



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 16/07/2026 16:19:39

**Payment Confirmation Receipt**

|                             |                               |
|-----------------------------|-------------------------------|
| TRRN :                      | 2607101307108                 |
| Challan Status :            | Payment Confirmed             |
| Challan Generated On :      | 08-JUL-2026 14:47:23          |
| Establishment ID :          | DLCPM0028420000               |
| Establishment Name :        | KUMAR ENGINEERING ENTERPRISES |
| Challan Type :              | Monthly Contribution          |
| Wage Month :                | JUN-2026                      |
| Total Amount (Rs) :         | 71,480                        |
| Account-1 Amount (Rs) :     | 44,801                        |
| Account-2 Amount (Rs) :     | 1,429                         |
| Account-10 Amount (Rs) :    | 23,821                        |
| Account-21 Amount (Rs) :    | 1,429                         |
| Account-22 Amount (Rs) :    | 0                             |
| Payment Confirmation Bank : | Kotak Mahindra Bank           |
| CRN :                       | 485160726000887               |
| Payment Confirmation Date : | 16-JUL-2026                   |
| Payment type :              | Full                          |



PROVISIONAL CHALLAN FOR WAGE MONTH : JUN 2026

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN : 2607101307108

Generated On : 08-Jul-2026 14:47:28

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 : 28

| 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 | 33960        | NA           | NA           | NA           | NA           | 33960 |
| 2             | Employer's Share Of Contribution | 10383        | NA           | 23577        | 1415         | NA           | 35375 |
| 3             | Admin/ Insp. Charges             | NA           | 1415         | NA           | NA           | 0            | 1415  |
| 4             | 7Q                               | 0            | 0            | 0            | 0            | 0            | 0     |
| 5             | 14B                              | 0            | 0            | 0            | 0            | 0            | 0     |
| Grand Total : |                                  |              |              |              |              |              | 70750 |

*The 7Q/14B charges, as of 08-JUL-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 ) : Jun 2026

|                       |                               |                |              |
|-----------------------|-------------------------------|----------------|--------------|
| Name of Establishment | KUMAR ENGINEERING ENTERPRISES |                |              |
| Establishment Id      | DLCPM0028420000               | LIN            | 1759323355   |
| Contribution Rate (%) | 12                            | Return File Id | 260715455427 |
| Uploaded Date Time    | 08-JUL-2026 14:45             | Total Members  | 28           |
| Exemption Status      | Unexempted                    |                |              |
| Remarks               | EPF DUES                      |                |              |

### Contribution and Remittance Details (In Rupees) :

|                            |       |                          |       |
|----------------------------|-------|--------------------------|-------|
| Total EPF Contribution     | 33960 | Total EPS Contribution   | 23577 |
| Total EPF-EPS Contribution | 10383 | 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              | 19583 | 12500 | 12500 | 12500 | 1500                  | 1041 | 459 | 0       | 5        |
| 2       | 100187879931 | KAMLESH KUMAR        | KAMLESH KUMAR        | 23400 | 13000 | 13000 | 13000 | 1560                  | 1083 | 477 | 0       | 4        |
| 3       | 100404456297 | VIJAY SHARMA         | VIJAY SHARMA         | 25000 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 4       | 100543939438 | MUKESH               | MUKESH               | 7469  | 5500  | 5500  | 5500  | 660                   | 458  | 202 | 0       | 19       |
| 5       | 100751633246 | ANIL TIWARI          | ANIL TIWARI          | 22000 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 6       | 101002573677 | RANVEER SINGH        | RANVEER SINGH        | 5537  | 4500  | 4500  | 4500  | 540                   | 375  | 165 | 0       | 21       |
| 7       | 101002573704 | MAIHAR               | MAIHAR               | 18800 | 12000 | 12000 | 12000 | 1440                  | 1000 | 440 | 0       | 6        |
| 8       | 101009852635 | AMIT KUMAR           | AMIT KUMAR           | 21000 | 10500 | 10500 | 10500 | 1260                  | 875  | 385 | 0       | 9        |
| 9       | 101197240363 | PHOOLCHANDRA         | PHOOLCHANDRA         | 18800 | 12000 | 12000 | 12000 | 1440                  | 1000 | 440 | 0       | 6        |
| 10      | 101197240371 | SUREMAN              | SUREMAN              | 17000 | 10000 | 10000 | 10000 | 1200                  | 833  | 367 | 0       | 10       |
| 11      | 101203749476 | SURENDRA KUMAR GUPTA | SURENDRA KUMAR GUPTA | 15380 | 12500 | 12500 | 12500 | 1500                  | 1041 | 459 | 0       | 5        |
| 12      | 101221039039 | JITENDRA KUMAR       | JITENDRA KUMAR       | 5432  | 4000  | 4000  | 4000  | 480                   | 333  | 147 | 0       | 22       |

| 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      | 20371 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 14      | 101291274062 | JITENDRA KUMAR | JITENDRA KUMAR | 15618 | 11500 | 11500 | 11500 | 1380                  | 958  | 422 | 0       | 7        |
| 15      | 101349419028 | GAUTAM         | GAUTAM         | 21700 | 10500 | 10500 | 10500 | 1260                  | 875  | 385 | 0       | 9        |
| 16      | 101360194144 | HORI LAL       | HORI LAL       | 15380 | 12500 | 12500 | 12500 | 1500                  | 1041 | 459 | 0       | 5        |
| 17      | 101360194159 | NIRANJAN LAL   | NIRANJAN LAL   | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 18      | 101426298670 | JAYACHANDRA    | JAYACHANDRA    | 13534 | 11000 | 11000 | 11000 | 1320                  | 916  | 404 | 0       | 8        |
| 19      | 101528807944 | GULAB          | GULAB          | 15995 | 13000 | 13000 | 13000 | 1560                  | 1083 | 477 | 0       | 4        |
| 20      | 101548702140 | MOHIT          | MOHIT          | 34000 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 21      | 101629734077 | VIKAS KUMAR    | VIKAS KUMAR    | 54400 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 22      | 101638069822 | BALVEER SINGH  | BALVEER SINGH  | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 23      | 101848320106 | MANOJ KUMAR    | MANOJ KUMAR    | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 24      | 101914085575 | DHRAMA SAINI   | DHRAMA SAINI   | 17233 | 11000 | 11000 | 11000 | 1320                  | 916  | 404 | 0       | 8        |
| 25      | 101966038933 | RAVINDER SINGH | RAVINDER SINGH | 17841 | 14500 | 14500 | 14500 | 1740                  | 1208 | 532 | 0       | 1        |
| 26      | 102048724828 | VISHWASH       | VISHWASH       | 14000 | 10000 | 10000 | 10000 | 1200                  | 833  | 367 | 0       | 10       |
| 27      | 102229192196 | SAURABH KUMAR  | SAURABH KUMAR  | 11544 | 8500  | 8500  | 8500  | 1020                  | 708  | 312 | 0       | 13       |
| 28      | 102275262279 | RANJEET PASWAN | RANJEET PASWAN | 11074 | 9000  | 9000  | 9000  | 1080                  | 750  | 330 | 0       | 12       |

**Note:**

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

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

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

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

**Employer Code :22000701290001001**

**Employer Name :KUMAR ENGINEERING  
ENTERPRISES**

| Name : KUMAR ENGINEERING ENTERPRISES- |                    |                   |             |                                     |           |              |                 |
|---------------------------------------|--------------------|-------------------|-------------|-------------------------------------|-----------|--------------|-----------------|
| S.No                                  | Employee IP Number | Employee Name     | Days Worked | Monthly Wages                       | IsDisable | Reason       | IP Contribution |
| 1                                     | 2215315557         | VIRENDRA RAJBHAR  | 8           | 4922.00                             | -         | -            | 37.00           |
| 2                                     | 2215314459         | DINESH            | 13          | 7998.00                             | -         | -            | 60.00           |
| 3                                     | 2215314457         | PAPPU             | 13          | 7998.00                             | -         | -            | 60.00           |
| 4                                     | 2215314244         | AJAY KUMAR        | 14          | 8613.00                             | -         | -            | 65.00           |
| 5                                     | 2215302764         | SARFE ALAM        | 0           | 0.00                                | -         | On Leave     | 0.00            |
| 6                                     | 2215302261         | HARIPAL           | 0           | 0.00                                | -         |              | 0.00            |
| 7                                     | 2215302258         | HARIPAL           | 15          | 9228.00                             | -         | -            | 70.00           |
| 8                                     | 2215302181         | PREMCHANDRA GUPTA | 25          | 15380.00                            | -         | -            | 116.00          |
| 9                                     | 2215294632         | SUNIL             | 22          | 14939.00                            | -         | -            | 113.00          |
| 10                                    | 2215294610         | RAM NATH YADAV    | 24          | 14765.00                            | -         | -            | 111.00          |
| 11                                    | 2215281944         | MUKESH KUMAR      | 0           | 0.00                                | -         | Left Service | 0.00            |
| 12                                    | 2215258202         | RANJEET PASWAN    | 18          | 11074.00                            | -         | -            | 84.00           |
| 13                                    | 2215253297         | PAPPU             | 15          | 10186.00                            | -         | -            | 77.00           |
| 14                                    | 2215233563         | PHOOLCHANDRA      | 25          | 16976.00                            | -         | -            | 128.00          |
| 15                                    | 2215232772         | RAHUL KASHYAP     | 24          | 16297.00                            | -         | -            | 123.00          |
| 16                                    | 2215220633         | SAURABH KUMAR     | 17          | 11544.00                            | -         | -            | 87.00           |
| 17                                    | 2215212820         | JITENDRA KUMAR    | 12          | 7382.00                             | -         | -            | 56.00           |
| 18                                    | 2215212769         | RAM AUTAR         | 28          | 17226.00                            | -         | -            | 130.00          |
| 19                                    | 2215169869         | ANIL RAJBHAR      | 11          | 6767.00                             | -         | -            | 51.00           |
| Page 1 of 4                           |                    |                   |             | Print Date: 08-Jul-2026 03:34:59 PM |           |              |                 |

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

**Employer Code :22000701290001001**

**Employer Name :KUMAR ENGINEERING  
ENTERPRISES**

|    |            |                  |    |          |   |          |        |
|----|------------|------------------|----|----------|---|----------|--------|
| 20 | 2215161789 | HANUMANT LAL     | 0  | 0.00     | - | On Leave | 0.00   |
| 21 | 2215140021 | SUNIL KUMAR      | 30 | 21000.00 | - | -        | 158.00 |
| 22 | 2215136008 | GORAKHNATH       | 12 | 7382.00  | - | -        | 56.00  |
| 23 | 1115474262 | ANIL TIWARI      | 30 | 21000.00 | - | -        | 158.00 |
| 24 | 2215107695 | ROODAL RAJBHAR   | 14 | 8613.00  | - | -        | 65.00  |
| 25 | 2215107546 | PRAMOD KUMAR     | 25 | 15380.00 | - | -        | 116.00 |
| 26 | 2215074291 | RAJESH RAJBHAR   | 0  | 0.00     | - | On Leave | 0.00   |
| 27 | 2215074274 | SONU RAJBHAR     | 6  | 3691.00  | - | -        | 28.00  |
| 28 | 2215074260 | MUKESH RAJBHAR   | 12 | 7382.00  | - | -        | 56.00  |
| 29 | 2215074257 | DEVENDRA RAJBHAR | 11 | 6767.00  | - | -        | 51.00  |
| 30 | 2215072172 | VISHWASH         | 20 | 14000.00 | - | -        | 105.00 |
| 31 | 2215072171 | JIYA LAL         | 28 | 17226.00 | - | -        | 130.00 |
| 32 | 2215072170 | JAGROOP KUMAR    | 27 | 16610.00 | - | -        | 125.00 |
| 33 | 2013897623 | BITTOO SINGH     | 30 | 18456.00 | - | -        | 139.00 |
| 34 | 2215051400 | VIRENDRA RAJBHAR | 30 | 22500.00 | - | -        | 169.00 |
| 35 | 2215048369 | RAHUL KUMAR      | 0  | 0.00     | - | On Leave | 0.00   |
| 36 | 2214999922 | RAM PRATAP       | 12 | 7382.00  | - | -        | 56.00  |
| 37 | 2214995731 | HIMANSHU SHARMA  | 12 | 7382.00  | - | -        | 56.00  |
| 38 | 2214995487 | MANOJ KUMAR      | 24 | 14765.00 | - | -        | 111.00 |
| 39 | 2214995431 | RAVINDER SINGH   | 29 | 17841.00 | - | -        | 134.00 |
| 40 | 2214995408 | PAHLALD          | 28 | 17226.00 | - | -        | 130.00 |

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

**Employer Code :22000701290001001**

**Employer Name :KUMAR ENGINEERING  
ENTERPRISES**

|    |            |                      |    |          |   |              |        |
|----|------------|----------------------|----|----------|---|--------------|--------|
| 41 | 2214994376 | SARVESH              | 23 | 14150.00 | - | -            | 107.00 |
| 42 | 2214994141 | PAWN KUMAR           | 27 | 16610.00 | - | -            | 125.00 |
| 43 | 2214989746 | SURESH SAW           | 24 | 14765.00 | - | -            | 111.00 |
| 44 | 2214986258 | NITISH KUMAR         | 30 | 18456.00 | - | -            | 139.00 |
| 45 | 2214921567 | SAGAR BHARDWAJ       | 28 | 17226.00 | - | -            | 130.00 |
| 46 | 2214905480 | MANOJ KUMAR          | 28 | 17226.00 | - | -            | 130.00 |
| 47 | 2214877915 | RAMCHANDRA RAJBHAR   | 17 | 10458.00 | - | -            | 79.00  |
| 48 | 2214844580 | MANOJ KUMAR          | 0  | 0.00     | - | On Leave     | 0.00   |
| 49 | 2214809614 | JAGAT SINGH          | 0  | 0.00     | - | On Leave     | 0.00   |
| 50 | 2214559248 | MASIK ALAM           | 30 | 18456.00 | - | -            | 139.00 |
| 51 | 2214786135 | ANOOP PAL            | 30 | 18456.00 | - | -            | 139.00 |
| 52 | 2214634367 | SURENDRA KUMAR GUPTA | 25 | 15380.00 | - | -            | 116.00 |
| 53 | 2214634230 | DILEEP KUMAR         | 0  | 0.00     | - | Left Service | 0.00   |
| 54 | 2214607869 | MOHIT                | 30 | 23400.00 | - | -            | 176.00 |
| 55 | 2214595546 | GULAB                | 26 | 15995.00 | - | -            | 120.00 |
| 56 | 2214501295 | JAYACHANDRA          | 22 | 13534.00 | - | -            | 102.00 |
| 57 | 2214463690 | JITENDRA KUMAR       | 8  | 5432.00  | - | -            | 41.00  |
| 58 | 2214448753 | HORI LAL             | 25 | 15380.00 | - | -            | 116.00 |
| 59 | 2214446275 | VINOD                | 19 | 11689.00 | - | -            | 88.00  |
| 60 | 2214403908 | JITENDRA KUMAR       | 23 | 15618.00 | - | -            | 118.00 |
| 61 | 2214380878 | RAM KUMAR            | 30 | 20371.00 | - | -            | 153.00 |

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING  
ENTERPRISES

|    |            |               |    |         |   |   |       |
|----|------------|---------------|----|---------|---|---|-------|
| 62 | 2214346876 | MUKESH        | 11 | 7469.00 | - | - | 57.00 |
| 63 | 2214249746 | RANVEER SINGH | 9  | 5537.00 | - | - | 42.00 |

|                      |            |                         |          |
|----------------------|------------|-------------------------|----------|
| Total MonthlyWages : | 721,506.00 | Total IP Contribution : | 5,439.00 |
|----------------------|------------|-------------------------|----------|

| TotalIpContibution | TotalEmployer<br>Contribution | TotalContribution | TotalGovernment<br>Contribution | TotalMonthlyWages |
|--------------------|-------------------------------|-------------------|---------------------------------|-------------------|
| 5,439.00           | 23,449.00                     | 28,888.00         | 0.00                            | 721,506.00        |

-- End of Report --





[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 :       | <a href="#">02226127599492</a> |                   |
| Challan Created Date   | 08-07-2026 15:37:38            |                   |
| Challan Submitted Date | 16-07-2026 16:10:43            |                   |
| Amount Paid:           | 28888                          |                   |
| Transaction Number:    | <a href="#">0045143383</a>     |                   |
| <div>PrintClose</div>  |                                |                   |

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# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                | U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|-----------------------------------------------------------------------------------------------------------|------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                           |                  | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | INCENTI | E.P.F.     | V.P.F.  |                                                              |             |                              |
|               |                                                                                                           |                  | H.R.A.             | WAS.ALL | H.D.       | C.H.  | H.R.A.   | WAS.ALL | ARREAR  | E.S.I.C.   | I.TAX   |                                                              |             |                              |
|               |                                                                                                           |                  | CONVEY.            | CCA     | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR  | ADVAN.     |         |                                                              |             |                              |
|               |                                                                                                           |                  |                    | MEDICAL | E.L.       | P.D.  |          | MEDICAL | ARREAR  | LOAN       |         |                                                              |             |                              |
|               |                                                                                                           |                  | Total              |         |            |       |          |         | Total   | LWFER      | Total   |                                                              |             |                              |
| 1             | AJAY KUMAR<br>PRABHU<br>HELPER<br>2215314244 17/06/2026                                                   |                  | 18456              | 0       | 12.00      | 0.00  | 8613     | 0       | 0       | 0          | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0       | 65.00      | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 279.92                                                       | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 18456              |         |            |       |          |         | 8613    | 0.00       | 65.00   | 279.92                                                       | 8548.00     | 31/5/24                      |
| 2             | AMARNATH SINGH<br>AKHILANAND SINGH<br>SUPERVISOR<br>2215007310 10/07/2023                                 |                  | 34000              | 0       | 9.00       | 0.00  | 13600    | 0       | 0       | 0          | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 1.00       | 12.00 | 0        | 0       | 0       | 7000       | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 34000              |         |            |       |          |         | 13600   | 0.00       | 7000.00 | 0.00                                                         | 6600.00     | Amesh                        |
| 3             | AMIT KUMAR<br>RAJVEER SINGH<br>FABRICATOR<br>DL/CPM/28420/10091 101009852635<br>6716254206 15/05/2018     |                  | 30000              | 0       | 16.00      | 0.00  | 21000    | 0       | 0       | 1260       | 0       | 875                                                          | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 3.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 385                                                          | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 9.00  | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 21.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 30000              |         |            |       |          |         | 21000   | 0.00       | 1260.00 | 1260.00                                                      | 19740.00    | Ansh                         |
| 4             | ANIL RAJBHAR<br>RAMAYAN RAJBHAR<br>HELPER<br>2215169869 01/01/2025                                        |                  | 18456              | 0       | 9.00       | 0.00  | 6767     | 0       | 0       | 0          | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0       | 51.00      | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 19.00 | 0        | 0       | 0       | 0          | 0       | 219.93                                                       | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 11.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 18456              |         |            |       |          |         | 6767    | 0.00       | 51.00   | 219.93                                                       | 6716.00     | 31/12                        |
| 5             | ANIL TIWARI<br>KAMLESH TIWARI<br>SEMI SKILLED<br>DL/CPM/28420/10170 100751633246<br>1115474262 12/06/2024 |                  | 21000              | 0       | 24.00      | 0.00  | 21000    | 0       | 1000    | 1800       | 0       | 1250                                                         | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 158.00     | 0       | 550                                                          | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 682.50                                                       | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 30.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 21000              |         |            |       |          |         | 22000   | 0.00       | 1958.00 | 2482.50                                                      | 20042.00    | Anil                         |
| 6             | ANKUSH KUMAR<br>RAJESH KUMAR SINGH<br>SKILLED<br>2214990295 22/05/2023                                    |                  | 25000              | 0       | 24.00      | 0.00  | 25000    | 0       | 0       | 0          | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 30.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 25000              |         |            |       |          |         | 25000   | 0.00       | 0.00    | 0.00                                                         | 25000.00    | Ankur                        |
| 7             | ANOOP PAL<br>KHUSHRAM<br>HELPER<br>2214786135 13/06/2021                                                  |                  | 18456              | 0       | 24.00      | 0.00  | 18456    | 0       | 0       | 0          | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0       | 139.00     | 0       | 0                                                            | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 599.82                                                       | 0           |                              |
|               |                                                                                                           |                  | 0                  | 0       | 2.00       | 30.00 | 0        | 0       | 0       | 0          | 0       | 0.00                                                         | 0           |                              |
|               |                                                                                                           |                  | 18456              |         |            |       |          |         | 18456   | 0.00       | 139.00  | 599.82                                                       | 18317.00    | 31/2/25                      |



# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.  | Salary / Wage<br>Rate         |                                              | Attendance                             |                                       | Earnings                      |                                              |                                                   | Deductions                                             |                                  | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|----------------------------------------|---------------------------------------|-------------------------------|----------------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                                 | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.           | S.L.<br>C.H.<br>W.P.<br>P.D.          | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | INCEN<br>T<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER<br>Total | V.P.F.<br>I.TAX                  |                                                                 |                |                                       |
| 8             | ANUJ KUMAR<br>RAJVIR SINGH<br>WELDER<br>EXEMPTED 01/02/2025                                                     | 25000<br>0<br>0<br>0<br>25000 | 0<br>0<br>0<br>0<br>0                        | 24.00<br>4.00<br>0.00<br>2.00<br>30.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 25000<br>0<br>0<br>0<br>25000 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>0.00<br>0<br>0<br>0<br>0.00<br>0.00               | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 25000.00       | Any                                   |
| 9             | BALVEER SINGH<br>RAJA RAM SINGH<br>EXECUTIVE OFFICE<br>DL/CPM/28420/10144 101638069822<br>2214703270 01/12/2020 | 23000<br>0<br>0<br>0<br>23000 | 0<br>0<br>0<br>0<br>0                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>30.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0         | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>0.00<br>0<br>0<br>0<br>0.00<br>0.00               | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 23000.00       | on leave                              |
| 10            | BITTOO SINGH<br>ATAR PAL<br>HELPER<br>2013897623 27/05/2024                                                     | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 24.00<br>4.00<br>0.00<br>2.00<br>30.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>139.00<br>0<br>0<br>0<br>0.00<br>139.00           | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>599.82<br>0.00<br>599.82                              | 18317.00       | 183                                   |
| 11            | DAIWSHALI TUKARAM LANDGE<br>UDDHAV JAWHAL<br>EXECUTIVE<br>EXEMPTED 01/04/2025                                   | 50000<br>0<br>0<br>0<br>50000 | 0<br>0<br>0<br>0<br>0                        | 24.00<br>4.00<br>0.00<br>2.00<br>30.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 50000<br>0<br>0<br>0<br>50000 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>0.00<br>0<br>0<br>0<br>0.00<br>0.00               | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 50000.00       | Dgiosner                              |
| 12            | DEVENDRA RAJBHAR<br>CHHOTELAL RAJBHAR<br>HELPER<br>2215074257 15/02/2024                                        | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 10.00<br>1.00<br>0.00<br>0.00<br>11.00 | 0.00<br>0.00<br>19.00<br>0.00<br>0.00 | 6767<br>0<br>0<br>0<br>6767   | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>51.00<br>0<br>0<br>0<br>0.00<br>51.00             | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>219.93<br>0.00<br>219.93                              | 6716.00        | Devendra                              |
| 13            | DHRAMA SAINI<br>CHANDER SEN SAINI<br>LINEMAN<br>DL/CPM/28420/10159 101914085575<br>2214949017 09/01/2023        | 23500<br>0<br>0<br>0<br>23500 | 0<br>0<br>0<br>0<br>0                        | 17.00<br>3.00<br>0.00<br>2.00<br>22.00 | 0.00<br>0.00<br>8.00<br>0.00<br>0.00  | 17233<br>0<br>0<br>0<br>17233 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 1320<br>0.00<br>0<br>0<br>0<br>0.00<br>1320.00         | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 916<br>404<br>0.00<br>0.00<br>0.00                              | 6716.00        | 22/12/2024                            |
| 14            | DINESH<br>LALLAN<br>HELPER<br>2215314459 18/01/2025                                                             | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 11.00<br>2.00<br>0.00<br>0.00<br>13.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 7998<br>0<br>0<br>0<br>7998   | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                             | 0<br>60.00<br>0<br>0<br>0<br>0.00<br>60.00             | 0<br>0<br>0<br>0<br>0.00<br>0.00 | 0<br>0<br>259.94<br>0.00<br>259.94                              | 15913.00       | 19/1/25                               |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J.           | Salary / Wage Rate            |                                              | Attendance                    |                                | Earnings                      |                                     |                                                | Deductions                                             |                           | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|----------------------------|-------------------------------|----------------------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                            |                            | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.   | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEÈ<br>Total | V.P.F.<br>I.TAX           |                                                              |                |                                       |
| 15            | GAUTAM<br>PREM SINGH<br>SKILLED<br>DL/CPM/28420/10098<br>2214446266                        | 101349419028<br>10/09/2018 | 31000<br>0<br>0<br>0<br>31000 | 0<br>0<br>0<br>0<br>Total                    | 16.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>9.00<br>21.00  | 21700<br>0<br>0<br>0<br>21700 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1260<br>0.00<br>0<br>0<br>Total                        | 0<br>0<br>0<br>0<br>Total | 875<br>385<br>0.00<br>0.00                                   | 20440.00       | Gautam                                |
| 16            | GORAKHNATH<br>VIKRAMA RAJBHAR<br>HELPER<br>2215136008                                      | 02/09/2024                 | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 9.00<br>2.00<br>0.00<br>1.00  | 0.00<br>0.00<br>18.00<br>12.00 | 7382<br>0<br>0<br>0<br>7382   | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>56.00<br>0<br>0<br>Total                          | 0<br>0<br>239.92<br>0.00  | 239.92                                                       | 7326.00        | Gautam                                |
| 17            | GULAB<br>SATAI<br>HELPER<br>DL/CPM/28420/10124<br>2214595546                               | 101528807944<br>04/11/2019 | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 20.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>4.00<br>26.00  | 15995<br>0<br>0<br>0<br>15995 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1560<br>120.00<br>0<br>0<br>Total                      | 0<br>0<br>519.84<br>0.00  | 1083<br>477<br>519.84<br>0.00                                | 14315.00       | Gautam                                |
| 18            | HANUMANT LAL<br>BRAJ LAL<br>HELPER<br>2215161789                                           | 02/12/2024                 | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 0.00<br>0.00<br>0.00<br>0.00  | -0.00<br>0.00<br>30.00<br>0.00 | 0<br>0<br>0<br>0<br>Total     | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                           | 0<br>0<br>0.00<br>0.00    | 0<br>0<br>0.00<br>0.00                                       | 0.00           | on leave                              |
| 19            | HARIPAL<br>PHOOL CHANDR<br>HELPER<br>2215302258                                            | 02/05/2026                 | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 12.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>15.00<br>15.00 | 9228<br>0<br>0<br>0<br>9228   | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>70.00<br>0<br>0<br>Total                          | 0<br>0<br>299.91<br>0.00  | 0<br>0<br>299.91<br>0.00                                     | 9158.00        | Gautam                                |
| 20            | HIMANSHU SHARMA<br>DEVENDRA KUMAR SHARMA<br>HELPER<br>2214995731                           | 05/06/2023                 | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 9.00<br>2.00<br>0.00<br>1.00  | 0.00<br>0.00<br>18.00<br>12.00 | 7382<br>0<br>0<br>0<br>7382   | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>56.00<br>0<br>0<br>Total                          | 0<br>0<br>239.92<br>0.00  | 0<br>0<br>239.92<br>0.00                                     | 7326.00        | Gautam                                |
| 21            | HORI LAL<br>RAMSAJEEVAN<br>HELPER<br>DL/CPM/28420/10147<br>2214448753                      | 1013494144<br>05/06/2023   | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 20.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>5.00<br>25.00  | 15380<br>0<br>0<br>0<br>15380 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1500<br>116.00<br>0<br>0<br>Total                      | 0<br>0<br>499.85<br>0.00  | 1041<br>459<br>499.85<br>0.00                                | 13764.00       | Gautam                                |



# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number               | U.A.N.<br>D.O.J. | Salary / Wage<br>Rate         |                                              | Attendance                             |                                       | Earnings                   |                                              |                                                | Deductions                                    |                          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------|----------------------------------------------|----------------------------------------|---------------------------------------|----------------------------|----------------------------------------------|------------------------------------------------|-----------------------------------------------|--------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                          |                  | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.           | S.L.<br>C.H.<br>W.P.<br>P.D.          | BASIC<br>H.R.A.<br>CONVEY. | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER | V.P.F.<br>I.TAX<br>Total |                                                                 |                |                                       |
| 22            | JAGAT SINGH<br>PIYARE<br>HELPER<br>2214809614 01/12/2021                                                 |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>30.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0      | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>0.00<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 0.00           | Online                                |
| 23            | JAGROOP KUMAR<br>DASRATH LAL<br>HELPER<br>2215072170 09/02/2024                                          |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 21.00<br>4.00<br>0.00<br>2.00<br>27.00 | 0.00<br>0.00<br>3.00<br>0.00<br>0.00  | 16610<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>125.00<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>539.83<br>0.00<br>0.00                                | 16485.00       | 01/12/2021                            |
| 24            | JAYACHANDRA<br>OM PRAKASH<br>HELPER<br>DL/CPM/28420/10172 101426298670<br>2214501295 21/12/2024          |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 17.00<br>3.00<br>0.00<br>2.00<br>22.00 | 0.00<br>0.00<br>8.00<br>0.00<br>0.00  | 13534<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 1320<br>102.00<br>0<br>0<br>0                 | 0<br>0<br>0<br>0<br>0    | 916<br>404<br>439.86<br>0.00<br>0.00                            | 12112.00       | Jayachandra                           |
| 25            | JAYNATH<br>SH.SUMER<br>LINEMAN<br>1114965216 21/06/2022                                                  |                  | 22411<br>0<br>0<br>0<br>22411 | 0<br>0<br>0<br>0<br>0                        | 24.00<br>4.00<br>0.00<br>2.00<br>30.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 22411<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0                        | 2600<br>0<br>0<br>0<br>0                       | 0<br>0.00<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 12112.00       | 01/12/2021                            |
| 26            | JITENDRA KUMAR<br>RAM LAKHAN<br>SEMI SKILLED<br>DL/CPM/28420/10104 101221039039<br>2214463690 22/10/2018 |                  | 20371<br>0<br>0<br>0<br>20371 | 0<br>0<br>0<br>0<br>0                        | 7.00<br>1.00<br>0.00<br>0.00<br>8.00   | 0.00<br>0.00<br>22.00<br>0.00<br>0.00 | 5432<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 480<br>41.00<br>0<br>0<br>0                   | 0<br>0<br>0<br>0<br>0    | 333<br>147<br>176.54<br>0.00<br>0.00                            | 4911.00        | 01/12/2021                            |
| 27            | JITENDRA KUMAR<br>CHHANGGU<br>SEMI SKILLED<br>DL/CPM/28420/10150 101291274062<br>2214403908 11/06/2022   |                  | 20371<br>0<br>0<br>0<br>20371 | 0<br>0<br>0<br>0<br>0                        | 18.00<br>3.00<br>0.00<br>2.00<br>23.00 | 0.00<br>0.00<br>7.00<br>0.00<br>0.00  | 15618<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 1380<br>118.00<br>0<br>0<br>0                 | 0<br>0<br>0<br>0<br>0    | 958<br>422<br>507.59<br>0.00<br>0.00                            | 14120.00       | Jitendra Kumar                        |
| 28            | JITENDRA KUMAR<br>RADHESHYAM<br>HELPER<br>2215212820 01/06/2022                                          |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 10.00<br>2.00<br>0.00<br>0.00<br>12.00 | 0.00<br>0.00<br>18.00<br>0.00<br>0.00 | 7382<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>56.00<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>239.92<br>0.00<br>0.00                                | 7326.00        | Jitendra Kumar                        |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| Page No. : 5      |                                                                                                                    |                                                    |                                           |                                        |                                       |                                                    |                                           |                                                |                                                        |                                              |                                                                 |                |                                       |
|-------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------|----------------------------------------|---------------------------------------|----------------------------------------------------|-------------------------------------------|------------------------------------------------|--------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| S.No.<br><br>ID # | Particulars<br><br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate                              |                                           | Attendance                             |                                       | Earnings                                           |                                           |                                                | Deductions                                             |                                              | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|                   |                                                                                                                    | BASIC<br>H.R.A.<br>CONVEY.<br><br>MEDICAL<br>Total | SPLALL<br>WAS.ALL<br>CCA<br><br><br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.           | S.L.<br>C.H.<br>W.P.<br>P.D.          | BASIC<br>H.R.A.<br>CONVEY.<br><br>MEDICAL<br>Total | SPLALL<br>WAS.ALL<br>CCA<br><br><br>Total | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>Total | V.P.F.<br>I.TAX<br><br><br>Total             |                                                                 |                |                                       |
| 29                | JITLISH<br>HARI LAL<br>LINEMAN<br>DL/CPM/28420/00036<br>2212927345<br>100177379899<br>02/05/2016                   | 23500<br>0<br>0<br>0<br>0<br>23500                 | 0<br>0<br>0<br>0<br>0<br>23500            | 20.00<br>3.00<br>0.00<br>2.00<br>25.00 | 0.00<br>0.00<br>5.00<br>25.00         | 19583<br>0<br>0<br>0<br>0<br>19583                 | 0<br>0<br>0<br>0<br>0<br>19583            | 0<br>0<br>0<br>0<br>0<br>0                     | 1500<br>0.00<br>0<br>0<br>0<br>1500.00                 | 0<br>0<br>0<br>0<br>0<br>1500.00             | 1041<br>459<br>0.00<br>0.00<br>18083.00                         |                |                                       |
| 30                | JIYA LAL<br>DHAUKAL<br>HELPER<br>2215072171<br>09/02/2024                                                          | 18456<br>0<br>0<br>0<br>18456                      | 0<br>0<br>0<br>0<br>18456                 | 22.00<br>4.00<br>0.00<br>2.00<br>28.00 | 0.00<br>0.00<br>2.00<br>28.00         | 17226<br>0<br>0<br>0<br>0<br>17226                 | 0<br>0<br>0<br>0<br>0<br>17226            | 0<br>0<br>0<br>0<br>0<br>0                     | 0<br>130.00<br>0<br>0<br>0<br>130.00                   | 0<br>0<br>559.85<br>0.00<br>17096.00         | 0<br>0<br>559.85<br>0.00<br>17096.00                            |                |                                       |
| 31                | KAMLESH KUMAR<br>CHHANGU LAL<br>LINEMAN<br>DL/CPM/28420/00027<br>2206507385<br>100187879931<br>01/12/2015          | 27000<br>0<br>0<br>0<br>27000                      | 0<br>0<br>0<br>0<br>27000                 | 20.00<br>4.00<br>0.00<br>2.00<br>26.00 | 0.00<br>0.00<br>4.00<br>26.00         | 23400<br>0<br>0<br>0<br>0<br>23400                 | 0<br>0<br>0<br>0<br>0<br>23400            | 0<br>0<br>0<br>0<br>0<br>0                     | 1560<br>0.00<br>0<br>10000<br>0.00<br>11560.00         | 0<br>0<br>0<br>0<br>0<br>11560.00            | 1083<br>477<br>0.00<br>0.00<br>11840.00                         |                |                                       |
| 32                | MAIHAR<br>GANESH PRASAD<br>LINEMAN<br>DL/CPM/28420/10047<br>2214249763<br>101002573704<br>01/01/2017               | 23500<br>0<br>0<br>0<br>23500                      | 0<br>0<br>0<br>0<br>23500                 | 19.00<br>3.00<br>0.00<br>2.00<br>24.00 | 0.00<br>0.00<br>6.00<br>24.00         | 18800<br>0<br>0<br>0<br>0<br>18800                 | 0<br>0<br>0<br>0<br>0<br>18800            | 0<br>0<br>0<br>0<br>0<br>0                     | 1440<br>0.00<br>0<br>0<br>0<br>1440.00                 | 0<br>0<br>440<br>0.00<br>0.00<br>1440.00     | 1000<br>440<br>0.00<br>0.00<br>17360.00                         |                |                                       |
| 33                | MANOJ KUMAR<br>RAMPRASAD<br>HELPER<br>DL/CPM/28420/10151<br>2214844580<br>101848320106<br>15/03/2022               | 18456<br>0<br>0<br>0<br>18456                      | 0<br>0<br>0<br>0<br>18456                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>30.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0<br>0                         | 0<br>0<br>0<br>0<br>0<br>0                | 0<br>0.00<br>0<br>0<br>0<br>0.00               | 0<br>0.00<br>0<br>0<br>0<br>0.00                       | 0<br>0<br>0.00<br>0.00<br>0.00<br>1440.00    | 0<br>0<br>0.00<br>0.00<br>0.00<br>1440.00                       | 17360.00       |                                       |
| 34                | MANOJ KUMAR<br>SIKANDAR SAH<br>HELPER<br>2214995487<br>03/06/2023                                                  | 18456<br>0<br>0<br>0<br>18456                      | 0<br>0<br>0<br>0<br>18456                 | 19.00<br>3.00<br>0.00<br>2.00<br>24.00 | 0.00<br>0.00<br>6.00<br>24.00         | 14765<br>0<br>0<br>0<br>0<br>14765                 | 0<br>0<br>0<br>0<br>0<br>14765            | 0<br>0<br>0<br>0<br>0<br>0                     | 0<br>111.00<br>0<br>0<br>0<br>111.00                   | 0<br>0<br>479.86<br>0.00<br>479.86<br>111.00 | 0<br>0<br>479.86<br>0.00<br>479.86<br>111.00                    | 14654.00       |                                       |
| 35                | MANOJ KUMAR<br>RAMPAL<br>HELPER<br>2214905480<br>12/10/2023                                                        | 18456<br>0<br>0<br>0<br>18456                      | 0<br>0<br>0<br>0<br>18456                 | 22.00<br>4.00<br>0.00<br>2.00<br>28.00 | 0.00<br>0.00<br>2.00<br>28.00         | 17226<br>0<br>0<br>0<br>0<br>17226                 | 0<br>0<br>0<br>0<br>0<br>17226            | 0<br>0<br>0<br>0<br>0<br>0                     | 0<br>130.00<br>0<br>0<br>0<br>130.00                   | 0<br>0<br>559.85<br>0.00<br>559.85<br>130.00 | 0<br>0<br>559.85<br>0.00<br>559.85<br>130.00                    | 17096.00       |                                       |



# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>SPLALL<br>H.R.A.<br>WAS.ALL<br>CONVEY.<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>S.L.<br>H.D.<br>C.H.<br>C.L.<br>W.P.<br>E.L.<br>P.D. | Earnings<br>BASIC<br>SPLALL<br>H.R.A.<br>WAS.ALL<br>CONVEY.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>Total                         | V.P.F.<br>I.TAX                                                                           | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER                      | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------|---------------------------------------|
| 36            | MANOJ KUMAR<br>GANESHI<br>SKILLED<br>EXEMPTED 01/01/2026                                        |                  | 22411<br>0<br>0<br>0<br>0<br>0<br>0<br>22411                                                        | 10.00<br>2.00<br>0.00<br>1.00<br>0.00<br>17.00<br>13.00                    | 9711<br>0<br>0<br>0<br>0<br>0<br>0<br>9711                                             | 0<br>0<br>0.00<br>0<br>0<br>0<br>0<br>0.00<br>0.00                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00                                           | 0<br>0<br>0.00<br>0.00                                                               | 9711.00        | HANT                                  |
| 37            | MASIK ALAM<br>VAJUDDIN<br>HELPER<br>2214559248 13/09/2021                                       |                  | 18456<br>0<br>0<br>0<br>0<br>0<br>0<br>18456                                                        | 24.00<br>4.00<br>0.00<br>2.00<br>0.00<br>0.00<br>30.00                     | 18456<br>0<br>0<br>0<br>0<br>0<br>0<br>18456                                           | 0<br>0<br>139.00<br>0<br>0<br>0<br>0<br>0.00<br>139.00                                       | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>599.82<br>0.00<br>599.82                               | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>599.82<br>0.00                                    | 18317.00       | NAH                                   |
| 38            | MOHIT<br>BHUP SINGH<br>SEMI SKILLED<br>DL/CPM/28420/10126 101548702140<br>2214607869 01/12/2019 |                  | 21000<br>8000<br>1600<br>0<br>0<br>0<br>33000                                                       | 24.00<br>4.00<br>0.00<br>2.00<br>0.00<br>0.00<br>30.00                     | 21000<br>2400<br>8000<br>1600<br>0<br>0<br>0<br>34000                                  | 1000<br>0<br>0<br>0<br>0<br>0<br>0<br>1800<br>176.00<br>0<br>0<br>0<br>0<br>0.00<br>1976.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>1250<br>550<br>760.50<br>0.00                          | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>1250<br>550<br>760.50<br>0.00                     | 32024.00       | OP                                    |
| 39            | MUKESH<br>MAHESH<br>SEMI SKILLED<br>DL/CPM/28420/10125 100543939438<br>2214346876 04/11/2019    |                  | 20371<br>0<br>0<br>0<br>0<br>0<br>0<br>20371                                                        | 10.00<br>1.00<br>0.00<br>0.00<br>0.00<br>19.00<br>11.00                    | 7469<br>0<br>0<br>0<br>0<br>0<br>0<br>7469                                             | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>660<br>57.00<br>0<br>0<br>0<br>0<br>0.00<br>717.00        | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>458<br>202<br>242.74<br>0.00                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>458<br>202<br>242.74<br>0.00                      | 6752.00        | 5012                                  |
| 40            | MUKESH<br>RAMJI LAL<br>WELDER<br>2215025479 01/09/2023                                          |                  | 24000<br>0<br>0<br>0<br>0<br>0<br>0<br>24000                                                        | 20.00<br>3.00<br>0.00<br>2.00<br>0.00<br>5.00<br>25.00                     | 20000<br>0<br>0<br>0<br>0<br>0<br>0<br>20000                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00             | 20000.00       | 5012                                  |
| 41            | MUKESH RAJBHAR<br>ACHCHHELAL RAJBHAR<br>HELPER<br>2215074260 22/08/2024                         |                  | 18456<br>0<br>0<br>0<br>0<br>0<br>0<br>18456                                                        | 9.00<br>2.00<br>0.00<br>1.00<br>0.00<br>18.00<br>12.00                     | 7382<br>0<br>0<br>0<br>0<br>0<br>0<br>7382                                             | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>56.00<br>0<br>0<br>0.00<br>56.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>239.92<br>0.00<br>239.92 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>239.92<br>0.00<br>239.92 | 7326.00        | 5012                                  |
| 42            | NIRANJAN LAL<br>LAKHAN LAL<br>LINEMAN<br>DL/CPM/28420/10145 101360154159<br>2214448742          |                  | 23500<br>0<br>0<br>0<br>0<br>0<br>0<br>23500                                                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>30.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00        | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00<br>0.00   | 0.00           | on leave                              |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary /-Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage<br>Rate      |                                              | Attendance                    |                                | Earnings                      |                                              |                                                | Deductions                                    |                               | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|------------------|----------------------------|----------------------------------------------|-------------------------------|--------------------------------|-------------------------------|----------------------------------------------|------------------------------------------------|-----------------------------------------------|-------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                            |                  | BASIC<br>H.R.A.<br>CONVEY. | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.   | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER | V.P.F.<br>I.TAX<br>Total      |                                                                 |                |                                       |
| 43            | NITISH KUMAR<br>LALO RAM<br>HELPER<br>2214986258<br>10/05/2023                             |                  | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>0                             | 24.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>0.00<br>30.00  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>139.00<br>0<br>0<br>0                    | 0<br>0<br>599.82<br>0.00      |                                                                 | 18317.00       | <i>[Signature]</i>                    |
| 44            | PAHLALD<br>RAM BADAN<br>HELPER<br>2214995408<br>01/09/2025                                 |                  | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>0                             | 22.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>2.00<br>28.00  | 17226<br>0<br>0<br>0<br>17226 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>130.00<br>0<br>0<br>0                    | 0<br>0<br>559.85<br>0.00      |                                                                 |                |                                       |
| 45            | PAPPU<br>HATBIR SINGH<br>SEMI SKILLED<br>2215253297<br>21/10/2025                          |                  | 20371<br>0<br>0<br>20371   | 0<br>0<br>0<br>0                             | 12.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>15.00<br>15.00 | 10186<br>0<br>0<br>0<br>10186 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>77.00<br>0<br>0<br>0                     | 0<br>0<br>331.05<br>0.00      |                                                                 | 17096.00       | <i>[Signature]</i>                    |
| 46            | PAPPU<br>KUMAR<br>HELPER<br>2215314457<br>18/06/2026                                       |                  | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>0                             | 11.00<br>2.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>13.00  | 7998<br>0<br>0<br>0<br>7998   | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>60.00<br>0<br>0<br>0                     | 0<br>0<br>259.94<br>0.00      |                                                                 | 10109.00       | <i>[Signature]</i>                    |
| 47            | PARAS PAL<br>RAM NIWAS<br>LINEMAN<br>2214786346<br>13/09/2021                              |                  | 22411<br>0<br>0<br>22411   | 0<br>0<br>0<br>0                             | 14.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>13.00<br>17.00 | 12700<br>0<br>0<br>0<br>12700 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>0.00<br>0<br>0<br>0                      | 0<br>0<br>0.00<br>0.00        |                                                                 | 7938.00        | <i>[Signature]</i>                    |
| 48            | PAWN KUMAR<br>SURESH RAJBHAR<br>HELPER<br>2214994141<br>01/06/2023                         |                  | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>0                             | 21.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>3.00<br>27.00  | 16610<br>0<br>0<br>0<br>16610 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 0<br>125.00<br>0<br>0<br>0                    | 0<br>0<br>539.83<br>0.00      |                                                                 | 12700.00       | <i>[Signature]</i>                    |
| 49            | PHOOLCHANDRA<br>RAM SAJIVAN<br>LINEMAN<br>DL/CPM/28420/10073<br>2214337295<br>31/05/2017   |                  | 23500<br>0<br>0<br>23500   | 0<br>0<br>0<br>0                             | 19.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>6.00<br>24.00  | 18800<br>0<br>0<br>0<br>18800 | 0<br>0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0                          | 1440<br>0.00<br>0<br>0<br>0                   | 0<br>0<br>440<br>0.00<br>0.00 |                                                                 | 16485.00       | <i>[Signature]</i>                    |
|               |                                                                                            |                  |                            |                                              |                               |                                | 18800                         |                                              |                                                | 0.00                                          | 1440.00                       | 1440.00                                                         | 17360.00       |                                       |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate      |                                              | Attendance                    |                               | Earnings                      |                                     |                                                | Deductions                                    |                                   | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------------|------------------------------------------------|-----------------------------------------------|-----------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                                | BASIC<br>H.R.A.<br>CONVEY. | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.  | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER | V.P.F.<br>I.TAX<br>Total          |                                                                 |                |                                       |
| 50            | PHOOLCHANDRA<br>GULJAR<br>SEMI SKILLED<br>2215233563 09/08/2025                                                | 20371<br>0<br>0<br>20371   | 0<br>0<br>0<br>Total                         | 20.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>5.00<br>25.00 | 16976<br>0<br>0<br>0<br>16976 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>128.00<br>0<br>0<br>Total                | 0<br>0<br>551.72<br>0.00<br>Total | 0<br>0<br>551.72<br>0.00<br>Total                               | 16848.00       | प्रमोद                                |
| 51            | PRAMOD KUMAR<br>RAJKUMAR RAJBHAR<br>HELPER<br>2215107546 15/04/2026                                            | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>Total                         | 20.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>5.00<br>25.00 | 15380<br>0<br>0<br>0<br>15380 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>116.00<br>0<br>0<br>Total                | 0<br>0<br>499.85<br>0.00<br>Total | 0<br>0<br>499.85<br>0.00<br>Total                               | 15264.00       | प्रमोद                                |
| 52            | PREMCHAND RAJBHAR<br>SIRI RAJBHAR<br>SKILLED<br>2215021904 21/08/2023                                          | 22411<br>0<br>0<br>22411   | 0<br>0<br>0<br>Total                         | 23.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>1.00<br>29.00 | 21664<br>0<br>0<br>0<br>21664 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                                 | 21664.00       | प्रमोद                                |
| 53            | PREMCHANDRA GUPTA<br>KAMALA GUPTA<br>HELPER<br>2215302181 02/05/2026                                           | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>Total                         | 20.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>5.00<br>25.00 | 15380<br>0<br>0<br>0<br>15380 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>116.00<br>0<br>0<br>Total                | 0<br>0<br>499.85<br>0.00<br>Total | 0<br>0<br>499.85<br>0.00<br>Total                               | 15264.00       | प्रमोद                                |
| 54            | RAHUL KASHYAP<br>VIKAS<br>SEMI SKILLED<br>2215232772 04/08/2025                                                | 20371<br>0<br>0<br>20371   | 0<br>0<br>0<br>Total                         | 19.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>6.00<br>24.00 | 16297<br>0<br>0<br>0<br>16297 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>123.00<br>0<br>0<br>Total                | 0<br>0<br>529.65<br>0.00<br>Total | 0<br>0<br>529.65<br>0.00<br>Total                               | 16174.00       | प्रमोद                                |
| 55            | RAHUL KUMAR<br>JAGDISH PRASAD<br>HELPER<br>2215048369 20/11/2023                                               | 18456<br>0<br>0<br>18456   | 0<br>0<br>0<br>Total                         | 0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>30.00<br>0.00 | 0<br>0<br>0<br>0<br>Total     | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                                 | 0.00           | on leave                              |
| 56            | RAJESH RAJBHAR<br>CHANDRIKA RAJBHAR<br>SEMI SKILLED<br>2215074291 02/02/2024                                   | 24000<br>0<br>0<br>24000   | 0<br>0<br>0<br>Total                         | 0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>30.00<br>0.00 | 0<br>0<br>0<br>0<br>Total     | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                                 | 0.00           | on leave                              |



# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number       | U.A.N.<br>D.O.J. | Salary / Wage Rate            |                                              | Attendance                             |                                         | Earnings                      |                                     |                                                | Deductions                                    |                                   | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--------------------------------------------------------------------------------------------------|------------------|-------------------------------|----------------------------------------------|----------------------------------------|-----------------------------------------|-------------------------------|-------------------------------------|------------------------------------------------|-----------------------------------------------|-----------------------------------|--------------------------------------------------------------|-------------|------------------------------|
|               |                                                                                                  |                  | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.           | S.L.<br>C.H.<br>W.P.<br>P.D.            | BASIC<br>H.R.A.<br>CONVEY.    | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE | V.P.F.<br>I.TAX                   |                                                              |             |                              |
| 57            | RAM AUTAR<br>PRASADI<br>HELPER<br>2215212769<br>02/06/2025                                       |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 22.00<br>4.00<br>0.00<br>2.00<br>28.00 | 0.00<br>0.00<br>2.00<br>2.00<br>Total   | 17226<br>0<br>0<br>0<br>17226 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>130.00<br>0<br>0<br>Total                | 0<br>0<br>559.85<br>0.00<br>Total | 559.85<br>0.00<br>Total                                      | 17096.00    | राम अतार                     |
| 58            | RAM KUMAR<br>RAM SUMER<br>SEMI SKILLED<br>DL/CPM/28420/10086<br>2214380878<br>05/03/2018         | 101255529032     | 20371<br>0<br>0<br>0<br>20371 | 0<br>0<br>0<br>0<br>Total                    | 24.00<br>4.00<br>0.00<br>2.00<br>30.00 | 0.00<br>0.00<br>0.00<br>2.00<br>Total   | 20371<br>0<br>0<br>0<br>20371 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1800<br>153.00<br>0<br>0<br>Total             | 0<br>0<br>662.06<br>0.00<br>Total | 1250<br>550<br>662.06<br>0.00<br>Total                       | 18418.00    | राम कुमार                    |
| 59            | RAM NATH YADAV<br>MOHAN YADAV<br>HELPER<br>2215294610<br>01/04/2026                              |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 19.00<br>3.00<br>0.00<br>2.00<br>24.00 | 0.00<br>0.00<br>6.00<br>2.00<br>Total   | 14765<br>0<br>0<br>0<br>14765 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>111.00<br>0<br>0<br>Total                | 0<br>0<br>479.86<br>0.00<br>Total | 0<br>0<br>479.86<br>0.00<br>Total                            | 14654.00    | राम नथ                       |
| 60            | RAM PRATAP<br>NANHKAU<br>HELPER<br>2214999922<br>19/06/2023                                      |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 9.00<br>2.00<br>0.00<br>1.00<br>12.00  | 0.00<br>0.00<br>18.00<br>12.00<br>Total | 7382<br>0<br>0<br>0<br>7382   | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>56.00<br>0<br>0<br>Total                 | 0<br>0<br>239.92<br>0.00<br>Total | 0<br>0<br>239.92<br>0.00<br>Total                            | 7326.00     | राम प्रताप                   |
| 61            | RAMCHANDRA RAJBHAR<br>KRISHNA RAJBHAR<br>HELPER<br>2214877915<br>20/11/2024                      |                  | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 14.00<br>2.00<br>0.00<br>1.00<br>17.00 | 0.00<br>0.00<br>13.00<br>17.00<br>Total | 10458<br>0<br>0<br>0<br>10458 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>79.00<br>0<br>0<br>Total                 | 0<br>0<br>339.89<br>0.00<br>Total | 0<br>0<br>339.89<br>0.00<br>Total                            | 10379.00    | राम चंद्र                    |
| 62            | RAMPUKAR<br>ACHCHELAL<br>DRIVER<br>2215025515<br>01/09/2023                                      |                  | 22411<br>0<br>0<br>0<br>22411 | 0<br>0<br>0<br>0<br>Total                    | 20.00<br>4.00<br>0.00<br>2.00<br>26.00 | 0.00<br>0.00<br>4.00<br>2.00<br>Total   | 19423<br>0<br>0<br>0<br>19423 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                              | 19423.00    | राम पुकार                    |
| 63            | RANJEET PASWAN<br>MAHENDRA PASWAN<br>UNSKILLED<br>DL/CPM/28420/10176<br>2215258202<br>10/11/2025 | 3262279          | 18456<br>0<br>0<br>0<br>18456 | 0<br>0<br>0<br>0<br>Total                    | 14.00<br>3.00<br>0.00<br>1.00<br>18.00 | 0.00<br>0.00<br>12.00<br>18.00<br>Total | 11074<br>0<br>0<br>0<br>11074 | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1080<br>84.00<br>0<br>0<br>Total              | 0<br>0<br>359.91<br>0.00<br>Total | 750<br>330<br>359.91<br>0.00<br>Total                        | 9910.00     | रंजीत                        |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | Salary / Wage<br>Rate                |                                              | Attendance                    |                                | Earnings                             |                                     |                                                | Deductions                                    |                                   | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|-------------------------------|--------------------------------|--------------------------------------|-------------------------------------|------------------------------------------------|-----------------------------------------------|-----------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                 | BASIC<br>H.R.A.<br>CONVEY.           | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.   | BASIC<br>H.R.A.<br>CONVEY.           | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER | V.P.F.<br>I.TAX<br>Total          |                                                                 |                |                                       |
| 64            | RANVEER SINGH<br>RAJA RAM<br>HELPER<br>DL/CPM/28420/10044 101002573677<br>2214249746 01/01/2017 | 18456<br>0<br>0<br>0<br>18456        | 0<br>0<br>0<br>0<br>Total                    | 8.00<br>1.00<br>0.00<br>0.00  | 0.00<br>0.00<br>21.00<br>9.00  | 5537<br>0<br>0<br>0<br>5537          | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 540<br>42.00<br>0<br>0<br>Total               | 0<br>0<br>179.95<br>0.00<br>Total | 375<br>165<br>179.95<br>0.00<br>Total                           | 4955.00        | Ranveer                               |
| 65            | RAVINDER SINGH<br>KRISHAN<br>HELPER<br>DL/CPM/28420/10163 101966038933<br>2214995431 03/06/2023 | 18456<br>0<br>0<br>0<br>18456        | 0<br>0<br>0<br>0<br>Total                    | 23.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>1.00<br>29.00  | 17841<br>0<br>0<br>0<br>17841        | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 1740<br>134.00<br>0<br>0<br>Total             | 0<br>0<br>579.83<br>0.00<br>Total | 1208<br>532<br>579.83<br>0.00<br>Total                          | 15967.00       | Ravinder                              |
| 66            | RINKU<br>ISHAM SINGH<br>SUPERVISOR<br>EXEMPTED 01/07/2022                                       | 36000<br>0<br>0<br>0<br>36000        | 0<br>0<br>0<br>0<br>Total                    | 22.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>2.00<br>28.00  | 33600<br>0<br>0<br>0<br>33600        | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                                 | 33600.00       | Rinku                                 |
| 67            | RITESH KUMAR<br>BINDESHWARI CHOUDHARY<br>PROJECT MGR.<br>EXEMPTED 01/09/2020                    | 32500<br>16250<br>3000<br>0<br>65000 | 13250<br>0<br>0<br>0<br>Total                | 24.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>0.00<br>30.00  | 32500<br>16250<br>3000<br>0<br>65000 | 13250<br>0<br>0<br>0<br>Total       | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>10000<br>Total              | 0<br>0<br>0<br>10000.00<br>Total  | 0<br>0<br>0.00<br>0.00<br>Total                                 | 55000.00       | Ritesh                                |
| 68            | ROODAL RAJBHAR<br>VIJAYI RAJBHAR<br>HELPER<br>2215107695 01/06/2024                             | 18456<br>0<br>0<br>0<br>18456        | 0<br>0<br>0<br>0<br>Total                    | 11.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>16.00<br>14.00 | 8613<br>0<br>0<br>0<br>8613          | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>65.00<br>0<br>0<br>Total                 | 0<br>0<br>279.92<br>0.00<br>Total | 0<br>0<br>279.92<br>0.00<br>Total                               | 8548.00        | Roodal                                |
| 69            | SAGAR BHARDWAJ<br>RAJENDRA RAJBHAR<br>HELPER<br>2214921567 17/04/2024                           | 18456<br>0<br>0<br>0<br>18456        | 0<br>0<br>0<br>0<br>Total                    | 22.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>2.00<br>28.00  | 17226<br>0<br>0<br>0<br>17226        | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>130.00<br>0<br>0<br>Total                | 0<br>0<br>559.85<br>0.00<br>Total | 0<br>0<br>559.85<br>0.00<br>Total                               | 17096.00       | Sagar                                 |
| 70            | SARFE ALAM<br>MO. RAJIK<br>SEMI SKILLED<br>221530276 06/05/2024                                 | 20371<br>0<br>0<br>0<br>20371        | 0<br>0<br>0<br>0<br>Total                    | 0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>30.00<br>0.00  | 0<br>0<br>0<br>0<br>Total            | 0<br>0<br>0<br>0<br>Total           | 0<br>0<br>0<br>0<br>Total                      | 0<br>0.00<br>0<br>0<br>Total                  | 0<br>0<br>0.00<br>0.00<br>Total   | 0<br>0<br>0.00<br>0.00<br>Total                                 | 0.00           | Sarfe Alam                            |



# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J.   | Salary / Wage<br>Rate      |                                              | Attendance                   |                               | Earnings                       |                                     |                                                | Deductions                                    |                 | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|--------------------|----------------------------|----------------------------------------------|------------------------------|-------------------------------|--------------------------------|-------------------------------------|------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------------------------------------------|----------------|---------------------------------------|
|               |                                                                                            |                    | BASIC<br>H.R.A.<br>CONVEY. | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L. | S.L.<br>C.H.<br>W.P.<br>P.D.  | BASIC<br>H.R.A.<br>CONVEY.     | SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL | INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER | V.P.F.<br>I.TAX |                                                                 |                |                                       |
| 71            | SARFRAZ<br>RAJJAK<br>LINEMAN                                                               | 2214809622         | 01/12/2021                 | 23500                                        | 0                            | 23.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>1.00<br>29.00  | 22717<br>0<br>0<br>0                | 0<br>0<br>0<br>0                               | 0<br>0.00<br>0<br>0                           | 0<br>0          | 0<br>0                                                          | 22717.00       | <i>Sar</i>                            |
| 72            | SARVESH<br>NANDA<br>HELPER                                                                 | 2214994376         | 01/06/2023                 | 18456                                        | 0                            | 18.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>7.00<br>23.00  | 14150<br>0<br>0<br>0                | 0<br>0<br>0<br>0                               | 0<br>107.00<br>0<br>0                         | 0<br>0          | 0<br>459.88<br>0.00                                             | 22717.00       | <i>21/21</i>                          |
| 73            | SAURABH KUMAR<br>VIMAL KUMAR<br>SEMI SKILLED                                               | DL/CPM/28420/10174 | 102229192196               | 20371                                        | 0                            | 14.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>13.00<br>17.00 | 11544<br>0<br>0<br>0                | 0<br>0<br>0<br>0                               | 1020<br>87.00<br>0<br>0                       | 0<br>0          | 708<br>312<br>375.18<br>0.00                                    | 14043.00       | <i>Saurabh Kumar</i>                  |
| 74            | SEEMA THAKUR<br>SUMIT KUMAR<br>MANAGER.                                                    | 2215220633         | 01/07/2025                 | 100000                                       | 0                            | 24.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>0.00<br>30.00  | 100000<br>0<br>0<br>0               | 0<br>0<br>0<br>0                               | 0<br>0.00<br>0<br>0                           | 0<br>0          | 0<br>0.00<br>0.00                                               | 10437.00       | <i>सीमा</i>                           |
| 75            | SONU<br>GHERPAL<br>SUPERVISOR                                                              | 2215074274         | 22/08/2024                 | 43000                                        | 0                            | 24.00<br>4.00<br>0.00<br>2.00 | 0.00<br>0.00<br>0.00<br>30.00  | 43000<br>0<br>0<br>0                | 4300<br>0<br>0<br>0                            | 0<br>0.00<br>0<br>0                           | 0<br>0          | 0<br>0.00<br>0.00                                               | 100000.00      | <i>sonu</i>                           |
| 76            | SONU RAJBHAR<br>RAMASHANKAR RAJBHAR<br>HELPER                                              | 2215074274         | 22/08/2024                 | 18456                                        | 0                            | 5.00<br>1.00<br>0.00<br>0.00  | 0.00<br>0.00<br>24.00<br>6.00  | 3691<br>0<br>0<br>0                 | 0<br>0<br>0<br>0                               | 0<br>28.00<br>0<br>0                          | 0<br>0          | 0<br>119.96<br>0.00                                             | 47300.00       | <i>सीतल</i>                           |
| 77            | SUNIL<br>SHIV LAKHAN<br>SEMI SKILLED                                                       | 2215294632         | 01/04/2025                 | 20371                                        | 0                            | 17.00<br>3.00<br>0.00<br>2.00 | 0.00<br>0.00<br>8.00<br>22.00  | 14939<br>0<br>0<br>0                | 0<br>0<br>0<br>0                               | 0<br>113.00<br>0<br>0                         | 0<br>0          | 0<br>485.52<br>0.00                                             | 3663.00        | <i>Sunil</i>                          |
|               |                                                                                            |                    |                            | 20371                                        | 0                            |                               |                                | 14939                               | 0                                              | 0.00                                          | 113.00          | 485.52                                                          | 14826.00       |                                       |





# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 ROHINI, N.W. DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of June, 2026

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420  
Firm ESIC Number 22000701290001001

Page No. : 12

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.    | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 78            | SUNIL KUMAR<br>ISHAM SINGH<br>SEMI SKILLED<br>2215140021<br>09/09/2024                                            | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                   | 24.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>30.00             | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                                               | 0<br>158.00<br>0<br>0<br>0<br>0<br>0<br>158.00                                          | 0<br>0<br>682.50<br>0.00<br>0                                   | 20842.00       | Same                                  |
| 79            | SUREMAN<br>CHHEDDU LAL<br>LINEMAN<br>DL/CPM/28420/10133<br>101197240371<br>2214337297<br>01/02/2019               | 25500<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>25500                                                   | 16.00<br>0.00<br>3.00<br>0.00<br>0.00<br>10.00<br>1.00<br>20.00            | 17000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>17000                                                                               | 1200<br>0.00<br>0.00<br>0<br>0<br>0<br>0<br>1200.00                                     | 833<br>367<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00              | 15800.00       | Same                                  |
| 80            | SURENDRA KUMAR GUPTA<br>DHARMNATH SAH<br>HELPER<br>DL/CPM/28420/10136<br>101203749476<br>2214634367<br>17/02/2020 | 18456<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>18456                                                   | 20.00<br>0.00<br>3.00<br>0.00<br>0.00<br>5.00<br>2.00<br>25.00             | 15380<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>15380                                                                               | 1500<br>116.00<br>0<br>0<br>0<br>0<br>0<br>1616.00                                      | 1041<br>459<br>499.85<br>0.00<br>0.00                           | 13764.00       | Same                                  |
| 81            | SURENDRA RAJBHAR<br>SULEKHAN RAJBHAR<br>LINEMAN<br>EXEMPTED<br>01/02/2022                                         | 29000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>29000                                                   | 24.00<br>0.00<br>4.00<br>0.00<br>0.00<br>0.00<br>2.00<br>30.00             | 29000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>29000                                                                               | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>0.00                                              | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | 29000.00       | Same                                  |
| 82            | SURESH SAW<br>RAMESHWAR SAW<br>HELPER<br>2214989746<br>02/06/2025                                                 | 18456<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>18456                                                   | 19.00<br>0.00<br>3.00<br>0.00<br>0.00<br>6.00<br>2.00<br>24.00             | 14765<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>14765                                                                               | 0<br>111.00<br>0<br>0<br>0<br>0<br>0<br>111.00                                          | 0<br>0<br>479.86<br>0.00<br>0.00                                | 14654.00       | Same                                  |
| 83            | VJAY BAHADUR<br>LALA RAJBHAR<br>DRIVER<br>2214884099<br>01/11/2025                                                | 22411<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>22411                                                   | 20.00<br>0.00<br>3.00<br>0.00<br>0.00<br>5.00<br>2.00<br>25.00             | 18676<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>18676                                                                               | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>0.00                                              | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | 18676.00       | Same                                  |
| 84            | VJAY SHARMA<br>KISAN LAL SHARMA<br>SKILLED<br>DL/CPM/28420/10133<br>10140023371<br>1014249713<br>01/2024          | 25000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>25000                                                   | 24.00<br>0.00<br>4.00<br>0.00<br>0.00<br>0.00<br>2.00<br>30.00             | 25000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>25000                                                                               | 1800<br>0.00<br>0<br>0<br>0<br>0<br>0<br>1800.00                                        | 1250<br>550<br>0.00<br>0.00<br>0.00<br>0.00                     | 23200.00       | Same                                  |





# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 13

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>S.L.<br>H.D.<br>C.H.<br>C.L.<br>W.P.<br>E.L.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>WAS.ALL<br>CCA<br>MEDICAL<br>INCENTI<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 85            | VIKAS KUMAR<br>RAJ KUMAR<br>SUPERVISOR<br>DL/CPM/28420/10162 101629734077<br>EXEMPTED 01/06/2023               | 51000 0<br>0 0<br>0 0<br>0 0<br>51000                                                               | 24.00 0.00<br>4.00 0.00<br>0.00 0.00<br>2.00 30.00                         | 51000 0 3400<br>0 0 0<br>0 0 0<br>0 0 0<br>54400                                                                                | 1800 0<br>0.00 0<br>0 0<br>0 0<br>0.00 1800.00                                          | 1250<br>550<br>0.00<br>0.00                                     |                |                                       |
| 86            | VINOD<br>LT. SHRI KESHAV<br>HELPER<br>2214446275 25/01/2026                                                    | 18456 0<br>0 0<br>0 0<br>18456                                                                      | 15.00 0.00<br>3.00 0.00<br>0.00 11.00<br>1.00 19.00                        | 11689 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>11689                                                                                   | 0.00 1800.00<br>0 0<br>88.00 0<br>0 0<br>0 0<br>0.00 88.00                              | 1800.00<br>0<br>0<br>379.89<br>0.00                             | 52600.00       |                                       |
| 87            | VIRENDRA RAJBHAR<br>BABBAN RAJBHAR<br>SEMI SKILLED<br>2215051400 20/11/2024                                    | 22500 0<br>0 0<br>0 0<br>22500                                                                      | 24.00 0.00<br>4.00 0.00<br>0.00 0.00<br>2.00 30.00                         | 22500 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>22500                                                                                   | 0.00 88.00<br>0 0<br>169.00 0<br>0 0<br>0 0<br>0.00 169.00                              | 379.89<br>0<br>0<br>731.25<br>0.00                              | 11601.00       |                                       |
| 88            | VIRENDRA RAJBHAR<br>LALA RAJBHAR<br>HELPER<br>2215315557 23/06/2026                                            | 18456 0<br>0 0<br>0 0<br>18456                                                                      | 7.00 0.00<br>1.00 0.00<br>0.00 0.00<br>0.00 8.00                           | 4922 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>4922                                                                                     | 0.00 169.00<br>0 0<br>37.00 0<br>0 0<br>0 0<br>0.00 37.00                               | 169.00<br>0<br>0<br>159.97<br>0.00                              | 22331.00       |                                       |
| 89            | VISHAL KUMAR<br>VIDYANAND SAH<br>SUPERVISOR<br>EXEMPTED 15/04/2024                                             | 30500 0<br>0 0<br>0 0<br>30500                                                                      | 24.00 0.00<br>4.00 0.00<br>0.00 0.00<br>2.00 30.00                         | 30500 0 3000<br>0 0 0<br>0 0 0<br>0 0 0<br>33500                                                                                | 0.00 37.00<br>0 0<br>0.00 0<br>0 0<br>0 0<br>0.00 0.00                                  | 159.97<br>0<br>0<br>0.00<br>0.00                                | 4885.00        |                                       |
| 90            | VISHWASH<br>SANTOSH<br>SEMI SKILLED<br>DL/CPM/28420/10169 102048724828<br>2215072172 09/02/2024                | 21000 0<br>0 0<br>0 0<br>21000                                                                      | 16.00 0.00<br>3.00 0.00<br>0.00 10.00<br>1.00 20.00                        | 14000 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>14000                                                                                   | 0.00 0.00<br>1200 0<br>105.00 0<br>0 0<br>0 0<br>0.00 1305.00                           | 0.00<br>833<br>367<br>455.00<br>0.00                            | 33500.00       |                                       |
| Total         |                                                                                                                |                                                                                                     |                                                                            | 1482124 15650 15300<br>24250 0 0<br>4600 0 0<br>0 0 0<br>1541924                                                                | 33960 0<br>5439.00 0<br>0 0<br>27000 0<br>0.00 66399.00                                 | 23577<br>10383<br>23449.04<br>0.00                              | 1475525.00     |                                       |





# FORM XVI

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

## MUSTER

(FOR CONTRACTOR)

## ROLL

EMPLOYEES)

VasuTek

FOR THE MONTH OF JUNE- 2026

Name & Address: KUMAR ENGINEERING ENTERPRISES Nature & Location:

of Contractor: 1ST FLOOR PLOT NO. 10 BCKET-2 of work:

SECTOR-25 ROHINI DELHI-110085

Name & Address of Establishment in:

Name & Address of:

under which Contract is carried on:

Principal Employer:

| SPECIMEN-25 (CONTINUED) - TUBES |                              |                         | REMARKS |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |  |
|---------------------------------|------------------------------|-------------------------|---------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|--|
| SLNo                            | 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 |  |
| 1                               | AMARNATH SINGH               | AKHILANANDSINGH         |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 12 |             |  |
| 2                               | ANIT KUMAR                   | RATVEER SINGH           |         | A | A | A | A | A | A | A | A | A | A  | P  | P  | P  |    | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 21 |             |  |
| 3                               | ANIL RASTHAR                 | RAMAYAN RASTHAR         |         | P | P | P | P | P | P | P | P | P | P  | P  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 11 |             |  |
| 4                               | ANIL TIWARI                  | KAMLESH TIWARI          |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 5                               | ANKUSH KUMAR                 | RATESH KUMAR            |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 6                               | ANUPAL                       | KHUSH RAM               |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 7                               | ANUS KUMAR                   | RATVIR SINGH            |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 8                               | BALVEER SINGH                | RATARAM                 |         | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 0  |             |  |
| 9                               | BITTU SINGH                  | ATAPAL                  |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 10                              | DAIWSTHAI TOYARAM<br>LANGOHY | UDAN NATHAL             |         | P | P | P | P | L | P | P | P | P | P  | P  | P  | L  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 11                              | DEVENDRA RASTHAR             | CHHOTELAL RASTHAR       |         | P | P | P | P | P | P | P | P | P | P  | P  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 11 |             |  |
| 12                              | DHARMA SAINI                 | CHANDERSEN              |         | A | A | A | A | A | A | A | A | A | A  | P  | P  | P  |    | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 22 |             |  |
| 13                              | GULAB                        | SATAI                   |         | P | P | L | P | P | L | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 26 |             |  |
| 14                              | GAUTAM SINGH                 | PREM SINGH              |         | P | P | P | L | P | P | P | P | P | P  | P  | A  | A  |    | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 21 |             |  |
| 15                              | GORAKHNATH                   | VIKRAM RASTHAR          |         | P | P | P | P | L | P | P | P | P | P  | P  | P  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 12 |             |  |
| 16                              | HANUMANT LAL                 | BRAT 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  | 0  |             |  |
| 17                              | HARIPAL                      | PHOOL CHANDER           |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 15 |             |  |
| 18                              | HIMANSHU SHARMA              | DEVENDRA SHARMA         |         | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  |    | A  | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 12 |             |  |
| 19                              | HORI LAL                     | RAM SASTEEVAN           |         | A | A | A | A | A | P | P | P | P | P  | P  | P  | P  |    | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25 |             |  |
| 20                              | JAGAT SINGH                  | PYARE                   |         | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 0  |             |  |
| 21                              | JAGROOP KUMAR                | DASHRATH LAL            |         | P | P | P | P | P | L | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 27 |             |  |
| 22                              | JAYA CHANDRA                 | Om PRAKASH              |         | A | A | A | A | A | A | A | A | A | A  | A  | P  | P  |    | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 22 |             |  |
| 23                              | JAY NATH                     | Sumer                   |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |             |  |
| 24                              | JITENDRA KUMAR               | RAM LAKHAN              |         | P | P | P | P | P | P | P | P | P | P  | P  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 8  |             |  |
| 25                              | JITENDRA KUMAR               | CHHANGU                 |         | A | A | A | A | A | A | A | A | A | A  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 23 |             |  |
| 26                              | JITENDRA KUMAR               | RAJESH KUMAR            |         | P | P | P | P | P | P | P | P | P | P  | P  | A  | P  |    | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 12 |             |  |
| 27                              | JITLESH KUMAR                | HARIPAL                 |         | P | P | P | L | P | P | P | P | P | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25 |             |  |
| 28                              | JIVA LAL                     | CHHOTELAL               |         | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  |    | A  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 28          |  |
| 29                              | KAMLESH KUMAR                | CHHOTELAL               |         | P | P | L | P | P | P | P | P | P | P  | P  | P  | P  |    | P  | L  | P  |    | P  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 26          |  |

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DELHI

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# FORM XVI

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

## MUSTER (FOR CONTRACTOR)

## ROLL EMPLOYEES)

Vasudha

FOR THE MONTH OF June 2026

Name & Address: KUMAR ENGINEERING ENTERPRISES Nature & Location: 1ST FLOOR PLOT NO. 10 DELHI

of Contractor: 1ST FLOOR PLOT NO. 10 DELHI of work: SECTOR 25 ROHINI DELHI 110055

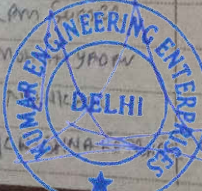
Name & Address of Establishment:

Name & Address of

under which Contract is carried on

Principal Employer

| Sl.No | NAME OF WORKMAN   | Father's/Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | No. of Days | REMARKS |
|-------|-------------------|-------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|
| 30    | MAHAR             | GANESH PRASAD           | P   | P | P | P | P | P | P | P | P | P | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25 |             |         |
| 31    | MANOJ KUMAR       | RAM PRASAD              | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 0  |             |         |
| 32    | MANOJ KUMAR       | SIKANDAR JAIN           | P   | P | P | P | P | P | P | P | L | P | P  | P  | P  | P  | L  | P  | P  | P  | P  | A  | A  | A  | A  | A  | P  | P  | P  | P  | P  | P  | 24 |    |             |         |
| 33    | MANOJ KUMAR       | RAM PRASAD              | P   | P | P | P | P | P | 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 |    |             |         |
| 34    | MANOJ KUMAR       | GANESH                  | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 13 |    |             |         |
| 35    | MASIK ALAM        | VATUDDIN                | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 36    | MOHIT             | BHUP SINGH              | P   | P | P | P | P | P | P | P | P | P | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 37    | MUKESH            | MAHESH                  | P   | P | P | P | P | P | P | P | P | P | P  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 11 |    |             |         |
| 38    | MUKESH            | RANJIT LAL              | A   | A | A | A | A | A | P | P | P | L | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25 |    |             |         |
| 39    | MUKESH RATHOR     | ACHHELAL RATHOR         | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 12 |    |             |         |
| 40    | NIRANJAN LAL      | LAKHAN LAL              | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 0  |    |             |         |
| 41    | NITISH KUMAR      | LAL RAM                 | P   | P | P | P | P | P | P | P | P | L | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 42    | PRATHAP           | RAM BAHAN               | P   | P | P | P | P | P | P | P | P | P | P  | L  | P  | P  | P  | A  | A  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 28 |    |             |         |
| 43    | PAJIV             | HATIR SINGH             | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 15 |    |             |         |
| 44    | PARASRAT          | RAM NIMAS               | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 17 |    |             |         |
| 45    | PAWAN KUMAR       | SURESH RATHOR           | P   | P | P | P | P | P | P | P | L | P | P  | P  | P  | P  | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 27 |    |             |         |
| 46    | PHOOL CHANDRA     | RAM JATIVAN             | P   | P | P | P | P | P | P | P | P | P | P  | L  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 24 |    |             |         |
| 47    | PHOOL CHANDRA     | GULJAR                  | P   | P | P | P | P | P | P | P | P | L | P  | P  | L  | P  | P  | P  | P  | P  | P  | A  | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | 25 |    |             |         |
| 48    | PRANOD KUMAR      | RAT KUMAR               | A   | A | A | A | P | P | P | P | P | L | P  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 28 |    |             |         |
| 49    | PREM CHAND RATHOR | SIRI RATHOR             | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | L  | P  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 29 |    |             |         |
| 50    | PREM CHAND GUPTA  | KAMLA GUPTA             | P   | P | P | P | P | P | P | P | A | A | P  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25 |    |             |         |
| 51    | RAHUL KASHYAP     | VIKAS                   | P   | P | P | P | P | P | P | P | P | P | P  | L  | P  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 24 |    |             |         |
| 52    | RAHUL KUMAR       | JAGDISH PRASAD          | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 0  |    |             |         |
| 53    | RATHEEN RATHOR    | CHANDRICKA RATHOR       | A   | A | A | A | A | A | 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  |    |             |         |
| 54    | RAM AVTAR         | PRASAD                  | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 28 |    |             |         |
| 55    | RAM KUMAR         | RAM                     | P   | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 56    | RAM NATH YADAV    | MAHESH                  | P   | P | P | P | P | P | P | P | P | P | P  | P  | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 24 |    |             |         |
| 57    | RAM PRATAP        | MAHESH                  | A   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 12 |    |             |         |
| 58    | RAMCHANDRA RATHOR | MAHESH                  | P   | P | P | P | P | P | 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 |    |             |         |



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## FORM XVI

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

MUSTER  
(FOR CONTRACTOR)

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location of work  
 of Contractor 1st FLOOR PLOT No 10 POCKET-2  
SECTOR-15 ROHINI DELHI-110085

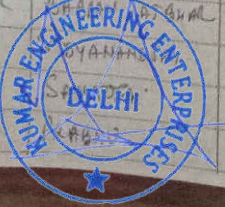
ROLL  
EMPLOYEES)

Vasutek

FOR THE MONTH OF June 2026

Name & Address of Establishment in/ Principal Employer  
 under which Contract is carried on

| Sl.No |                      |                   | NAME OF WORKMAN |   |   | Father's/Husband's Name |   |   | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | No. of Days | REMARKS |
|-------|----------------------|-------------------|-----------------|---|---|-------------------------|---|---|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|
| 59    | RAM PULAN            | ACHHE LAL         |                 | A | A | A                       | A | P | P   |   | P | P | P |   | P | P | P |   | P  | L  | P  |    | P  | L  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 26 |    |             |         |
| 60    | RANDEET PARMAN       | MAHENDRA PARMAN   |                 | P | P | P                       | P | P | P   |   | P | L | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | P  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | 18 |    |             |         |
| 61    | RANVEER SINGH        | RATAN RAM         |                 | A | A | A                       | A | A | A   |   | A | A | A |   | A | A | A |   | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    | P  | P  | P  | P  | P  | P  | P  | P  | 9  |    |    |             |         |
| 62    | RAVINDER SINGH       | KRISHAN           |                 | P | P | P                       | P | P | P   |   | P | P | L |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | L  | P  | P  |    | P  | A  | P  | P  | P  | P  | P  | P  | P  | 29 |    |             |         |
| 63    | RINKU                | ISHAM SINGH       |                 | P | P | P                       | P | L | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | A  | A  | P  | P  | P  |    | P  | P  | P  | L  | P  | P  | P  | P  | P  | 28 |    |             |         |
| 64    | RITESH KUMAR         | BINOBEHWARI       |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 65    | ROODAL RATBHAR       | VITH RATBHAR      |                 | P | P | P                       | P | P | L   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | 14 |             |         |
| 66    | SAGAR BHARDWAS       | RATENDIL          |                 | P | A | A                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 28 |    |             |         |
| 67    | SARFELAM             | MOO. RASHI        |                 | A | A | A                       | A | A | A   |   | 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  |    |             |         |
| 68    | SARAFRAT             | RATJAL            |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | A  | P  |    | P  | P  | P  | L  | P  | P  |    | P  | P  | L  | P  | P  | P  | P  | P  | P  | 29 |    |             |         |
| 69    | SARVESH              | NANO              |                 | P | P | P                       | P | P | P   |   | P | L | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | A  | A  | A  |    | A  | A  | A  | P  | P  | P  | P  | P  | P  | 23 |    |             |         |
| 70    | SAURASH KUMAR        | VIMAL KUMAR       |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | L  | P  |    | P  | P  | P  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | 17 |    |             |         |
| 71    | SEEMA THAKUR         | SUMIT THAKUR      |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | L  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  | P  | L  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 72    | SONU                 | GHERPAL           |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | L  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 73    | SONU RATBHAR         | LAMTSHANILAL      |                 | P | A | A                       | P | P | P   |   | P | A | A |   | P | A | A |   | P  | A  | A  |    | P  | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  | A  | A  | 6  |    |             |         |
| 74    | SUNIL                | SHIV LAKHAN       |                 | A | A | A                       | A | A | A   |   | A | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | L  | P  | P  | P  | P  | P  | P  | P  | 22 |    |             |         |
| 75    | SUNIL KUMAR          | ISHAM SINGH       |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | L | P |   | P  | P  | P  |    | P  | P  | P  | P  | L  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 76    | SUREMAN              | CHIRAN LAL        |                 | A | A | A                       | A | A | A   |   | A | A | A |   | A | A | A |   | P  | P  | P  |    | P  | L  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 20 |    |             |         |
| 77    | SURENDER KUMAR GUPTA | DHARAMNATH        |                 | P | P | P                       | P | P | P   |   | P | L | P |   | P | P | P |   | P  | A  | A  |    | P  | A  | A  | A  | A  | A  |    | P  | L  | P  | P  | P  | P  | P  | P  | P  | 25 |    |             |         |
| 78    | SURENORA RATBHAR     | SULEKHAN RATBHAR  |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | L  | P  | P  |    | P  | P  | P  | L  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 79    | SURESH SAW           | RAMESHWAR SAW     |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | L | P |   | P  | P  | P  |    | P  | P  | A  | A  | A  |    | A  | P  | L  | P  | P  | P  | P  | P  | P  | 24 |    |    |             |         |
| 80    | VIJAY BAHADUR        | LALA BAHADUR      |                 | P | P | P                       | P | P | P   |   | P | L | P |   | P | P | P |   | P  | P  | P  |    | P  | L  | P  | P  | P  | P  |    | P  | P  | P  | P  | A  | A  | A  | A  | A  | 25 |    |             |         |
| 81    | VIJAY SHARMA         | KISHAN LAL SHARMA |                 | P | P | P                       | L | A | 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  | 30 |    |             |         |
| 82    | VIKAS KUMAR          | RAT KUMAR         |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | P | P |   | P  | P  | P  |    | P  | P  | L  | P  | P  | P  |    | P  | L  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 83    | VINOD                | SIAI KESHAV       |                 | P | P | P                       | P | P | P   |   | P | L | P |   | P | P | P |   | P  | P  | P  |    | P  | A  | A  | P  | P  | P  |    | P  | A  | A  | A  | A  | A  | A  | A  | A  | 19 |    |             |         |
| 84    | VIRENORA RATBHAR     | SHIV RATBHAR      |                 | P | P | P                       | L | P | P   |   | P | P | P |   | P | P | P |   | P  | L  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 85    | VISHAL KUMAR         | VIJAY KUMAR       |                 | P | L | P                       | P | P | P   |   | P | P | L |   | P | P | P |   | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  | P  | P  | P  | P  | 30 |    |             |         |
| 86    | VISHWASH             | VIJAY KUMAR       |                 | P | P | P                       | P | P | P   |   | P | P | P |   | P | L | P |   | P  | P  | A  |    | P  | P  | A  | P  | P  | P  |    | P  | A  | A  | A  | A  | A  | A  | A  | A  | 20 |    |             |         |
| 87    | VIJAY KUMAR          | VIJAY KUMAR       |                 |   |   |                         |   |   |     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 14 |    |             |         |



OPPO A16K  
2026/07/27 17:23



# FORM XVI

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

## MUSTER (FOR CONTRACTOR)

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location \_\_\_\_\_  
 of Contractor 3<sup>rd</sup> FLOOR Plot No 10 Pocket-2 of work \_\_\_\_\_  
SECTOR-25 ROHINI DELHI-110085

| Sl.No. | NAME OF WORKMAN  | Father's/Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|--------|------------------|-------------------------|-----|---|---|---|---|---|---|---|---|---|----|
| 88     | DINESH           | LALLAN                  |     |   |   |   |   |   |   |   |   |   |    |
| 89     | PADU             | KUMAR                   |     |   |   |   |   |   |   |   |   |   |    |
| 90     | VIRENDRA RATBHAR | LALA RATBHAR            |     |   |   |   |   |   |   |   |   |   |    |



## ROLL EMPLOYEES)

FOR THE MONTH OF JUNE 2026

Name & Address of Establishment in/ \_\_\_\_\_ Name & Address of \_\_\_\_\_  
 under which Contract is carried on \_\_\_\_\_ Principal Employer \_\_\_\_\_

| 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 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|
|    |    |    |    |    |    |    | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  |    | 13          |         |
|    |    |    |    |    |    |    | P  | P  | P  |    | P  | P  | P  | P  | P  | P  |    | P  | P  |    | 13          |         |
|    |    |    |    |    |    |    |    |    |    |    |    | P  | P  | P  | P  | P  |    | P  | P  |    | 8           |         |

# Account Statement

01 Jul 2026 - 27 Jul 2026

## KUMAR ENGINEERING ENTERPRISES

CRN xxxxxx890

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

Account No. **9717892727**

Account Type **Current**

Branch **Delhi - Janakpuri - Block B**

Account Status **Active**

Nominee Registered **Yes**

Currency **INDIAN RUPEE**

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

### Current Account Transactions

| # | Date | Description     | Chq/Ref. No. | Withdrawal (Dr.) | Deposit (Cr.) | Balance       |
|---|------|-----------------|--------------|------------------|---------------|---------------|
| - | -    | Opening Balance | -            | -                | -             | -71,01,153.94 |

925020003192

|    |             |                        |                  |           |  |  |
|----|-------------|------------------------|------------------|-----------|--|--|
| 14 | 07 Jul 2026 | SBI GENERAL 0250017808 | KPG-0250017808   | 17,970.00 |  |  |
| 15 | 07 Jul 2026 | MANOJ KUMAR            | FCM-260707NW0OKR | 9,711.00  |  |  |
| 16 | 07 Jul 2026 | RAHUL KASHYAP          | FCM-260707NW0OKU | 16,174.00 |  |  |
| 17 | 07 Jul 2026 | MASIK ALAM             | FCM-260707NW0OKS | 18,317.00 |  |  |
| 18 | 07 Jul 2026 | MANOJ KUMAR            | FCM-260707NW0OKT | 14,654.00 |  |  |
| 19 | 07 Jul 2026 | PARAS PAL              | FCM-260707NW0OKV | 12,700.00 |  |  |
| 20 | 07 Jul 2026 | AMIT KUMAR             | FCM-260707NW0LG5 | 19,740.00 |  |  |
| 21 | 07 Jul 2026 | JAYNATH                | FCM-260707NW0LFR | 25,011.00 |  |  |
| 22 | 07 Jul 2026 | JITENDRA KUMAR         | FCM-260707NW0LFX | 7,326.00  |  |  |
| 23 | 07 Jul 2026 | JIYA LAL               | FCM-260707NW0LGG | 17,096.00 |  |  |
| 24 | 07 Jul 2026 | MUKESH                 | FCM-260707NW0LFT | 20,000.00 |  |  |

## Current Account Transactions

| #     | Date        | Description             | Chq/Ref. No.     | Withdrawal (Dr.) | Deposit (Cr.) | Balance |
|-------|-------------|-------------------------|------------------|------------------|---------------|---------|
| 25    | 07 Jul 2026 | JITENDRA KUMAR          | FCM-260707NW0LGD | 14,120.00        |               |         |
| 26    | 07 Jul 2026 | DEVENDRA RAJBHAR        | FCM-260707NW0LFZ | 6,716.00         |               |         |
| 27    | 07 Jul 2026 | MANOJ KUMAR             | FCM-260707NW0LGM | 17,096.00        |               |         |
| 28    | 07 Jul 2026 | DINESH                  | FCM-260707NW0LFO | 7,938.00         |               |         |
| 29    | 07 Jul 2026 | JITENDRA KUMAR          | FCM-260707NW0LFW | 4,911.00         |               |         |
| 30    | 07 Jul 2026 | MOHIT                   | FCM-260707NW0LFU | 32,024.00        |               |         |
| 31    | 07 Jul 2026 | PAWN KUMAR              | FCM-260707NW0LG1 | 16,485.00        |               |         |
| 32    | 07 Jul 2026 | PAPPU                   | FCM-260707NW0LGI | 10,109.00        |               |         |
| 33    | 07 Jul 2026 | PHOOL CHANDRA           | FCM-260707NW0LFV | 17,360.00        |               |         |
| 34    | 07 Jul 2026 | ANKUSH KUMAR            | FCM-260707NW0LFY | 25,000.00        |               |         |
| 35    | 07 Jul 2026 | DAIWHALI TUKARAM LANDGE | FCM-260707NW0LGK | 50,000.00        |               |         |
| 36    | 07 Jul 2026 | BITTOO SINGH            | FCM-260707NW0LGJ | 18,317.00        |               |         |
| 37    | 07 Jul 2026 | GULAB                   | FCM-260707NW0LGO | 14,315.00        |               |         |
| 38    | 07 Jul 2026 | GORAKHNATH              | FCM-260707NW0LGL | 7,326.00         |               |         |
| 39    | 07 Jul 2026 | PAHLALD                 | FCM-260707NW0LGH | 17,096.00        |               |         |
| 40    | 07 Jul 2026 | DHRAMA SAINI            | FCM-260707NW0LGR | 15,913.00        |               |         |
| 41    | 07 Jul 2026 | GAUTAM                  | FCM-260707NW0LGP | 20,440.00        |               |         |
| 42    | 07 Jul 2026 | ANIL RAJBHAR            | FCM-260707NW0LGQ | 6,716.00         |               |         |
| 43    | 07 Jul 2026 | PRAMOD KUMAR            | FCM-260707NW0LGN | 15,264.00        |               |         |
| 44    | 07 Jul 2026 | MAIHAR                  | FCM-260707NW0LGV | 17,360.00        |               |         |
| 45    | 07 Jul 2026 | MUKESH                  | FCM-260707NW0LG3 | 6,752.00         |               |         |
| 46    | 07 Jul 2026 | HARIPAL                 | FCM-260707NW0LG6 | 9,158.00         |               |         |
| 47    | 07 Jul 2026 | PAPPU                   | FCM-260707NW0LG4 | 7,938.00         |               |         |
| 48    | 07 Jul 2026 | RAM KUMAR               | FCM-260707NW0LFN | 18,418.00        |               |         |
| 49    | 07 Jul 2026 | JAYACHANDRA             | FCM-260707NW0LFL | 12,112.00        |               |         |
| 50    | 07 Jul 2026 | RAM AUTAR               | FCM-260707NW0LGO | 17,096.00        |               |         |
| 51    | 07 Jul 2026 | ANUJ KUMAR              | FCM-260707NW0LG2 | 25,000.00        |               |         |
| 52    | 07 Jul 2026 | PHOOL CHANDRA           | FCM-260707NW0LGW | 16,848.00        |               |         |
| 53    | 07 Jul 2026 | JAGROOP KUMAR           | FCM-260707NW0LGS | 16,485.00        |               |         |
| 54    | 07 Jul 2026 | AMARNATH SINGH          | FCM-260707NW0LG8 | 6,600.00         |               |         |
| 55    | 07 Jul 2026 | MUKESH RAJBHAR          | FCM-260707NW0LGA | 7,326.00         |               |         |
| 56    | 07 Jul 2026 | HIMANSHU SHARMA         | FCM-260707NW0LFP | 7,326.00         |               |         |
| 57    | 07 Jul 2026 | PREMCHAND RAJBHAR       | FCM-260707NW0LGX | 21,664.00        |               |         |
| 58    | 07 Jul 2026 | NITISH KUMAR            | FCM-260707NW0LGB | 18,317.00        |               |         |
| 59    | 07 Jul 2026 | ANOOP PAL               | FCM-260707NW0LGC | 18,317.00        |               |         |
| 60    | 07 Jul 2026 | ANIL TIWARI             | FCM-260707NW0LFQ | 20,042.00        |               |         |
| 61    | 07 Jul 2026 | PREMCHANDRA GUPTA       | FCM-260707NW0LG7 | 15,264.00        |               |         |
| 62    | 07 Jul 2026 | HORI LAL                | FCM-260707NW0LG9 | 13,764.00        |               |         |
| 63    | 07 Jul 2026 | JITLESH                 | FCM-260707NW0LGE | 18,083.00        |               |         |
| 64    | 07 Jul 2026 | KAMLESH KUMAR           | FCM-260707NW0LFS | 11,840.00        |               |         |
| ----- |             |                         |                  |                  |               |         |
| 67    | 08 Jul 2026 | VIRENDRA RAJBHAR        | FCM-260708NX70K9 | 22,331.00        |               |         |
| 68    | 08 Jul 2026 | RANJEET PASWAN          | FCM-260708NX70JR | 9,910.00         |               |         |
| 69    | 08 Jul 2026 | SAURABH KUMAR           | FCM-260708NX70K3 | 10,437.00        |               |         |
| 70    | 08 Jul 2026 | RANVEER SINGH           | FCM-260708NX70JZ | 4,955.00         |               |         |
| 71    | 08 Jul 2026 | VISHAL KUMAR            | FCM-260708NX70JQ | 33,500.00        |               |         |
| 72    | 08 Jul 2026 | SONU                    | FCM-260708NX70KA | 47,300.00        |               |         |



## Current Account Transactions

| #  | Date        | Description          | Chq/Ref. No.     | Withdrawal (Dr.) | Deposit (Cr.) | Balance |
|----|-------------|----------------------|------------------|------------------|---------------|---------|
| 73 | 08 Jul 2026 | SARVESH              | FCM-260708NX70JV | 14,043.00        |               |         |
| 74 | 08 Jul 2026 | VIKAS KUMAR          | FCM-260708NX70KE | 52,600.00        |               |         |
| 75 | 08 Jul 2026 | ROODAL RAJBHAR       | FCM-260708NX70JT | 8,548.00         |               |         |
| 76 | 08 Jul 2026 | SUNIL KUMAR          | FCM-260708NX70KH | 20,842.00        |               |         |
| 77 | 08 Jul 2026 | SARFRAZ              | FCM-260708NX70JS | 22,717.00        |               |         |
| 78 | 08 Jul 2026 | SUNIL                | FCM-260708NX70JP | 14,826.00        |               |         |
| 79 | 08 Jul 2026 | VISHWASH             | FCM-260708NX70JY | 12,695.00        |               |         |
| 80 | 08 Jul 2026 | RAVINDER SINGH       | FCM-260708NX70KI | 15,967.00        |               |         |
| 81 | 08 Jul 2026 | SURENDRA KUMAR GUPTA | FCM-260708NX70KF | 13,764.00        |               |         |
| 82 | 08 Jul 2026 | RAMCHANDRA RAJBHAR   | FCM-260708NX70K6 | 10,379.00        |               |         |
| 83 | 08 Jul 2026 | SONU RAJBHAR         | FCM-260708NX70K5 | 3,663.00         |               |         |
| 84 | 08 Jul 2026 | SEEMA THAKUR         | FCM-260708NX70K4 | 1,00,000.00      |               |         |
| 85 | 08 Jul 2026 | SAGAR BHARDWAJ       | FCM-260708NX70KJ | 17,096.00        |               |         |
| 86 | 08 Jul 2026 | VIJAY SHARMA         | FCM-260708NX70K8 | 23,200.00        |               |         |
| 87 | 08 Jul 2026 | SUREMAN              | FCM-260708NX70K7 | 15,800.00        |               |         |
| 88 | 08 Jul 2026 | VIRENDRA RAJBHAR     | FCM-260708NX70KG | 4,885.00         |               |         |
| 89 | 08 Jul 2026 | RAM NATH YADAV       | FCM-260708NX70KC | 14,654.00        |               |         |
| 90 | 08 Jul 2026 | VIJAY BAHADUR        | FCM-260708NX70JX | 18,676.00        |               |         |
| 91 | 08 Jul 2026 | SURENDRA RAJBHAR     | FCM-260708NX70K1 | 29,000.00        |               |         |
| 92 | 08 Jul 2026 | VINOD                | FCM-260708NX70KB | 11,601.00        |               |         |
| 93 | 08 Jul 2026 | RINKU                | FCM-260708NX70JU | 33,600.00        |               |         |
| 94 | 08 Jul 2026 | RITESH KUMAR         | FCM-260708NX70K0 | 55,000.00        |               |         |
| 95 | 08 Jul 2026 | SURESH SAW           | FCM-260708NX70JW | 14,654.00        |               |         |
| 96 | 08 Jul 2026 | RAM PRATAP           | FCM-260708NX70K2 | 7,326.00         |               |         |
| 97 | 08 Jul 2026 | RAMPUKAR             | FCM-260708NX70KD | 19,423.00        |               |         |

PRIVY LEAGUE



**kotak**

Kotak Mahindra Bank

B-1/517a, Janakpuri  
New Delhi 110058 Delhi India  
IFSC : KKBK0004678

Date

Valid for three months from the date of issue

07072026  
D D M M Y Y Y Y

Pay Ajay Kumar

या धारक को Or Bearer

रुपये Rupees Eight Thousand Five Hundred and  
Forty Eight Only.

अदा करें ₹ 8548/-

कॉपी नं.  
A/C No.

9717892727

KOTAK ACE CURRENT ACCOUNT  
CBS

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatory

Please sign above

12/03/2025

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

⑈000073⑈ 1104850641 002056⑈ 29

31521

JUNE-2026

Name and Address of Contractor.....

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

...KUMAR ENGINEERING ENTERPRISES

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

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

Name and Address of Principal Employer.....

[illegible]



Form XXI

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

**REGISTER**

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

| Sl. No. | Name of workman | Father's/husband's name | Designation/nature of employment | Act/Omission for which fine imposed | Date of offence |
|---------|-----------------|-------------------------|----------------------------------|-------------------------------------|-----------------|
| 1       | 2               | 3                       | 4                                | 5                                   | 6               |

No Amount imposed on

**OF FINES**

june-2026



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

Account of Fines in June-2026



## FORM-XXII

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

## REGISTER OF

## ADVANCE

June-2021

Vasutex

Name and Address of Contractor.....

KUMAR ENGINEERING ENTERPRISES

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

Sector-25, Rohini, Delhi-110085

Name and Location of Work.....

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          | Amannath Singh | Achil Singh             |                                 |                              | 12/05/21 - 30/05/21             | Loan                              | 06                                               |                                           |                                          | 7000 monthly |
| ②          | Samlesh Kumar  | Changay                 |                                 |                              | 27/05/21 - 25/06/21             | Loan                              | 02                                               |                                           |                                          | 10000 cash   |
| ③          | Rishabh Kumar  | Binduwan Choudhary      |                                 |                              | 31/12/20 - 13/01/21             | Loan                              | 08                                               |                                           |                                          | 10000 cash   |





## OVERTIME



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

June-2026

[illegible]



# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars                                                                                                                                           | Op.Bal | Jan - 2026                                                             | Feb - 2026                                                            | Mar - 2026                                                            | Apr - 2026                                                            | May - 2026                                                            | Jun - 2026                                                            | Jul - 2026                                                           | Aug - 2026                                                           | Sep - 2026                                                           | Oct - 2026                                                           | Nov - 2026                                                           | Dec - 2026                                                            | Total                                                                      | Cl.Bal               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------|
| S.No. Id #<br>PF. No.<br>Name<br>Father Name<br>Designation<br>Department<br>Branch<br>Insurance Number D.O.J.                                        |        | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.   | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.       | E.L.<br>C.L.<br>S.L. |
| 1<br>AJAY KUMAR<br>PRABHU<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/<br>2215314244 17/06/2026                               |        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 12.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.60<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.60<br>0.00<br>0.00  | 12.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.60<br>0.00<br>0.00      | E.L.<br>C.L.<br>S.L. |
| 2<br>AMAN SHOKEEN<br>NARENDER SINGH SHOKEEN<br>SEMI SKILLED<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>2215273557 01/01/2026 |        | 17.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 16.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 21.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.05<br>0.00<br>0.00 | 16.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.80<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>3.50<br>0.00<br>0.00  | 70.00<br>17.00<br>8.00<br>0.00<br>0.00<br>0.00<br>-4.50<br>0.00<br>0.00    | E.L.<br>C.L.<br>S.L. |
| 3<br>AMARNATH SINGH<br>AKHILANAND SINGH<br>SUPERVISOR<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMP.<br>2215007310 10/07/2023       |        | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-8.35<br>0.00<br>0.00 | 17.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 21.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.05<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 9.00<br>2.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.45<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-2.40<br>0.00<br>0.00 | 119.00<br>27.00<br>11.00<br>0.00<br>0.00<br>0.00<br>-13.40<br>0.00<br>0.00 | E.L.<br>C.L.<br>S.L. |
| 4<br>AMIT KUMAR<br>RAJVEER SINGH<br>FABRICATOR<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/10091<br>6716254206 15/05/2018               |        | 18.00<br>4.00<br>2.00<br>0.00<br>0.00<br>-16.75<br>12.00<br>0.00       | 14.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00         | 17.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.85<br>0.00<br>0.00         | 15.00<br>3.00<br>1.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00         | 16.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.80<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-11.65<br>12.00<br>0.00       | 102.00<br>23.00<br>11.00<br>0.00<br>0.00<br>-11.65<br>12.00<br>0.00        | E.L.<br>C.L.<br>S.L. |

Servagya

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 5                   |            |        | 3.00       | 20.00      | 20.00      | 16.00      | 20.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 88.00  |        |
| ANIL RAJBHAR        |            |        | 0.00       | 3.00       | 6.00       | 3.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 18.00  |        |
| RAMAYAN RAJBHAR     |            |        | 0.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | -5.75      | 0.15       | 1.00       | 0.80       | 1.00       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.35  | -9.35  |
| 2215169869          | 01/01/2025 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 6                   |            |        | 24.00      | 22.00      | 21.00      | 18.00      | 23.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 132.00 |        |
| ANIL TIWARI         |            |        | 5.00       | 4.00       | 7.00       | 3.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| KAMLESH TIWARI      |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10170  |            |        | -10.40     | 1.20       | 1.10       | 0.90       | 1.15       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.80  | -15.80 |
| 1115474262          | 12/06/2024 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 7                   |            |        | 23.00      | 22.00      | 22.00      | 0.00       | 17.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 108.00 |        |
| ANKUSH KUMAR        |            |        | 5.00       | 4.00       | 7.00       | 0.00       | 4.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| RAJESH KUMAR SINGH  |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| SKILLED             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | -14.20     | 1.15       | 1.10       | 0.00       | 0.85       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -8.80  | -18.80 |
| 2214990295          | 22/05/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 8                   |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 140.00 |        |
| ANOOP PAL           |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| KHUSHRAM            |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | -11.15     | 0.00       | 1.10       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -4.15  | -16.15 |
| 2214786135          | 13/09/2021 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

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**KUMAR ENGINEERING ENTERPRISES**

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars           |            |        | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|-----------------------|------------|--------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                 | Id #       |        |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.               |            |        |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                  |            |        |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name           |            |        |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation           |            |        |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department            |            |        |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                |            |        |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number      | D.O.J.     |        |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                       |            |        |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 17                    |            |        | 24.00  | 22.00      | 22.00      | 23.00      | 24.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 131.00 |        |
| GAUTAM                |            |        | 5.00   | 4.00       | 7.00       | 4.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| PREM SINGH            |            |        | 2.00   | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SKILLED               |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10098    |            | -13.57 | 1.20   | 1.10       | 1.10       | 1.15       | 1.20       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -7.02  | -19.02 |
| 2214446266            | 10/09/2018 | 12.00  | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                       |            | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 18                    |            |        | 18.00  | 20.00      | 21.00      | 16.00      | 21.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| GORAKHNATH            |            |        | 4.00   | 4.00       | 7.00       | 3.00       | 5.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 25.00  |        |
| VIKRAMA RAJBHAR       |            |        | 2.00   | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| HELPER                |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT E |            | -8.50  | 0.90   | 1.00       | 1.05       | 0.80       | 1.05       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.25  | -14.25 |
| 2215136008            | 02/09/2024 | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 19                    |            |        | 19.00  | 22.00      | 22.00      | 24.00      | 23.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 130.00 |        |
| GULAB                 |            |        | 4.00   | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| SATAI                 |            |        | 2.00   | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| HELPER                |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10124    |            | -19.30 | 0.95   | 1.10       | 1.10       | 1.20       | 1.15       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -12.80 | -24.80 |
| 2214595546            | 04/11/2019 | 12.00  | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                       |            | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 20                    |            |        | 24.00  | 19.00      | 22.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 84.00  |        |
| HANUMANT LAL          |            |        | 5.00   | 4.00       | 7.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00  |        |
| BRAJ LAL              |            |        | 2.00   | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER                |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            | -9.50  | 1.20   | 0.95       | 1.10       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -5.30  | -13.30 |
| 2215161789            | 02/12/2024 | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

| Particulars           |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|-----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                 | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.               |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                  |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name           |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation           |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department            |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number      | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                       |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 21                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 16.00      | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| HARIPAL               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| PHOOL CHANDR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.80       | 0.60       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.40   | -1.60  |
| 2215302258            | 02/05/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 22                    |            |        | 23.00      | 22.00      | 22.00      | 24.00      | 6.00       | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 106.00 |        |
| HIMANSHU SHARMA       |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| DEVENDRA KUMAR SHARMA |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            | -10.40 | 1.15       | 1.10       | 1.10       | 1.20       | 0.30       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -5.10  | -14.10 |
| 2214995731            | 05/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 23                    |            |        | 19.00      | 15.00      | 0.00       | 6.00       | 24.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 84.00  |        |
| HORI LAL              |            |        | 4.00       | 2.00       | 0.00       | 1.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00  |        |
| RAMSAJEEVAN           |            |        | 2.00       | 1.00       | 0.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10147    |            | -10.55 | 0.95       | 0.75       | 0.00       | 0.30       | 1.20       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -6.35  | -13.35 |
| 2214448753            | 05/09/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 24                    |            |        | 14.00      | 22.00      | 22.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 77.00  |        |
| JAGAT SINGH           |            |        | 2.00       | 4.00       | 7.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| PIYARE                |            |        | 1.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            | -13.10 | 0.70       | 1.10       | 1.10       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -9.25  | -16.25 |
| 2214809614            | 01/12/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



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## KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 25                  |            |        | 22.00      | 18.00      | 22.00      | 0.00       | 16.00      | 21.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 99.00  |        |
| JAGROOP KUMAR       |            |        | 5.00       | 4.00       | 7.00       | 0.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| DASRATH LAL         |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -9.05  | 1.10       | 0.90       | 1.10       | 0.00       | 0.80       | 1.05       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -4.10  | -14.10 |
| 2215072170          | 09/02/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 26                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 9.00       | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 118.00 |        |
| JAYACHANDRA         |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 1.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| OM PRAKASH          |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10172  |            | -6.60  | 1.20       | 1.10       | 1.10       | 1.20       | 0.45       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -0.70  | -10.70 |
| 2214501295          | 21/12/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 27                  |            |        | 24.00      | 22.00      | 22.00      | 6.00       | 14.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 112.00 |        |
| JAYNATH             |            |        | 5.00       | 4.00       | 7.00       | 1.00       | 2.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| SH.SUMER            |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -10.80 | 1.20       | 1.10       | 1.10       | 0.30       | 0.70       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -5.20  | -14.20 |
| 1114965216          | 21/06/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 28                  |            |        | 19.00      | 7.00       | 13.00      | 6.00       | 0.00       | 7.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 52.00  |        |
| JITENDRA KUMAR      |            |        | 4.00       | 1.00       | 3.00       | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| RAM LAKHAN          |            |        | 2.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10104  |            | -15.65 | 0.95       | 0.35       | 0.65       | 0.30       | 0.00       | 0.35       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -13.05 | -16.05 |
| 2214463690          | 22/10/2018 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 29                  |            |        | 19.00      | 22.00      | 22.00      | 12.00      | 11.00      | 18.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 104.00 |        |
| JITENDRA KUMAR      |            |        | 4.00       | 4.00       | 7.00       | 2.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| CHHANGGU            |            |        | 2.00       | 2.00       | 2.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10150  |            |        | -12.35     | 0.95       | 1.10       | 1.10       | 0.60       | 0.55       | 0.90       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -7.15  | -17.15 |
| 2214403908          | 11/06/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 30                  |            |        | 19.00      | 22.00      | 22.00      | 24.00      | 16.00      | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 113.00 |        |
| JITENDRA KUMAR      |            |        | 4.00       | 4.00       | 7.00       | 4.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 25.00  |        |
| RADHESHYAM          |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | -6.60      | 0.95       | 1.10       | 1.10       | 1.20       | 0.80       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -0.95  | -10.95 |
| 2215212820          | 01/06/2025 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 31                  |            |        | 20.00      | 15.00      | 22.00      | 24.00      | 24.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 125.00 |        |
| JITLESH             |            |        | 4.00       | 3.00       | 7.00       | 4.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 26.00  |        |
| HARI LAL            |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/00036  |            |        | -19.05     | 1.00       | 0.75       | 1.10       | 1.20       | 1.20       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -12.80 | -24.80 |
| 2212927345          | 02/05/2016 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 32                  |            |        | 24.00      | 22.00      | 22.00      | 1.00       | 7.00       | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 98.00  |        |
| JIYA LAL            |            |        | 5.00       | 4.00       | 7.00       | 0.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00  |        |
| DHAUKAL             |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | -8.20      | 1.20       | 1.10       | 1.10       | 0.05       | 0.35       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.30  | -11.30 |
| 2215072171          | 09/02/2024 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

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## Servagya

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# KUMAR ENGINEERING ENTERPRISES

| Particulars          |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 37                   |            |        | 22.00      | 22.00      | 22.00      | 21.00      | 6.00       | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 115.00 |        |
| MANOJ KUMAR          |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 25.00  |        |
| RAMPAL               |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | -8.05  | 1.10       | 1.10       | 1.10       | 1.05       | 0.30       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.30  | -12.30 |
| 2214905480           | 12/10/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 38                   |            |        | 13.00      | 18.00      | 21.00      | 21.00      | 20.00      | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 103.00 |        |
| MANOJ KUMAR          |            |        | 2.00       | 3.00       | 7.00       | 4.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| GANESHI              |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| SKILLED              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | 0.00   | 0.65       | 0.90       | 1.05       | 1.05       | 1.00       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.15   | -5.85  |
| EXEMPTED             | 01/01/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 39                   |            |        | 14.00      | 22.00      | 22.00      | 24.00      | 22.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 128.00 |        |
| MASIK ALAM           |            |        | 3.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 27.00  |        |
| VAJUDDIN             |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            | -14.05 | 0.70       | 1.10       | 1.10       | 1.20       | 1.10       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -7.65  | -19.65 |
| 2214559248           | 13/09/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 40                   |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 140.00 |        |
| MOHIT                |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| BHUP SINGH           |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SEMI SKILLED         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10126   |            | -6.60  | 2.00       | 1.00       | 1.10       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.40   | -11.60 |
| 2214607869           | 01/12/2019 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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## KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 41                  |            |        | 18.00      | 22.00      | 22.00      | 1.00       | 0.00       | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 73.00  |        |
| MUKESH              |            |        | 4.00       | 4.00       | 7.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| MAHESH              |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10125  |            | -9.10  | 0.90       | 1.10       | 1.10       | 0.05       | 0.00       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -5.45  | -11.45 |
| 2214346876          | 04/11/2019 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 42                  |            |        | 15.00      | 15.00      | 20.00      | 16.00      | 24.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 110.00 |        |
| MUKESH              |            |        | 3.00       | 3.00       | 7.00       | 3.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| RAMJI LAL           |            |        | 1.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| WELDER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -8.65  | 0.75       | 0.75       | 1.00       | 0.80       | 1.20       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.15  | -14.15 |
| 2215025479          | 01/09/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 43                  |            |        | 0.00       | 11.00      | 17.00      | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| MUKESH KUMAR        |            |        | 0.00       | 2.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| JOKKHU PASI         |            |        | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.55       | 0.85       | 0.05       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.45   | -0.55  |
| 2215281944          | 03/02/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 44                  |            |        | 14.00      | 19.00      | 20.00      | 15.00      | 24.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 101.00 |        |
| MUKESH RAJBHAR      |            |        | 2.00       | 3.00       | 6.00       | 3.00       | 5.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00  |        |
| ACHCHHELAL RAJBHAR  |            |        | 1.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -8.65  | 0.70       | 0.95       | 1.00       | 0.75       | 1.20       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.60  | -13.60 |
| 2215074260          | 22/08/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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# KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 45                  |            |        | 19.00      | 21.00      | 22.00      | 7.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 69.00  |        |
| NIRANJAN LAL        |            |        | 4.00       | 4.00       | 7.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| LAKHAN LAL          |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10145  |            | -12.25 | 0.95       | 1.05       | 1.10       | 0.35       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -8.80  | -14.80 |
| 2214448742          | / /        | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 46                  |            |        | 20.00      | 20.00      | 0.00       | 0.00       | 16.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 80.00  |        |
| NITISH KUMAR        |            |        | 5.00       | 4.00       | 0.00       | 0.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| LALO RAM            |            |        | 2.00       | 2.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -7.95  | 1.00       | 1.00       | 0.00       | 0.00       | 0.80       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.95  | -10.95 |
| 2214986258          | 10/05/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 47                  |            |        | 23.00      | 20.00      | 22.00      | 8.00       | 7.00       | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 102.00 |        |
| PAHLALD             |            |        | 5.00       | 4.00       | 7.00       | 1.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| RAM BADAN           |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -2.15  | 1.15       | 1.00       | 1.10       | 0.40       | 0.35       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.95   | -5.05  |
| 2214995408          | 01/09/2025 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 48                  |            |        | 19.00      | 18.00      | 19.00      | 16.00      | 18.00      | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 102.00 |        |
| PAPPU               |            |        | 4.00       | 3.00       | 6.00       | 3.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| HATBIR SINGH        |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -0.85  | 0.95       | 0.90       | 0.95       | 0.80       | 0.90       | 0.60       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.25   | -6.75  |
| 2215253297          | 21/10/2025 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 49                  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| PAPPU               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.55       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.55   | 0.55   |
| 2215314457          | 18/06/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 50                  |            |        | 22.00      | 20.00      | 0.00       | 8.00       | 16.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 80.00  |        |
| PARAS PAL           |            |        | 5.00       | 4.00       | 0.00       | 1.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00  |        |
| RAM NIWAS           |            |        | 2.00       | 2.00       | 0.00       | 0.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -11.10 | 1.10       | 1.00       | 0.00       | 0.40       | 0.80       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -7.10  | -14.10 |
| 2214786346          | 13/09/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 51                  |            |        | 22.00      | 21.00      | 22.00      | 6.00       | 22.00      | 21.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 114.00 |        |
| PAWN KUMAR          |            |        | 5.00       | 4.00       | 7.00       | 1.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 26.00  |        |
| SURESH RAJBHAR      |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -10.55 | 1.10       | 1.05       | 1.10       | 0.30       | 1.10       | 1.05       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -4.85  | -14.85 |
| 2214994141          | 01/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 52                  |            |        | 19.00      | 22.00      | 8.00       | 0.00       | 10.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 78.00  |        |
| PHOOLCHANDRA        |            |        | 4.00       | 4.00       | 2.00       | 0.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00  |        |
| RAM SAJIVAN         |            |        | 2.00       | 2.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10073  |            | -15.75 | 0.95       | 1.10       | 0.40       | 0.00       | 0.50       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -11.85 | -18.85 |
| 2214337295          | 31/10/2017 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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## KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.  |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.  |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.  |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  | S.L.   |
| 53                  |            |        | 22.00      | 17.00      | 20.00      | 0.00       | 6.00       | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 85.00 |        |
| PHOOLCHANDRA        |            |        | 5.00       | 3.00       | 7.00       | 0.00       | 1.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00 |        |
| GULJAR              |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT |            |        |            |            |            |            |            |            |            |            |            |            |            |            |       |        |
| 2215233563          | 09/08/2025 | -5.35  | 1.10       | 0.85       | 1.00       | 0.00       | 0.30       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.10 | -9.10  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
| 54                  |            |        | 0.00       | 0.00       | 0.00       | 11.00      | 20.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 51.00 |        |
| PRAMOD KUMAR        |            |        | 0.00       | 0.00       | 0.00       | 2.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00  |        |
| RAJKUMAR RAJBHAR    |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT |            |        |            |            |            |            |            |            |            |            |            |            |            |            |       |        |
| 2215107546          | 15/04/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.55       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.55  | -2.45  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
| 55                  |            |        | 2.00       | 20.00      | 22.00      | 12.00      | 3.00       | 23.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 82.00 |        |
| PREMCHAND RAJBHAR   |            |        | 0.00       | 4.00       | 7.00       | 2.00       | 0.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00 |        |
| SIRI RAJBHAR        |            |        | 0.00       | 2.00       | 2.00       | 1.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00  |        |
| SKILLED             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT |            |        |            |            |            |            |            |            |            |            |            |            |            |            |       |        |
| 2215021904          | 21/08/2023 | -8.25  | 0.10       | 1.00       | 1.10       | 0.60       | 0.15       | 1.15       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -4.15 | -11.15 |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
| 56                  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 23.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 43.00 |        |
| PREMCHANDRA GUPTA   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00  |        |
| KAMALA GUPTA        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT |            |        |            |            |            |            |            |            |            |            |            |            |            |            |       |        |
| 2215302181          | 02/05/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 1.15       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.15  | -1.85  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 57                  |            |        | 16.00      | 15.00      | 20.00      | 15.00      | 19.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 104.00 |        |
| RAHUL KASHYAP       |            |        | 3.00       | 3.00       | 7.00       | 3.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| VIKAS               |            |        | 2.00       | 2.00       | 2.00       | 1.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2215232772          | 04/08/2025 | -6.00  | 0.80       | 0.75       | 1.00       | 0.75       | 0.95       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -0.80  | -11.80 |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 58                  |            |        | 0.00       | 0.00       | 0.00       | 21.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 41.00  |        |
| RAHUL KUMAR         |            |        | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| JAGDISH PRASAD      |            |        | 0.00       | 0.00       | 0.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2215048369          | 20/11/2023 | -8.10  | 0.00       | 0.00       | 0.00       | 1.05       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -6.05  | -10.05 |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 59                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 101.00 |        |
| RAJESH RAJBHAR      |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00  |        |
| CHANDRIKA RAJBHAR   |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2215074291          | 15/02/2024 | -7.85  | 1.20       | 1.10       | 1.10       | 1.20       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.80  | -11.80 |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 60                  |            |        | 16.00      | 22.00      | 22.00      | 20.00      | 0.00       | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 102.00 |        |
| RAM AUTAR           |            |        | 4.00       | 4.00       | 7.00       | 4.00       | 0.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| PRASADI             |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2215212769          | 02/06/2025 | -4.85  | 0.80       | 1.10       | 1.10       | 1.00       | 0.00       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.25   | -9.75  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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# KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 61                  |            |        | 20.00      | 13.00      | 18.00      | 17.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 116.00 |        |
| RAM KUMAR           |            |        | 4.00       | 2.00       | 4.00       | 3.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| RAM SUMER           |            |        | 2.00       | 1.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10086  |            | -15.45 | 1.00       | 0.65       | 0.90       | 0.85       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -9.65  | -20.65 |
| 2214380878          | 05/03/2018 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 62                  |            |        | 0.00       | 0.00       | 0.00       | 20.00      | 24.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 63.00  |        |
| RAM NATH YADAV      |            |        | 0.00       | 0.00       | 0.00       | 3.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| MOHAN YADAV         |            |        | 0.00       | 0.00       | 0.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 1.00       | 1.20       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.15   | -2.85  |
| 2215294610          | 01/04/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 63                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 125.00 |        |
| RAM PRATAP          |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 27.00  |        |
| NANHKAU             |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -9.45  | 1.20       | 1.10       | 1.10       | 1.20       | 1.20       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.20  | -14.20 |
| 2214999922          | 19/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 64                  |            |        | 19.00      | 18.00      | 20.00      | 8.00       | 2.00       | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 81.00  |        |
| RAMCHANDRA RAJBHAR  |            |        | 4.00       | 3.00       | 7.00       | 1.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00  |        |
| KRISHNA RAJBHAR     |            |        | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMP. |            | -8.35  | 0.95       | 0.90       | 1.00       | 0.40       | 0.10       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -4.30  | -11.30 |
| 2214877915          | 20/11/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



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**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 65                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| RAMPARVESH           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SHRI DHEERJA PRASAD  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SEMI SKILLED         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | -5.75  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -5.75  | -5.75  |
| 2211620765           | 19/02/2024 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 66                   |            |        | 19.00      | 14.00      | 22.00      | 12.00      | 16.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 103.00 |        |
| RAMPUKAR             |            |        | 4.00       | 3.00       | 7.00       | 2.00       | 4.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| ACHCHELAL            |            |        | 2.00       | 2.00       | 2.00       | 1.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| DRIVER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            | -7.75  | 0.95       | 0.70       | 1.10       | 0.60       | 0.80       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.60  | -13.60 |
| 2215025515           | 01/09/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 67                   |            |        | 22.00      | 17.00      | 18.00      | 15.00      | 19.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| RANJEET PASWAN       |            |        | 5.00       | 3.00       | 5.00       | 3.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| MAHENDRA PASWAN      |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| UNSKILLED            |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10176   |            | -2.30  | 1.10       | 0.85       | 0.90       | 0.75       | 0.95       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.95   | -8.05  |
| 2215258202           | 10/11/2025 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 68                   |            |        | 16.00      | 10.00      | 11.00      | 14.00      | 0.00       | 8.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 59.00  |        |
| RANVEER SINGH        |            |        | 3.00       | 1.00       | 3.00       | 3.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| RAJA RAM             |            |        | 2.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10044   |            | -14.35 | 0.80       | 0.50       | 0.55       | 0.70       | 0.00       | 0.40       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -11.40 | -16.40 |
| 2214249746           | 01/01/2017 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

| Particulars                                                                                                                                        | Op.Bal | Jan - 2026                                                              | Feb - 2026                                                            | Mar - 2026                                                            | Apr - 2026                                                            | May - 2026                                                            | Jun - 2026                                                            | Jul - 2026                                                           | Aug - 2026                                                           | Sep - 2026                                                           | Oct - 2026                                                           | Nov - 2026                                                           | Dec - 2026                                                           | Total                                                                      | Cl.Bal                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------|
| S.No. Id #<br>PF. No.<br>Name<br>Father Name<br>Designation<br>Department<br>Branch<br>Insurance Number D.O.J.                                     |        | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.    | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.       | E.L.<br>C.L.<br>S.L.                                                    |
| 69<br>RAVINDER SINGH<br>KRISHAN<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/10163<br>2214995431 03/06/2023                 |        | 22.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-11.45<br>0.00<br>0.00 | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 21.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.05<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 23.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.15<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 134.00<br>28.00<br>12.00<br>0.00<br>0.00<br>-4.75<br>0.00<br>0.00<br>0.00  | -16.75<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  |
| 70<br>RINKU<br>ISHAM SINGH<br>SUPERVISOR<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>EXEMPTED 01/07/2022                   |        | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-7.50<br>0.00<br>0.00  | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 23.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.15<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 137.00<br>29.00<br>12.00<br>0.00<br>0.00<br>-0.65<br>0.00<br>0.00<br>0.00  | -12.65<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  |
| 71<br>RITESH KUMAR<br>BINDESHWARI CHOUDHARY<br>PROJECT MGR.<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXMP.<br>EXEMPTED 01/09/2020 |        | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-7.45<br>12.00<br>0.00 | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 140.00<br>29.00<br>12.00<br>0.00<br>0.00<br>-0.45<br>12.00<br>0.00<br>0.00 | -12.45<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>12.00<br>0.00<br>0.00 |
| 72<br>ROODAL RAJBHAR<br>VIJAYI RAJBHAR<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>2215107695 01/06/2024         |        | 23.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-7.60<br>0.00<br>0.00  | 21.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.15<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 20.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.00<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 11.00<br>2.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.55<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 121.00<br>26.00<br>11.00<br>0.00<br>0.00<br>-1.55<br>0.00<br>0.00<br>0.00  | -12.55<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  |

Servagya

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 73                   |            |        | 24.00      | 1.00       | 0.00       | 0.00       | 8.00       | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 55.00  |        |
| SAGAR BHARDWAJ       |            |        | 5.00       | 0.00       | 0.00       | 0.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| RAJENDRA RAJBHAR     |            |        | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | -5.95  | 1.20       | 0.05       | 0.00       | 0.00       | 0.40       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.20  | -7.20  |
| 2214921567           | 17/04/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 74                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| SARFE ALAM           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| MO. RAJIK            |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SEMI SKILLED         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.05       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.05   | 0.05   |
| 2215302764           | 06/05/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 75                   |            |        | 23.00      | 22.00      | 22.00      | 24.00      | 23.00      | 23.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 137.00 |        |
| SARFRAZ              |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| RAJJAK               |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| LINEMAN              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            | -9.75  | 1.15       | 1.10       | 1.10       | 1.20       | 1.15       | 1.15       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.90  | -14.90 |
| 2214809622           | 01/12/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 76                   |            |        | 18.00      | 22.00      | 0.00       | 0.00       | 11.00      | 18.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 69.00  |        |
| SARVESH              |            |        | 4.00       | 4.00       | 0.00       | 0.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 13.00  |        |
| NANDA                |            |        | 2.00       | 2.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | -7.20  | 0.00       | 0.10       | 0.00       | 0.00       | 0.55       | 0.90       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.75  | -10.75 |
| 2214994376           | 01/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

| Particulars                                                                                                                                   | Op.Bal | Jan - 2026                                                             | Feb - 2026                                                            | Mar - 2026                                                            | Apr - 2026                                                            | May - 2026                                                            | Jun - 2026                                                            | Jul - 2026                                                           | Aug - 2026                                                           | Sep - 2026                                                           | Oct - 2026                                                           | Nov - 2026                                                           | Dec - 2026                                                           | Total                                                                     | Cl.Bal                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|
| S.No. Id #<br>PF. No.<br>Name<br>Father Name<br>Designation<br>Department<br>Branch<br>Insurance Number D.O.J.                                |        | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.   | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.      | E.L.<br>C.L.<br>S.L.                   |
| 77<br>SAURABH KUMAR<br>VIMAL KUMAR<br>SEMI SKILLED<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/10174<br>2215220633 01/07/2025   |        | 20.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-6.70<br>0.00<br>0.00 | 19.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.95<br>0.00<br>0.00 | 20.00<br>6.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.00<br>0.00<br>0.00 | 16.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.80<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 14.00<br>2.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.70<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 113.00<br>23.00<br>11.00<br>0.00<br>0.00<br>-1.05<br>0.00<br>0.00<br>0.00 | -12.05<br>0.00<br>0.00<br>0.00<br>0.00 |
| 78<br>SEEMA THAKUR<br>SUMIT KUMAR<br>MANAGER.<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>EXEMPTED 01/08/2023         |        | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-6.95<br>0.00<br>0.00 | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 140.00<br>29.00<br>12.00<br>0.00<br>0.00<br>0.05<br>0.00<br>0.00<br>0.00  | -11.95<br>0.00<br>0.00<br>0.00<br>0.00 |
| 79<br>SONU<br>GHERPAL<br>SUPERVISOR<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT.<br>EXEMPTED 02/09/2021                  |        | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>-6.85<br>0.00<br>0.00 | 22.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 24.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 140.00<br>29.00<br>12.00<br>0.00<br>0.00<br>0.15<br>0.00<br>0.00<br>0.00  | -11.85<br>0.00<br>0.00<br>0.00<br>0.00 |
| 80<br>SONU RAJBHAR<br>RAMASHANKAR RAJBHAR<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>2215074274 22/08/2024 |        | 4.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-8.25<br>0.00<br>0.00  | 21.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.05<br>0.00<br>0.00 | 22.00<br>7.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 15.00<br>3.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 23.00<br>5.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.15<br>0.00<br>0.00 | 5.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.25<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 90.00<br>21.00<br>8.00<br>0.00<br>0.00<br>-3.75<br>0.00<br>0.00<br>0.00   | -11.75<br>0.00<br>0.00<br>0.00<br>0.00 |



Servagya

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 81                   |            |        | 0.00       | 0.00       | 0.00       | 14.00      | 16.00      | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 47.00  |        |
| SUNIL                |            |        | 0.00       | 0.00       | 0.00       | 2.00       | 3.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SHIV LAKHAN          |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| SEMI SKILLED         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2215294632           | 01/04/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.70       | 0.80       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.35   | -1.65  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 82                   |            |        | 24.00      | 21.00      | 22.00      | 22.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 137.00 |        |
| SUNIL KUMAR          |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| ISHAM SINGH          |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SEMI SKILLED         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2215140021           | 09/09/2024 | -10.60 | 1.20       | 1.05       | 1.10       | 1.10       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.75  | -15.75 |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 83                   |            |        | 19.00      | 22.00      | 22.00      | 21.00      | 10.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 110.00 |        |
| SUREMAN              |            |        | 4.00       | 4.00       | 7.00       | 3.00       | 1.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| CHHEDDU LAL          |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| LINEMAN              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10133   |            |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2214337297           | 01/02/2019 | -11.80 | 0.95       | 1.10       | 1.10       | 1.05       | 0.50       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -6.30  | -16.30 |
|                      |            | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 84                   |            |        | 15.00      | 16.00      | 10.00      | 20.00      | 19.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 100.00 |        |
| SURENDRA KUMAR GUPTA |            |        | 4.00       | 3.00       | 2.00       | 3.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00  |        |
| DHARMNATH SAH        |            |        | 2.00       | 2.00       | 1.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10136   |            |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2214634367           | 17/02/2020 | -14.80 | 0.75       | 0.80       | 0.50       | 1.00       | 0.95       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -9.80  | -20.80 |
|                      |            | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 12.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 85                  |            |        | 22.00      | 22.00      | 22.00      | 13.00      | 3.00       | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 106.00 |        |
| SURENDRA RAJBHAR    |            |        | 5.00       | 4.00       | 7.00       | 2.00       | 0.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| SULEKHAN RAJBHAR    |            |        | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| LINEMAN             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -8.55  | 1.10       | 1.10       | 1.10       | 0.65       | 0.15       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.25  | -12.25 |
| EXEMPTED            | 01/02/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 86                  |            |        | 14.00      | 14.00      | 20.00      | 18.00      | 20.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| SURESH SAW          |            |        | 2.00       | 3.00       | 6.00       | 3.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| RAMESHWAR SAW       |            |        | 1.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -5.05  | 0.70       | 0.70       | 1.00       | 0.90       | 1.00       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.20   | -10.80 |
| 2214989746          | 02/06/2025 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 87                  |            |        | 20.00      | 22.00      | 21.00      | 17.00      | 15.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 115.00 |        |
| VIJAY BAHADUR       |            |        | 4.00       | 4.00       | 7.00       | 3.00       | 3.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| LALA RAJBHAR        |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| DRIVER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -2.05  | 1.00       | 1.10       | 1.05       | 0.85       | 0.75       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.70   | -7.30  |
| 2214884099          | 01/11/2025 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 88                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 140.00 |        |
| VIJAY SHARMA        |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| KISAN LAL SHARMA    |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SKILLED             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10168  |            | -8.15  | 1.20       | 1.10       | 1.10       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.15  | -13.15 |
| 1014249713          | 11/01/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 89                  |            |        | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| VIKAS CHAUHAN       |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| RAMESH CHAUHAN      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SKILLED             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -8.90  | 0.25       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -8.65  | -8.65  |
| EXEMPTED            | 01/01/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 90                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 140.00 |        |
| VIKAS KUMAR         |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| RAJ KUMAR           |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SUPERVISOR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10162  |            | -7.75  | 1.20       | 1.10       | 1.10       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -0.75  | -12.75 |
| EXEMPTED            | 01/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 91                  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| VINEET KUMAR        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| RAM NIVAS           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -9.30  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -9.30  | -9.30  |
| 1014634892          | 09/02/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 92                  |            |        | 4.00       | 18.00      | 19.00      | 14.00      | 15.00      | 15.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 85.00  |        |
| VINOD               |            |        | 2.00       | 3.00       | 6.00       | 2.00       | 3.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00  |        |
| LT. SHRI KESHAV     |            |        | 0.00       | 2.00       | 2.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.20       | 0.90       | 0.95       | 0.70       | 0.75       | 0.75       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.25   | -2.75  |
| 2214446275          | 25/01/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

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**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2026 | Feb - 2026 | Mar - 2026 | Apr - 2026 | May - 2026 | Jun - 2026 | Jul - 2026 | Aug - 2026 | Sep - 2026 | Oct - 2026 | Nov - 2026 | Dec - 2026 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 93                  |            |        | 0.00       | 0.00       | 15.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 87.00  |        |
| VIRENDRA RAJBHAR    |            |        | 0.00       | 0.00       | 6.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00  |        |
| BABBAN RAJBHAR      |            |        | 0.00       | 0.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMP. |            | -6.95  | 0.00       | 0.00       | 0.75       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.60  | -10.60 |
| 2215051400          | 20/11/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 94                  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| VIRENDRA RAJBHAR    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| LALA RAJBHAR        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.35       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.35   | 0.35   |
| 2215315557          | 23/06/2026 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 95                  |            |        | 24.00      | 22.00      | 22.00      | 24.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 140.00 |        |
| VISHAL KUMAR        |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| VIDYANAND SAH       |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| SUPERVISOR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -8.65  | 1.20       | 1.10       | 1.10       | 1.20       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.65  | -13.65 |
| EXEMPTED            | 15/04/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 96                  |            |        | 24.00      | 22.00      | 22.00      | 23.00      | 24.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 131.00 |        |
| VISHWASH            |            |        | 5.00       | 4.00       | 7.00       | 4.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| SANTOSH             |            |        | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| SEMI SKILLED        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10169  |            | -9.70  | 1.20       | 1.10       | 1.10       | 1.15       | 1.20       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -3.15  | -14.15 |
| 2215072172          | 09/02/2024 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



|                                     |  |                                                      |  |                                 |  |                  |  |
|-------------------------------------|--|------------------------------------------------------|--|---------------------------------|--|------------------|--|
| Name of Establishment               |  | <b>KUMAR ENGINEERING ENTERPRISES</b>                 |  |                                 |  |                  |  |
| Address                             |  | 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W. |  |                                 |  |                  |  |
| Pay Slip for the month of           |  | <b>June, 2026</b>                                    |  |                                 |  |                  |  |
| <b>Employee Name</b> AJAY KUMAR     |  | <b>ID #</b>                                          |  | <b>P.F. Number</b>              |  | <b>UAN #</b> 0   |  |
| <b>F/H Name</b> PRABHU              |  |                                                      |  | <b>ESI Number</b> 2215314244    |  | <b>Bank Name</b> |  |
| <b>Designation</b> HELPER           |  |                                                      |  | <b>Branch</b> KUMAR ENGINEERING |  |                  |  |
| <b>Department</b> KUMAR ENGINEERING |  |                                                      |  | <b>Account No.</b>              |  |                  |  |
| <b>Mode of Payment</b> NEFT         |  |                                                      |  |                                 |  |                  |  |
| <b>Date of Joining</b> 17/06/2026   |  |                                                      |  |                                 |  |                  |  |
| <b>PAN No.</b>                      |  |                                                      |  |                                 |  |                  |  |

|       |        |         |        |         |     |         |                 |
|-------|--------|---------|--------|---------|-----|---------|-----------------|
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | <b>Total</b>    |
| 18456 | 0      | 0       | 0      | 0       | 0   | 0       | <b>18456.00</b> |

|                      |                |           |           |
|----------------------|----------------|-----------|-----------|
| <b>Leave Balance</b> | E.L./P.L. 0.60 | C.L. 0.00 | S.L. 0.00 |
|----------------------|----------------|-----------|-----------|

| <u>Attendance</u> |              | <u>Earning</u> |      |                    | <u>Deduction</u> |                        | <u>Net Payment</u>                |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|-----------------------------------|
| Working Day       | 12.00        | BASIC          | 8613 | INCENTIV           | 0                | E.P.F.                 | 0                                 |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 65.00                             |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                                 |
| C.L.              | 0.00         |                |      | ARREAR             | 0                | LOAN                   | 0                                 |
| S.L.              | 0.00         | SPLALL         | 0    |                    |                  | I.TAX                  | 0                                 |
| C.H.              | 0.00         | WAS.ALL        | 0    |                    |                  |                        |                                   |
| W.P.              | 0.00         | CCA            | 0    | <b>Gross Total</b> | <b>8613</b>      | LWFEE                  | 0.00                              |
| P.D.              | <b>14.00</b> | MEDICAL        | 0    |                    |                  | <b>Gross Deduction</b> | <b>65.00</b>                      |
|                   |              |                |      |                    |                  |                        | <b>8548.00</b>                    |
|                   |              |                |      |                    |                  |                        | <b>Date of Issue : 08/07/2026</b> |

**Note : This is computer generated statement and does not require signature**

|                                     |  |                                                      |  |                                 |  |                  |  |
|-------------------------------------|--|------------------------------------------------------|--|---------------------------------|--|------------------|--|
| Name of Establishment               |  | <b>KUMAR ENGINEERING ENTERPRISES</b>                 |  |                                 |  |                  |  |
| Address                             |  | 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 ROHINI, N.W. |  |                                 |  |                  |  |
| Pay Slip for the month of           |  | <b>June, 2026</b>                                    |  |                                 |  |                  |  |
| <b>Employee Name</b> AMARNATH SINGH |  | <b>ID #</b>                                          |  | <b>P.F. Number</b>              |  | <b>UAN #</b> 0   |  |
| <b>F/H Name</b> AKHILANAND SINGH    |  |                                                      |  | <b>ESI Number</b> 2215007310    |  | <b>Bank Name</b> |  |
| <b>Designation</b> SUPERVISOR       |  |                                                      |  | <b>Branch</b> KUMAR ENGINEERING |  |                  |  |
| <b>Department</b> KUMAR ENGINEERING |  |                                                      |  | <b>Account No.</b>              |  |                  |  |
| <b>Mode of Payment</b> NEFT         |  |                                                      |  |                                 |  |                  |  |
| <b>Date of Joining</b> 10/07/2023   |  |                                                      |  |                                 |  |                  |  |
| <b>PAN No.</b>                      |  |                                                      |  |                                 |  |                  |  |

|       |        |         |        |         |     |         |                 |
|-------|--------|---------|--------|---------|-----|---------|-----------------|
| BASIC | H.R.A. | CONVEY. | SPLALL | WAS.ALL | CCA | MEDICAL | <b>Total</b>    |
| 34000 | 0      | 0       | 0      | 0       | 0   | 0       | <b>34000.00</b> |

|                      |                  |             |           |
|----------------------|------------------|-------------|-----------|
| <b>Leave Balance</b> | E.L./P.L. -13.40 | C.L. -12.00 | S.L. 0.00 |
|----------------------|------------------|-------------|-----------|

| <u>Attendance</u> |              | <u>Earning</u> |       |                    | <u>Deduction</u> |                        | <u>Net Payment</u>                |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|-----------------------------------|
| Working Day       | 9.00         | BASIC          | 13600 | INCENTIV           | 0                | E.P.F.                 | 0                                 |
| Holiday           | 2.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 0.00                              |
| E.L.              | 1.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                                 |
| C.L.              | 0.00         |                |       | ARREAR             | 0                | LOAN                   | 7000                              |
| S.L.              | 0.00         | SPLALL         | 0     |                    |                  | I.TAX                  | 0                                 |
| C.H.              | 0.00         | WAS.ALL        | 0     |                    |                  |                        |                                   |
| W.P.              | 18.00        | CCA            | 0     | <b>Gross Total</b> | <b>13600</b>     | LWFEE                  | 0.00                              |
| P.D.              | <b>12.00</b> | MEDICAL        | 0     |                    |                  | <b>Gross Deduction</b> | <b>7000.00</b>                    |
|                   |              |                |       |                    |                  |                        | <b>6600.00</b>                    |
|                   |              |                |       |                    |                  |                        | <b>Date of Issue : 08/07/2026</b> |

**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 **June, 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: 25/07/2026**

**Signature with Seal/ Stamp**

