



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

TRRN 3172212016760

ECR Id 82309854

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 382	EPS 380	EDLI 382
Total Wages :	31,44,522	30,51,124	30,74,522

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	15,723	0	0	0	15,723
2	Employer's Share Of	1,13,218	0	2,31,438	15,382	0	360,038
3	Employee's Share Of	3,44,656	0	0	0	0	344,656
Grand Total : Seven Lakh Twenty Thousand Four Hundred Seventeen Rupees Only							7,20,417

(This is a system generated challan on 13-DEC-2022 19:30, 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	10,010
B) A/C no 10 (Pension fund) ( Rs.) -	0	22,706
C) A/C no 1 (Employee share) ( Rs.) -	0	32,716
D) Total (A + B + C) ( Rs.) -	0	65,432
E) Total remittance by Employer ( Rs.) -	7,20,417	
F) Total amount of uploaded ECR (D + E) (	7,85,849	

