



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

**TRRN** 1012207023089

**ECR Id** 75762880

**LIN** :1670171873

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

Dues for the wage month of June 2022

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>90 | EPS<br>90 | EDLI<br>90 |
| Total Wages :       | 10,90,634 | 10,90,634 | 10,90,634  |

| 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            | 5,453        | 0            | 0            | 0            | 5,453    |
| 2                                                                              | Employer's Share Of    | 40,061       | 0            | 90,829       | 5,453        | 0            | 136,343  |
| 3                                                                              | Employee's Share Of    | 1,30,890     | 0            | 0            | 0            | 0            | 130,890  |
| Grand Total : Two Lakh Seventy-Two Thousand Six Hundred Eighty-Six Rupees Only |                        |              |              |              |              |              | 2,72,686 |

(This is a system generated challan on 14-JUL-2022 19:02, 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 / ABRY.

|                                           | PMRPY    | ABRY |
|-------------------------------------------|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 2,72,686 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,72,686 |      |

