



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

TRRN 3172308016717

ECR Id 93127582

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 302	EPS 297	EDLI 302
Total Wages :	40,92,555	37,71,945	38,24,555

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	20,463	0	0	0	20,463
2	Employer's Share Of	1,76,800	0	3,14,306	19,135	0	510,241
3	Employee's Share Of	4,91,106	0	0	0	0	491,106
Grand Total : Ten Lakh Twenty-One Thousand Eight Hundred Ten Rupees Only							10,21,810

(This is a system generated challan on 12-AUG-2023 12:04, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	10,21,810	
F) Total amount of uploaded ECR (D + E) (10,21,810	

