	SONU RAJBHAR		18456	0	0	0.00	0.00	0	0	0	0	0	0	0.00	<i>on leave</i>
	RAMASHANKAR RAJBHAR		0	0	0	0.00	0.00	0	0	0	0	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	22/08/2024	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215074274		0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00		
80	SUNIL		20371	0	0	0.00	0.00	0	0	0	0	0	0	0.00	<i>on leave</i>
	SHIV LAKHAN		0	0	0	0.00	0.00	0	0	0	0	0	0		
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	01/04/2026	0	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2215294632		0.00		20371.00	0.00	0.00	0	0	0	0	0.00	0.00		
81	SUNIL KUMAR		21000	0	2200	25.00	0.00	21000	0	2200	0	0	0	23,042.00	<i>sunil</i>
	ISHAM SINGH		0	0	0	4.00	0.00	0	0	0	158	0	0		
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0	0.00	0	682.50		
	0	09/09/2024	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2215140021		0.00		23200.00	0.00	31.00	0	0	23200	0	158.00	682.50		
82	SUREMAN		25500	0	0	12.00	0.00	12339	0	0	871	0	605	11,468.00	<i>sureman</i>
	CHHEDDU LAL		0	0	0	2.00	0.00	0	0	0	0	0	266		
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	101197240371	01/02/2019	0	0	0	1.00	16.00	0	0	0	0	0	0.00		
	2214337297		0.00		25500.00	0.00	15.00	0	0	12339	0	871.00	871.00		
83	SURENDRA KUMAR GUPTA		18456	0	0	17.00	0.00	13098	0	0	1277	0	887	11,722.00	<i>surendra</i>
	DHARMNATH SAH		0	0	0	3.00	0.00	0	0	0	99	0	390		
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	425.69		
	101203749476	17/02/2020	0	0	0	2.00	9.00	0	0	0	0	0	0.00		
	2214634367				18456.00	0.00	22.00	0	0	13098	0	1,376.00	1702.69		
84	SURENDRA RAJBHAR		29000	0	1600	25.00	0.00	29000	0	1600	0	0	0	30,600.00	<i>surendra</i>
	SULEKHAN RAJBHAR		0	0	0	4.00	0.00	0	0	0	0	0	0		
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	01/02/2022	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	0		0.00		30600.00	0.00	31.00	0	0	30600	0	0.00	0.00		



KUMAR ENGINEERING ENTERPRISES

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

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

Salary Register for the month of : July - 2026

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Page Number : 13

ID #	Particulars	Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Employee Name	H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Father / Husband Name	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	Designation		MEDICAL	ARREAR4	E.L.	L.O.P		MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	U.A.N.	Date of Joining												
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
85	SURESH SAW		18456	0	0	20.00	0.00	15479	0	0	0	0	15,362.00	Suresh
	RAMESHWAR SAW		0	0	0	4.00	0.00	0	0	0	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0	503.07		
	0	02/06/2025	0	0	0	2.00	5.00	0	0	0	0	0.00		
	2214989746		0.00	18456.00	0.00	26.00	0	0	15479	0	117.00	503.07		
86	VIJAY BAHADUR		22411	0	0	25.00	0.00	22411	0	0	0	0	22,411.00	VIJAY BAHADUR
	LALA RAJBHAR		0	0	0	4.00	0.00	0	0	0	0	0		
	DRIVER		0	0	0	0.00	0.00	0	0	0	0	0.00		
	0	01/11/2025	0	0	0	2.00	0.00	0	0	0	0	0.00		
	2214884099		0.00	22411.00	0.00	31.00	0	0	22411	0	0.00	0.00		
87	VIJAY SHARMA		25000	0	0	25.00	0.00	25000	0	0	0	1250	23,200.00	VIJAY
	KISAN LAL SHARMA		0	0	0	4.00	0.00	0	0	0	0	550		
	SKILLED		0	0	0	0.00	0.00	0	0	0	0	0.00		
	100404456297	11/01/2024	0	0	0	2.00	0.00	0	0	0	0	0.00		
	1014249713		0.00	25000.00	0.00	31.00	0	0	25000	0	1,800.00	1800.00		
88	VIKAS KUMAR		51000	0	0	25.00	0.00	51000	0	0	0	1250	49,200.00	VIKAS
	RAJ KUMAR		0	0	0	4.00	0.00	0	0	0	0	550		
	SUPERVISOR		0	0	0	0.00	0.00	0	0	0	0	0.00		
	101629734077	01/06/2023	0	0	0	2.00	0.00	0	0	0	0	0.00		
	0		0.00	51000.00	0.00	31.00	0	0	51000	0	1,800.00	1800.00		
89	VINOD		18456	0	0	21.00	0.00	16075	0	0	0	0	15,954.00	VINOD
	LT. SHRI KESHAV		0	0	0	4.00	0.00	0	0	0	0	0		
	HELPER		0	0	0	0.00	0.00	0	0	0	0	522.44		
	0	25/01/2026	0	0	0	2.00	4.00	0	0	0	0	0.00		
	2214446275		0.00	18456.00	0.00	27.00	0	0	16075	0	121.00	522.44		
90	VIRENDRA RAJBHAR		22500	0	0	25.00	0.00	22500	0	0	0	0	22,331.00	VIRENDRA RAJBHAR
	BABBAN RAJBHAR		0	0	0	4.00	0.00	0	0	0	0	0		
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0	731.25		
	0	20/11/2024	0	0	0	2.00	0.00	0	0	0	0	0.00		
	2215051400		0.00	22500.00	0.00	31.00	0	0	22500	0	169.00	731.25		
91	VIRENDRA RAJBHAR			0	0	10.00	0.00	6549	0	0	0	0	6,499.00	VIRENDRA
	LALA RAJBHAR			0	0	1.00	0.00	0	0	0	0	0		
	HELPER			0	0	0.00	0.00	0	0	0	0	212.84		
	0	23/06/2026		0	0	0.00	20.00	0	0	0	0	0.00		
	2215315557		0.00	18456.00	0.00	11.00	0	0	6549	0	50.00	212.84		



KUMAR ENGINEERING ENTERPRISES

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

Salary Register for the month of : July - 2026

EPF Number : DL/CPM/28420

ESI Number : 22000701290001001

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Page Number : 14

ID #	Particulars		Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	INCENTIV	Workday	C.L.	BASIC	SPLALL	INCENTIV	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS.ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS.ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.	Date of Joining	MEDICAL	ARREAR4		E.L.	L.O.P	MEDICAL	ARREAR4		Prof.Tax	Food	lwfer		
	E.S.I.C.	Bank A/C No.	D.Wage-1		Gross		PaidDay	D.Wage-1		Total Earn	Vol. E.P.F.	Total Ded.	Total		
92	VISHAL KUMAR		30500	0	0	25.00	0.00	30500	0	0	0	0	0		
	VIDYANAND SAH		0	0	0	4.00	0.00	0	0	0	0	0	0	30,500.00	<i>Vishal</i>
	SUPERVISOR		0	0	0	0.00	0.00	0	0	0	0.00	0	0.00		
	0	15/04/2024	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	0		0.00		30500.00	0.00	31.00	0	0	30500	0	0.00	0.00		
93	VISHWASH		21000	0	2500	25.00	0.00	21000	0	2500	1800	0	1250		
	SANTOSH		0	0	0	4.00	0.00	0	0	0	158	0	550	17,542.00	<i>Vishwash</i>
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0	0.00	4000	682.50		
	102048724828	09/02/2024	0	0	0	2.00	0.00	0	0	0	0	0	0.00		
	2215072172		0.00		23500.00	0.00	31.00	0	0	23500	0	5,958.00	2482.50		
94	YOGENDRA KUMAR		18456	0	0	11.00	0.00	7144	0	0	0	0	0		
	SHRI RAM		0	0	0	1.00	0.00	0	0	0	54	0	0	7,090.00	<i>Yogendra</i>
	HELPER		0	0	0	0.00	0.00	0	0	0	0.00	0	232.18		
	0	20/07/2026	0	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2214666930		0.00		18456.00	0.00	12.00	0	0	7144	0	54.00	232.18		
						1,620.00	0.00	1574353	15650	24900	36526	0	25358		
						262.00	0.00	24250	0	0	5588	0	11168		
						0.00	0.00	4600	0	0	0.00	31000	24,106.71		
						137.00	857.00	0	0	0	0	0	0.00		
						0.00	2,019.00	0	0	1643753	0	73114.00	60632.71	1,570,639.00	



PRIVY LEAGUE



kotak

Kotak Mahindra Bank

B-1/517a, Janakpuri,

New Delhi 110058 Delhi India

IFSC : KKBK0004578

रिनांक
Date

Valid for three months from the date of issue

07082026
D D M M Y Y Y Y

Pay Ajay Kumar

या धारक को Or Bearer

रुपये Rupees Eleven Thousand Two Hundred and
Twenty Seven Only.

अदा करें। ₹ 11,227/-

खाता सं.
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatory

12/03/2025

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

Please sign above

⑈000074⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



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

दिनांक
Date

Valid for three months from the date of issue
0708202
D D M M Y Y Y

Pay Dinesh

या धारक को Or Bearer

रुपये Rupees Thirteen Thousand and Thirteen Only

अदा करें। ₹ 13,013/-

खाता सं.
A/C No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

12/03/2025

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

Authorized Signatory

Please sign above

⑈000075⑈ 110485064⑈ 002056⑈ 29

PRIVY LEAGUE



Kotak Mahindra Bank

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

दिनांक
Date

Valid for three months from date of issue
07082026
D D M M Y Y Y

Pay Raj Bahadur

या धारक को Or Bearer

रुपये Rupees Seven Thousand and Ninety Only.

अदा करें। ₹ 7,090/-

खाता सं.
A/c No. 9717892727

KOTAK ACE CURRENT ACCOUNT
CBS

For KUMAR ENGINEERING ENTERPRISES

16-12-2025

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

Authorized signatory

Please sign above

⑈000076⑈ 110485064⑈ 002056⑈ 29

Account Statement

01 Aug 2026 - 29 Aug 2026

KUMAR ENGINEERING ENTERPRISES

CRN xxxxxx890

1st Floor House No 10 Pocket 2

Unnamed Road Near Iskcon

Mandir Rohini Sector 25

Delhi - 110085

Delhi - India

MICR 110485064 IFSC Code KKBK0004578

Account No. 9717892727

Account Type **Current**Branch **Delhi - Janakpuri - Block B**Account Status **Active**

Nominee Registered **Yes**

Currency **INDIAN RUPEE**

Current Account Transactions

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

12	06 Aug 2026	ANIL TIWARI	FCM-260806OFTDNQ	20,042.00
13	06 Aug 2026	MASIK ALAM	FCM-260806OFTJLU	15,362.00
14	06 Aug 2026	JAY DEEPKUMAR	FCM-260806OFTDN7	15,182.00
15	06 Aug 2026	MANOJ KUMAR	FCM-260806OFTJLS	11,227.00
16	06 Aug 2026	MUKESH BHARDWAJ	FCM-260806OFTDO5	13,736.00
17	06 Aug 2026	PAPPU	FCM-260806OFTDNF	16,956.00
18	06 Aug 2026	KAMLESH KUMAR	FCM-260806OFTDNV	18,200.00
19	06 Aug 2026	AMARNATH SINGH	FCM-260806OFTDO1	31,600.00
20	06 Aug 2026	ANKUSH KUMAR	FCM-260806OFTDO2	26,600.00
21	06 Aug 2026	MUKESH KUMAR	FCM-260806OFTDNI	2,363.00
22	06 Aug 2026	JIYA LAL	FCM-260806OFTDNO	20,317.00
23	06 Aug 2026	RAM KUMAR	FCM-260806OFTDNU	16,636.00
24	06 Aug 2026	MANOJ KUMAR	FCM-260806OFTDO0	18,317.00
25	06 Aug 2026	NITISH KUMAR	FCM-260806OFTDNY	18,317.00

Current Account Transactions

#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
26	06 Aug 2026	PHOOL CHANDRA	FCM-260806OFTDOD	20,218.00		
27	06 Aug 2026	GULAB	FCM-260806OFTDNK	13,320.00		
28	06 Aug 2026	JITENDRA KUMAR	FCM-260806OFTDNN	14,258.00		
29	06 Aug 2026	MUKESH	FCM-260806OFTDO4	21,677.00		
30	06 Aug 2026	JAYNATH	FCM-260806OFTDNX	21,688.00		
31	06 Aug 2026	PHOOL CHANDRA	FCM-260806OFTDN9	17,500.00		
32	06 Aug 2026	JITENDRA KUMAR	FCM-260806OFTDO6	10,045.00		
33	06 Aug 2026	RAM NATH YADAV	FCM-260806OFTDNP	20,917.00		
34	06 Aug 2026	JAYACHANDRA	FCM-260806OFTDNL	7,459.00		
35	06 Aug 2026	ANOOP PAL	FCM-260806OFTDN5	18,317.00		
36	06 Aug 2026	RAM PRATAP	FCM-260806OFTDNT	10,045.00		
37	06 Aug 2026	ANUJ KUMAR	FCM-260806OFTDNB	25,000.00		
38	06 Aug 2026	RAHUL KASHYAP	FCM-260806OFTJLV	17,608.00		
39	06 Aug 2026	JITLESH	FCM-260806OFTDNZ	17,500.00		
40	06 Aug 2026	JAGROOP KUMAR	FCM-260806OFTDND	18,317.00		
41	06 Aug 2026	BITTOO SINGH	FCM-260806OFTDNG	18,317.00		
42	06 Aug 2026	RAM AUTAR	FCM-260806OFTDO7	17,727.00		
43	06 Aug 2026	JITENDRA KUMAR	FCM-260806OFTDNH	14,258.00		
44	06 Aug 2026	NIRANJAN LAL	FCM-260806OFTDNM	9,100.00		
45	06 Aug 2026	MAIHAR	FCM-260806OFTDNE	17,500.00		
46	06 Aug 2026	PREMCHAND RAJBHAR	FCM-260806OFTDNA	22,411.00		
47	06 Aug 2026	HIMANSHU SHARMA	FCM-260806OFTDOC	14,772.00		
48	06 Aug 2026	AMIT KUMAR	FCM-260806OFTDNJ	20,013.00		
49	06 Aug 2026	PAWN KUMAR	FCM-260806OFTDNS	11,227.00		
50	06 Aug 2026	MOHIT	FCM-260806OFTDNW	32,024.00		
51	06 Aug 2026	HORI LAL	FCM-260806OFTDO3	9,058.00		
52	06 Aug 2026	DAIWHALI TUKARAM LANDGE	FCM-260806OFTDN6	50,000.00		
53	06 Aug 2026	PAPPU	FCM-260806OFTDO9	14,772.00		
54	06 Aug 2026	DINESH	FCM-260806OFTDO8	14,772.00		
55	06 Aug 2026	HARIPAL	FCM-260806OFTDOB	14,181.00		
56	06 Aug 2026	GAUTAM	FCM-260806OFTDOA	29,200.00		
57	06 Aug 2026	PREMCHANDRA GUPTA	FCM-260806OFTDOE	15,362.00		
58	06 Aug 2026	PAHLALD	FCM-260806OFTDNR	8,863.00		
59	06 Aug 2026	MUKESH	FCM-260806OFTDN8	14,852.00		
60	06 Aug 2026	PARAS PAL	FCM-260806OFTJLT	15,182.00		
61	06 Aug 2026	DHRAMA SAINI	FCM-260806OFTDNC	17,500.00		
63	07 Aug 2026	VISHAL KUMAR	FCM-260807OHF2R3	30,500.00		
64	07 Aug 2026	RANJEET PASWAN	FCM-260807OHF2R2	14,386.00		
65	07 Aug 2026	SARFRAZ	FCM-260807OHF2R4	22,742.00		
66	08 Aug 2026	SARFE ALAM	FCM-260807OHFOBY	15,000.00		
67	08 Aug 2026	RANVEER SINGH	FCM-260807OHFOC4	4,794.00		
68	08 Aug 2026	RAMPUKAR	FCM-260807OHFOC0	8,675.00		
69	08 Aug 2026	SURESH SAW	FCM-260807OHFOC9	15,362.00		
70	08 Aug 2026	SUREMAN	FCM-260807OHFOC2	11,468.00		
71	08 Aug 2026	SUNIL KUMAR	FCM-260807OHFOCD	23,042.00		
72	08 Aug 2026	RAMCHANDRA RAJBHAR	FCM-260807OHFOCG	16,544.00		
73	08 Aug 2026	VIJAY SHARMA	FCM-260807OHFOC6	23,200.00		

Current Account Transactions						
#	Date	Description	Chq/Ref. No.	Withdrawal (Dr.)	Deposit (Cr.)	Balance
74	08 Aug 2026	VIRENDRA RAJBHAR	FCM-260807OHFOCK	6,499.00		
75	08 Aug 2026	SARVESH	FCM-260807OHFOCI	10,045.00		
76	08 Aug 2026	SAURABH KUMAR	FCM-260807OHFOCM	13,665.00		
77	08 Aug 2026	SONU	FCM-260807OHFOCB	45,800.00		
78	08 Aug 2026	VISHWASH	FCM-260807OHFOCF	17,542.00		
79	08 Aug 2026	RITESH KUMAR	FCM-260807OHFOC3	55,000.00		
80	08 Aug 2026	SURENDRA KUMAR GUPTA	FCM-260807OHFOC7	11,722.00		
81	08 Aug 2026	VIKAS KUMAR	FCM-260807OHFOC1	49,200.00		
82	08 Aug 2026	RAVINDER SINGH	FCM-260807OHFOC5	12,787.00		
83	08 Aug 2026	YOGENDRA KUMAR	FCM-260807OHFOCH	7,090.00		
84	08 Aug 2026	SAGAR BHARDWAJ	FCM-260807OHFOCJ	17,135.00		
85	08 Aug 2026	SURENDRA RAJBHAR	FCM-260807OHFOC8	30,600.00		
86	08 Aug 2026	VIJAY BAHADUR	FCM-260807OHFOCA	22,411.00		
87	08 Aug 2026	VIRENDRA RAJBHAR	FCM-260807OHFOBZ	22,331.00		
88	08 Aug 2026	SEEMA THAKUR	FCM-260807OHFOCC	1,00,000.00		
89	08 Aug 2026	RINKU	FCM-260807OHFOCL	36,000.00		
90	08 Aug 2026	VINOD	FCM-260807OHFOCE	15,954.00		

FORM XVI

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

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF July

2026

Vasilex

Name & Address: KUMAR ENGINEERING ENTERPRISES Name & Location:
25 Floor Plot No. 1 Sector-2
SECTOR-25 PHASE DELHI-110049 of work:

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

Name & Address of:
Principal Employer

S.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
1	ASTAY KUMAR	PARBHU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
2	AMARNATH SINGH	AKHILANAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	ARJIT KUMAR	RATVEER SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	22	
4	ANIL RAS BAH	RANJAN RAS BAH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
5	ANIL TIWARI	KANESH TIWARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	ANKUSH KUMAR	RATVEER KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
7	ANUOD DAL	KHUSH RANI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	ANUS KUMAR	RASVIR SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
9	BALWINDER SINGH	KATARANI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
10	BATTU SINGH	ATAR DAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
11	DAWISHALI TUKARAM LARGI	UDHAWANWAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
12	DEVENDRA RAS BAH	CHHOTEL RAS BAH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
13	DIHAMA SINGH	CHANDER SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
14	DINESH	LALLAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
15	DINESH	RAN BALKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
16	GAUTAM	PREM SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
17	GURACH NATH	VIKRAM RAS BAH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
18	GULAB	SATYI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
19	HANUAMANT LAL	BRAS LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
20	HARI DAL	PHOL CHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
21	HIMANSHU SINGH	DEVENDRA K. SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
22	HORILAL	RATEE BAH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
23	JAGAT SINGH	PUARE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
24	JAGMOO KUMAR	DASHANWAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
25	JAY DEEP KUMAR	BRO BAHAN KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
26	JAYA CHANDRA	Om PRAKASH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
27	JAY NATH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
28	JITENDRA KUMAR		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	34	
29	JITENDRA KUMAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	

FORM XVI

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

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF **JULY**

2026

Vasilex

Name & Address of Contractor: **KUMAR ENGINEERING ENTERPRISES** Location: **SECTOR-25 ROHINI DELHI-110085**

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

Name & Address of Principal Employer:

S.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
30	JITENDRA KUMAR	RADHEY SHYAM	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	A	17	
31	JITESH	HARILAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
32	JYOTI LAL	SHIVULAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
33	KAMLESH KUMAR	CHHANAGULAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
34	MAHAR	GANESH PRASAD	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	A	25	
35	MANOS KUMAR	SIVANANDH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
36	MANOS KUMAR	RAMPAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
37	MANOS KUMAR	GANESH	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	A	0	
38	MASIK ALAM	VATUODIN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
39	MOHIT	RAJOD SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
40	MUKESH	MAHESH	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	A	25	
41	MUKESH	RAMPILAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
42	MUKESH BHARDWAS	SHANMATH BHARDWAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
43	MUKESH KUMAR	TOLU DAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	
44	MUKESH RASTOGI	ACHHELAL	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	A	0	
45	NIRANTAN LAL	LAKHANLAL	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	A	13	
46	NITESH KUMAR	LALO RAM	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
47	RAHUL	RAMPADH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
48	RAJOD	HATARI SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
49	RAJOD	KUMAR	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	A	25	
50	RAJOD	RAMPADH	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	A	21	
51	RAJOD	SURESH RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
52	RAJOD	RAMPADH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
53	RAJOD	GULZAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
54	RAJOD	KAMAL GUPTA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
55	RAJOD	KAMAL GUPTA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
56	RAJOD	WAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
57	RAJOD	WAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
58	RAJOD	WAS	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	

FORM XVI

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

Name & Address: **KUMAR ENGINEERING ENTERPRISES** of work: **CONTRACTOR**
 of Contract: **20th Floor, Plot No. 10, Pocket-2** of work: **of work**

Serial No. **XX** Roll No. **DESHI-110085**

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF **July** 20**26**

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

Name & Address of Principal Employer: **KUMAR ENGINEERING ENTERPRISES**

S.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS
59	RAM ANUR	RAJENDR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
60	RAM KUMAR	RAM SUMEEL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
61	RAMNATH UPADH	MOHAN UPADH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
62	RAM RAJENDR	RAMANILU	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
63	RAM CHANDRA RASTOGI	KALYAN RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
64	RAM PULAK	ACHUTKAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
65	RAJENDR RASTOGI	MAHENDRA RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
66	RAJENDR SINGH	RAJENDR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
67	RAJENDR SINGH	KRISHAN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
68	RINKU	ISHAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
69	RITESH KUMAR	BINODKUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
70	ROODAL RASTOGI	VISHAL RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	
71	SARAF SHARADWAS	RASTOGI RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
72	SARAF ALAM	MUBIN RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
73	SARAF RAS	RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
74	SARAF SH	MANOJ	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
75	SARAF SH	VIMAL KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
76	SEEMA THAKUR	SUNIT THAKUR	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
77	SONU RASTOGI	RAMASHANKAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	
78	SONU	SHEER DAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
79	SUAIL	SHIV LAKHAN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	
80	SUNIL KUMAR	ISHAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
81	SURESH	CHHEDEVIL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
82	SURESH SUDHA	DHARAM NATH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
83	SURESH RASTOGI	SURESH RASTOGI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
84	SURESH SAM	RAMSHANKAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
85	VITAY BHABHU	LATA RASTOGI	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
86	VITAY SHARMA	KISHAN 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	P	31	
87	VIKAS KUMAR	KISHAN KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	



FORM XVI

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

MUSTER

(FOR CONTRACTOR)

ROLL

(EMPLOYEES)

FOR THE MONTH OF July 2026

Name & Address: KUMAR ENGINEERING ENTERPRISES

of Contractor: 2nd FLOOR, Plot No 10, Pocket-2

of work: SECTOR-25 ROHINI DELHI-110085

Name & Address of Establishment in:

under which Contract is carried on:

Name & Address of:

Principal Employer:

S.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	
88	VINOD	LT. SAI KESHAV	P	P	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	27		
89	VIRENDRA RASBAND	CHITA RASBAND	P	P	P	P	P	P	P	P	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		
90	VIRENDRA RASBAND	CHANDRA RASBAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
91	VISHAL KUMAR	VIDYAKUMAR SHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
92	VISHWAS	SAANTOSH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
93	RAT BATHAND	MAHADEV																																	12		
94	YOGENDRA KUMAR	SHIRAM																																		12	



Register of Deduction

for Damage or Loss

Name and Address of Contractor.....

...KUMAR ENGINEERING ENTERPRISES

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

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

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

Name and Address of Principal Employer.

[illegible]

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

REGISTER

KUMAR ENGINEERING ENTERPRISES
PLOT NO. 10, PKI-2,

Name and Address of Contractor:
Tst Floor, Plot No. 10, PKI-2,
.....

Name and Address of Contractor: 1st Floor, Plot No. 101,
Nature and Location of Work: Sector-25, Rohini, Delhi-110085

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

Name and Address of Principal Employer.....

[illegible]

OF FINES



July-2016

[illegible]

No Amount Impose on Account of Fines Intally not

FORM-XXII

[See RULE 7B(1)(a)(ii)]

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

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

REGISTER OF

ADVANCE

Vasutek

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

Name and Address of Principal Employer

Serial No	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
①	Amar Nath Singh	Atchilnand Singh			21.5.14 - 25000	Loan	05	—	—	Monthly pay - 7000
②	Kamlesh Kumar	Chhagay			17.10.14 - 50000		10	—	—	Monthly pay - 10,500
③	Ritesh Kumar	Bindra Singh			21.10.14 - 130000		02	—	—	Monthly pay - 10,500
④	Vishwanath	Santosh			20.5.14 - 50000		11	—	—	Monthly pay - 4000



ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars	Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name		HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name		FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location		CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State		ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N		OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL	CL SL
7		20.00	13.00	18.00	17.00	24.00	24.00	22.00						138.00	
RAM KUMAR		4.00	2.00	4.00	3.00	5.00	4.00	4.00						26.00	
RAM SUMER		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	1.00	2.00	2.00	2.00	2.00	2.00						13.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101255529032		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(15.45)	1.00	0.65	0.90	0.85	1.20	1.20	1.10						6.90	-21.55
05/03/2018	(17.53) 0.00	0.44 	0.29 	0.40 	0.38 	0.53 	0.53 	0.49 						3.06 0.00	(14.47) 0.00
8		18.00	14.00	22.00	17.00	15.00	16.00	17.00						119.00	
AMIT KUMAR		4.00	3.00	7.00	3.00	3.00	3.00	3.00						26.00	
RAJVEER SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	2.00	2.00	1.00	2.00	2.00						13.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101009852635		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(16.75)	0.90	0.70	1.10	0.85	0.75	0.80	0.85						5.95	-23.80
15/05/2018	(22.11) 0.00	0.40 	0.31 	0.49 	0.38 	0.33 	0.36 	0.38 						2.65 0.00	(19.46) 0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars	Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name		HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name		FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location		CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State		ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N		OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
13		19.00	22.00	22.00	24.00	23.00	20.00	20.00						150.00	
GULAB		4.00	4.00	7.00	4.00	5.00	4.00	3.00						31.00	
SATAI		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	2.00	2.00	2.00	2.00	2.00						14.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101528807944		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(19.30)	0.95	1.10	1.10	1.20	1.15	1.00	1.00						7.50	-25.80
04/11/2019	(20.80)	0.42	0.49	0.49	0.53	0.51	0.44	0.44						3.32	(17.48)
	0.00													0.00	0.00
14		24.00	22.00	22.00	24.00	24.00	24.00	25.00						165.00	
MOHIT		5.00	4.00	7.00	4.00	5.00	4.00	4.00						33.00	
BHUP SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	2.00	2.00	2.00	2.00	2.00						14.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101548702140		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(6.60)	1.20	1.10	1.10	1.20	1.20	1.20	1.25						8.25	-12.35
01/12/2019	(17.93)	0.53	0.49	0.49	0.53	0.53	0.53	0.56						3.66	(14.27)
	0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
15			15.00	16.00	10.00	20.00	19.00	20.00	17.00						117.00	
SURENDRA KUMAR GUPTA			4.00	3.00	2.00	3.00	4.00	3.00	3.00						22.00	
DHARMNATH SAH			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	1.00	2.00	2.00	2.00	2.00						13.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101203749476			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(14.80)	0.75	0.80	0.50	1.00	0.95	1.00	0.85						5.85	-21.95
17/02/2020		(15.13)	0.33	0.36	0.22	0.44	0.42	0.44	0.38						2.59	(12.54)
		0.00													0.00	0.00
16			24.00	11.00	15.00	12.00	0.00	0.00	0.00						62.00	
BALVEER SINGH			5.00	2.00	4.00	2.00	0.00	0.00	0.00						13.00	
RAJA RAM SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	1.00	2.00	1.00	0.00	0.00	0.00						6.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101638069822			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(12.80)	1.20	0.55	0.75	0.60	0.00	0.00	0.00						3.10	-15.70
01/12/2020		(13.13)	0.53	0.24	0.33	0.27	0.00	0.00	0.00						1.37	(11.76)
		0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
27			24.00	22.00	22.00	6.00	14.00	24.00	24.00						136.00	
JAYNATH			5.00	4.00	7.00	1.00	2.00	4.00	4.00						27.00	
SH.SUMER			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	0.00	1.00	2.00	2.00						11.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(10.80)	1.20	1.10	1.10	0.30	0.70	1.20	1.20						6.80	-15.00
21/06/2022		(7.91)	0.53	0.49	0.49	0.13	0.31	0.53	0.53						3.01	(4.90)
		0.00													0.00	0.00
28			19.00	22.00	22.00	12.00	11.00	18.00	19.00						123.00	
JITENDRA KUMAR			4.00	4.00	7.00	2.00	2.00	3.00	3.00						25.00	
CHHANGGU			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	1.00	1.00	2.00	2.00						12.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101291274062			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(12.35)	0.95	1.10	1.10	0.60	0.55	0.90	0.95						6.15	-18.20
11/06/2022		(10.60)	0.42	0.49	0.49	0.27	0.24	0.40	0.42						2.73	(7.87)
		0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars	Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name		HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name		FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location		CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State		ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N		OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
31		20.00	20.00	0.00	0.00	16.00	24.00	25.00						105.00	
NITISH KUMAR		5.00	4.00	0.00	0.00	3.00	4.00	4.00						20.00	
LALO RAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	0.00	0.00	1.00	2.00	2.00						9.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(7.95)	1.00	1.00	0.00	0.00	0.80	1.20	1.25						5.25	-11.70
10/05/2023	(0.76)	0.44	0.44	0.00	0.00	0.36	0.53	0.56						2.33	1.57
	0.00													0.00	0.00
32		23.00	22.00	22.00	0.00	17.00	24.00	25.00						133.00	
ANKUSH KUMAR		5.00	4.00	7.00	0.00	4.00	4.00	4.00						28.00	
RAJESH KUMAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	2.00	0.00	2.00	2.00	2.00						12.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(14.20)	1.15	1.10	1.10	0.00	0.85	1.20	1.25						6.65	-19.55
22/05/2023	1.47	0.51	0.49	0.49	0.00	0.38	0.53	0.56						2.96	4.43
	0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
37			24.00	22.00	22.00	24.00	24.00	9.00	14.00						139.00	
RAM PRATAP			5.00	4.00	7.00	4.00	5.00	2.00	2.00						29.00	
NANHKAU			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	1.00	1.00						12.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(9.45)	1.20	1.10	1.10	1.20	1.20	0.45	0.70							6.95	-14.50
19/06/2023	(0.31)	0.53	0.49	0.49	0.53	0.53	0.20	0.31							3.08	2.77
	0.00														0.00	0.00
38			22.00	22.00	22.00	21.00	24.00	23.00	19.00						153.00	
RAVINDER SINGH			5.00	4.00	7.00	3.00	5.00	4.00	3.00						31.00	
KRISHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	2.00	2.00						14.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101966038933			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(11.45)	1.10	1.10	1.10	1.05	1.20	1.15	0.95							7.65	-17.80
03/06/2023	0.02	0.49	0.49	0.49	0.47	0.53	0.51	0.42							3.40	3.42
	0.00															

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
39			24.00	22.00	22.00	24.00	24.00	24.00	25.00						165.00	
VIKAS KUMAR			5.00	4.00	7.00	4.00	5.00	4.00	4.00						33.00	
RAJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	2.00	2.00						14.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
101629734077			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(7.75)	1.20	1.10	1.10	1.20	1.20	1.20	1.25						8.25	-13.50
01/06/2023		1.11	0.53	0.49	0.49	0.53	0.53	0.53	0.56						3.66	4.77
		0.00													0.00	0.00
40			24.00	17.00	21.00	24.00	24.00	9.00	25.00						144.00	
AMARNATH SINGH			5.00	4.00	7.00	4.00	5.00	2.00	4.00						31.00	
AKHILANAND SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	1.00	2.00						13.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(8.35)	1.20	0.85	1.05	1.20	1.20	0.45	1.25						7.20	-14.15
10/07/2023		1.62	0.53	0.38	0.47	0.53	0.53	0.20	0.56						3.20	4.82
		0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
41			24.00	22.00	22.00	24.00	24.00	24.00	25.00						165.00	
SEEMA THAKUR			5.00	4.00	7.00	4.00	5.00	4.00	4.00						33.00	
SUMIT KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	2.00	2.00						14.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(6.95)	1.20	1.10	1.10	1.20	1.20	1.20	1.25						8.25	-12.70
01/08/2023		1.13	0.53	0.49	0.49	0.53	0.53	0.53	0.56						3.66	4.79
		0.00													0.00	0.00
42			2.00	20.00	22.00	12.00	3.00	23.00	25.00						107.00	
PREMCHAND RAJBHAR			0.00	4.00	7.00	2.00	0.00	4.00	4.00						21.00	
SIRI RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	2.00	2.00	1.00	0.00	2.00	2.00						9.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(8.25)	0.10	1.00	1.10	0.60	0.15	1.15	1.25						5.35	-11.90
21/08/2023		(1.44)	0.04	0.44	0.49	0.27	0.07	0.51	0.56						2.38	0.94
</																

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars	Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name		HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name		FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location		CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State		ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N		OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
45		22.00	22.00	22.00	21.00	6.00	22.00	25.00						140.00	
MANOJ KUMAR		5.00	4.00	7.00	4.00	1.00	4.00	4.00						29.00	
RAMPAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		2.00	2.00	2.00	2.00	0.00	2.00	2.00						12.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(8.05)	1.10	1.10	1.10	1.05	0.30	1.10	1.25						7.00	-13.05
12/10/2023	2.76	0.49	0.49	0.49	0.47	0.13	0.49	0.56						3.12	5.88
	0.00													0.00	0.00
46		0.00	0.00	0.00	21.00	20.00	0.00	0.00						41.00	
RAHUL KUMAR		0.00	0.00	0.00	4.00	5.00	0.00	0.00						9.00	
JAGDISH PRASAD		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	2.00	2.00	0.00	0.00						4.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0		0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
	(8.10)	0.00	0.00	0.00	1.05	1.00	0.00	0.00						2.05	-10.05
20/11/2023	2.40	0.00	0.00	0.00	0.47	0.44	0.00	0.00						0.91	3.31
	0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

Particulars		Opening Balance	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026	Jul-2026	Aug-2026	Sep-2026	Oct-2026	Nov-2026	Dec-2026	Total Leaves	Closing Balance
S.No.	ID#		WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
Employee Name			HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	HD	
Father's / Husband Name			FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	FH	
Designation			EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	
Department			CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	
Branch			SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Location			CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	CH	
State			ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	
U.A.N			OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	OL	
E.S.I. Number		EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL	EL
Date of Joining		CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL
		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL
75			20.00	19.00	20.00	16.00	24.00	14.00	18.00						131.00	
SAURABH KUMAR			4.00	3.00	6.00	3.00	5.00	2.00	3.00						26.00	
VIMAL KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	2.00	2.00	1.00	2.00						13.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
102229192196			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(6.70)	1.00	0.95	1.00	0.80	1.20	0.70	0.90						6.55	-13.15
01/07/2025		2.36	0.44	0.42	0.44	0.36	0.53	0.31	0.40						2.90	5.26
		0.00													0.00	0.00
76			16.00	15.00	20.00	15.00	19.00	19.00	21.00						125.00	
RAHUL KASHYAP			3.00	3.00	7.00	3.00	4.00	3.00	4.00						27.00	
VIKAS			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			2.00	2.00	2.00	1.00	2.00	2.00	2.00						13.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
KUMAR ENGINEERING ENTERPRISES			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
0			0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	
		(6.00)	0.80	0.75	1.00	0.75	0.95	0.95	1.05						6.25	-12.75
04/08/2025		1.78	0.36	0.33	0.44	0.33	0.42	0.42	0.47						2.77	4.55
		0.00													0.00	0.00

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

ANNUAL STATEMENT OF LEAVE

KUMAR ENGINEERING ENTERPRISES

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

Firm PF Code : firmpfno

[illegible]

Name of Establishment **KUMAR ENGINEERING ENTERPRISES**
Address 1st Floor,Plot No.10,Pocket-2,Sector-25 Rohini, North West Delhi-110085
INDIA
Payslip for the month of : July - 2026

Employee Name	AJAY KUMAR	Employee Code	
Father's / Husband Name	PRABHU	PF Number	
Designation	HELPER	U.A.N.	0
Department	KUMAR ENGINEERING ENTERPRISES	Insurance No.	2215314244
Mode of Payment	NEFT	Branch	KUMAR ENGINEERING ENTERPRISES
Date of Joining	17/06/2026	Account No.	

BASIC	H.R.A.	CONVEY.		SPLALL	WAS.ALL	CCA	MEDICAL	Gross
18456	0	0	0	0	0	0	0	18456

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 15.00	BASIC	11312	E.P.F. 0	E.P.S. 0	11227.00
WeekOff 3.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 0	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 85	E.S.I.C. 368	
E.L. 1.00		0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS.ALL	0	T.D.S. 0		
L.O.P 12.00	CCA	0	Advance 0		
PaidDay 19.00	MEDICAL	0	Loan 0		
	Total	11312	Food 0		
			Gross Deduction 85.00		

(Rupees Eleven Thousand Two Hundred and Twenty Seven only)

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, North West Delhi-110085
INDIA
Payslip for the month of : July - 2026

Employee Name	AMARNATH SINGH	Employee Code	
Father's / Husband Name	AKHILANAND SINGH	PF Number	
Designation	SUPERVISOR	U.A.N.	0
Department	KUMAR ENGINEERING ENTERPRISES	Insurance No.	2215007310
Mode of Payment	NEFT	Branch	KUMAR ENGINEERING ENTERPRISES
Date of Joining	10/07/2023	Account No.	

BASIC	H.R.A.	CONVEY.		SPLALL	WAS.ALL	CCA	MEDICAL	Gross
34000	0	0	0	0	0	0	0	38600

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 25.00	BASIC	34000	E.P.F. 0	E.P.S. 0	31600.00
WeekOff 4.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 0	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 0	E.S.I.C. 0	
E.L. 2.00		0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS.ALL	0	T.D.S. 0		
L.O.P 0.00	CCA	0	Advance 0		
PaidDay 31.00	MEDICAL	0	Loan 7000		
	Total	38600	Food 0		
			Gross Deduction 7000.00		

(Rupees Thirty One Thousand Six Hundred only)

NOTE : This is computer generated statement and does not require signature

E.C. No.: 1692



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS

(REGD. WITH NDPL & DDA)

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

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

No : KEE/ / /

Dt.

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

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

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **July, 2026** under the provisions of following legislations:

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

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

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

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

Dated: 25/08/2026

Signature with Seal/ Stamp

