



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

TRRN 3172107017053

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 330	EPS 328	EDLI 330
Total Wages :	25,39,977	24,48,851	24,69,977

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	12,700	0	0	0	12,700
2	Employer's Share Of	90,650	0	1,80,892	12,363	0	283,905
3	Employee's Share Of	2,71,542	0	0	0	0	271,542
Grand Total : Five Lakh Sixty-Eight Thousand One Hundred Forty-Seven Rupees Only							5,68,147

(This is a system generated challan on 14-JUL-2021 19:28, 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	10,161
B) A/C no 10 (Pension fund) (Rs.) -	0	23,059
C) A/C no 1 (Employee share) (Rs.) -	0	33,220
D) Total (A + B + C) (Rs.) -	0	66,440
E) Total remittance by Employer (Rs.) -	5,68,147	
F) Total amount of uploaded ECR (D + E) (6,34,587	

