



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

TRRN 1012009019135

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of August 2020

Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 3651	EPS 3651	EDLI 3651
Total Wages :	4,40,95,752	3,56,18,645	3,56,18,645

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	2,20,445	0	0	0	220,445
2	Employer's Share Of	22,46,685	0	27,91,670	1,78,059	0	5,216,414
3	Employee's Share Of	52,91,517	0	0	0	0	5,291,517
Grand Total : One Crore Seven Lakh Twenty-Eight Thousand Three Hundred Seventy-Six							1,07,28,376

(This is a system generated challan on 14-SEP-2020 12:46, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	77,420	0
B) A/C no 10 (Pension fund) (Rs.) -	1,75,742	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,53,162	0
E) Total remittance by Employer (Rs.) -	1,07,28,376	
F) Total amount of uploaded ECR (D + E) (1,09,81,538	

