



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

TRRN 3172209017271

ECR Id 78440244

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 374	EPS 372	EDLI 374
Total Wages :	30,36,182	29,42,914	29,66,182

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	15,181	0	0	0	15,181
2	Employer's Share Of	1,06,209	0	2,15,708	14,882	0	336,799
3	Employee's Share Of	3,21,917	0	0	0	0	321,917
Grand Total : Six Lakh Seventy-Three Thousand Eight Hundred Ninety-Seven Rupees							6,73,897

(This is a system generated challan on 14-SEP-2022 17:26, 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	12,972
B) A/C no 10 (Pension fund) ( Rs.) -	0	29,446
C) A/C no 1 (Employee share) ( Rs.) -	0	42,418
D) Total (A + B + C) ( Rs.) -	0	84,836
E) Total remittance by Employer ( Rs.) -	6,73,897	
F) Total amount of uploaded ECR (D + E) (	7,58,733	

