



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

TRRN 3172306016647

ECR Id 90301280

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 292	EPS 290	EDLI 292
Total Wages :	29,24,432	26,32,800	26,56,432

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	14,622	0	0	0	14,622
2	Employer's Share Of	1,31,588	0	2,19,349	13,336	0	364,273
3	Employee's Share Of	3,50,937	0	0	0	0	350,937
Grand Total : Seven Lakh Twenty-Nine Thousand Eight Hundred Thirty-Two Rupees Only							7,29,832

(This is a system generated challan on 13-JUN-2023 18:14, 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.) -	7,29,832	
F) Total amount of uploaded ECR (D + E) (7,29,832	

