



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

TRRN 3172109015505

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 329	EPS 326	EDLI 329
Total Wages :	26,37,375	25,38,195	25,67,375

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	13,187	0	0	0	13,187
2	Employer's Share Of	95,693	0	1,90,196	12,869	0	298,758
3	Employee's Share Of	2,85,889	0	0	0	0	285,889
Grand Total : Five Lakh Ninety-Seven Thousand Eight Hundred Thirty-Four Rupees Only							5,97,834

(This is a system generated challan on 14-SEP-2021 19:01, 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	9,342
B) A/C no 10 (Pension fund) (Rs.) -	0	21,204
C) A/C no 1 (Employee share) (Rs.) -	0	30,546
D) Total (A + B + C) (Rs.) -	0	61,092
E) Total remittance by Employer (Rs.) -	5,97,834	
F) Total amount of uploaded ECR (D + E) (6,58,926	

