



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

TRRN 3172303018083

ECR Id 86323792

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 349	EPS 347	EDLI 349
Total Wages :	27,48,685	26,55,933	26,78,685

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	13,743	0	0	0	13,743
2	Employer's Share Of	1,01,534	0	2,05,440	13,450	0	320,424
3	Employee's Share Of	3,06,974	0	0	0	0	306,974
Grand Total : Six Lakh Forty-One Thousand One Hundred Forty-One Rupees Only							6,41,141

(This is a system generated challan on 14-MAR-2023 13:07, 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	6,977
B) A/C no 10 (Pension fund) ( Rs.) -	0	15,849
C) A/C no 1 (Employee share) ( Rs.) -	0	22,826
D) Total (A + B + C) ( Rs.) -	0	45,652
E) Total remittance by Employer ( Rs.) -	6,41,141	
F) Total amount of uploaded ECR (D + E) (	6,86,793	

