

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	44743
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 44743**Total Deduction**

E.P.F.	1467
V.P.F.	0
E.S.I.C.	215.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 1682.00**Employer Contributions**

Pension	1018
Difference	449
E.S.I.C.	581.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 43061.00
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	12226
Salary / Wages A/c - 10	12226
Salary / Wages A/c - 21	12226
E.P.F. A/c - 01	1467
Pension A/c - 10	1018
Difference A/c - 01	449
Administration A/c - 02	500
E.D.L.I. A/c - 21	61
Admn. EDLI A/c - 22	200
Total Amount	3695

ESIC Details

Total Employee	2.00
ESIC Wages	12226
ESIC Employee Share	215.00
ESIC Employer Share	581.00
Total Amount	796.00

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Salary / Wages Register for the month of May, 2016

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	AREA1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX	Total			
1		ISHWAR PAL NAND LAL SUPERVISOR		16000 0 0 0 16000	0 0 0 0 0	17.00 4.00 0.00 0.00	0.00 0.00 9.00 21.00	10839 0 0 0 10839	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0 0.00	0 0 0 0.00	10839.00	
2		JITILESH HARI LAL SEMI SKILLED		11000 0 0 0 11000	0 0 0 0 0	14.00 3.00 0.00 0.00	0.00 0.00 13.00 17.00	6032 0 0 0 6032	0 0 0 0 0	0 0 0 0 0	724 106.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0.00	502 222 0.00	5202.00	
3		KAMLESH CHHANGU LAL SKILLED		12000 0 0 0 12000	0 0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	6194 0 0 0 6194	0 0 0 0 0	0 0 0 0 0	743 109.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0.00	516 227 0.00	5342.00	
4		MOHIT KAMBLE UTTAM KAMBLE SUPERVISOR		16000 0 0 0 16000	0 0 0 0 0	16.00 4.00 0.00 0.00	0.00 0.00 10.00 20.00	10323 0 0 0 10323	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0 0.00	0 0 0 0.00	10323.00	
5		RITESH KUMAR BINDESHWARI CHOUDHARY SUPERVISOR		16000 0 0 0 16000	0 0 0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 8.00 22.00	11355 0 0 0 11355	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0 0.00	1018 449 0.00	11355.00	
		Total						44743 0 0 0 44743	0 0 0 0 0	0 0 0 0 0	1467 215.00 0 0 0.00	0 0 0 0.00	1018 449 0.00	43061.00		

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

Employer E-Sewa
ECR UPLOADED 21/06/2016 12:28:37

ESTABLISHMENT ID : DLCPM0028420000
NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
TRRN : 1011606021236

ART A-MEMBERS' WAGE DETAILS

SI. 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
1	0000027	KAMLESH	6194	6194	743	743	516	516	227	227	15	0
2	0000036	JITILESH	6032	6032	724	724	502	502	222	222	13	0
GRAND TOTAL			12226	12226	1467	1467	1018	1018	449	449	28	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	1467	449	500	1018	61	200	3695
TOTAL AMOUNT BEING REMITTED	1467	449	500	1018	61	200	3695

ART B-NEW MEMBERS' DETAILS

--Nil--

ART C-EXITING MEMBERS' DETAILS

--Nil--

ART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 21/06/2016 12:28:37 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: 1011606021236
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

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

Dues for the wage month of:05/2016

ADDITIONAL SUBSCRIBERS:

A/C.01 2

A/C.10 2

A/C.21 2

ADDITIONAL WAGES:

A/C.01 12226

A/C.10 12226

A/C.21 12226

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	449			61		1528
EMPLOYEE'S SHARE OF CONT.	1467		1018			1467
ADMIN CHARGES					200	700
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)		500				
GRAND TOTAL (IN WORDS) : Rupees Three Thousand Six Hundred and Ninety-Five						3695

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 21/06/2016 12:28, 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
is 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.	IH77358099
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	061601639746086 DLCPM0028420000
Transaction Date	21-Jun-2016
Amount	INR 3,695.00
Status	Success
Reason	Processed

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

Employer Code : 22000701290001001

Employer Name : KUMAR ENGINEERING ENTERPRISES

No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
	2206507385	KAMLESH	16	6194.00	-	-	109.00
	2212927345	JITILESH	17	6032.00	-	-	106.00
Total Monthly Wages :							215.00
Total IP Contribution :							215.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
215.00	581.00	796.00	0.00	12,226.00

-- 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:	May-2016	
Challan Number :	02216114904116	
Challan Created Date	21-06-2016 12:47:16	
Challan Submitted Date	21-06-2016 15:32:48	
Amount Paid:	796.00	
Transaction Number:	IG0CFBKQLQ7	

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