

**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:- Sant Nirankari Mandal (Regd)  
Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -  
1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi Wage Period:- (Monthly) - OCTOBER -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				Deductions, 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)					Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAMDUTT	58593	S.ASST	23	8.0	720	16560		1440	3312	21312	1987	19325	BANK TRANSFER	
2	PURVYANJAN	65860	MECH	15	12.0	800	12000		2400	2400	16800	1440	15360	BANK TRANSFER	
3	ARUN RAY	306047	T.K	22	11.5	800	17600		2300	3520	23420	2112	21308	BANK TRANSFER	
4	RAM BHAWAN SINGH	322821	ELECT	14	3.0	800	11200		600	2240	14040	1344	12696	BANK TRANSFER	
5	ALAUDIN	323407	ELECT	14	12.0	800	11200			2240	15840	1344	14496	BANK TRANSFER	



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Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -  
1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009  
Wage Period:- (Monthly) - OCTOBER -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				Deductions, 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/ Total)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	ARVIND KUMAR	323411	O/BOY	9	6.0	660	5940		990	1188	8118	713	7405	BANK TRANSFER	
7	RAJ KUMAR	325297	mechi	15	3.5	800	12000		700	2400	15100	1440	13660	BANK TRANSFER	
8	ARJUN	325568	ELECT	10	2.5	800	8000		500	1600	10100	960	9140	BANK TRANSFER	
9	LALMAN SAH	328298	MTC OPRETOR	20	4.0	800	16000		800	3200	20000	1920	18080	BANK TRANSFER	
10	VEER SINGH	330713	ELECT	2	2.5	800	1600		500	320	2420	192	2228	BANK TRANSFER	



*Unit*

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**Nature and location of work:-** Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi **Wage Period:- (Monthly) - OCTOBER -2022**

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	PURAN KUMAR	331155	CRANE OPT	9	6.0	800	7200		1200	1440	9840	864	8976	BANK TRANSFER	
12	NITYANANDA GAN	331253	ELECT	17	8.0	800	13600		1600	2720	17920	1632	16288	BANK TRANSFER	
13	PRABHURAM ROUL	332228	ELECT	22	6.5	800	17600		1300	3520	22420	2112	20308	BANK TRANSFER	
14	VINOD KUMAR	332856	TM DRIVER	12	6.5	800	9600		1300	1920	12820	1152	11668	BANK TRANSFER	
15	GOURI SHANKAR	336260	ELECT	15	5.0	800	12000		1000	2400	15400	1440	13960	BANK TRANSFER	



*Unil*

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Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -  
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Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New

Wage Period:- (Monthly) - OCTOBER -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					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	GAURAV SINGH	336265	CRANE OPT	19	5.0	800	15200		1000	3040	19240	1824	17416	BANK TRANSFER	
17	RAHUL KUMAR	336266	STORE HELPER	24	6.0	660	15840		990	3168	19998	1901	18097	BANK TRANSFER	
18	AJAY KUMAR SINGH	316506	S.KEEPER	24	22.5	800	19200		4500	3840	27540	2304	25236	BANK TRANSFER	
19	RINKU RAY	336507	CRANE HELPER	20	6.5	660	13200		1073	2640	16913	1584	15329	BANK TRANSFER	
20	MUKESH KUMAR YADAV	336509	STORE HELPER	18	6.5	660	11880		1073	2376	15329	1426	13903	BANK TRANSFER	



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**Name and address of Principal Employer:-** Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -  
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**Nature and location of work:-** Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New

**Wage Period:-** (Monthly) - OCTOBER -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					Deductions, 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)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	PRASHANT SHAKYA	336510	LAB.TECHI	21	6.0	800	16800		1200	3360	21360	2016	19344	BANK TRANSFER	
22	Sato Yadav	323184	ELECT	5	1.5	800	4000		300	800	5100	480	4620	BANK TRANSFER	
23	Dujeram Kenvat	323409	HELPER	18	3.5	660	11880		578	2376	14834	1426	13408	BANK TRANSFER	
24	KUDAN SINGH	323225	STORE HELPER	25	9.5	660	16500		1568	3300	21368	1980	19388	BANK TRANSFER	
25	RAJINDER SINGH	49390	DRIVER	25	27.0	800	20000		5400	4000	29400	2400	27000	BANK TRANSFER	





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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26	RAHUL KUMAR	337712	LAB MASON	25	7.0	800	20000		1400	4000	25400	2400	23000	BANK TRANSFER	
27	GAURI SHANKAR KUMAR	337715	MASON	13	3.0	800	10400		600	2080	13080	1248	11832	BANK TRANSFER	
28	ABHIMANYU KUMAR RAM	338138	WELDER	19	8.5	800	15200		1700	3040	19940	1824	18116	BANK TRANSFER	
29	HIMANSHOO PATEL	338127	MASON	20	6.0	800	16000		1200	3200	20400	1920	18480	BANK TRANSFER	
30	RAJKISHOR PRASAD SAH	323400	WELDER	11	12.0	800	8800		2400	1760	12960	1056	11904	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	MAHENDRA SAH	338638	ELECT	15	11.0	800	12000		2200	2400	16600	1440	15160	BANK TRANSFER	
32	SUMIT KUMAR	338635	ELECT	11	2.5	800	8800		500	1760	11060	1056	10004	BANK TRANSFER	
33	GAJENDRA MANDAL	325298	ELECT	22	4.5	800	17600		900	3520	22020	2112	19908	BANK TRANSFER	
34	INDRADEV SINGH	338142	BANDHANI	11	10.0	720	7920		1800	1584	11304	950	10354	BANK TRANSFER	
35	CHANDAN KUMAR SINGH	339450	ELECT	17	6.0	800	13600		1200	2720	17520	1632	15888	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
36	NAND KISHOR KUMAR DAS	332080	WELDER	16	7.0	800	12800		1400	2560	16760	1536	15224	BANK TRANSFER	
37	JITENDRA YADAV	337716	ELECT	21	7.0	800	16800		1400	3360	21560	2016	19544	BANK TRANSFER	
38	RAMAKANT SAH	334400	FTC OPT	6	2.5	800	4800		500	960	6260	576	5684	BANK TRANSFER	
39	SOURAV SINGH	332062	SUPERVISOR	15	6.5	800	12000		1300	2400	15700	1440	15700	BANK TRANSFER	
40	ANIL	340781	ELECT	19	7.0	800	15200		1400	3040	19640	1824	17816	BANK TRANSFER	





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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
41	SANJAY YADAV	340762	ELECT	13	7.0	800	10400		1400	2080	13880	1248	12632	BANK TRANSFER	
42	GYANENDRA KUMAR	340766	SUPERVISOR	8	4.5	800	6400		900	1280	8580	768	7812	BANK TRANSFER	
<b>Total</b>				<b>680</b>	<b>303</b>	<b>32600</b>	<b>525320</b>	<b>0</b>	<b>58912</b>	<b>105064</b>	<b>689296</b>	<b>63039</b>	<b>627697</b>		



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Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	17	5.0	800	13600		1000	2720	17320	0	17320	BANK TRANSFER	
2	HARI SHANKAR	NONPF119425	DRIVER	20	8.5	800	16000		1700	3200	20900	0	20900	BANK TRANSFER	
3	HARISH	NONPF120605	DRIVER	14	4.0	800	11200		800	2240	14240	0	14240	BANK TRANSFER	
4	ROHIT KUMAR SHARMA	NONPF123995	STORE HELPER	20	8.5	660	13200		1403	2640	17243	0	17243	BANK TRANSFER	
5	NIRANJAN KUMAR RAY	NONPF128093	ELECT	18	4.5	800	14400		900	2880	18180	0	18180	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	ARVIND KUMAR	NONPF129325	CRANE OPT	21	4.5	800	16800		900	3360	21060	0	21060	BANK TRANSFER	
7	NAND LAL	NONPF130630	O/BOY	15	4.0	660	9900		660	1980	12540	0	12540	BANK TRANSFER	
8	ROHIT YADAV	NONPF130629	ELECT	17	7.5	800	13600		1500	2720	17820	0	17820	BANK TRANSFER	
9	ROHIT KUMAR VISHWAKARMA	NONPF132981	WELDER	17	5.0	800	13600		1000	2720	17320	0	17320	BANK TRANSFER	
10	UPDESH SHARMA	NONPF134534	FTC OPT	13	5.0	800	10400		1400	2080	13480	0	13480	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	MANIKANT KUMAR	NONPFNEWOCT1	ELECT	12	6.5	800	9600		1300	1920	12820	0	12820	BANK TRANSFER	
12	SUNNY KUMAR	NONPFNEWOCT2	ELECT	13	4.0	800	10400		800	2080	13280	0	13280	BANK TRANSFER	
13	BINOD TURI	NONPFNEWOCT3	CRANE HELPER	4	3.5	660	2640		578	528	3746	0	3746	BANK TRANSFER	
14	SURESH KUMAR VERMA	NONPFNEWOCT4	O.BOY	3	1.5	660	1980		248	396	2624	0	2624	BANK TRANSFER	
15	KAUSHLENDRA SINGH	NONPFNEWOCT5	O.BOY	7	3.5	660	4620		578	924	6122	0	6122	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	BHAVANI SINGH YOGI	NONPFNEWOCT6	SUPERVISOR	6	10.0	800	4800		2000	960	7760	0	7760	BANK TRANSFER	
<b>Total</b>				<b>217</b>	<b>86</b>	<b>12100</b>	<b>166740</b>	<b>0</b>	<b>16367</b>	<b>33348</b>	<b>216455</b>	<b>0</b>	<b>216455</b>		



*Unnil*













# MUSTER

# ROLL

Name and Address of Contractor Abhisalea Contracts W. Ltd. A-17A, Okhla Industrial Area Ph-I, New Delhi-110020  
 Nature and location of work Construction at Dheerpur Scheme Ph-I, Bulandi -

Name & Address of estt. in/under which contract is carried on SANT Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-I, Bulandi-110002, for the month of October-2022  
 Name & Address of Principal Employer SANT Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-I, Bulandi-110002, for the month of October-2022

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																							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
23.	Duje Ram Kanna			P		P	P	x	P	P	P	P	P	P	x	P	P	P	x	P	P	x	x											18
				x		x	x	x	x	x	x	x	x	x	x	x	x	1.5	x	x	x	x	x											3.5
24.	Kundan Singh			P		P	P	x	P	P	P	P	P	P	P	P	P	x	P	P	P												25	
				x		x	x	x	x	x	1	1	1	x	x	x	x	x	x	x	x	x												9.5
25.	Rajinder Singh			P		P	x	P	P	P	P	P	P	x	P	P	x	x	P	x	x	P											25	
				1		2	1	1	2	1	1	2	x	x	x	x	x	x	x	x	x	x												27
26.	Rahel Kamaal			P		P	x	P	P	P	P	P	P	x	P	x	x	x	x	x	x												25	
				x		x	x	x	x	1	1	1	x	x	x	x	x	x	x	x	x	x												7
27.	Gurvi Shanker Kumar			P		P	x	P	P	P	P	x	x	x	x	x	x	x	x	x	x												13	
				x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x												3
28.	Abhinav Kumar			P		P	P	x	x	P	P	P	P	x	x	x	x	x	x	x	x												19	
				x		x	1	1	x	x	x	1	1	1	x	x	x	x	x	x	x	x												8.5
29.	Himanshu Patel			P		P	P	x	x	P	P	P	P	x	x	x	x	x	x	x	x												20	
				x		x	x	x	x	x	1	1	1	x	x	x	x	x	x	x	x	x												6.0
30.	Rajeshwar Prasad			P		P	x	P	P	P	P	x	x	P	x	x	x	x	x	x	x												11	
				1		1	x	1	1	1	1	x	x	1	2	x	x	x	x	x	x	x												12
31.	Mahendra Sab			P		P	x	P	P	P	P	x	x	x	x	x	x	x	x	x	x												15	
				x		x	1	x	1	1	1	1	x	x	1	x	x	x	x	x	x	x												11
32.	Suresh Kumar			P		P	x	P	P	P	x	P	P	x	x	x	x	x	x	x	x												11	
				x		x	x	x	x	x	x	x	1.5	x	x	x	x	x	x	x	x	x												2.5



*Shil*





# MUSTER

# ROLL

Name and Address of Contractor Abhaya Contracts Pvt. Ltd., A-11A, Okhla

Industrial Area Ph-4, New Delhi - 110020

Nature and location of work Construction at Sheerpur Scheme Ph-4, Dwarka

Name & Address of estt. in/under which contract is carried on Sant Nirankari Mandal (Regd)

Name & Address of Principal Employer Sant Nirankari Mandal (Regd) Hospital at

Sheerpur Scheme Ph-4, Dwarka - 110009. for the month of October - 2022

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																																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						
33.	Gajendra Mendol			P		P	b	P	P	P	P	P	P	b		P	P	P	P	P	P	b	b	b	b	P	P			P	P	b	b	P	b	22				
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4.5		
36.	Indradev Singh			P		P	P	P	b	b	b	b	P	P		b	b	b	P	P	b	P	P	b	b	b	b			b	b	b	b	b	b	b	11			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	10		
38.	Chandru Ku. Singh			P		P	P	b	P	P	P	P	P	P		P	P	P	P	P	b	b	b	P	b	b			b	b	b	b	b	b	b	b	17			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6		
36.	Nand Kishor Ku. Dal			P		P	P	P	b	b	P	P	P	P		b	P	P	P	P	b	b	P	P	b	P	b			b	b	b	b	b	b	b	16			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7		
37.	Jitendra Yadav			P		P	P	b	P	P	P	P	P	P		b	P	P	P	P	P	b	b	b	P	P			b	b	b	b	b	b	b	b	21			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7		
38.	Rama Kant Sah			P		P	P	b	P	P	P	b	b	b		b	b	b	b	b	b	b	b	b	b	b	b			b	b	b	b	b	b	b	6			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2.5		
39.	Suresh Singh			P		P	P	b	P	P	P	P	P	P		b	P	b	P	P	b	P	b	b	b	b			b	b	b	b	b	b	b	b	15			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6.5		
40.	Anil			P		P	b	P	P	P	P	P	P	b		P	P	P	b	P	P	P	P	b	b	b			b	b	b	b	P	P	b	19				
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7		
41.	Sanjay Yadav			P		P	P	b	P	P	P	P	b	P		b	b	P	P	P	b	b	b	b	b	b			b	b	b	b	b	b	b	b	13			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7		
42.	Gyanendra Kumar			P		P	P	P	b	b	P	P	P	b		b	b	b	b	b	b	b	b	b	b	b			b	b	b	b	b	b	b	b	8			
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4.5		



*Unit*











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

TRRN 1012211022142

ECR Id 81048808

LIN : 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 6622	EPS 6609	EDLI 6609
Total Wages :	8,49,82,636	6,65,99,660	6,65,99,660

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	4,24,913	0	0	0	424,913
2	Employer's Share Of	46,49,598	0	55,48,371	3,33,283	0	10,531,252
3	Employee's Share Of	94,64,533	0	0	0	0	9,464,533
Grand Total : Two Crore Four Lakh Twenty Thousand Six Hundred Ninety-Eight Rupees							2,04,20,698

(This is a system generated challan on 14-NOV-2022 15:24, 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	7,33,436
D) Total (A + B + C) ( Rs.) -	0	7,33,436
E) Total remittance by Employer ( Rs.) -	2,04,20,698	
F) Total amount of uploaded ECR (D + E) (	2,11,54,134	





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 14/11/2022 18:24:

**Payment Confirmation Receipt**

TRRN No :	1012211022142
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 15:24:06
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6637
Wage Month :	OCT-2022
Total Amount (Rs) :	2,04,20,698
Account-1 Amount (Rs) :	1,41,14,131
Account-2 Amount (Rs) :	4,24,913
Account-10 Amount (Rs) :	55,48,371
Account-21 Amount (Rs) :	3,33,283
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141122016841
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0







**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Tuesday, November 15, 2022  
9:41:39 AM



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

<b>ChallanDoubleVerification</b> <span style="float: right;">* Required Fields</span>	
Employer's Code No.:	<input type="text" value="20000430960001009"/>

<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000430960001009
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD
Challan Period:	Oct-2022
Challan Number :	02022137985957
Challan Created Date	13-11-2022 14:44:28
Challan Submitted Date	14-11-2022 11:24:14
Amount Paid:	87881.00
Transaction Number:	90594225
<input type="button" value="Print"/> <input type="button" value="Close"/>	