



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

TRRN 3172210016941

ECR Id 79708985

LIN : 1450525493

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of September2022

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

Total Subscribers :	EPF 378	EPS 376	EDLI 378
Total Wages :	31,18,205	30,24,937	30,48,205

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	15,591	0	0	0	15,591
2	Employer's Share Of	1,09,690	0	2,23,606	15,316	0	348,612
3	Employee's Share Of	3,33,296	0	0	0	0	333,296
Grand Total : Six Lakh Ninety-Seven Thousand Four Hundred Ninety-Nine Rupees Only							6,97,499

(This is a system generated challan on 13-OCT-2022 17:26, 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	12,504
B) A/C no 10 (Pension fund) ( Rs.) -	0	28,378
C) A/C no 1 (Employee share) ( Rs.) -	0	40,882
D) Total (A + B + C) ( Rs.) -	0	81,764
E) Total remittance by Employer ( Rs.) -	6,97,499	
F) Total amount of uploaded ECR (D + E) (	7,79,263	

