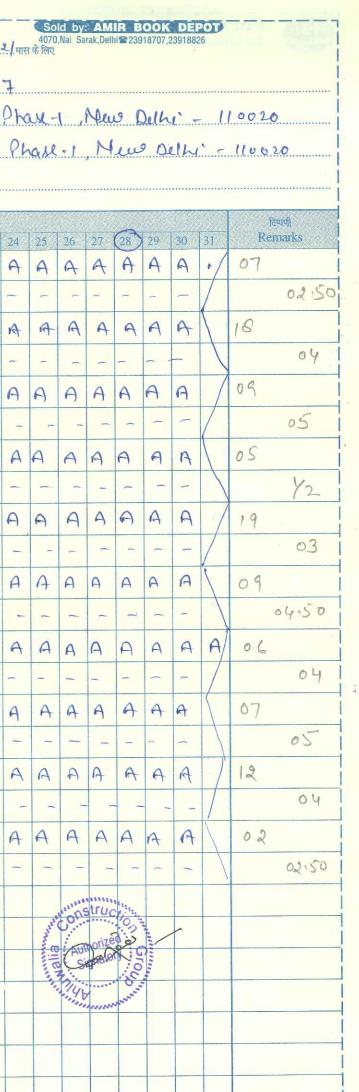
ABD SINCE 1922	Form फार्म XVI [See Rule नियम78(1)(a)(ii)देखें]		MU	S	T	E	R	Ê	20						मा	स्ट	र	रो	ल	for	the m	onth c	of N	love	mb	u -	2091
ठेकेदार का Name at	नाम व पता nd Address of Contractor	S Ahlywolia Co	nstructi	on.	(pro	up						1		m	-1	Sal	cet		Me	w	De	lhi	- 1	1.00	1.7	
	कार व कार्यस्थल and Location of Work Construct							molo	nd	fact	my	·····	1													119	
स्थापन्न का Name a	नाम व पत्ता जिसमें/जिसके निरीक्षण में अ nd Address of Establishment in/u	ानुबंध-कार्य हो रहा हो oder which Contract is carried o	n Hamdo	nol	la	ber	ator	nos	1	nol	ia (-													Anec	
मूल नियोत्त	ज का नाम व पता nd Address of Principal Employer			1																							
	कर्मचारी का नाम	पिता/माता/पति का नाम Father's/	ति°	1																				- 	Dates		
क्रमांक Sl. No.	Name of Workman	Mother's/Husband's Name	Sex	1	2	3	4	5	6	0	8	9	Ì	10	11	12	13		15	16	17	18	19				23
01)	Kanhaiya lal Jhg	Dhatanidas Jhg	M	P	P	P	F	1	P	A	P	AI		A	A	A	A	A	A	A	A	A	A	A	A	A	A
	, d			-	1	-			1	-	2	-		-	-	-	-	-	_	-		~	~	-	-	~	~
02	Bharat Lal Sahy	Kunj Ram Sahy	M	P	A	A		4	A	A	A	P		P	P	A	A	A	9	A	A	A	A	A	A	A	A
		J,	-	-	-	-			-	-	~	1			~	-	-	-	-	÷	-	-	-	-	-	-	~
63)	Rahul Kumar Jayswe	Dilip kumar Jajswal	M	P	A	A			A	A	A	A		4	A	A	A	A	A	A	A	A	A	A	A	A	A
	frances pecanate (21	1	-	÷		-	-	4	- 1		-	~	-	-		-	-	t.	-	i	-	-	-	-
041	Rohit Kumar	Dilip Choud havey	m	P	A	P			P	P	P	A		P	P	P	P	A	P	P	P	P	P	P	A	A	A
		prat critical a		-	÷	1	D	0	-	1	-	-		1	-	-	t	1	1 1	-	(-	E.	1	-	-	-
051	Mohammed Lukman	Mohammool Abdul	M	P	P	P	H	1-4	A	Ą	A	PI		P	P	Ą	A	P	P	A	A	A	A	A	P	P	P
	1 jonammed curata	i i i i i i i i i i i i i i i i i i i		-	1	-	Σ	E	-	-	-	1		-	t	-	-	-	1 -	-	- 24	-	-	-	-	-	1
061	Pardushi Sahy	Brisali Sahu	M	P	A	P	D	P	P	P	P	A	1	9	A	A	A	A	A	A	A	A	A	A	A	A	A
1	Turtusry Berry			21	-	Ξ	5	5	-		-	-		-	-	-		-	-	-	-	-	-	~	-		-
071	Vil & Kumar	Deenesh Bhagat	M	P	A	A	Ч	74	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A
	Moun pundi	Deenesh Bringer		3	-	-	T	1	-	-	-	1	1	*	<i>F</i> .	-	-	-	-	-	Ξ	-	-	-	-		
(30	Ajay Kumar Verna	CLAY KINGY	M	P	P	A			A	A	A	A	1	A	A	A	P	A	A	A	P	A	A	A	A	A	A
100	And hands her us	Shirpanas		2	1	-			-		-	-	1	4	-	4	2	-	-	-	1	-	-	-	1	-	1.1
091	Rajaneesh Kumar	Ningel Burgar	M	P	P	P			P	A	P	P	T	P	P	P	P	A	P	P.	P	P	p.	A	A	A	A
	Najaneest rumar	DIREDA FURIA		-	-	1			-	-	-	-	T	1	-	7.	-	~	~	1	-	-	11/2	t.	6	-	-
10)	T.t.o.	Rahman	M	P	A	A		V	A	A	A	A	T	4	P	P	P	P	A	A	P	A	A	P	P	A	P
	Ibran	nanman		-	-	-		1	-	-		-	T	-	-	-	-	-	۰.	~	-	-	-		~		
												The second second	T														
6									1				T						'								
													T														
													1														
			x	+									T														
				-		-		-	-	-	-		- 1					-			-						

Sold by: AMIR BOOK DEPOT 4070,Nai Sarak,Delhi 23918707,23918826 ...मास के लिए ase-1, New Delhi - 110020 hast-1, New Delhi -110020 टिप्पणी 24 25 26 27 28 29 30 31 Remarks AAAAA 07 AA 04 ~ -AA AAAAA 04 01 -------AAAAA A 01 02.50 -~ ~ ~ ~ --AAAAAA 17 _ 04 ------PPP PA P P 17 112 5.50 - 1 -1 ~ _ AAAAAA A 07 02.50 -_ AAAAAA 01. A 03 -* ------. 1 AAAAAAA 04 04 -------17 AAAAAAA 04,50 --~ -PP AA AAA 11 12 01,50 -• - -gructio 10 14Y _

ABD SINCE 1922	Form फार्म XVI [See Rule नियम78(1) (a) (ii)देखेँ]		MU	S	T	EF	2	F	RC	DL		-1	[-	 म	स्ट	 र	रोत	<u>न</u>	fort			FN(sver	mbe	 1	20:	21
कार्य का प्र Nature a स्थापत्र का Name an मल नियोक्त	नाम व पता d Address of Contractor कार व कार्यस्थल nd Location of Work नाम व पता जिसमें/जिसके निरीक्षण में अ d Address of Establishment in/un ा का नाम व पता d Address of Principal Employer	मुंब-कार्य हो रहा हो nder which Contract is carried or	Cabora, Hamda	forie	25.(INC	DIA), Ha	ondo , I	noli	fact 19	<u>Fra</u>		B-		<u>n-1</u>] 31	S. 8,	ake Ol	t, chi	N.	wo Thcl	De	Uhi mia	- - 	- 11 r Agre	001	7
क्रमांक Sl.No.	कर्मवारी का नाम Name of Workman	विता/माता/पति का नाम Father's/ Mother's/Husband's Name	ति° Sex	1	2	3	4	5	6	\bigcirc	8	9	-											Dates			
"	Salman khan	Mannay Khan	M	P 1/2	P	A -	1	1	A -	A -	Р 1	PI	IP IP	P	P P	13 A	(14) A) 15 A	16 A	17 A		19 A	20 A	QD A	22 A	23 A	5
124	Anil Kumar Ashra	Narayan Dars	M	P	P	P			A	P	P	PI	1- P	P	- P	• A	- P	- P	- P	P	P	- P	- A	- P	A	A	K
		U		-	-	-			-	-	-	1	1		*	1	1	-	1	-	1	-		-	1	2	1
131	Ganeesh Kumar Ahiru	Ahitwor	M	-P	A -	P 2			P -	P 1	P -	A	I P	A	A	ρ	A	A	A	A	A	A	A	A	A	A	6
111	Alchilesh Kumar	Conclassion das	[P]	P	P	P	9		A	A	A	A	1-	-	-	I	-	-	-	-	+	-	-	-	-	-	
14	Alchilesh Numar Bhogat	Ram Chandar Bhagat		1/2	-	-	H		-	-		-	A	A -	A	A -	A -	A -	A -	A -	A -	A -	A -	A -	A -	A -	6
15]	Krishan Joshi	Gunanano	M	P -	P 1	P-	WA	U H	P -	A -	P	P	1 P	P	P	A	P	P	P	P	P	P	A	P	P	A	6
161	Arjun hay	Abhik lal Ray	Μ	P	P.	P	L T	20	P	A	P	PI	- P	- A	A	- A	A	- A	- A	1 A	A	- A	Ā	- A	A	Â	F
		V		1	-	-	1	C	P	P	P	A	凸	-	÷.,	-	-	-	1		-	1	-	-	•	1	
[F]	Ashok Kumar Ray	Heonalad Kay	η	P 1.	A -	A -		H	F -	P 1	2	-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
18)	Pawen Prasad Sing	Badree frazad	m	P	P	P	-	T	P	4	A	A	IA	A	A	P	A	A	A	A	Ą	A	A	A	A	A	6
		7	101	P	P	P			A	A	A	A	-	-	-	2	-	-	-	-	-	-	-	-	-	-	
193	Sanjeov Sharma	Dashrath Sharma		-	1	-			-	-	-		jP	P	P	P	P	P	A	P	6	A	A	A	A	A	6
201	Jainendorg Kumar	Dulchan Thokur	m	P		A			A _	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Ā	6
				-	22	-		1					-			5	F	-	-	-	~	-	-	-	-	-	-
-																											
				-		i					8																
																				-							
													1														



ABD SINCE 1922	Form फार्म XVI [See Rule नियम78 (1) (a) (ii) देखें]		MU	S	T	E	R	F	RC		L				म	स्ट	5	रोत	ल	for	them	ontho	of?	fora	Lmt	sn -	202	
ठेकेदार का Name au कार्य का प्र Nature a स्थापत्र का Name au मल नियोत्त	नाम व पता and Address of Contractor	fion of Handard La नुबंध-कार्य हो रहा हो nder which Contract is carried o	boratorie	st	INC	NIA)	Ho	omd	and s (J	fac	fore	ţ		E	5-3	17]3	318	, 0	<u>k</u> h	4	- It	nde	istni ustri	al	An	ug	Ph	10
क्रमाफ	कर्मचारी का नाम	पिता/पाता/पांत का नाम Father's/ Mother's/Husband's Name	ीत" Sex							0					11	12	13		15	16	17	18		तेथियाँ] 20	Dates	22	23	2
SI.No.	Name of Workman Pramoel Kumar Ram	· · · · · · · · · · · · · · · · · · ·	η	P	2 A	P	4		6 P	A	P	9 A		P	A		A	P	A	P	A	A	A	P	A	P -	4 1	P
911			ŋ	1 P	- P	2 P			- P	A	P	A		+ A	A	A	A	A	A	A	A	A	A	A	A	A	A	F
24	Chunchun Bhagat	Jamzarat 101-24		1	1	3			2	-	2	-		P	A	- A	- A	- A	-	- A	- A	- A	- A	- A	A	- A	- A	F
231	Amjad Ansasi	Safik Ansari	لعا	P -	P -	P			P -	A -	P 1	P ~	+	1-1-2		*	-	-	-	-	-	-	-	-	-	-	-	
24)	MD Shamshad	MD Haleem	m	P	A	A			A	A	A	P		P	Р 1	P -	P 2	P -	A -	P 1	A -	A -	A -	A -	A -	A -	A -	f
25]	mo Taufique	MD Yassen	M	P	P	P	Ø	H	P	A				P	P	P 2	P	A	A	A. -	A -	A -	A	A -	A -	A -	A I	6
26)	Agshish	Mahipel	m	-	-	2	T	E A	-	-	112															P 2	P	-
1			2				P	1																		P	A	-
23	Mandani.	Aashilsh	/				+-	1																		- P	- A	-
28)	Vivek Sharing	Rajesh shoorma	M							-																~		
29	Chanda Bai Sahey	Bharetlef Suby	F																-	_						A -	A -	3.6
	2000 C																											
- 										a.				+														
													and a start of								1		-	_				
							t						and the second s															
													Source and the second second															
/ grade															•													

Sold by: AMIR BOOK DEPOT 4070,Nai Sarak,Delhi 23918707,23918826 ..मास के लिए 11-1, New Delhr -110020 nash-1, New Delhi - 110020 टिप्पणी 25 26 27 28 29 30 31 Remarks APAAP 15 A 08.50 1 -----AAAAA 07 A 09 --AAA A AA 09 1 03.50 ~ -----AAAAAA 00 J 05 -----1 -AAA 12 AA A 05.50 1 ---4 ~ P 0 PAPA A 06 - 3 2 12 2 ~ 3 -P P A AAA 03 A 112 --01.50 ---AAAAP 2 A 03 04 - 2 2 ----P AAAAAA 01 31/2 03.50 -----ruction MUINA

								FORM	XVII							
							_		3(1) (a) (i)])F WAGES							
M/s	e and Address of Contr Ahluwalia Construction Saket , New Delhi -1100	Group					KE	Name an	d address of E		•			ustrial Area Phas	e-1, New Delhi-1100)20
								Area Pha	se-1, New Dell	ni-110020		RD LABORATO	RIES (INDIA) ,	Hamdard Factor	y at B-317-318, Okh	la Industrial
	re and location of work:- Okhla Industrial Area Pha			ORATORIES	5 (INDIA) <i>,</i> H	amdard Fact	ory at B-317-		eriod:- (Mont		/IBER-2021				•	
SI. No.	Name of Workman	Serial No. in the register of workman/P F No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Amo Dearnes s Allowan ces	unt of Wages	earned Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductio ESI EE SHARE @0.75%	ns, if any, PF EE SHARE @12 %	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	1	3	14	15	16
1	KANHAIYA LAL JHA		Supervisor	7	4.00	750	5250	-	750	437	6437	49	630	5758	BANK TRANSFER	
2	BHARAT LAL SAHU		MASON	4	1.00	750	3000	-	188	250	3438	26	360	3052	BANK TRANSFER	
3	RAHUL KUMAR JAYSWAL		ELECTRICIAN	1	2.50	750	750	-	469	62	1281	10	90	1181	BANK TRANSFER	
4	ROHIT KUMAR		ELECTRICIAN	17	4.00	750	12750	-	750	1062	14562	110	1530	12922	BANK TRANSFER	
5	MOHAMMED LUKMAAN		ELECTRICIAN	17	5.50	750	12750	-	1031	1062	14843	112	1530	13201	BANK TRANSFER	
6	PARDESHI SAHU		STORE HELPER	7	2.50	618	4326	-	386	360	5072	39	519	4514	BANK TRANSFER	

								FORM	XVII							
							-		B(1) (a) (i)] DF WAGES							
M/s	e and Address of Contra Ahluwalia Construction Saket , New Delhi -1100	Group						Name an	d address of E		-			ustrial Area Phas	e-1, New Delhi-1100	20
	re and location of work:- (OPATOPIE		and and Fact	onu of D 217	Area Pha	se-1, New Dell	hi-110020	•	RD LABORATO	RIES (INDIA) ,	Hamdard Factor	y at B-317-318, Okhl	a Industrial
	Okhla Industrial Area Phas			ORATORIES	ы (INDIA) , п		Ory at B-517-	-	eriod:- (Mont		VIBER-2021	•		-	-	•
SI. No.	Name of Workman	Serial No. in the register of workman/P F No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Amo Dearnes s Allowan ces	unt of Wages	earned Other cash payments (Nature of payment to be indicated)/ Bonus	Total	ESI EE SHARE @0.75%	ns, if any, PF EE SHARE @12 %	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	1	3	14	15	16
7	VIBEK KUMAR		OFFICE BOY	1	3.00	618	618	-	464	51	1133	9	74	1050	BANK TRANSFER	
8	AJAY KUMAR VERMA		SWEEPER	4	4.00	618	2472	-	618	206	3296	25	297	2974	BANK TRANSFER	
9	RAJANEESH KUMAR		STORE KEEPER	17	4.50	750	12750	-	844	1062	14656	110	1530	13016	BANK TRANSFER	
10	IBRAN		JCB OPR	11	1.50	750	8250	-	281	687	9218	70	990	8158	BANK TRANSFER	
11	SALMAN KHAN		TOWER CRANE OPR	7	2.50	750	5250	-	469	437	6156	47	630	5479	BANK TRANSFER	
12	ANIL KUMAR ASHRA		Supervisor	18	4.00	750	13500	-	750	1125	15375	116		15259	BANK TRANSFER	

								FORM	XVII							
							_		3(1) (a) (i)])F WAGES							
M/s	ne and Address of Contr Ahluwalia Construction	Group					KE	Name an	d address of E		•			ustrial Area Phas	e-1, New Delhi-1100)20
	Saket , New Delhi -110								d address of P se-1, New Dell	• •	oyer:-HAMDAF	RD LABORATO	RIES (INDIA) ,	Hamdard Factor	y at B-317-318, Okhl	la Industrial
	re and location of work:- Okhla Industrial Area Pha			ORATORIES	5 (INDIA) <i>,</i> H	amdard Fact	tory at B-317-	Wage Pe	eriod:- (Mont	hly) - NOVEN	/IBER-2021					
		Serial No. in the register	Designation/	No. of	Units of	Daily rate		Amo Dearnes	unt of Wages	Other cash		Deductio			Signature/ Thumb	Intitials of contractor
SI. No.	Name of Workman	of workman/P F No.	nature of work done	days worked	work done/ OT Hours	of wages/ piece rate	Basic wages	s Allowan ces	Overtime	payments (Nature of payment to be indicated)/ Bonus	Total	ESI EE SHARE @0.75%	PF EE SHARE @12 %	Net amount paid	impression of workman	or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	1	3	14	15	16
13	GANEESH KUMAR AHIRWAR		LAB ATTENDANT	9	5.00	750	6750	-	938	562	8250	62		8188	BANK TRANSFER	
14	AKHILESH KUMAR BHAGAT		BANDHANI	5	0.50	750	3750	-	94	312	4156	32		4124	BANK TRANSFER	
15	KRISHAN JOSHI		SUPERVISOR	19	3.00	750	14250	-	563	1187	16000	120		15880	BANK TRANSFER	
16	ARJUN RAY		MASON	9	4.50	750	6750	-	844	562	8156	62		8094	BANK TRANSFER	
17	ASHOK KUMAR RAY		MASON	6	4.00	750	4500	-	750	375	5625	43		5582	BANK TRANSFER	
18	PAWAN PRASAD SINGH		CHIPPER	7	5.00	750	5250	-	938	437	6625	50		6575	BANK TRANSFER	

								FORM	XVII							
							-		8(1) (a) (i)] DF WAGES							
M/s	e and Address of Contr Ahluwalia Construction	Group					KE	Name an	d address of E		•			ustrial Area Phas	e-1, New Delhi-1100)20
	Saket , New Delhi -1100								d address of P se-1, New Dell		oyer:-HAMDAF	RD LABORATO	RIES (INDIA) ,	Hamdard Factor	y at B-317-318, Okhl	la Industrial
	re and location of work:- Okhla Industrial Area Pha			ORATORIES	5 (INDIA) ,H	amdard Fact	tory at B-317-	Wage Po	eriod:- (Mont	hly) - NOVEN	/IBER-2021					
SI. No.	Name of Workman	Serial No. in the register of workman/P F No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Amo Dearnes s Allowan ces	unt of Wages	earned Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductio ESI EE SHARE @0.75%	ns, if any, PF EE SHARE @12 %	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	1	3	14	15	16
19	SANJEEV SHARMA		CARPENTER	12	4.00	750	9000	-	750	750	10500	79		10421	BANK TRANSFER	
20	JAINENDRA KUMAR		CARPENTER	2	2.50	750	1500	-	469	125	2094	16		2078	BANK TRANSFER	
21	PRAMOD KUMAR RAM		OFFICE BOY	15	8.50	618	9270	-	1313	772	11355	86		11269	BANK TRANSFER	
22	CHUNCHUN BHAGAT		CARPENTER	7	9.00	750	5250	-	1688	437	7375	56		7319	BANK TRANSFER	
23	AMJAD ANSARI		WELDER	9	3.50	750	6750	-	656	562	7968	60		7908	BANK TRANSFER	
24	MD SHAMSHAD		MASON	8	5.00	750	6000	-	938	500	7438	56		7382	BANK TRANSFER	

								FORM	XVII							
							-	See Rule 78 GISTER C	3(1) (a) (i)] DF WAGES							
M/s	e and Address of Contr Ahluwalia Construction	Group									•	ch contract is carry at B-317-31		ustrial Area Phas	e-1, New Delhi-1100	020
	Saket , New Delhi -1100								d address of P se-1, New Dell		oyer:-HAMDAR	RD LABORATOF	RIES (INDIA) ,	Hamdard Factor	y at B-317-318, Okh	la Industrial
	re and location of work:- Okhla Industrial Area Pha			ORATORIES	5 (INDIA) ,H	amdard Fact	ory at B-317-	Wage Pe	eriod:- (Mont	hly) - NOVEN	/IBER-2021					
		Serial No. in						Amo	unt of Wages			Deduction	ns, if any,			Intitials of
SI. No.	Name of Workman	the register of workman/P F No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Pacie wagoe	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	ESI EE SHARE @0.75%	PF EE SHARE @12 %	Net amount paid	Signature/ Thumb impression of workman	contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	1	3	14	15	16
25	MD TAUFIQUE		ELECTRICIAN	12	5.50	750	9000	-	1031	750	10781	81		10700	BANK TRANSFER	
26	AASHISH		SWEEPER	6	12.00	618	3708	-	1854	309	5871	45		5826	BANK TRANSFER	
27	NANDANI		SWEEPER	3	1.50	618	1854	-	232	154	2240	17		2223	BANK TRANSFER	
28	VIVEK SHARMA		CARPENTER	3	4.00	750	2250	-	750	187	3187	24		3163	BANK TRANSFER	
29	CHANDA BAI SAHU		LABOUR	1	3.50	618	618	-	541	51	1210	10		1200	BANK TRANSFER	
	То	tal	·	244	120	20826	178116	0	21349	14833	214298	1622	8180	204496		

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012112016847

Establis	shment Code & Name DLCPM003026	2000 AHLUWALIA C	ONSTRUCTION GRO	UP	Dues for the	e wage month of	November 2021
Addres	s: B-4/205,SAFDARJUNG ENCLAVE	E, NEW DELHI, DELHI, D	ELHI				
			EPF	EPS		EDLI	
Total St	ubscribers :	3	38	338		338	
Total W	/ages :	25,20,7	02	24,17,341	:	24,17,341	
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	12,604	0	0	0	12,604
2	Employer's Share Of	67,286	0	1,24,620	12,098	0	204,004
3	Employee's Share Of	1,96,193	0	0	0	0	196,193
Grand	l Total : Four Lakh Twelve Thousand Eig	ht Hundred One Rupees	Only				4,12,801

(This is a system generated challan on 13-DEC-2021 14:55, 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.) -	1,311	32,510
B) A/C no 10 (Pension fund) (Rs.) -	2,976	73,787
C) A/C no 1 (Employee share) (Rs.) -	0	1,06,297
D) Total (A + B + C) (Rs.) -	4,287	2,12,594
E) Total remittance by Employer (Rs.) -	4,12,801	
F) Total amount of uploaded ECR (D + E) (6,29,682	





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 13/12/2021 16:05:

	Payment Confirmation Receipt
TRRN No :	1012112016847
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 14:55:42
Establishment ID :	DLCPM0030262000
Establishment Name :	AHLUWALIA CONSTRUCTION GROUP
Challan Type :	Monthly Contribution Challan
Total Members :	338
Wage Month :	NOV-2021
Total Amount (Rs) :	4,12,801
Account-1 Amount (Rs) :	2,63,479
Account-2 Amount (Rs) :	12,604
Account-10 Amount (Rs) :	1,24,620
Account-21 Amount (Rs) :	12,098
Account-22 Amount (Rs) :	0 11140
Payment Confirmation Bank :	HDFC Bank
CRN :	240131221011937
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	4,287







User Login: 20001215220000699

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001215220000699	
Employer's Name:	AHLUWALIA CONSTRUCTION GROUP	
Challan Period:	Nov-2021	
Challan Number :	02021138264777	
Challan Created Date	12-12-2021 16:05:03	
Challan Submitted Date	13-12-2021 16:07:04	
Amount Paid:	11148.00	
Transaction Number:	213478187627	
	Print Close	