

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)****EMPLOYEES' PROVIDENT FUND ORGANISATION****TRRN: 1011705019116**

Establishment Code & Name : DLCPM0027347000 M K POWERTECH PVT. LTD.

Dues for the wage month of :April 2017

Address : G-75 , KIRAN GARDEN, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 195	EPS 195	EDLI 195
Total Wages :	11,05,684	11,05,684	11,05,684

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,187	0	0	0	7,187
2	Employer's Share Of Contribution	40,588	0	92,101	5,529	0	138,218
3	Employee's Share Of Contribution	1,32,689	0	0	0	0	132,689
Grand Total : Two Lakh Seventy-Eight Thousand Ninety-Four Rupees Only							2,78,094

(Only for offline payment in case permitted by EPFO)**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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 16-MAY-2017 16:18, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,78,094
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,78,094