



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields |
|---------------------------------------------|--------------------------|-------------------|
| Transaction status: | Completed successfully. | |
| Employer's Code No: | 15610012030011001 | |
| Employer's Name: | Shri Ganesh Construction | |
| Challan Period: | May-2022 | |
| Challan Number : | 01522119454503 | |
| Challan Created Date | 12-06-2022 12:45:02 | |
| Challan Submitted Date | 14-06-2022 20:03:17 | |
| Amount Paid: | 2061.00 | |
| Transaction Number: | CPABTFQKJ3 | |
| Print Close | | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory





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Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields |
|------------------------|--------------------------|-------------------|
| Transaction status: | Completed successfully. | |
| Employer's Code No: | 15610012030011001 | |
| Employer's Name: | Shri Ganesh Construction | |
| Challan Period: | May-2022 | |
| Challan Number : | 01522120179677 | |
| Challan Created Date | 15-06-2022 09:59:19 | |
| Challan Submitted Date | 18-06-2022 10:43:12 | |
| Amount Paid: | 37.00 | |
| Transaction Number: | CPABTPSZL8 | |
| Print | | Close |

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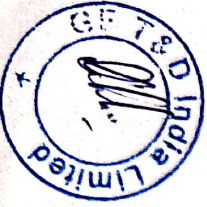


Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for May2022

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|---------------------|-----------------|----------|
| 5,224.00 | | 22,460.00 | 27,684.00 | 0.00 | 691,071.00 | | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1510873862 | BHARAT BHUSHAN | 0 | 0.00 | 0.00 | On Leave |
| 2 | - | 1511866368 | AKHILESH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 3 | - | 1511918538 | MISHRA | 0 | 0.00 | 0.00 | On Leave |
| 4 | - | 1512014333 | AMARJEET YADAV | 0 | 0.00 | 0.00 | On Leave |
| 5 | - | 1510751019 | MAHAMMAD ASALAM | 0 | 0.00 | 0.00 | On Leave |
| 6 | - | 1510878142 | ABDUL KADIR | 5 | 3260.00 | 25.00 | - |
| 7 | - | 1509017651 | ALIM | 18 | 11685.00 | 88.00 | - |
| 8 | - | 1511940735 | AMARAJIT | 15 | 9780.00 | 74.00 | - |
| 9 | - | 1510144457 | AMIR AHAMAD | 12 | 6636.00 | 50.00 | - |
| 10 | - | 1509193071 | ANTRAM | 18 | 6822.00 | 52.00 | - |
| 11 | - | 1511002992 | ARUN KUMAR | 18 | 11685.00 | 88.00 | - |
| 12 | - | 1511866328 | ASHISH SINGH | 25 | 9300.00 | 70.00 | - |
| 13 | - | 1509193069 | BHOLARAM | 12 | 6636.00 | 50.00 | - |
| 14 | - | 1510961223 | CHATUR SINGH | 18 | 6822.00 | 52.00 | - |
| 15 | - | 1511932080 | CHIRAG KUMAR | 24 | 15648.00 | 118.00 | - |
| 16 | - | 1511943915 | DEDA RAM | 10 | 5530.00 | 42.00 | - |
| 17 | - | 1511830600 | DEV PRASAD | 12 | 6636.00 | 50.00 | - |
| 18 | - | 6930226725 | DEVENDRA SINGH | 2 | 1304.00 | 10.00 | - |
| 19 | - | | DHANIRAM VERMA | 16 | 8848.00 | 67.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 19 | - | 1511855649 | DHARMENDRA GUPTA | 15 | 8295.00 | 63.00 | - |
| 20 | - | 1511866642 | DILIP VARMA | 15 | 8295.00 | 63.00 | - |
| 21 | - | 1511297547 | DIPAK KUMAR | 5 | 2765.00 | 21.00 | - |
| | | | VISHWAKARMA | | | | |
| 22 | - | 1511270577 | FOOLAA KUSHWAHA | 15 | 9695.00 | 73.00 | - |
| 23 | - | 1511941511 | FUL CHINAD KUMAR | 5 | 2765.00 | 21.00 | - |
| 24 | - | 1511918601 | GANESH | 20 | 11060.00 | 83.00 | - |
| 25 | - | 1512136268 | GOVIND RAM | 8 | 4424.00 | 34.00 | - |
| 26 | - | 1511607942 | GUDDU PRASAD | 15 | 9610.00 | 73.00 | - |
| 27 | - | 1215180382 | HARDEEP SINGH | 20 | 11060.00 | 83.00 | - |
| 28 | - | 1511525067 | HARENDRA PRAJAPATI | 20 | 13040.00 | 98.00 | - |
| 29 | - | 1511941587 | HARIOM KUMAR | 5 | 2765.00 | 21.00 | - |
| 30 | - | 1512025584 | HAROOON KHAN | 13 | 7189.00 | 54.00 | - |
| 31 | - | 1509943287 | HIMANSHU TYAGI | 11 | 6985.00 | 53.00 | - |
| 32 | - | 1511944198 | HIRA RAM VERMA | 15 | 8295.00 | 63.00 | - |
| 33 | - | 1511932120 | ILYASH | 15 | 8295.00 | 63.00 | - |
| 34 | - | 1511894111 | INAMUL HASAN | 20 | 7440.00 | 56.00 | - |
| 35 | - | 1512073544 | JANKEE VISHWAKARMA | 10 | 6418.00 | 49.00 | - |
| 36 | - | 1511524580 | JAYRAM KUSHWAHA | 10 | 6605.00 | 50.00 | - |
| 37 | - | 1509641712 | JITENDRA KUMAR | 21 | 16212.00 | 122.00 | - |
| 38 | - | 1511828292 | KESHAV MANI TIWARI | 15 | 9933.00 | 75.00 | - |
| 39 | - | 6930226787 | KHEMCHAND DHRUW | 16 | 8848.00 | 67.00 | - |
| 40 | - | 1511932100 | KHET SINGH | 21 | 11613.00 | 88.00 | - |
| 41 | - | 1509819712 | KHUSHI LAL | 10 | 6622.00 | 50.00 | - |
| 42 | - | 1510706745 | KRISHNA BAI YADAV | 15 | 9797.00 | 74.00 | - |
| 43 | - | 1511941601 | KRISHNA KUMAR | 5 | 2765.00 | 21.00 | - |
| 44 | - | 1509819724 | KUSUM | 15 | 9797.00 | 74.00 | - |
| 45 | - | 1508938366 | LOCHAN SINGH | 18 | 11600.00 | 87.00 | - |
| 46 | - | 1511941612 | MAHENDRA THAKUR | 15 | 8295.00 | 63.00 | - |
| 47 | - | 1511918567 | MANTOO KUMAR YADAV | 15 | 8295.00 | 63.00 | - |



For Shri Ganesh Constructions

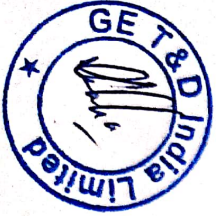
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| Sno. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|----------|
| 48 | - | 1509249044 | MATHURA YADAV | 15 | 5580.00 | 42.00 | - |
| 49 | - | 1510899434 | MOHAN LAL YADAV | 15 | 9797.00 | 74.00 | - |
| 50 | - | 1511297508 | MOHIT KUMAR | 20 | 7440.00 | 56.00 | - |
| 51 | - | 1512073531 | NARAYAN YADAV | 10 | 6418.00 | 49.00 | - |
| 52 | - | 1511898509 | NARENDRA SINGH | 10 | 5530.00 | 42.00 | - |
| 53 | - | 1510813070 | NARESH YADAV | 24 | 19680.00 | 148.00 | - |
| 54 | - | 1512073567 | NITESH YADAV | 10 | 6418.00 | 49.00 | - |
| 55 | - | 1511941567 | NITISH KUMAR | 5 | 2765.00 | 21.00 | - |
| 56 | - | 1511932048 | NOOR HASAN | 10 | 5530.00 | 42.00 | - |
| 57 | - | 1511169548 | PAPPU SINGH | 2 | 1304.00 | 10.00 | - |
| 58 | - | 1511932067 | PARS RAM | 10 | 5530.00 | 42.00 | - |
| 59 | - | 1510314970 | PRADEEP | 15 | 5580.00 | 42.00 | - |
| 60 | - | 1509142342 | PHULBADAN PRAJAPATI | 10 | 6520.00 | 49.00 | - |
| 61 | - | 1512136241 | POTHI RAM | 8 | 4424.00 | 34.00 | - |
| 62 | - | 6112589214 | PRAVEEN KUMAR | 1 | 553.00 | 5.00 | - |
| 63 | - | 1510201428 | PREM LAL | 0 | 0.00 | 0.00 | On Leave |
| 65 | - | 6930515699 | RADHE SHYAM | 25 | 17500.00 | 132.00 | - |
| 66 | - | 1509350361 | RADHESHYAM | 20 | 11060.00 | 83.00 | - |
| 67 | - | 1511941533 | RAJ KUMAR MUKHIYA | 5 | 2765.00 | 21.00 | - |
| 68 | - | 1510201461 | RAJESH | 15 | 5580.00 | 42.00 | - |
| 69 | - | 1511071502 | RAMKUMAR | 15 | 3780.00 | 29.00 | - |
| 70 | - | 1511830675 | RAMPRAKASH | 15 | 9797.00 | 74.00 | - |
| 71 | - | 1511607914 | VISHWAKARMA | 15 | 9780.00 | 74.00 | - |
| 72 | - | 1509303076 | RANJEET KUMAR YADAV | 24 | 15665.00 | 118.00 | - |
| 73 | - | 1510640361 | RISHI KUMAR | 15 | 9610.00 | 73.00 | - |
| 74 | - | 1511866312 | SABIND KUMAR YADAV | 12 | 6636.00 | 50.00 | - |
| 75 | - | 1509297904 | SANDIP | 0 | 0.00 | 0.00 | On Leave |
| | | 1511866463 | SARASVATI DEVI | 18 | 13896.00 | 105.00 | - |
| | | | VISHWAKARMA | | | | |
| | | | SARVIJEET KUMAR SINGH | | | | |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|----------|
| 76 | - | 1511270545 | SEEMA RAY | 15 | 9695.00 | 73.00 | - |
| 77 | - | 1510877096 | SHATRUGHAN VISHWAKARMA | 5 | 2765.00 | 21.00 | - |
| 78 | - | 1511014388 | SHIV PRAKASH | 15 | 9559.00 | 72.00 | - |
| 79 | - | 1507452819 | SITA RAM | 31 | 18500.00 | 139.00 | - |
| 80 | - | 1511946656 | SOHAN LAL YADAV | 15 | 9797.00 | 74.00 | - |
| 81 | - | 1511944216 | SOHAN MANJHI | 15 | 8295.00 | 63.00 | - |
| 82 | - | 1511459328 | SUMER SINGH | 22 | 12166.00 | 92.00 | - |
| 83 | - | 1511944240 | SUNIL | 10 | 5530.00 | 42.00 | - |
| 84 | - | 1510961236 | SURESH MEHRA | 10 | 6486.00 | 49.00 | - |
| 85 | - | 1509943075 | TAHIR KHAN | 15 | 8295.00 | 63.00 | - |
| 86 | - | 1512025529 | TAJFEEK | 15 | 8295.00 | 63.00 | - |
| 87 | - | 1511270524 | USHA KUSHVAHA | 15 | 9695.00 | 73.00 | - |
| 88 | - | 1512123998 | VIDYAKANT PRAJAPATI | 11 | 6083.00 | 46.00 | - |
| 89 | - | 1510813052 | VJAY KUMAR | 24 | 19680.00 | 148.00 | - |
| 90 | - | 1512073555 | VIKAS YADAV | 10 | 6418.00 | 49.00 | - |
| 91 | - | 1511830622 | VISHUN PAL SINGH | 2 | 1304.00 | 10.00 | - |
| | | 6930226761 | KAMLESHWARI DHRUV | 0 | 0.00 | 0.00 | On Leave |



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ESI EXTRACT For the Month
of : MAY
CONTRACTOR : GE T & D India Limited.

2022

NAME OF SUB
CONTRACTOR(S) :

SHRI GANESH CONSTRUCTIONS

LOCATION :

DELHI

| Sl.No | EmpCode | Employee Name | EST No. | Days Worked | Gross Salary | Emp contrib. | Emp Contrib. |
|-------|--------------------------|--------------------|-----------------------------------|-------------|--------------|--------------|--------------|
| 1 | ALS/LC-398/CC-001/EC-001 | HIMANSHU TYAGI | 15610012030011000 / 1509043287 | 11.00 | 6,985.00 | 53.00 | 227.01 |
| 2 | ALS/LC-398/CC-001/EC-008 | HARENDRA PRADIPATI | 15610012030011000 / 1511595067 | 19.00 | 12,405.00 | 94.00 | 403.16 |
| 3 | ALS/LC-398/CC-001/EC-012 | ABDUL KADIR | 15610012030011000 / 1510751019 | 4.00 | 2,625.00 | 20.00 | 85.31 |
| 4 | ALS/LC-398/CC-001/EC-016 | SEEMA RAY | 15610012030011000 / | 14.00 | 9,060.00 | 68.00 | 294.45 |
| 5 | ALS/LC-398/CC-001/EC-017 | FOOLAA KUSHWAHA | 15610012030011000 / | 14.00 | 9,060.00 | 68.00 | 294.45 |
| 6 | ALS/LC-398/CC-001/EC-018 | USHA KUSHVAHA | 15610012030011000 / | 14.00 | 9,060.00 | 68.00 | 294.45 |

Total

76.00

49,195.00

371.00

1599.00

Total Contribution

1,970.00



For Shri Ganesh Constructions

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