



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

TRRN 3171910011357

Establishment Code & Name KDMAL0093100000 POWERTECH CONSULTANTS INDIA PVT LTD

Dues for the wage month of September 2019

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

Total Subscribers :	EPF 254	EPS 254	EDLI 254
Total Wages :	16,61,195	16,61,195	16,61,195

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	8,331	0	0	0	8,331
2	Employer's Share Of	60,894	0	1,38,411	8,331	0	207,636
3	Employee's Share Of	1,99,305	0	0	0	0	199,305
Grand Total : Four Lakh Fifteen Thousand Two Hundred Seventy-Two Rupees Only							4,15,272

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 11-OCT-2019 19:23, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	4,15,272
E) Total amount of uploaded ECR (C + D) (	4,15,272