



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

TRRN 3172305010326

ECR Id 88666428

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 293	EPS 291	EDLI 293
Total Wages :	27,72,848	24,82,544	25,04,848

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	13,864	0	0	0	13,864
2	Employer's Share Of	1,25,937	0	2,06,788	12,556	0	345,281
3	Employee's Share Of	3,32,725	0	0	0	0	332,725
Grand Total : Six Lakh Ninety-One Thousand Eight Hundred Seventy Rupees Only							6,91,870

(This is a system generated challan on 10-MAY-2023 19:48, 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.) -	6,91,870	
F) Total amount of uploaded ECR (D + E) (6,91,870	

