



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 18/06/2020 16:05:

**Payment Confirmation Receipt**

TRRN No :	1012006009859
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2020 16:51:36
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	MAY-2020
Total Amount (Rs) :	26,512
Account-1 Amount (Rs) :	14,740
Account-2 Amount (Rs) :	631
Account-10 Amount (Rs) :	10,512
Account-21 Amount (Rs) :	629
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180620002780
Payment Date :	18-JUN-2020
Payment Confirmation Date :	18-JUN-2020
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1012006009859

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES  
Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Dues for the wage month of May 2020

Total Subscribers :	EPF 16	EPS 16	EDLI 16
Total Wages :	1,26,235	1,26,235	1,26,235

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	631	0	0	0	631
2	Employer's Share Of	2,114	0	10,512	629	0	13,255
3	Employee's Share Of	12,626	0	0	0	0	12,626
Grand Total : Twenty-Six Thousand Five Hundred Twelve Rupees Only							26,512

(This is a system generated challan on 10-JUN-2020 16:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	26,512	
F) Total amount of uploaded ECR (D + E) (	26,512	





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	08-JUN-2020	Uploaded Date Time	10-JUN-2020 16:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF MAY-2020	ECR Id	44986951
Total Members	35		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,626	Total EPS Contribution Remitted	10,512
Total EPF-EPS Contribution Remitted	2,114	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	8,623	8,623	8,623	8,623	862	718	144	13	0	-	-	-	N.A.
2	101327708404	ASHARFI LAL	ASHARFI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101176950691	BHAYYA LAL	BHAYYA LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101301978410	DEEPAK	DEEPAK	7,665	7,665	7,665	7,665	767	638	129	15	0	-	-	-	N.A.
7	101567694131	DILEEP KUMAR	DILEEP KUMAR	7,665	7,665	7,665	7,665	767	638	129	15	0	-	-	-	N.A.
8	101349419028	GAUTAM	GAUTAM	6,323	4,839	4,839	4,839	484	403	81	21	0	-	-	-	N.A.
9	101528807944	GULAB	GULAB	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100177379899	JITILESH	JITILESH	8,994	8,226	8,226	8,226	823	685	138	14	0	-	-	-	N.A.
14	100187879931	KAMLESH	KAMLESH KUMAR	9,871	8,226	8,226	8,226	823	685	138	14	0	-	-	-	N.A.
15	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101002573704	MAHIYAR	MAHIYAR	9,871	8,226	8,226	8,226	823	685	138	14	0	-	-	-	N.A.
17	101548702140	MOHIT	MOHIT	11,613	9,677	9,677	9,677	968	806	162	11	0	-	-	-	N.A.
18	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	11,613	9,677	9,677	9,677	968	806	162	11	0	-	-	-	N.A.
19	101003587171	MOTI LAL	MOTILAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101426298689	PAPPU LAL	PAPPU LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	9,871	8,226	8,226	8,226	823	685	138	14	0	-	-	-	N.A.
24	101255529021	RABI KUMAR	RABI KUMAR	8,623	8,623	8,623	8,623	862	718	144	13	0	-	-	-	N.A.
25	101469869340	RAJU KUMAR	RAJU KUMAR	10,116	7,742	7,742	7,742	774	645	129	15	0	-	-	-	N.A.
26	101411922230	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101255529032	RAM KUMAR	RAM KUMAR	7,665	7,665	7,665	7,665	767	638	129	15	0	-	-	-	N.A.
28	101509731725	RANJEET	RANJEET	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101002573677	RANVEER SINGH	RANVEER SINGH	8,623	8,623	8,623	8,623	862	718	144	13	0	-	-	-	N.A.
30	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101239285311	RUPESH KUMAR	RUPESH KUMAR	10,116	7,742	7,742	7,742	774	645	129	15	0	-	-	-	N.A.
32	101298389503	SONU	SONU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	4,790	4,790	4,790	4,790	479	399	80	21	0	-	-	-	N.A.
35	101239680464	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

**Monthly Contribution Details (Contractor-wise) for the month of May-2020**

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	17	9871.00	-	-	75.00
2	2212927345	JITILESH	17	8994.00	-	-	68.00
3	2214249746	RANVEER SINGH	18	8623.00	-	-	65.00
4	2214249763	MAHIYAR	17	9871.00	-	-	75.00
5	2214249806	MOTI LAL	0	0.00	-	On Leave	0.00
6	2214249818	MOHIT KAMBLE	20	11613.00	-	-	88.00
7	2214269912	RIZWAN HAIDER	0	0.00	-	On Leave	0.00
8	2214292168	LALMAN	0	0.00	-	On Leave	0.00
9	2214313848	ADHIK LAL PASWAN	31	18000.00	-	-	135.00
10	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
11	2214337295	PHOOLCHANDRA	17	9871.00	-	-	75.00
12	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
13	2214340550	BHUPENDER SHAH	0	0.00	-	Left Service	0.00
14	2214346876	MUKESH	0	0.00	-	On Leave	0.00
15	2214351174	BABLOO KUMAR JHA	31	20000.00	-	-	150.00
16	2214368897	RUPESH KUMAR	16	10116.00	-	-	76.00
17	2214370923	DEV NARAYAN SHAH	0	0.00	-	On Leave	0.00
18	2214380878	RAM KUMAR	16	7665.00	-	-	58.00
19	2214380881	RABI KUMAR	18	8623.00	-	-	65.00
20	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
21	2214405816	DEEPAK KUMAR	16	7665.00	-	-	58.00
22	2214410234	SONU	0	0.00	-	On Leave	0.00
23	2214411365	MUNNA SAH	0	0.00	-	On Leave	0.00
24	2214430139	ASHARFI LAL	0	0.00	-	On Leave	0.00
25	2214446266	GAUTAM	10	6323.00	-	-	48.00
26	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
27	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
28	2214455949	SITA RAM DAS	31	20000.00	-	-	150.00
29	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
30	2214493904	RAJBEER	15	8710.00	-	-	66.00
31	2214495101	RANJEET	0	0.00	-	Left Service	0.00
32	2214496856	RAKESH KUMAR	0	0.00	-	On Leave	0.00
33	2214501287	PAPPU LAL	0	0.00	-	On Leave	0.00
34	2214519050	CHANDRA SHEKHAR	0	0.00	-	On Leave	0.00
35	2214545195	RAJU KUMAR	16	10116.00	-	-	76.00

### Monthly Contribution Details (Contractor-wise) for the month of May-2020

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214580897	VIKASH KUMAR	0	0.00	-	On Leave	0.00
37	2214580902	RANJEET	0	0.00	-	On Leave	0.00
38	2214595546	GULAB	0	0.00	-	On Leave	0.00
39	2214595558	BHAYYA LAL	0	0.00	-	On Leave	0.00
40	2214607869	MOHIT	20	11613.00	-	-	88.00
41	2214612199	NATHANLAL	0	0.00	-	On Leave	0.00
42	2214612204	MAHESH KUMAR	0	0.00	-	On Leave	0.00
43	2214612233	MITHLESH KUMAR SAH	10	5806.00	-	-	44.00
44	2214614442	SANJAY PASWAN	0	0.00	-	On Leave	0.00
45	2214614446	SUBODH SINGH	0	0.00	-	On Leave	0.00
46	2214622398	HRIDAY DAS	31	18000.00	-	-	135.00
47	2214626914	MONU	0	0.00	-	On Leave	0.00
48	2214626921	DEEPAK	0	0.00	-	On Leave	0.00
49	2214626925	MUKESH GUPTA	25	14516.00	-	-	109.00
50	2214626968	SIYARAM SAH	31	18000.00	-	-	135.00
51	2214634230	DILEEP KUMAR	16	7665.00	-	-	58.00
52	2214634367	SURENDRA KUMAR GUP	10	4790.00	-	-	36.00
53	2214634370	HARI LAL	0	0.00	-	Left Service	0.00
54	2214635175	RAJESH	0	0.00	-	Left Service	0.00
55	6716254206	AMIT KUMAR	18	8623.00	-	-	65.00
<b>Total Monthly Wages :</b>				<b>265,074.00</b>	<b>Total IP Contribution :</b>		<b>1,998.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,998.00	8,615.00	10,613.00	0.00	265,074.00

-- End of Report --





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	22000701290001001	
<b>Employer's Name:</b>	KUMAR ENGINEERING ENTERPRISES	
<b>Challan Period:</b>	May-2020	
<b>Challan Number :</b>	02220115684274	
<b>Challan Created Date</b>	10-06-2020 17:06:58	
<b>Challan Submitted Date</b>	18-06-2020 16:00:43	
<b>Amount Paid:</b>	10613.00	
<b>Transaction Number:</b>	201701613099	
<a href="#">Print</a> <a href="#">Close</a>		

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**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085INDIA

Grand Total of Salary / Wages for the month of **May, 2020****Total Earning**

BASIC	310074
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 330074****Total Deduction**

E.P.F.	12626
V.P.F.	0
E.S.I.C.	1998.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	10000
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>24624.00</b>

**Employer Contributions**

Pension	10512
Difference	2114
E.S.I.C.	8615.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 305450.00**  
**Total Employee 53****P.F. Details**

Total Employee A/c - 01	35
Total Employee A/c - 10	35
Total Employee A/c - 21	35
Salary / Wages A/c - 01	126235
Salary / Wages A/c - 10	126235
Salary / Wages A/c - 21	126235
E.P.F. A/c - 01	12626
Pension A/c - 10	10512
Difference A/c - 01	2114
Administration A/c - 02	631
E.D.L.I. A/c - 21	629
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>26512</b>

Exempted Employee 18  
Exempted Wages 188032**ESIC Details**

Total Employee	24.0
ESIC Wages	265074
ESIC Employee Share	1998.00
ESIC Employer Share	8615.00
<b>Total Amount</b>	<b>10613.00</b>

**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of May, 2020

Page No.: 1

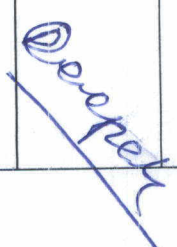

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
			BASIC	SPLALL	Total	W.D.	S.L.	H.R.A.	LUNCH	CONVEY.	CCA	MEDICAL	Medical	ARREAR				E.P.F.	V.P.F.	Total			
1	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN		18000	0	18000	26.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	585.00	0.00	17865.00	<i>27/05/2020</i>	
2	AMIT KUMAR RAVEER SINGH HELPER		14850	0	14850	15.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	144	280.25	0.00	7696.00	<i>Dmit kumar</i>
3	ASHARFI LAL BHAGAUTI LAL HELPER		14850	0	14850	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	
4	BABLOO KUMAR JHA MANIKANT JHA SKILLED		20000	0	20000	26.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	650.00	0.00	19850.00	<i>Beshoo</i>	
5	BHAIYA LAL HORI LAL LINEMAN		18000	0	18000	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	
6	BHAIYYA LAL MAIKU HELPER		14850	0	14850	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	
7	CHANDRA SHEKHAR BHARAT SINGH HELPER		14850	0	14850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	

**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
 Salary / Wages Register for the month of May, 2020

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420  
 Firm ESIC Number 22000701290001001  
 Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total						
8	DEEPAK MADAN LAL HELPER DL/CPM/28420/10090 2214405816	101301978410 18/05/2018	14850 0 0 0 14850	0 0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	7665 0 0 0 7665	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	767 58.00 0 0 0	0 0 0 0 0	0 0 0 0 0	638 129 249.11 0.00	6840.00		
9	DEEPAK SHIV KUMAR LINEMAN 2214626921	19/01/2020	18000 0 0 0 18000	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00		
10	DEV NARAYAN SHAH JAMUNA SHAH DRIVER 2214370923	25/12/2019	18000 0 0 0 18000	0 0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 31.00 0.00	7665 0 0 0 7665	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	767 58.00 0 0 0	0 0 0 0 0	0 0 0 0 0	638 129 249.11 0.00	6840.00		
11	DILEEP KUMAR VIJAY KUMAR HELPER DL/CPM/28420/10134 2214634230	13/02/2020	14850 0 0 0 14850	0 0 0 0 0	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	6323 0 0 0 6323	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	484 48.00 0 0 0	0 0 0 0 0	0 0 0 0 0	403 81 205.50 0.00	5791.00		
12	GAUTAM PREM SINGH SUPERVISOR DL/CPM/28420/10098 2214446266	10/09/2018	19600 0 0 0 19600	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	532.00 0 0 0 532.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00		
13	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546	04/11/2019	14850 0 0 0 14850	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00		
14	HORILAL RAMSAJEEVAN HELPER DL/CPM/28420/10129 2214448753	09/01/2020	14850 0 0 0 14850	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00		



**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA  
 KUMAR ENGINEERING ENTERPRISES  
 Salary / Wages Register for the month of May, 2020

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420  
 Firm ESIC Number 22000701290001001  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
			BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	AREAR	AREAR	E.P.F.	V.P.F.	Total							
15	HRIDAY DAS MOCHAN DAS SKILLED		18000	0	18000	26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
	2214622398	06/01/2020			18000																	
16	JITENDRA KUMAR CHHANGGU HELPER		14850	0	14850	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2214403908	15/05/2018			14850																	
17	JITENDRA KUMAR RAM LAKHAN UNSKILLED		14850	0	14850	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DLCPM/28420/10104	101221039039			14850																	
18	JITILESH HARI LAL SEMI SKILLED		16400	0	16400	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2212927345	02/05/2016			16400																	
19	KAMLESH CHHANGU LAL SKILLED		18000	0	18000	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DLCPM/28420/00036	100177379899			16400																	
	2206507365	01/12/2015			18000																	
20	LALMAN DHOONI LAL HELPER		14850	0	14850	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DLCPM/28420/10128	101158479826			14850																	
	2214292168	06/01/2020			14850																	
21	MAHESH KUMAR BABU LAL LINEMAN		18000	0	18000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2214612204	16/12/2019			18000																	

*(Handwritten signatures and stamps)*

**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2020

Firm PF Number DL/CPM/28420

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp											
		BASIC	SPLALL	H.R.A.	H.D.	C.H.	W.P.	BASIC	SPLALL	H.R.A.	AREAR1	AREAR	AREAR				E.P.F.	E.S.I.C.	V.P.F.	L.TAX							
		CONVEY	CCA	MEDICAL	E.L.	P.D.	CONVEY.	CCA	MEDICAL	ARREAR	ARREAR	ARREAR	ADVAN.	LOAN	Total												
22	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	18000	0	0	14.00	0.00	9871	0	0	0	0	0	823	75.00	0	0	0	685	138	320.81	0.00	1143.81	8973.00				
23	MITHLESH KUMAR SAH RAM NATH SAH LINEMAN DL/CPM/28420/10127 2214249818	18000	0	0	8.00	0.00	5806	0	0	0	0	0	0	44.00	0	0	0	0	0	0	0	0	188.70	0.00	188.70	5762.00	
24	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	18000	0	0	16.00	0.00	11613	0	0	0	0	0	968	88.00	0	0	0	0	806	162	377.42	0.00	1345.42	10557.00			
25	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10127 2214249818	18000	0	0	16.00	0.00	11613	0	0	0	0	0	968	88.00	0	0	0	0	806	162	377.42	0.00	1345.42	10557.00			
26	MONU SHIV NARESH LINEMAN 2214626914	20000	0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
27	MOTI LAL HARI LAL HELPER DL/CPM/28420/10132 2214249806	14850	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
28	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	14850	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		

*Handwritten signatures and stamps:*  
 - A large blue signature 'Mohit' is written across the bottom right of the table.  
 - A blue circular stamp is visible near the signature.  
 - Other blue markings and initials are present in the right-hand columns of the table.



**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2020

Firm PF Number DL/CPM/28420

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp											
			BASIC	SPLALL	Total	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL				AREAR1	AREAR	AREAR	AREAR	E.P.F.	V.P.F.	Total				
29	MUKESH GUPTA VISO GUPTA LINEMAN		18000	0	0	21.00	0.00	0.00	0.00	0.00	0.00	14516	0	0	0	0	0	0	109.00	0	0	0	471.77	0	14407.00			
			0	0	0	0.00	0.00	6.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00			
			18000	0	0	0.00	0.00	25.00	0.00	0.00	0.00	14516	0	0	0	0	0	0	0.00	109.00	0	0	0	471.77	0	14407.00		
30	MUNNA SAH RATTILAL SAH LINEMAN		18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
			0	0	0	0.00	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
			18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00		
31	NATHANLAL RAWWISAL LINEMAN		18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
			0	0	0	0.00	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
			18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00		
32	NIRANJAN LAL LAKHAN LAL LINEMAN		18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
			0	0	0	0.00	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
			18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00		
33	PAPPU LAL RAMESHAR LINEMAN		18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
			0	0	0	0.00	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
			18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00		
34	PHOOLCHANDRA RAW SAJIVAN LINEMAN		18000	0	0	14.00	0.00	0.00	0.00	0.00	0.00	9871	0	0	0	0	0	0	823	75.00	0	0	685	138	320.81	0.00	8973.00	
			0	0	0	0.00	0.00	17.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			18000	0	0	14.00	0.00	0.00	0.00	0.00	0.00	9871	0	0	0	0	0	0	823	75.00	0	0	685	138	320.81	0.00		
35	RABI KUMAR KUSUM LAL HELPER		14850	0	0	15.00	0.00	0.00	0.00	0.00	0.00	8623	0	0	0	0	0	0	862	65.00	0	0	718	144	280.25	0.00	7696.00	
			0	0	0	0.00	0.00	18.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
			14850	0	0	15.00	0.00	0.00	0.00	0.00	0.00	8623	0	0	0	0	0	0	862	65.00	0	0	718	144	280.25	0.00		

Salary / Wages Register for the month of **May, 2020**

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEEL V.P.F. ITAX Total	Employer Share Pension Difference E.S.I.C. LWFEER	Net payment	Signature with Revenue Stamp
36	RAJBIR SINGH DALE RAM LINEMAN 2214493904 25/12/2019	18000 0 0 18000	12.00 3.00 0.00 0.00 15.00	8710 0 0 8710	0 0 0 0 0	0 66.00 0 0 66.00	0 0 283.08 0.00	0 0 8644.00	<i>Rajbir</i>
37	RAJU KUMAR DILIP MISHRA SUPERVISOR DL/CPM/28420/10117 10146989340 2214545195 01/09/2019	19600 0 0 19600	13.00 3.00 0.00 0.00 16.00	10116 0 0 10116	0 0 0 0 0	774 76.00 0 0 850.00	645 129 328.77 0.00	0 0 9266.00	<i>Raju Kumar</i>
38	RAKESH KUMAR RAUBADAN LINEMAN DL/CPM/28420/10108 101411922230 2214496856 28/01/2019	18000 0 0 18000	0.00 0.00 0.00 0.00 0.00	7665 0 0 7665	0 0 0 0 0	767 58.00 0 0 825.00	638 129 249.11 0.00	0 0 6840.00	<i>Rakesh Kumar</i>
39	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 101255529032 2214380878 05/03/2018	14850 0 0 14850	13.00 3.00 0.00 0.00 16.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 1016.11 0.00	0 0 6840.00	
40	RANJEET MAIKULAL HELPER DL/CPM/28420/10122 101509731725 2214580902 20/09/2019	14850 0 0 14850	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0.00	
41	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	14850 0 0 14850	15.00 3.00 0.00 0.00 18.00	8623 0 0 8623	0 0 0 0 0	862 65.00 0 0 927.00	718 144 280.25 0.00	0 0 7696.00	<i>Ranveer Singh</i>
42	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016	20000 10000 3000 40000	26.00 5.00 0.00 0.00 31.00	20000 10000 3000 40000	0 0 0 0 0	0 0.00 0 10000 10000.00	0 0 0.00 0.00	0 0 30000.00	<i>Ritesh Kumar</i>



**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
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Salary / Wages Register for the month of May, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																		
		BASIC	SPLALL	H.R.A.	LUNCH	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL				H.R.A.	CONVEY.	CCA	MEDICAL	AREAR1	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	Total	LWFER				
43	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	14850	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
44	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPM/28420/10081 2214368897	19600	0	0	0	13.00	3.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
45	SANJAY PASWAN NARESH PASWAN LINEMAN 2214614442	18000	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
46	SITARAM DAS JHARI DAS WELDING MAN 2214455949	20000	0	0	0	26.00	5.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
47	SIVARAM SAH KAPALESHWAR SAH LINEMAN 2214626968	18000	0	0	0	26.00	5.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48	SONU KUSUM LAL HELPER DL/CPM/28420/10130 22144410234	14850	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
49	SUBODH SINGH SUDIN SINGH LINEMAN 2214614446	18000	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

*Handwritten signature: Rupesh Kumar*

*Handwritten signature: Sitaram Das*

*Handwritten signature: Sonu*

**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES


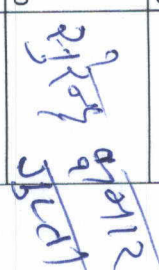
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total						
50	SUMIT KUMAR DHARWVEER SINGH SKILLED	25000 0 0	26.00 5.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25000 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0.00 0 0	0 0.00 0.00	0 0.00 0.00	25000.00	
51	SUREMAN CHEEDDU LAL LINEMAN	18000 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0 0.00 0.00	0 0.00 0.00	0.00	
52	SURENDRA KUMAR GUPTA DHARMINATH SAH HELPER	14850 0 0	8.00 2.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4790 0 0	0 0 0	0 0 0	0 0 0	479 36.00 0	0 0 0	0 0 0	399 80 155.68	0 0.00 0.00	4275.00	
53	VIKASH KUMAR DINESH PASWAN SUPERVISOR	19600 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0 0.00 0.00	0 0.00 0.00	0.00	
<b>Total</b>		<b>19600</b>				<b>310074</b>	<b>7000</b>	<b>0</b>	<b>0</b>	<b>12626</b>	<b>0</b>	<b>0</b>	<b>10512</b>	<b>0</b>	<b>305450.00</b>	
						<b>10000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1998.00</b>	<b>0</b>	<b>0</b>	<b>2114</b>	<b>0</b>		
						<b>3000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8614.93</b>	<b>0.00</b>		
						<b>330074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>24624.00</b>	<b>0.00</b>	<b>21240.93</b>	<b>0.00</b>		





HDFC BANK LTD PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
 RTGS / NEFT IFSC : HDFC0002072

11062020  
 D D M M Y Y Y Y  
 Valid for 3 months only

Pay HDFC Bank Ltd. for salary

Or Bearer

Rupees रुपये One Lakh Twenty Five thousand  
 Three Hundred and forty seven. अदा करें

₹ 1,25,347

A/c. No. **50200031175791**

Brn: 2072 Pdt:1313  
 ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

*[Handwritten Signature]*  
 Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000248⑈ 110240241⑈ 009557⑈ 29

**HDFC BANK LTD.**  
 F-287, Sec-7, Rohini, New Delhi-85  
**12 JUN 2020**  
**RECEIVED**  
 Time in ..... Time out .....



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. 11/06/2020

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for May 2020.

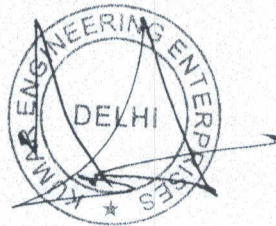
Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for May, 2020. Request to you please deduct Rs. 1,25,347/- from my current account no:- 50200031175791 through cheque no:- dated 11 June, 2020 for Salary of KEE Employee's.

Please find attached annexure along with this letter for complete details.



Thanking You,



Vikram Singh

Kumar Engineering Enterprises.



# KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (MAY-2020)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Adhiklal Paswan	50100316077877	17,865
2	Babloo Kumar Jha	50100316078485	19,850
3	Deepak	50100326648922	6,840
4	Jitlesh	50100325502825	8,103
5	Kamlesh Kumar	50100325508030	8,973
6	Mithlesh Kumar Sah	50100330092235	5,762
7	Mohit	50100325503305	10,557
8	Mohit Kamble	50100325505604	10,557
9	Ram Kumar	50100330092324	6,840
10	Ritesh Kumar	50100326652092	30,000
<b>Total Amount</b>			<b>125,347</b>







HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

11062020

DDMMYYYY  
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये One Lakh Sixty Five thousand

Five Hundred and Sixty seven only. अवा करें

₹ 1,65,567

A/c. No. 50200031175791

Brn: 2072 Pdt:1313  
ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000247⑈ 1102402411: 009552⑈ 29

HDFC BANK LTD.  
F-26/7, Sec-7, Rohini, New Delhi-85  
12 JUN 2020  
RECEIVED  
Time in ..... Time out .....

HDFC BANK LTD.  
Rohini, New Delhi



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. 11/06/2020

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for May 2020.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for May, 2020. Request to you please deduct Rs. 1,65,567/- from my current account no:- 50200031175791 through cheque no:- dated 11 June, 2020 for Salary of KEE Employee's.

Please find attached annexure along with this letter for complete details.

Thanking You,

Vikram Singh

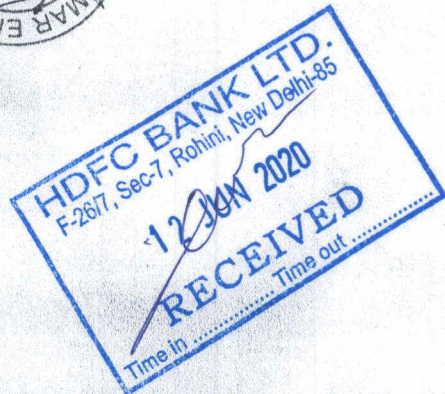
Kumar Engineering Enterprises.





**KUMAR ENGINEERING ENTERPRISES  
NON- HDFC SALARY SHEET (MAY-2020)**

Transaction_Ref_No	Amount	Value_Date	Branch_Code	Sender_Account_Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary_Account_Type	Bank_Account_Number	Beneficiary_Name	Remittance_Details	Debit_Account_System	Originator_of_Remittance	EMAIL_MOBILE_NO
	7,696	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNBHPP9131	50200031175791	10	91312010034777	Amit Kumar	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	5,791	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNBIR74600	50200031175791	10	9746000100003145	Gautam	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	17,865	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARBIP0037HK	50200031175791	10	58308100004873	Hridya Das	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	8,973	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNBHPP9131	50200031175791	10	91312010032493	Mahyar	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	14,407	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKIDHHK45K6	50200031175791	10	4586610110001538	Mukesh Gupta	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	8,973	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARBIBUPCBX	50200031175791	10	53150100024206	Phool Chandra	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	8,644	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YNSHKKK4150	50200031175791	10	007091800006900	Rajbir Singh	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	9,266	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKLRHH12H6	50200031175791	10	1206104000269308	Raju Kumar	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	7,696	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNBHPP9131	50200031175791	10	913120100343111	Raveer Singh	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	9,266	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBINMH12203	50200031175791	10	35178211726	Mr. Rupesh Kumar	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	19,850	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARBIBP00THX	50200031175791	10	58300100002027	Sudaram Das	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	17,865	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBINMH12203	50200031175791	10	11770751753	Siyaram Sah	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNBIR74600	50200031175791	10	460700150050455	Sumit Kumar	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
	4,275	11/06/2020	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKIDHHK45K6	50200031175791	10	448402010009834	Surendra Kumar Gupta	SALRY MAY 2020	1	KUMAR ENGINEERING ENTERPRISES	
<b>Total Amount</b>	<b>165,567</b>														



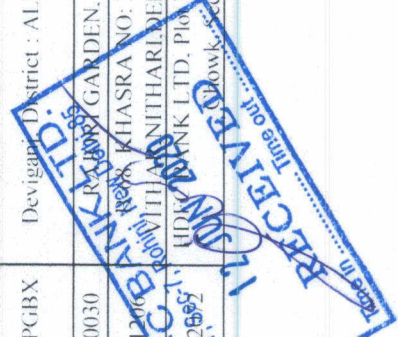
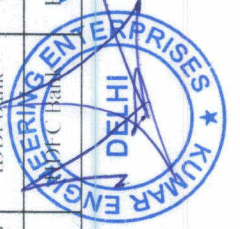


## Kumar Engineering Enterprises

### Salary Sheet-May, 2020

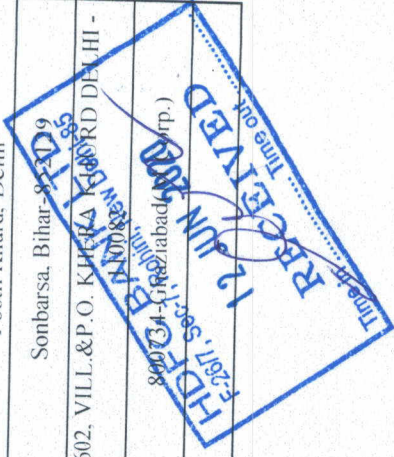
Date:- 11, June, 2020

S. No.	Name	Father Name	Salary Payable	A/c No.	Bank Name	IFSC Code	Bank Address
1	Adhiklal Paswan	Bhagwan Paswan	17,865	50100316077877	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
2	Amit Kumar	Rajveer Singh	7,696	91312010034777	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
3	Babloo Kumar Jha	Manikant Jha	19,850	50100316078485	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
4	Deepak Kumar	Madan Lal	6,840	50100326648922	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
5	Gautam	Prem Singh	5,791	9746000100003145	Punjab National Bank	PUNB0974600	Bhagat Singh Colony, Bhiwadi
6	Hriday Das	Mochan Das	17,865	58308100004873	Bank of Baroda	BARBPOOTHK	POOTHKALAN, DELHI
7	Jitlesh	Hari Lal	8,103	50100325502825	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
8	Kamlesh Kumar	Changgu Lal	8,973	50100325508030	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
9	Mahiyar	Ganesh Prasad	8,973	91312010032493	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
10	Mithlesh Kumar Sah	Ram Nath Sah	5,762	50100330092235	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
11	Mohit	Bhup Singh	10,557	50100325503305	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
12	Mohit Kamble	Ultam Kamble	10,557	50100325505604	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
13	Mukesh Gupta	Viso Gupta	14,407	458610110001538	Bank of India	BKID0004586	MAIN BAZAR, SONBARSARAJ, DISTT. SAHARSA, BIHAR-852129
14	Phool Chandra	Ram Sajivan	8,973	53150100024206	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX	Devganj District : ALLAHABAD, U.P
15	Rajbir Singh	Dale Ram	8,644	003091800006900	YES Bank	YESB0000030	Devganj District : ALLAHABAD, U.P
16	Raju Kumar	Dilip Mishra	9,266	1206104000269308	IDBI Bank	IBKL0001206	Devganj District : ALLAHABAD, U.P
17	Ram Kumar	Ram Sumer	6,840	50100330092324	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7





18	Ranveer Singh	Raja Ram	7,696	91312010034111	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
19	Ritesh Kumar	Bindeshwari Choudhary	30,000	50100326652092	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
20	Mr. Rupesh Kumar	Binod Kumar Yadav	9,266	35178211726	State Bank of India	SBIN0012203	Bilaspur, Distt-Yamunanagar, Haryana
21	Sitaran Das	Jhari Das	19,850	58300100002027	Bank of Baroda	BARB0POOTHX	Pooth Khurd, Delhi
22	Siyaram Sah	Kapaleshwar Sah	17,865	11770751753	State Bank of India	SBIN0003008	Sonbarsa, Bihar-822209
23	Sumit Kumar	Dharmveer Singh	25,000	4607001500050455	PNB	PUNB0460700	602, VILL.&P.O. KUREKA HARIDWAR DELHI -
24	Surendra Kumar Gupta	Dharmnath Sah	4,275	448402010099834	Union Bank of India	UBIN0544841	800734-1 (Ghaziabad (N.P.))
		<b>TOTAL</b>	<b>290,914</b>				





HDFC BANK LTD PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
 RTGS / NEFT IFSC : HDFC0002072

11062020

D U M M Y Y Y Y  
 Valid for 3 months only

Or Bearer

Pay Dileep kumar

या धारक को

Rupees रुपये Six thousand Eight Hundred

And forty

अदा करें

₹ 6240/-

नाम दिलीप कुमार

A/c. No. 50200031175791

Brn: 2072 Pdt:1313  
 ASCENT CA

For KUMAR ENGINEERING ENTERPRISES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*(Signature)*  
 Authorised Signatories  
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000249⑈ 1102402411: 009552⑈ 29

दिलीप कुमार

SESHASANDY CTS-2010 160320



**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085 DELHI  
RTGS / NEFT IFSC : HDFC0002072

11062020

Valid for Domestic Only  
Or Bearer

Pay Rabi kumar

Rupees रुपये Seven thousand Six Hundred

And Ninety six.

अदा करे

₹ 76961-

A/c. No. 50200031175791

Brn: 2072 Pdt:1313  
ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories  
Please sign above / प्रमाण पत्र समेत

⑈000250⑈ 1102402411: 009552⑈ 29

रवि



Account Branch : ROHINI-SECTOR 7  
 Address : HDFC BANK LTD  
 PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7,  
 City : NEW DELHI 110085  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KEE2004V@GMAIL.COM  
 Cust ID : 114539904  
 Account No : 50200031175791 ABM  
 A/C Open Date : 16/05/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
 Branch Code : 2072 Product Code : 1313

M/S. KUMAR ENGINEERING ENTERPRISES  
 C/O KUMAR ENGINEERING ENTERPRISES  
 FIRST FLOOR E-443 AASTHA KUNJ  
 SOCIETY SECTOR-18 ROHINI  
 DELHI 110089  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 17/06/2020

### Statement of account

	K, MUM-N161201155061337-FOR RANVEER SING H				
09/06/20	NEFT DR-SYNB0009131-AMIT KUMAR WEILDER-N ETBANK, MUM-N161201155631907-BWN MANPOWE R WEEKL	N161201155631907	09/06/20	5,000.00	1,620,333.51
09/06/20	NEFT DR-SYNB0009131-RANVEER SINGH MAMA-N ETBANK, MUM-N161201155635346-RHN MANPOWE R WEEKL	N161201155635346	09/06/20	5,000.00	1,615,333.51
09/06/20	50100330092235-TPT-MITHLESH WEEKLY KHARC HA-MITHLESH KUMAR SAH	0000000132999682	09/06/20	1,000.00	1,614,333.51
11/06/20	RABI KUMAR - CHQ PAID - NARELA, NEW	0000000000000250	11/06/20	7,696.00	1,606,637.51
11/06/20	SALARY TO KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000248	11/06/20	125,347.00	1,481,290.51
12/06/20	SALARY KUMAR ENG. ENTERPRISES DR - 019709 20000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000247	12/06/20	165,567.00	1,315,723.51
12/06/20	NEFT CR-PUNB0974600-GAUTAM-KUMAR ENGINEE RING ENTERPRISES-PNBH201643013076	PNBH201643013076	12/06/20		5,791.00 1,321,514.51
12/06/20	NEFT DR-SBIN0012648-VIKASH KUMAR SUPERVI SOR-NETBANK, MUM-N164201159317387-FULL N FINAL	N164201159317387	12/06/20	8,860.00	1,312,654.51
14/06/20	NEFT DR-UBIN0544841-SURENDRA KUMAR GUPTA -NETBANK, MUM-N166201159654962-ADVANCE	N166201159654962	14/06/20	5,000.00	1,307,654.51
15/06/20	NEFT DR-SYNB0009131-AMIT KUMAR WEILDER-N ETBANK, MUM-N167201160294661-CIVIL MATER IAL AT	N167201160294661	15/06/20	2,000.00	1,305,654.51
15/06/20	50100287651154-TPT-VINOD TRANSFER-VINOD KUMAR	0000000264878254	15/06/20	200,000.00	1,105,654.51
15/06/20	TATA POWER DEL-201500005839	0000006157477883	15/06/20		2,715,030.00 3,820,684.51
15/06/20	TATA POWER DEL-201500005853	0000006157477895	15/06/20		37,126.00 3,857,810.51
15/06/20	TATA POWER DEL-201500005849	0000006157477891	15/06/20		44,459.00 3,902,269.51

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. KUMAR ENGINEERING ENTERPRISES  
C/O KUMAR ENGINEERING ENTERPRISES  
FIRST FLOOR E-443 AASTHA KUNJ  
SOCIETY SECTOR-18 ROHINI  
DELHI 110089  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ROHINI-SECTOR 7  
Address : HDFC BANK LTD  
PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7,  
City : NEW DELHI 110085  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : KEE2004V@GMAIL.COM  
Cust ID : 114539904  
Account No : 50200031175791 ABM  
A/C Open Date : 16/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
Branch Code : 2072 Product Code : 1313

From : 01/05/2020

To : 17/06/2020

### Statement of account

15/06/20	TATA POWER DEL-201500005852	0000006157477894	15/06/20		217,072.00	4,119,341.51
15/06/20	NEFT DR-PUNB0974600-GAUTAM SUPERVISOR-NE TBANK, MUM-N167201160898832-SLRY 4 MAY	N167201160898832	15/06/20	5,791.00		4,113,550.51
16/06/20	IMPS-016809389590-AMIT KUMAR WEILDER-SYN B-XXXXXXXXXX4777-CIVIL WORK IBRAHIMPUR S ITE POLE PLINTH	0000016809389590	16/06/20	6,000.00		4,107,550.51
16/06/20	NEFT DR-SYNB0009131-AMIT KUMAR WEILDER-N ETBANK, MUM-N168201161123802-BWN MANPOWE R WEEKL	N168201161123802	16/06/20	4,000.00		4,103,550.51
16/06/20	NEFT DR-SYNB0009131-RANVEER SINGH MAMA-N ETBANK, MUM-N168201161899976-SEC 5 KHARC HA	N168201161899976	16/06/20	15,000.00		4,088,550.51
16/06/20	50100330092235-TPT-MITHLESH WEEKLY KHARC HA-MITHLESH KUMAR SAH	0000000292272034	16/06/20	1,000.00		4,087,550.51
17/06/20	DILIP KUMAR - CHQ PAID - BARWALA DELH	0000000000000249	17/06/20	6,840.00		4,080,710.51
17/06/20	NEFT DR-CNRB0000399-NANA RAJA RAM-NETBAN K, MUM-N169201162355045-FOR RANVEER MAMA	N169201162355045	17/06/20	2,000.00		4,078,710.51

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,106,092.41	100	8	6,046,859.90	8,019,478.00	4,078,710.51

Generated On: 18-Jun-2020 16:08

Generated By:  
114541688

Requesting Branch Code: NET

This is a computer generated statement and does  
not require signature.

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013