



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

TRRN 3172208012831

ECR Id 76789095

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 379	EPS 377	EDLI 379
Total Wages :	30,40,152	29,46,402	29,70,152

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	15,201	0	0	0	15,201
2	Employer's Share Of	1,06,127	0	2,15,354	14,943	0	336,424
3	Employee's Share Of	3,21,481	0	0	0	0	321,481
Grand Total : Six Lakh Seventy-Three Thousand One Hundred Six Rupees Only							6,73,106

(This is a system generated challan on 10-AUG-2022 20:22, 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	13,252
B) A/C no 10 (Pension fund) ( Rs.) -	0	30,079
C) A/C no 1 (Employee share) ( Rs.) -	0	43,331
D) Total (A + B + C) ( Rs.) -	0	86,662
E) Total remittance by Employer ( Rs.) -	6,73,106	
F) Total amount of uploaded ECR (D + E) (	7,59,768	

