



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

TRRN 3172206014972

ECR Id 74305882

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 418	EPS 417	EDLI 418
Total Wages :	29,16,800	28,31,800	28,46,800

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	14,584	0	0	0	14,584
2	Employer's Share Of	1,00,444	0	2,04,819	14,323	0	319,586
3	Employee's Share Of	3,05,263	0	0	0	0	305,263
Grand Total : Six Lakh Thirty-Nine Thousand Four Hundred Thirty-Three Rupees Only							6,39,433

(This is a system generated challan on 13-JUN-2022 19:52, 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	13,689
B) A/C no 10 (Pension fund) (Rs.) -	0	31,063
C) A/C no 1 (Employee share) (Rs.) -	0	44,752
D) Total (A + B + C) (Rs.) -	0	89,504
E) Total remittance by Employer (Rs.) -	6,39,433	
F) Total amount of uploaded ECR (D + E) (7,28,937	

