

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	17069
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 17069**Total Deduction**

E.P.F.	745
V.P.F.	0
E.S.I.C.	109.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 854.00**Employer Contributions**

Pension	517
Difference	228
E.S.I.C.	295.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 16215.00
Total Employee 3**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	6207
Salary / Wages A/c - 10	6207
Salary / Wages A/c - 21	6207
E.P.F. A/c - 01	745
Pension A/c - 10	517
Difference A/c - 01	228
Administration A/c - 02	500
E.D.L.I. A/c - 21	31
Admn. EDLI A/c - 22	200
Total Amount	2221

ESIC Details

Total Employee	1.00
ESIC Wages	6207
ESIC Employee Share	109.00
ESIC Employer Share	295.00
Total Amount	404.00



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

TRRN: 1011603025406
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
ADDRESS : A-7/50, ROHINI SECTOR 15 DELHI181DL

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1
TOTAL WAGES: A/C.01 6207 A/C.10 6207 A/C.21 6207
Dues for the wage month of: 02/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	228					776
2. EMPLOYEE'S SHARE OF CONT.	745		517	31		745
3. ADMIN CHARGES						
4. INSPECTION CHARGES		500			200	700
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Two Hundred and Twenty-One Only

2221

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 28/03/2016 13:32, 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 >> TRRN Query



भारतीय स्टेट बैंक
State Bank of India

With you - all the way

Reference No.	IH60898082
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	031601639213750 DLCPM0028420000
Transaction Date	31-Mar-2016
Amount	INR 2,221.00
Status	Success
Reason	Processed

Monthly Contribution Details (Contractor-wise) for the month of Feb-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	15	6207.00	-		109.00	
Total Monthly Wages :							6,207.00	109.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
109.00	295.00	404.00	0.00	6,207.00

-- 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:	Feb-2016	
Challan Number :	02216107624375	
Challan Created Date	28-03-2016 13:45:15	
Challan Submitted Date	31-03-2016 11:35:55	
Amount Paid:	404.00	
Transaction Number:	IG0BSVTZC4	

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