



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

TRRN 1012105012189

Establishment Code & Name DLCPM0007718000 AHLWALIA CONTRACTS (INDIA) LIMITED
Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI

Dues for the wage month of April 2021

Total Subscribers :

EPF 4215
EPS 4215

EDLI 4215

Total Wages :

5,62,53,955

4,31,32,939

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	2,81,270	0	0	0	281,270
2	Employer's Share Of	31,01,177	0	34,66,635	2,15,691	0	6,783,503
3	Employee's Share Of	67,50,417	0	0	0	0	6,750,417
Grand Total : One Crore Thirty-Eight Lakh Fifteen Thousand One Hundred Ninety Rupees							1,38,15,190

(This is a system generated challan on 12-MAY-2021 22:17, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	55,843	ABRY	0
B) A/C no 10 (Pension fund) (Rs.) -		1,26,762		0
C) A/C no 1 (Employee share) (Rs.) -		0		0
D) Total (A + B + C) (Rs.) -		1,82,605		0
E) Total remittance by Employer (Rs.) -		1,38,15,190		
F) Total amount of uploaded ECR (D + E) (1,39,97,795		





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 03/06/2021 14:24:

Payment Confirmation Receipt

TRRN No :	1012105012189
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2021 22:17:59
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4237
Wage Month :	APR-2021
Total Amount (Rs) :	1,38,15,190
Account-1 Amount (Rs) :	98,51,594
Account-2 Amount (Rs) :	2,81,270
Account-10 Amount (Rs) :	34,66,635
Account-21 Amount (Rs) :	2,15,691
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130521002133
Payment Date :	13-MAY-2021
Payment Confirmation Date :	13-MAY-2021
Total PMRPY Benefit :	1,82,605

