

**KUMAR ENGINEERING ENTERPRISES**

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

Grand Total of Salary / Wages for the month of April, 2016

**Total Earning**

BASIC	6400
H.R.A.	0
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 6400****Total Deduction**

E.P.F.	768
V.P.F.	0
E.S.I.C.	112.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00

**Total Deduction 880.00****Employer Contributions**

Pension	533
Difference	235
E.S.I.C.	304.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 5520.00****Total Employee 1****P.F. Details**

Total Employee A/c - 01	1
Total Employee A/c - 10	1
Total Employee A/c - 21	1
Salary / Wages A/c - 01	6400
Salary / Wages A/c - 10	6400
Salary / Wages A/c - 21	6400
E.P.F. A/c - 01	768
Pension A/c - 10	533
Difference A/c - 01	235
Administration A/c - 02	500
E.D.L.I. A/c - 21	32
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>2268</b>

**ESIC Details**

Total Employee	1.00
ESIC Wages	6400
ESIC Employee Share	112.00
ESIC Employer Share	304.00
<b>Total Amount</b>	<b>416.00</b>

**EMPLOYEES' PROVIDENT FUND ORGANISATION, LALHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)**

Employer E-Service  
 ECR UPLOADED 14/05/2016 13:46:56

ESTABLISHMENT ID : DLCPM0028420000  
 NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES  
 TRRN : 1011605016160

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000027	KAMLESH	6400	6400	768	768	533	533	235	235	14	0
<b>GRAND TOTAL</b>			6400	6400	768	768	533	533	235	235	14	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	768	235	500	533	32	200	2268
<b>TOTAL AMOUNT BEING REMITTED</b>	768	235	500	533	32	200	2268

**PART B-NEW MEMBERS' DETAILS**

-- Nil --

**PART C-EXITING MEMBERS' DETAILS**

-- Nil --

**PART D : MEMBER'S ARREAR DETAILS**

-- Nil --

**NOTE:** The report generated is on the basis of uploaded ECR on 14/05/2016 13:46:56 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011605016160  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

ADDRESS : A-7/50, ROHINI SECTOR 15 DELHI181DL

Dues for the wage month of:04/2016

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 6400 A/C.10 6400 A/C.21 6400

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	235		533	32		800
2. EMPLOYEE'S SHARE OF CONT.	768					768
3. ADMIN CHARGES					200	200
4. INSPECTION CHARGES		500				500
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Two Hundred and Sixty-Eight Only

2268

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 14/05/2016 13:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**



भारतीय स्टेट बैंक  
**State Bank of India**

*With you - all the way*

<b>Reference No.</b>	IH70060786
<b>Debit Account Number</b>	00000030085563697
<b>Debit Branch</b>	CHANDRALOK BUILDING
<b>Counterfoil Description</b>	051601639209431 DLCPM0028420000
<b>Transaction Date</b>	17-May-2016
<b>Amount</b>	INR 2,268.00
<b>Status</b>	Success
<b>Reason</b>	Processed



**Monthly Contribution Details (Contractor-wise) for the month of Apr-2016**

Employer Code : 22000701290001001

Employer Name : KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	2206507385	KAMLESH	16	6400.00	-	-	112.00
<b>Total Monthly Wages :</b>							<b>112.00</b>
<b>Total IP Contribution :</b>							<b>112.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
112.00	304.00	416.00	0.00	6,400.00

-- End of Report --



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Apr-2016	
Challan Number :	02216111638869	
Challan Created Date	14-05-2016 14:01:39	
Challan Submitted Date	17-05-2016 14:05:51	
Amount Paid:	416.00	
Transaction Number:	IG0BZSJCP1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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