

KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
Grand Total of Salary / Wages for the month of March, 2016

Total Earning

BASIC	16129
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 16129

Total Deduction

E.P.F.	975
V.P.F.	0
E.S.I.C.	143.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 1118.00

Employer Contributions

Pension	677
Difference	298
E.S.I.C.	387.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 15011.00
Total Employee 2

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	8129
Salary / Wages A/c - 10	8129
Salary / Wages A/c - 21	8129
E.P.F. A/c - 01	975
Pension A/c - 10	677
Difference A/c - 01	298
Administration A/c - 02	500
E.D.L.I. A/c - 21	41
Admn. EDLI A/c - 22	200
Total Amount	2691

ESIC Details

Total Employee	1.00
ESIC Wages	8129
ESIC Employee Share	143.00
ESIC Employer Share	387.00
Total Amount	530.00



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

TRRN: 1011604009516
Employer E-Sewa

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

Dues for the wage month of:03/2016

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1
A/C.01 8129 A/C.10 8129 A/C.21 8129

TOTAL WAGES:

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	298		677	41		1016
2. EMPLOYEE'S SHARE OF CONT.	975					975
3. ADMIN CHARGES		500				500
4. INSPECTION CHARGES						
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Thousand Six Hundred and Ninety-One Only						2691

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 09/04/2016 18:09, 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.	IH63012618
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	041601639365256 DLCPM0028420000
Transaction Date	11-Apr-2016
Amount	INR 2,691.00
Status	Success
Reason	Processed

Monthly Contribution Details (Contractor-wise) for the month of Mar-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	21	8129.00	-	-	143.00	
Total Monthly Wages :							8,129.00	143.00
Total IP Contribution :							143.00	143.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
143.00	387.00	530.00	0.00	8,129.00

-- 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:	Mar-2016	
Challan Number :	02216108697602	
Challan Created Date	09-04-2016 18:21:34	
Challan Submitted Date	11-04-2016 12:06:18	
Amount Paid:	530.00	
Transaction Number:	IG0BUKGMH2	

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