

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971

Name and Address of the Contractor... Civil Const. DHUWALIA CONTRACTS (INDIA) LTDName and Address of the Establishment in/under which contract is carried on... MUTHOOT HOSPITAL... Art 2nd Sec 10 DWARKA H.O.Name and Address of the Principal Employer... MUTHOOT HOSPITAL Art 2nd Sec 10... Sec 10 DWARKA H.O.For the month of... AUGUST 2022Nature and Location of work... Civil CONSTRUCTION WORK At Sec-10 DWARKA

S No.	Name of Workman	Father's / Husband's Name	Sex	Dates																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	TRILOKI SINGH	RAM BAHAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6.5	
2	JAY SINGH	JAYDESH PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.5	
3	SHATENDRA KUMAR	RAM KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
4	MD AARIF	MD. SARIF RAI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9.5	
5	VEERPAZ	NANHU LAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4.5	
6	GIRISH	KAMATA PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
7	SHIV OM	KIRAT PAZ	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	
8	RANDESH KUMAR	SANJAY PANDIT	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11.5	
9	SURJIT		M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
10	RAVI RAVAT	SANJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	
11	AKASH	ROOP SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6.5	
12	LALTESH SHARMA	PREM NARAYAN SHARMA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	



A LAXMI PRODUCT FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



Name and Address of the Contractor... AHLUWALIA CONTRACTS (INDIA) LTD.

Nature and Location of work... CIVIL CONSTRUCTION WORK AT SEC-10 DWARKA

Name and Address of the Establishment in/under which contract is carried on... MURHAST HOSPITAL

Name and Address of the Principal Employer... MT. RD. SEC-10 DWARKA

For the month of... AUGUST - 22

S No.	Name of Workman	Father's / Husband's Name	Sex	Dates																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
13	KISHUN RAY	SHAPAS RAY	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10		
14	RAJESH KUMAR	OM PRADASH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12.5		
15	PITAMBAR SINGH	NGRAM	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2		
16	LILU SINGH	ROSHAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8		
17	MAHENDRA SINGH	KALI CHARAN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15.5		
18	NAVIN KUMAR MANDAL	MAHAUIR MANDAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6.5		
19	SASAN KUMAR MANDAL	BOUKU MANDAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9.5		
20	ANKIT BHARTI	RASPAZ	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7.5		
21	MANISH KUMAR	SHIKOMAN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8.5		
22	RAM LADHATE	NANAKU	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7		
23	AKASH KUMAR	CHETRAM SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3		
24	TULSI CHAUDHARY	NAVAL KISHOR CHAUDHARY	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5		
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4.5		



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075 Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Wage Period:- (Monthly) -August 2022

Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SHIV OM		OFFICE BOY	15.00	4.00	640	9600		640	1920	12160	0	12160		BANK TRANSFER
2	RANJEET KUMAR		Electrician	17.00	11.50	780	13260		2243	2652	18155	0	18155		BANK TRANSFER
3	surjeet		BANDHANI	12.00	7.00	710	8520		1243	1704	11467	0	11467		BANK TRANSFER
4	RAVI RAVAT		BANDHANI	15.00	5.00	710	10650		888	2130	13668	0	13668		BANK TRANSFER



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075 Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Wage Period:- (Monthly) -August 2022

Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5	AKASH		DRIVER	16.00	6.50	780	12480		1268	2496	16244	0	16244		BANK TRANSFER
6	LALTESH SHARMA		Crane operator	24.00	1.00	780	18720		195	3744	22659	0	22659		BANK TRANSFER
7	KISHUN RAY		CARPENTER	19.00	10.00	780	14820		1950	2964	19734	0	19734		BANK TRANSFER
8	RAJEEV KUMAR		WELDAR	21.00	12.50	780	16380		2438	3276	22094	0	22094		BANK TRANSFER



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020							Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075								
Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075							Wage Period:- (Monthly) -August 2022								
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075															
Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
9	RAM LADAITE		SWEEPER	9.00	7.00	640	5760		1120	1152	8032	0	8032		BANK TRANSFER
				148.0	64.5	6600	110190	0	11985	22038	144213	0	144213		



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020							Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075								
Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075							Wage Period:- (Monthly) -August 2022								
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075															

Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	TRILOKI SINGH		WELDAR	15.00	6.50	780	11700		1268	2340	15308	1404	13904		BANK TRANSFER
2	JAY SINGH		DRIVER	23.00	21.50	780	17940		4193	3588	25721	2153	23568		BANK TRANSFER
3	SHATENDRA KUMAR		Crane operator	25.00	10.00	780	19500		1950	3900	25350	2340	23010		BANK TRANSFER
4	MD AARIF		COMPUTER OPERATOR	16.00	9.50	780	12480		1853	2496	16829	1498	15331		BANK TRANSFER
5	VEERPAL		SWEEPER	14.00	4.50	640	8960		720	1792	11472	1075	10397		BANK TRANSFER



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075 Wage Period:- (Monthly) -August 2022

Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	GIRISH		MONKEY HOIST OPERATOR	19.00	10.00	780	14820		1950	2964	19734	1778	17956		BANK TRANSFER
7	PITAMBAR SINGH		Electrician	16.00	7.00	780	12480		1365	2496	16341	1498	14843		BANK TRANSFER
8	LILU SINGH		Electrician	17.00	8.00	780	13260		1560	2652	17472	1591	15881		BANK TRANSFER
9	MAHENDRA SINGH		Electrician	24.00	15.50	780	18720		3023	3744	25487	2246	23241		BANK TRANSFER
10	NAVIN KUMAR MANDAL		Crane HELPER	7.00	6.50	640	4480			896	6416	538	5878		BANK TRANSFER



FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020							Name and address of Establishment in/ under which contract is carried on:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075								
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075							Wage Period:- (Monthly) -August 2022								

Sl. No.	Name of Workman	Serial No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	TULSI CHOUDHARY		STORE KEEPAR	5.00	4.50	780	3900		878	780	5558	468	5090		BANK TRANSFER
12	SAJAN KUMAR MANDAL		Electrician	14.00	9.50	780	10920		1853	2184	14957	1310	13647		BANK TRANSFER
13	ANKIT BHARTI		MONKEY HOIST OPERATOR	15.00	7.50	780	11700		1463	2340	15503	1404	14099		BANK TRANSFER
14	MANISH KUMAR		MONKEY HOIST OPERATOR	15.00	8.50	780	11700		1658	2340	15698	1404	14294		BANK TRANSFER
15	AKASH KUMAR		Crane HELPER	6.00	3.00	640	3840		480	768	5088	461	4627		BANK TRANSFER
				231.0	132.0	11280	176400		25254	35280	236934	21168	215766		



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

TRRN 1012209023078

ECR Id 78430139

LIN :1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 7088	EPS 7085	EDLI 7085
Total Wages :	9,19,50,744	7,44,65,187	7,44,65,187

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	4,59,754	0	0	0	459,754
2	Employer's Share Of	48,30,379	0	62,03,777	3,72,598	0	11,406,754
3	Employee's Share Of	99,89,229	0	0	0	0	9,989,229
Grand Total : Two Crore Eighteen Lakh Fifty-Five Thousand Seven Hundred Thirty-Seven							2,18,55,737

(This is a system generated challan on 14-SEP-2022 16:18, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	10,44,927
D) Total (A + B + C) (Rs.) -	0	10,44,927
E) Total remittance by Employer (Rs.) -	2,18,55,737	
F) Total amount of uploaded ECR (D + E) (	2,29,00,664	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

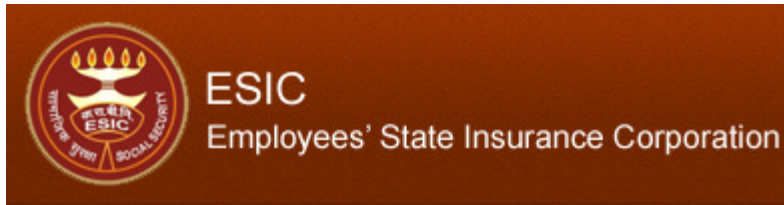
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2022 13:11:

Payment Confirmation Receipt

TRRN No :	1012209023078
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 16:18:09
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7110
Wage Month :	AUG-2022
Total Amount (Rs) :	2,18,55,737
Account-1 Amount (Rs) :	1,48,19,608
Account-2 Amount (Rs) :	4,59,754
Account-10 Amount (Rs) :	62,03,777
Account-21 Amount (Rs) :	3,72,598
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140922014049
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





User Login: 20000430960001009

Thursday, September 15, 2022 5:29:28 PM

Home

[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

20000430960001009

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000430960001009
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD
Challan Period:	Aug-2022
Challan Number :	02022130166243
Challan Created Date	13-09-2022 10:32:29
Challan Submitted Date	14-09-2022 17:58:56
Amount Paid:	91493.00
Transaction Number:	87405245

Print

Close