



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

TRRN 3172309018648

ECR Id 94606769

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 198	EPS 194	EDLI 198
Total Wages :	40,17,554	28,67,475	29,27,475

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	20,088	0	0	0	20,088
2	Employer's Share Of	2,43,155	0	2,38,954	14,637	0	496,746
3	Employee's Share Of	4,82,109	0	0	0	0	482,109
Grand Total : Nine Lakh Ninety-Eight Thousand Nine Hundred Forty-Three Rupees Only							9,98,943

(This is a system generated challan on 13-SEP-2023 18:40, 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.) -	9,98,943	
F) Total amount of uploaded ECR (D + E) (	9,98,943	

