

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 2015

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No.	Particulars	Salary / Wage Rate				Attendance			Earnings					Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp														
		BASIC	SPLALL	LUNCH	MEDICAL	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	E.L.	P.D.	BASIC	SPLALL	AREAR1				E.P.F.	V.P.F.	E.S.I.C.	I.TAX	LWFEE	Total								
1	JITILESH HARI LAL UNSKILLED DL/CPM/28420/00036 2212927345	9050	0	0	0	20.00	0.00	5.00	0.00	0.00	5.00	25.00	7542	0	0	0	0	0	0	0	0	0	0	0	0	0	628	277	0.00	905.00	6505.00		
	Total												7542	0	0	0	0	0	0	0	0	0	0	0	0	0	0	628	277	0.00	905.00	6505.00	



KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	7542
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 7542**Total Deduction**

E.P.F.	905
V.P.F.	0
E.S.I.C.	132.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 1037.00**Employer Contributions**

Pension	628
Difference	277
E.S.I.C.	359.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 6505.00
Total Employee 1**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	7542
Salary / Wages A/c - 10	7542
Salary / Wages A/c - 21	7542
E.P.F. A/c - 01	905
Pension A/c - 10	628
Difference A/c - 01	277
Administration A/c - 02	500
E.D.L.I. A/c - 21	38
Admn. EDLI A/c - 22	200
Total Amount	2548

ESIC Details

Total Employee	1.00
ESIC Wages	7542
ESIC Employee Share	132.00
ESIC Employer Share	359.00
Total Amount	491.00



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

TRRN: 1011510001554
Employer E-Sewa

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

Dues for the wage month of:09/2015

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1
TOTAL WAGES: A/C.01 7542 A/C.10 7542 A/C.21 7542

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	277			38		943
2. EMPLOYEE'S SHARE OF CONT.	905		628			905
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Five Hundred and Forty-Eight
Only **2548**

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 03/10/2015 17:29, 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 (09/2015) AND RETURN MONTH (10/2015)**

ESTABLISHMENT ID : DLCPM0028420000
NAME OF ESTABLISHMENT : KUMAR ENGINEERING ENTERPRISES
TRRN : 1011510001554

Employer E-Sewa
ECR UPLOADED 03/10/2015 17:28:27

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	7542	7542	905	905	628	628	277	277	5	0
GRAND TOTAL			7542	7542	905	905	628	628	277	277	5	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	905	277	500	628	38	200	2548
TOTAL AMOUNT BEING REMITTED	905	277	500	628	38	200	2548

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 03/10/2015 17:28:27 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.	IH32417843
Debit Account Number	00000030085563697
Debit Branch	CHANDRALOK BUILDING
Counterfoil Description	101501639295943 DLCPM0028420000
Transaction Date	05-Oct-2015
Amount	INR 2,548.00
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:	Sep-2015
Challan Number :	02215122533831
Challan Date	05-10-2015
Amount Paid:	491
Transaction Number:	IG0AUJZTS6

* Required Fields

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD IP Address :