



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

TRRN 3172301013547

ECR Id 83489792

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 349	EPS 347	EDLI 349
Total Wages :	27,77,509	26,86,372	27,07,509

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	13,888	0	0	0	13,888
2	Employer's Share Of	1,01,210	0	2,04,905	13,550	0	319,665
3	Employee's Share Of	3,06,115	0	0	0	0	306,115
Grand Total : Six Lakh Thirty-Nine Thousand Six Hundred Sixty-Eight Rupees Only							6,39,668

(This is a system generated challan on 11-JAN-2023 18:59, 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	8,316
B) A/C no 10 (Pension fund) (Rs.) -	0	18,869
C) A/C no 1 (Employee share) (Rs.) -	0	27,185
D) Total (A + B + C) (Rs.) -	0	54,370
E) Total remittance by Employer (Rs.) -	6,39,668	
F) Total amount of uploaded ECR (D + E) (6,94,038	

