

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	46323
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 46323**Total Deduction**

E.P.F.	1471
V.P.F.	0
E.S.I.C.	216.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 1687.00**Employer Contributions**

Pension	1021
Difference	450
E.S.I.C.	583.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 44636.00
Total Employee 5**P.F. Details**

Total Employee A/c - 01	2
Total Employee A/c - 10	2
Total Employee A/c - 21	2
Salary / Wages A/c - 01	12258
Salary / Wages A/c - 10	12258
Salary / Wages A/c - 21	12258
E.P.F. A/c - 01	1471
Pension A/c - 10	1021
Difference A/c - 01	450
Administration A/c - 02	500
E.D.L.I. A/c - 21	61
Admn. EDLI A/c - 22	200
Total Amount	3703

ESIC Details

Total Employee	2.00
ESIC Wages	12258
ESIC Employee Share	216.00
ESIC Employer Share	583.00
Total Amount	799.00

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)

Employer E-Sewa
 ECR UPLOADED 13/08/2016 11:08:34

STABLISHMENT ID : DLCPM0028420000
 NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
 RRN : 1011608016042

RT 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
	0000036	JITILESH	5677	5677	681	681	473	473	208	208	15	0
GRAND TOTAL			12258	12258	1471	1471	1021	1021	450	450	29	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	1471	450	500	1021	61	200	3703
TOTAL AMOUNT BEING REMITTED	1471	450	500	1021	61	200	3703

RT B-NEW MEMBERS' DETAILS

--Nil--

RT C-EXITING MEMBERS' DETAILS

--Nil--

RT D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 13/08/2016 11:08:34 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: 1011608016042
Employer E-Sewa

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

Dues for the wage month of: 07/2016

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2
TOTAL WAGES: A/C.01 12258 A/C.10 12258 A/C.21 12258

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	450		1021	61		1532
EMPLOYEE'S SHARE OF CONT.	1471					1471
ADMIN CHARGES		500			200	700
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Three Thousand Seven Hundred and Three Only						3703

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 13/08/2016 11:08, 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.	IH89486508
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	081601639930453 DLCPM0028420000
Transaction Date	16-Aug-2016
Amount	INR 3,703.00
Status	Success
Reason	Processed

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

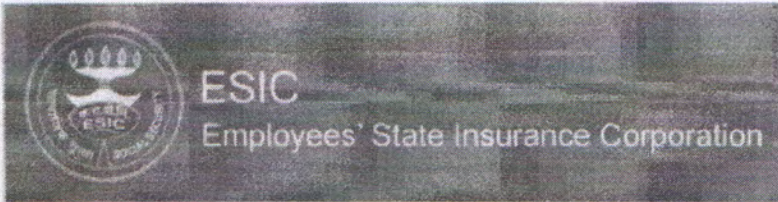
Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	17	6581.00	-	-	116.00
2	2212927345	JITILESH	16	5677.00	-	-	100.00
Total Monthly Wages :				12,258.00		Total IP Contribution :	216.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
216.00	583.00	799.00	0.00	12,258.00

-- End of Report --



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:	jul-2016	
Challan Number :	02216119222563	
Challan Created Date	13-08-2016 11:27:51	
Challan Submitted Date	16-08-2016 14:22:22	
Amount Paid:	799.00	
Transaction Number:	IGCCNPEHU1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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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 July, 2016

Firm PF Number DL CPM 28420

Firm ESIC Number 22000701290001001

Page No. 1

S No ID #	Particulars Employee Name Emp Name Designation P.F. Number UAN India Code Number D.O.J	Salary Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W D	S L	BASIC	SPL ALL	ARREAR	E P F	V P F				
		H R A	LUNCH	H D	C H	H R A	LUNCH	ARREAR	ESIC	TAX				
		CONVEY	CCA	CL	W P	CONVEY	CCA	ARREAR	ADVAN					
			MEDICAL	E L	P D		MEDICAL	ARREAR						
			Total			Total		Total	LWFER	Total				
1	SHWAR PAL SUPERVISOR EXEMPTED 02/05/2016	16000	0	17.00	0.00	10839	0	0	0	0	0	0	10839.00	शिवरपाल
2	UTTAM SKILLED DLCPM 28420 00036 2012927345 02/05/2016	11000	0	14.00	0.00	5677	0	0	681	0	473	0	4896.00	उत्तम
3	KAMLESH CHHANGU LAL SKILLED DLCPM 28420 00027 2204537385 01/12/2015	12000	0	14.00	0.00	6581	0	0	790	0	548	0	5675.00	कामेश
4	MOHIT KAMBLE UTTAM KAMBLE SUPERVISOR EXEMPTED 02/05/2016	16000	0	18.00	0.00	11355	0	0	0	0	0	0	11355.00	Mohit
5	RITESH KUMAR BINDESHWARI CHOUDHARY SUPERVISOR EXEMPTED 02/05/2016	16000	0	18.00	0.00	11871	0	0	0	0	0	0	11871.00	Ritesh
	Total					46323	0	0	1471	0	1021	0	44636.00	
						0	0	0	216.00	0	450	0		
						0	0	0	0	0	0.00	0		
						46323	0	0	0.00	1687.00	0.00	0.00		

For Kumar Engineering Enterprises

(Signature)
Auth. Signatory



रोहिनी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

07082016
 D D M M Y Y Y Y

Pay Ishwar Pal (Account No: 672310110002382)

या धारक को Or Bearer

रुपये Rupees Ten Thousand Eight Hundred and Thirty Nine

अदा करें ₹ 10,839/-

A/c. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 PROPRIETER

SAN: 550016427492

Please sign above

⑈427492⑈ 110025161⑈ 550016⑈ 30

इश्वर पाल



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

07082016
 D D M M Y Y Y Y

या धारक को Or Bearer

Pay *Jitlesh*

रुपये *Rupees Four Thousand Eight Hundred and Ninety Six*

₹ *4896/-*

A/c. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 PROPRIETER

SAN: 550016427488

Please sign above

⑈427488⑈ 110025161⑈ 550016⑈ 30

जितेश

MANIPAL TECHNOLOGIES LTD., NOIDA / GTS - 2010



रोहिनी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

07082016
 D D M M Y Y Y Y

या धारक को Or Bearer

Pay Kamlesh Kumar (Ac No. - 20610100004691)

रुपये Rupees Five Thousand Six Hundred and Seventy Five Only

अदा करें

₹ 5675/-

A/c. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES



बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 PROPRIETER

SAN: 550016427494

Please sign above

⑈427494⑈ 110025161⑈ 550016⑈ 30

कमलेश

MANIPAL TECHNOLOGIES LTD., NOIDA / CTS - 2010



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 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

0	7	0	8	2	0	1	6
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Mohit Kamble (Account No: 897346924)

रुपये Rupees Eleven Thousand Three Hundred and Fifty five

₹ 11,355/- अदा करें

A/c. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES



बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 PROPRIETER

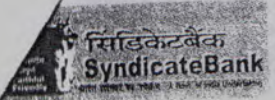
SAN: 550016427485

Please sign above

⑈427485⑈ 110025161⑈ 550016⑈ 30

Mohit

MANIPAL TECHNOLOGIES LTD., NOIDA / ITS - 2010



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

07082016
 D D M M Y Y Y Y

या धारक को Or Bearer

By Ritesh Kumar (A/c No - 603040143)

रुपये Rupees Eleven Thousand Eight Hundred and Seventy One

₹ 11,871/-
 अदा करें

A/c. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

Received
[Signature]

V. Kumar
 PROPRIETER

Please sign above

SAN 550016427496

⑈ 4 27196 ⑈ 1100251611: 550016 ⑈ 30