



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

TRRN: **1011607018526**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027347000 M K POWERTECH PVT. LTD.

ADDRESS : G-75 , KIRAN GARDEN NEW DELHI 181DL

Dues for the wage month of: **06/2016**

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| TOTAL SUBSCRIBERS: | A/C.01 16    | A/C.10 16    | A/C.21 16    |
| TOTAL WAGES:       | A/C.01 68311 | A/C.10 68311 | A/C.21 68311 |

| SL. PARTICULARS                    | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT.       | 2508   |        | 5688   | 342    |        | 8538  |
| 2. EMPLOYEE'S SHARE OF CONT.       | 8196   |        |        |        |        | 8196  |
| 3. ADMIN CHARGES                   |        | 581    |        |        | 7      | 588   |
| 4. INSPECTION CHARGES              |        |        |        |        |        |       |
| 5. PENAL DAMAGES                   |        |        |        |        |        |       |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) |        |        |        |        |        |       |

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Three Hundred and  
Twenty-Two Only

**17322**

**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 15/07/2016 13:52, 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](http://www.epfindia.gov.in) >> TRRN Query**