

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of October, 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.	SPLALL	BASIC	E.P.F.	V.P.F.	E.S.I.C.	i.TAX	LWFEE	Total	Total			
1	MAHENDER PAL NAND LAL SUPERVISOR DL/CPM/28420/00040 2214077032 01/10/2015	12500	0	10.00	0.00	6048	0	0	0	0	0	0	0	726	0	504	
		0	0	5.00	0.00	0	0	0	0	0	0	0	0	106.00	0	222	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0	0	0	0.00	832.00	726.00	5216.00
2	MANOJ KUMAR SINGH SH. DEEP NARAYAN SINGH SUPERVISOR DL/CPM/28420/00041 2214077033 01/10/2015	12500	0	12.00	0.00	6452	0	0	0	0	0	0	0	774	0	537	
		0	0	4.00	0.00	0	0	0	0	0	0	0	0	113.00	0	237	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00	887.00	774.00	5565.00
	Total					12500	0	0	0	0	0	0	0	1500	0	1041	
						0	0	0	0	0	0	0	0	219.00	0	459	
						0	0	0	0	0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0	0	0.00	1719.00	0.00	10781.00

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

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

Total Earning

BASIC	12500
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 12500**Total Deduction**

E.P.F.	1500
V.P.F.	0
E.S.I.C.	219.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 1719.00**Employer Contributions**

Pension	1041
Difference	459
E.S.I.C.	594.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 10781.00
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	12500
Salary / Wages A/c - 10	12500
Salary / Wages A/c - 21	12500
E.P.F. A/c - 01	1500
Pension A/c - 10	1041
Difference A/c - 01	459
Administration A/c - 02	500
E.D.L.I. A/c - 21	63
Admn. EDLI A/c - 22	200
Total Amount	3763

ESIC Details

Total Employee	2.00
ESIC Wages	12500
ESIC Employee Share	219.00
ESIC Employer Share	594.00
Total Amount	813.00



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

TRRN: 1011512002735
Employer E-Sewa

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

Dues for the wage month of:10/2015

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2
TOTAL WAGES: A/C.01 12500 A/C.10 12500 A/C.21 12500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	459		1041	63		1563
2. EMPLOYEE'S SHARE OF CONT.	1500					1500
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Thousand Seven Hundred and Sixty-Three Only **3763**

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 04/12/2015 10:21, 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 (10/2015) AND RETURN MONTH (11/2015)**

Employer E-Sewa
ECR UPLOADED 04/12/2015 10:21:39

ESTABLISHMENT ID : DLCPM0028420000
NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
TRRN : 1011512002735

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
1	0000036	JITILESH	0	0	0	0	0	0	0	0	0	0
2	0000040	MAHENDER PAL	6048	6048	726	726	504	504	222	222	0	0
3	0000041	MANOJ KUMAR SINGH	6452	6452	774	774	537	537	237	237	0	0
GRAND TOTAL			12500	12500	1500	1500	1041	1041	459	459	0	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	1500	459	500	1041	63	200	3763
TOTAL AMOUNT BEING REMITTED	1500	459	500	1041	63	200	3763

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000040	MAHENDER PAL	NAND LAL	Father	01-01-1974	Male	01-10-2015	01-10-2015
2	0000041	MANOJ KUMAR SINGH	SH. DEEP NARAYAN SINGH	Father	10-10-1993	Male	01-10-2015	01-10-2015

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000036	JITILESH	01-10-2015	01-10-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--	
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NOTE: The report generated is on the basis of uploaded ECR on 04/12/2015 10:21:39 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.	IH42564902
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	121501639234413 DLCPM0028420000
Transaction Date	15-Dec-2015
Amount	INR 3,763.00
Status	Success
Reason	Processed



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Oct-2015
Challan Number :	02215128188529
Challan Created Date	14-12-2015 12:24:37
Challan Submitted Date	16-12-2015 09:44:35
Amount Paid:	813.00
Transaction Number:	IG0BDREXH6

* Required Fields

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