



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

TRRN 3172304013855

ECR Id 87541822

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 345	EPS 343	EDLI 345
Total Wages :	27,46,336	26,53,907	26,76,336

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	13,732	0	0	0	13,732
2	Employer's Share Of	1,02,160	0	2,06,688	13,390	0	322,238
3	Employee's Share Of	3,08,848	0	0	0	0	308,848
Grand Total : Six Lakh Forty-Four Thousand Eight Hundred Eighteen Rupees Only							6,44,818

(This is a system generated challan on 12-APR-2023 13:34, 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	6,339
B) A/C no 10 (Pension fund) (Rs.) -	0	14,384
C) A/C no 1 (Employee share) (Rs.) -	0	20,723
D) Total (A + B + C) (Rs.) -	0	41,446
E) Total remittance by Employer (Rs.) -	6,44,818	
F) Total amount of uploaded ECR (D + E) (6,86,264	

