

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	38081
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 38081**Total Deduction**

E.P.F.	790
V.P.F.	0
E.S.I.C.	116.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 906.00**Employer Contributions**

Pension	548
Difference	242
E.S.I.C.	313.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 37175.00
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	6581
Salary / Wages A/c - 10	6581
Salary / Wages A/c - 21	6581
E.P.F. A/c - 01	790
Pension A/c - 10	548
Difference A/c - 01	242
Administration A/c - 02	500
E.D.L.I. A/c - 21	33
Admn. EDLI A/c - 22	200
Total Amount	2313

ESIC Details

Total Employee	1.00
ESIC Wages	6581
ESIC Employee Share	116.00
ESIC Employer Share	313.00
Total Amount	429.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
2206507385	KAMLESH	17	6581.00	-	-	116.00
Total Monthly Wages :						116.00
Total IP Contribution :						116.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
116.00	313.00	429.00	0.00	6,581.00

-- End of Report --



User Login: 22000701290001001

Tuesday, February 16, 2016
5:11:44 PM

Monthly Contribution > Online Monthly Contribution > Payment

Payment Details * Required Fields					
Employer's Code No.:		22000701290001001		<input type="button" value="View"/>	
Employer's Name:		KUMAR ENGINEERING ENTERPRISES		Region Code:	SRO - Rohini
Select	MC Period	Payment Due	Payment Due Date	AdjustedAmount	Amount Paid
<input type="checkbox"/>	Jan2016	429.00	21/2/2016	0	429.00
<input type="checkbox"/>	Dec2015	579.00	21/1/2016	0	579.00
<input type="checkbox"/>	Nov2015	972.00	21/12/2015	0	972.00
<input type="checkbox"/>	Oct2015	813.00	21/11/2015	0	813.00
1 2 3 4 5 6 7 8 9 10 ...					
Total Contribution Due:		0		Amount to be Paid Against Contribution:	0
Total Amount Due:			0		
Total Amount to be Paid:			<input type="text" value="0"/>		
Payment Mode:				<input type="radio"/> Offline <input checked="" type="radio"/> Online Payment	
<input type="button" value="Submit"/>		<input type="button" value="Cancel"/>			



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

TRRN: 1011602019465
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

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

Dues for the wage month of:01/2016

TOTAL SUBSCRIBERS:

A/C.01 1

A/C.10 1

A/C.21 1

TOTAL WAGES:

A/C.01 6581

A/C.10 6581

A/C.21 6581

ISL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	242		548	33		823
EMPLOYEE'S SHARE OF CONT.	790					790
ADMIN CHARGES		500			200	700
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Three Hundred and Thirteen Only

2313

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 16/02/2016 16:26, 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.spfindia.gov.in >> TRRN Query

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

Employer E-Sewa
ECR UPLOADED 16/02/2016 16:26:11

ESTABLISHMENT ID : DLCPM0028420000
NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
RRN : 1011602019465

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
	0000027	KAMLESH	6581	6581	790	790	548	548	242	242	14	0
GRAND TOTAL			6581	6581	790	790	548	548	242	242	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
TOTAL DUES AS PER ECR	790	242	500	548	33	200	2313
TOTAL AMOUNT BEING REMITTED	790	242	500	548	33	200	2313

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 16/02/2016 16:26:11 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



भारतीय स्टेट बैंक
State Bank of India

With you - all the way

Reference No.	IH53145097
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	021601639290181 DLCPM0028420000
Transaction Date	16-Feb-2016
Amount	INR 2,313.00
Status	Success
Reason	Processed