

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2015

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Share	Total	Total				
1	MAHENDER PAL NAND LAL SUPERVISOR DL/CPM/28420/00040 2214077032 01/10/2015	12500	0	14.00	0.00	7661	0	0	0	0	0	0	919	0	638		
		0	0	5.00	0.00	0	0	0	0	0	0	0	135.00	0	281		
		0	0	0.00	12.00	0	0	0	0	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0	0	0.00	1054.00	919.00		
2	MANOJ KUMAR SINGH SH. DEEP NARAYAN SINGH SUPERVISOR DL/CPM/28420/00041 2214077033 01/10/2015	12500	0	13.00	0.00	7258	0	0	0	0	0	0	871	0	605		
		0	0	5.00	0.00	0	0	0	0	0	0	0	128.00	0	266		
		0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0	0	0.00	999.00	871.00		
		12500	0			14919	0	0	0	0	0	0	1790	0	1243		
				0	0.00	0	0	0	0	0	0	0	263.00	0	547		
				0	0.00	0	0	0	0	0	0	0	0	0	0.00		
	Total					14919	0	0	0	0	0	0	0.00	2053.00	0.00		
						14919	0	0	0	0	0	0	0.00	2053.00	0.00		
															6607.00		
															919.00		
															6259.00		
															12866.00		

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Grand Total of Salary / Wages for the month of November, 2015

Total Earning

BASIC	14919
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 14919**Total Deduction**

E.P.F.	1790
V.P.F.	0
E.S.I.C.	263.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 2053.00**Employer Contributions**

Pension	1243
Difference	547
E.S.I.C.	709.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 12866.00**Total Employee 2****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	14919
Salary / Wages A/c - 10	14919
Salary / Wages A/c - 21	14919
E.P.F. A/c - 01	1790
Pension A/c - 10	1243
Difference A/c - 01	547
Administration A/c - 02	500
E.D.L.I. A/c - 21	75
Admn. EDLI A/c - 22	200
Total Amount	4355

ESIC Details

Total Employee	2.00
ESIC Wages	14919
ESIC Employee Share	263.00
ESIC Employer Share	709.00
Total Amount	972.00



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

TRRN: 1011512016736
Employer E-Sewa

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

Dues for the wage month of: 11/2015

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2
TOTAL WAGES: A/C.01 14919 A/C.10 14919 A/C.21 14919

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	547		1243	75		1865
2. EMPLOYEE'S SHARE OF CONT.	1790					1790
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Four Thousand Three Hundred and Fifty-Five
Only

4355

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 16/12/2015 10:47, 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, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0028420000
NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
TRRN : 1011512016736

Employer E-Sewa
ECR UPLOADED 16/12/2015 10:47:23

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	EPF 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	0000040	MAHENDER PAL	7661	7661	919	919	638	638	281	281	12	0
2	0000041	MANOJ KUMAR SINGH	7258	7258	871	871	605	605	266	266	13	0
GRAND TOTAL			14919	14919	1790	1790	1243	1243	547	547	25	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	1790	547	500	1243	75	200	4355
TOTAL AMOUNT BEING REMITTED	1790	547	500	1243	75	200	4355

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 16/12/2015 10:47:23 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
The Banker to Every Indian

Reference No.	IH42734948
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	121501639274195 DLCPM0028420000
Transaction Date	16-Dec-2015
Amount	INR 4,355.00
Status	Success
Reason	Processed

User Login: 22000701290001001

Wednesday, December 16, 2015 11:55:45 AM

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
<input type="checkbox"/>	Nov2015	972.00	21/12/2015
<input type="checkbox"/>	Oct2015	813.00	21/11/2015
<input type="checkbox"/>	Sep2015	491.00	21/10/2015
<input type="checkbox"/>	Aug2015	513.00	21/9/2015
		AdjustedAmount	Amount Paid
		0	972.00
		0	813.00
		0	491.00
		0	513.00
		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		
	<input type="button" value="Submit"/>	<input type="button" value="Cancel"/>	