

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

| | |
|----------|-------|
| BASIC | 46233 |
| 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 46233**Total Deduction**

| | |
|------------------|--------|
| E.P.F. | 1516 |
| V.P.F. | 0 |
| E.S.I.C. | 222.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 0 |
| I.TAX | 0 |

LWFEE 0.00
Total Deduction 1738.00**Net Payment** 44495.00
Total Employee 5**Employer Contributions**

| | |
|------------------|--------|
| Pension | 1052 |
| Difference | 464 |
| E.S.I.C. | 601.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

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 | 12633 |
| Salary / Wages A/c - 10 | 12633 |
| Salary / Wages A/c - 21 | 12633 |
| E.P.F. A/c - 01 | 1516 |
| Pension A/c - 10 | 1052 |
| Difference A/c - 01 | 464 |
| Administration A/c - 02 | 500 |
| E.D.L.I. A/c - 21 | 63 |
| Admn. EDLI A/c - 22 | 200 |
| Total Amount | 3795 |

ESIC Details

| | |
|---------------------|---------------|
| Total Employee | 2.00 |
| ESIC Wages | 12633 |
| ESIC Employee Share | 222.00 |
| ESIC Employer Share | 601.00 |
| Total Amount | 823.00 |

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)

STABLISHMENT ID : DLCPM0028420000
 NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
 RRN : 1011607000997

Employer E-Sewa
 ECR UPLOADED 02/07/2016 10:12:01

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 | 6400 | 6400 | 768 | 768 | 533 | 533 | 235 | 235 | 14 | 0 |
| | 0000036 | JITILESH | 6233 | 6233 | 748 | 748 | 519 | 519 | 229 | 229 | 13 | 0 |
| GRAND TOTAL | | | 12633 | 12633 | 1516 | 1516 | 1052 | 1052 | 464 | 464 | 27 | 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 | 1516 | 464 | 500 | 1052 | 63 | 200 | 3795 |
| TOTAL AMOUNT BEING REMITTED | 1516 | 464 | 500 | 1052 | 63 | 200 | 3795 |

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 02/07/2016 10:12:01 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: 1011607000997
Employer E-Sewa

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

Dues for the wage month of:06/2016

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2
TOTAL WAGES: A/C.01 12633 A/C.10 12633 A/C.21 12633

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|---------------------------------|--------|--------|--------|--------|--------|-------|
| EMPLOYER'S SHARE OF CONT. | 464 | | 1052 | 63 | | 1579 |
| EMPLOYEE'S SHARE OF CONT. | 1516 | | | | | 1516 |
| 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 Ninety-Five
only

3795

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 02/07/2016 10:12, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0028420000 for the wage month of 06/2016 against ECR bearing TRRN 1011607000997 dated 02-07-2016 has been received. Details of the remittances are as follows :

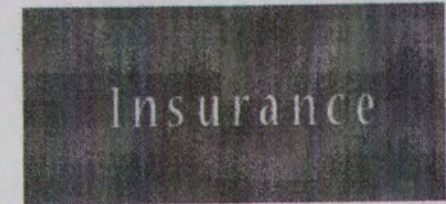
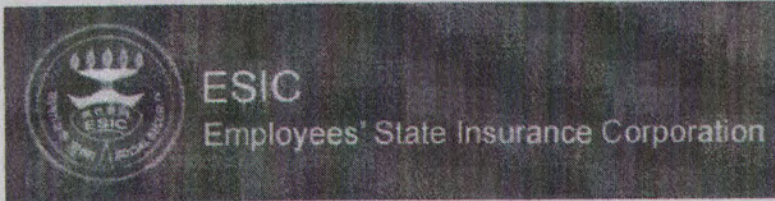
CRN : 071601639985276

Payment Date: 07-07-2016

| | A/C/01 | A/C/02 | A/C/10 | A/C/21 | A/C/22 | TOTAL |
|----------------|--------|--------|--------|--------|--------|-------|
| Total : | 1980 | 500 | 1052 | 63 | 200 | 3795 |

GRAND TOTAL (IN WORDS) : Rupees Three Thousand Seven Hundred and Ninety-Five only

(This is a computer generated report and not required to be signed)



User Login: 22000701290001001

Monday, August 29, 2016 1:01:30 PM

Monthly Contribution > Online Monthly Contribution > Payment

| Payment Details | | | | | | * Required Fields |
|--------------------------|-----------|-------------------------------|------------------|---|--------------|-------------------|
| Employer's Code No.: | | 22000701290001001 | | 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"/> | Jul2016 | 799.00 | 21/8/2016 | 0 | 799.00 | |
| <input type="checkbox"/> | Jun2016 | 823.00 | 21/7/2016 | 0 | 823.00 | |
| <input type="checkbox"/> | May2016 | 796.00 | 21/6/2016 | 0 | 796.00 | |
| <input type="checkbox"/> | Apr2016 | 416.00 | 21/5/2016 | 0 | 416.00 | |
| 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: | | 0 | | | | |
| Payment Mode: | | | | <input type="radio"/> Offline <input checked="" type="radio"/> Online Payment | | |
| Submit | | Cancel | | | | |

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 June, 2016

Page No. 01

| S.No. | Particulars Employee Name F.H Name ID # Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFEE | Net payment | Signature with Revenue Stamp | |
|-------|--|--------------------|---------|------------|------|----------|---------|--------|------------|--------|--|-------------|------------------------------|------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY | CCA | ARREAR | ADVAN | | | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | | | | | |
| | | | Total | | | | Total | Total | LWFFEE | Total | | | | |
| 1 | ISHWAR PAL NAND LAL SUPERVISOR EXEMPTED 02.05.2016 | 18000 | 0 | 18.00 | 0.00 | 10667 | 0 | 0 | 0 | 0 | 0 | 0 | 10667.00 | ISHWAR PAL |
| 2 | JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 22*2927345 02.05.2016 | 11000 | 0 | 15.00 | 0.00 | 6233 | 0 | 0 | 748 | 0 | 519 | 229 | 5375.00 | JITILESH |
| 3 | KAMLESH CHHRANGU LAL SKILLED DL/CPM/28420/00027 2206507385 01.12.2015 | 12000 | 0 | 14.00 | 0.00 | 6400 | 0 | 0 | 768 | 0 | 533 | 235 | 5520.00 | KAMLESH |
| 4 | MOHIT KAMBLE UTTAM KAMBLE SUPERVISOR EXEMPTED 02.05.2016 | 16000 | 0 | 19.00 | 0.00 | 11733 | 0 | 0 | 0 | 0 | 0 | 0 | 11733.00 | MOHIT |
| 5 | RITESH KUMAR BINDESHWARI CHOUDHARY SUPERVISOR EXEMPTED 02.05.2016 | 16000 | 0 | 18.00 | 0.00 | 11200 | 0 | 0 | 0 | 0 | 0 | 0 | 11200.00 | MOHIT |
| | Total | | | | | 46233 | 0 | 0 | 1516 | 0 | 1052 | 464 | 44495.00 | |

For Kumar Engineering Enterprises

Auth Signatory



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

(CBS)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0 | 7 | 0 | 7 | 2 | 0 | 1 | 6 |
| D | D | M | M | Y | Y | Y | Y |

या धारक को Or Bearer

Pay Shri. Pal (Account No. : 672310110002382)

रुपये Rupees Ten Thousand Six Hundred and Sixty Seven

अदा करें ₹ 10,667/-

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: 550016427491

Please sign above

⑈427491⑈ 110025161⑈ 550016⑈ 30

शिवर पाल



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

(CBS)

07072016
 D D M M Y Y Y Y

या धारक को Or Bearer

Pay Jitlesh

रुपये Rupees Five Thousand Three Hundred and Seventy Five

₹ 5375/- 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

Please sign above

SAN: 550016427487

⑈427487⑈ 110025161⑈ 550016⑈ 30

जितेश

MANIPAL TECHNOLOGIES LTD., NOIDA/CTS - 2010



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

(CBS)

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

या धारक को Or Bearer

Pay Kamlesh Kumar (A/c No. - 20610100004691)

रुपये Rupees Five Thousand Five Hundred and Twenty Only

₹ 5520/-

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

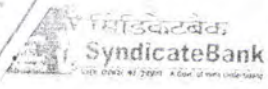
V. Kumar
 PROPRIETER

SAN: 550016427493

Please sign above

⑈ 4 2 7 4 9 3 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 1 6 ⑈ 3 0

कमलेश



संघीय संस्था बँक लिमिटेड (भारत)
ROHINI SECTION 18 BRANCH
NEW DELHI - 110053 (DELHI)
IFS Code: SYNB0009131

(CBS)

07072016
D D M M Y Y Y Y

सा धारक को Or Bearer

by Ritesh Kumar (Ac No 603040143)

₹ Rupees Eleven Thousand Two Hundred Only

अदा करे ₹ 11,200/-

Ac. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES

बैंक में सभी शाखाओं में समान रूप पर प्रत्येक
Payable at par at all branches of our Bank

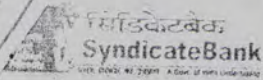
Received
[Signature]

V. Kumar
PROPRIETER

Please sign above

सं. 589016427495

⑆ 30000 ⑆ 2516 ⑆ 550016 ⑆ 30



सिंडिकेट बँक
 ROHINI SECTION 18 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code: SYNB0009131

(CBS)

07072016
 D D M M Y Y Y Y

या धारक को Or Bearer

by Ritesh Kumar (Ac No 603040143)

₹ Rupees Eleven Thousand Two Hundred Only

अदा करे ₹ 11,200/-

Ac. No. 91311400000046

valid for 3 months only

For KUMAR ENGINEERING ENTERPRISES

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

Received
[Signature]

V. Kumar
 PROPRIETER

Please sign above

550016427495

⑈ 550016427495 ⑆ 1107025161 ⑆ 550016 ⑆ 30