

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

TRRN 1012010020440

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED Dues for the wage month of September2020

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

Total Subscribers: EPF EPS EDLI 4154 4154 4154

Total Wages: 5,00,30,806 4,03,98,121 4,03,98,121

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	2,50,193	0	0	0	250,193
2	Employer's Share Of	25,51,725	0	31,69,274	2,02,021	0	5,923,020
3	Employee's Share Of	60,03,745	0	0	0	0	6,003,745
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Grand Total: One Crore Twenty-One Lakh Seventy-Six Thousand Nine Hundred Fifty-

1,21,76,958

(This is a system generated challan on 14-OCT-2020 17:39, 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.) -	86,468	0
B) A/C no 10 (Pension fund) (Rs.) -	1,96,278	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,82,746	0
E) Total remittance by Employer (Rs.) -	1,21,76,958	
F) Total amount of uploaded ECR (D + E) (1,24,59,704	

