

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

TRRN 3172203016014

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD Dues for the wage month of February 2022

Address: 19 RADHA APPARTMENT TELLI GALLI, ANDHERI EAST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

 EPF
 EPS
 EDLI

 Total Subscribers :
 349
 348
 349

 Total Wages :
 26,56,602
 25,71,602
 25,86,602

| 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 | 13,283 | 0 | 0 | 0 | 13,283 |
| 2 | Employer's Share Of | 88,620 | 0 | 1,78,146 | 12,948 | 0 | 279,714 |
| 3 | Employee's Share Of | 2,66,766 | 0 | 0 | 0 | 0 | 266,766 |
| Grand | d Total : Five Lakh Fifty-Nine Thousar | nd Seven Hundred Sixty-Thre | ee Rupees Only | | | | 5,59,763 |

(This is a system generated challan on 13-MAR-2022 11:46, 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 | 15,896 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 36,118 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 52,014 |
| D) Total (A + B + C) (Rs.) - | 0 | 1,04,028 |
| E) Total remittance by Employer (Rs.) - | 5,59,763 | |
| F) Total amount of uploaded ECR (D + E) (| 6,63,791 | |

