



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

TRRN 3172207015145

ECR Id 75636105

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 368	EPS 367	EDLI 368
Total Wages :	29,22,041	28,37,041	28,52,041

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	14,610	0	0	0	14,610
2	Employer's Share Of	1,00,972	0	2,06,055	14,342	0	321,369
3	Employee's Share Of	3,07,027	0	0	0	0	307,027
Grand Total : Six Lakh Forty-Three Thousand Six Rupees Only							6,43,006

(This is a system generated challan on 13-JUL-2022 17:41, 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	13,339
B) A/C no 10 (Pension fund) (Rs.) -	0	30,275
C) A/C no 1 (Employee share) (Rs.) -	0	43,614
D) Total (A + B + C) (Rs.) -	0	87,228
E) Total remittance by Employer (Rs.) -	6,43,006	
F) Total amount of uploaded ECR (D + E) (7,30,234	

