



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

TRRN 3172302017374

ECR Id 84974495

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 347	EPS 345	EDLI 347
Total Wages :	29,21,558	28,28,160	28,51,558

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	14,608	0	0	0	14,608
2	Employer's Share Of	1,07,045	0	2,17,503	14,252	0	338,800
3	Employee's Share Of	3,24,548	0	0	0	0	324,548
Grand Total : Six Lakh Seventy-Seven Thousand Nine Hundred Fifty-Six Rupees Only							6,77,956

(This is a system generated challan on 14-FEB-2023 10:04, 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	7,973
B) A/C no 10 (Pension fund) (Rs.) -	0	18,098
C) A/C no 1 (Employee share) (Rs.) -	0	26,071
D) Total (A + B + C) (Rs.) -	0	52,142
E) Total remittance by Employer (Rs.) -	6,77,956	
F) Total amount of uploaded ECR (D + E) (7,30,098	

