



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

TRRN 3172205015076

ECR Id 72956935

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 380	EPS 379	EDLI 380
Total Wages :	29,24,750	28,39,750	28,54,750

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	14,624	0	0	0	14,624
2	Employer's Share Of	99,511	0	2,02,823	14,268	0	316,602
3	Employee's Share Of	3,02,334	0	0	0	0	302,334
Grand Total : Six Lakh Thirty-Three Thousand Five Hundred Sixty Rupees Only							6,33,560

(This is a system generated challan on 13-MAY-2022 14:58, 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	14,870
B) A/C no 10 (Pension fund) (Rs.) -	0	33,764
C) A/C no 1 (Employee share) (Rs.) -	0	48,634
D) Total (A + B + C) (Rs.) -	0	97,268
E) Total remittance by Employer (Rs.) -	6,33,560	
F) Total amount of uploaded ECR (D + E) (7,30,828	

