



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

TRRN 3172105013089

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of April 2021

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>329 | EPS<br>327 | EDLI<br>329 |
| Total Wages :       | 24,00,138  | 23,09,595  | 23,30,138   |

| 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            | 12,001       | 0            | 0            | 0            | 12,001   |
| 2   | Employer's Share Of    | 86,272       | 0            | 1,71,229     | 11,681       | 0            | 269,182  |
| 3   | Employee's Share Of    | 2,57,501     | 0            | 0            | 0            | 0            | 257,501  |
| Grand Total : Five Lakh Thirty-Eight Thousand Six Hundred Eighty-Four Rupees Only |                        |              |              |              |              |              | 5,38,684 |

(This is a system generated challan on 13-MAY-2021 19:44, 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        | 9,323  |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 21,175 |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 30,498 |
| D) Total (A + B + C) ( Rs.) -             | 0        | 60,996 |
| E) Total remittance by Employer ( Rs.) -  | 5,38,684 |        |
| F) Total amount of uploaded ECR (D + E) ( | 5,99,680 |        |

