



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

TRRN 3172202013039

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 343	EPS 341	EDLI 343
Total Wages :	28,11,539	27,17,673	27,41,539

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	14,058	0	0	0	14,058
2	Employer's Share Of	94,544	0	1,89,145	13,703	0	297,392
3	Employee's Share Of	2,83,689	0	0	0	0	283,689
Grand Total : Five Lakh Ninety-Five Thousand One Hundred Thirty-Nine Rupees Only							5,95,139

(This is a system generated challan on 11-FEB-2022 19:36, 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	16,418
B) A/C no 10 (Pension fund) ( Rs.) -	0	37,279
C) A/C no 1 (Employee share) ( Rs.) -	0	53,697
D) Total (A + B + C) ( Rs.) -	0	1,07,394
E) Total remittance by Employer ( Rs.) -	5,95,139	
F) Total amount of uploaded ECR (D + E) (	7,02,533	

