



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:	Jan-2023	
Challan Number :	01523105350380	
Challan Created Date	11-02-2023 11:54:32	
Challan Submitted Date	14-02-2023 22:27:44	
Amount Paid:	24406.00	
Transaction Number:	CPACMFNEX8	
Print Close		

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ESI EXTRACT For the Month
of :
CONTRACTOR :

JANUARY
GE T & D India Limited,

2023

NAME OF SUB
CONTRACTOR(S) :

SHRI GANESH CONSTRUCTIONS

LOCATION :

DELHI

Sl.No	EmpCode	Employee Name	ESI No.	Days Worked	Gross Salary	Emp contrib.	Emp Contrib.
1	ALS/LC-398/CC-001/EC-001	HIMANSHU TYAGI	15610012030011000 / 1509943287	18.00	11,628.00	88.00	377.91
2	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI	15610012030011000 / 1411525067	18.00	11,628.00	88.00	377.91
3	ALS/LC-398/CC-001/EC-016	SEEMA RAY	15610012030011000 /	15.00	9,690.00	73.00	314.92
4	ALS/LC-398/CC-001/EC-017	FOOLAA KUSHWAHA	15610012030011000 /	15.00	9,690.00	73.00	314.92
5	ALS/LC-398/CC-001/EC-018	USHA KUSHVAHA	15610012030011000 /	15.00	9,690.00	73.00	314.92
6	ALS/LC-398/CC-001/EC-019	RAMPRAKASH VISHWAKARMA	15610012030011000 / 1511830675	15.00	9,690.00	73.00	314.92
7	ALS/LC-398/CC-001/EC-020	JANKEE VISHWAKARMA	15610012030011000 / 1512075444	15.00	9,690.00	73.00	314.92
8	ALS/LC-398/CC-001/EC-024	SIMA	15610012030011000 /	15.00	9,690.00	73.00	314.92
9	ALS/LC-398/CC-001/EC-026	JHABBU KISKU	15610012030011000 /	15.00	9,690.00	73.00	314.92
10	ALS/LC-398/CC-001/EC-027	KRISHNA BAI YADAV	15610012030011000 / 1510706745	15.00	9,690.00	73.00	314.92
11	ALS/LC-398/CC-001/EC-028	KUSUM	15610012030011000 / 1509819724	15.00	9,690.00	73.00	314.92
Total				171.00	110,466.00	833.00	3591.00
Total Contribution					4,424.00		

For Shri Ganesh Constructions

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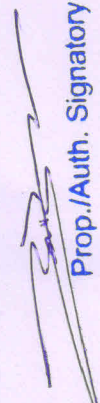


Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,601.00		19,805.00		24,406.00		0.00		609,362.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1510751019	ABDUL KADIR	0	0.00	0.00	Left Service		
2	-	1509847887	AJAY KUMAR	0	0.00	0.00	Left Service		
3	-	1512180162	AMAR KUMAR	0	0.00	0.00	Left Service		
4	-	1509142342	PHULBADAN PRAJAPATI	0	0.00	0.00	Left Service		
5	-	1512180137	SANTOSH KUMAR	0	0.00	0.00	Left Service		
6	-	1512123998	VIDYAKANT PRAJAPATI	0	0.00	0.00	Left Service		
7	-	1508883195	VIJAY SINGH	0	0.00	0.00	Left Service		
8	-	1512180182	ABHIMANYU KUSHWAHA	25	9300.00	70.00	Left Service		
9	-	1509017651	AMARJIT	16	10160.00	77.00	-		
10	-	1511940735	AMIR AHAMAD	12	7020.00	53.00	-		
11	-	1510144457	ANTRAM	15	5685.00	43.00	-		
12	-	1509193071	ARUN KUMAR	20	12920.00	97.00	-		
13	-	1511002992	ASHISH SINGH	25	9300.00	70.00	-		
14	-	1512241097	BHARAT LAL YADAV	16	5952.00	45.00	-		
15	-	1511866328	BHOLARAM	15	8775.00	66.00	-		
16	-	1509193069	CHATUR SINGH	20	7580.00	57.00	-		
17	-	1510961223	CHIRAG KUMAR	24	15504.00	117.00	-		
18	-	6930226725	DHANIRAM VERMA	12	7020.00	53.00	-		
19	-	1511855649	DHARMENDRA GUPTA	14	8190.00	62.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1511866642	DILIP VARMA	6	3510.00	27.00	-
21	-	1511297547	DIPAK KUMAR VISHWAKARMA.	16	9360.00	71.00	-
22	-	1509192462	DURGA BAI	12	7020.00	53.00	-
23	-	1511270577	FOOLAA KUSHWAHA	15	9690.00	73.00	-
24	-	1511918601	GANESH	22	12870.00	97.00	-
25	-	1512136268	GOVIND RAM	10	5850.00	44.00	-
26	-	1511607942	GUDDU PRASAD	16	10160.00	77.00	-
27	-	1511525067	HARENDRA PRAJAPATI	18	11628.00	88.00	-
28	-	1512025584	HAROON KHAN	12	7020.00	53.00	-
29	-	1509943287	HIMANSHU TYAGI	18	11628.00	88.00	-
30	-	1511944198	HIRA RAM VERMA	6	3510.00	27.00	-
31	-	1511932120	JLYASH	16	9360.00	71.00	-
32	-	1510491808	JAMUNABAI	0	0.00	0.00	On Leave
33	-	1512073544	JANKEE VISHWAKARMA	15	9690.00	73.00	-
34	-	1511524580	JAYRAM KUSHWAHA	13	8398.00	63.00	-
35	-	1512404410	JHABBU KISKU	15	9690.00	73.00	-
36	-	1509641712	JITENDRA KUMAR	20	15440.00	116.00	-
37	-	1512211027	JOGARAM	25	13825.00	104.00	-
38	-	6930226787	KHEMCHAND DHRUW	6	3510.00	27.00	-
39	-	1509819712	KHUSHI LAL	13	8398.00	63.00	-
40	-	1510706745	KRISHNA BAI YADAV	15	9690.00	73.00	-
41	-	1509996359	KUSH KUMAR YADAV	14	8190.00	62.00	-
42	-	1509819724	KUSUM	15	9690.00	73.00	-
43	-	1508938366	LOCHAN SINGH	0	0.00	0.00	On Leave
44	-	1509893065	LOV KUMAR	14	8190.00	62.00	-
45	-	1509249044	MATHURA YADAV	17	6324.00	48.00	-
46	-	1510899434	MOHAN LAL YADAV	13	8398.00	63.00	-
47	-	1511297508	MOHIT KUMAR	25	9300.00	70.00	-
48	-	1512073531	NARAYAN YADAV	13	8398.00	63.00	-

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For Shri Ganesha Constructors

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1512073567	NITESH YADAV	13	8398.00	63.00	-
50	-	1509192423	PAWAN YADAV	14	8190.00	62.00	-
51	-	1512136241	POTHI RAM	16	9360.00	71.00	-
52	-	1512658858	PRADIP KUMAR	8	4424.00	34.00	-
53	-	1509192438	PUNIRAM YADAV	14	8190.00	62.00	-
54	-	1509350361	RADHEYSHYAM	22	12870.00	97.00	-
55	-	1512658872	RAJ KUMAR	8	4424.00	34.00	-
56	-	1511071502	RAMKUMAR	16	5952.00	45.00	-
57	-	1512658815	RAMESH KUMAR	8	4424.00	34.00	-
58	-	1511830675	RAMPRAKASH VISHWAKARMA	15	9690.00	73.00	-
59	-	1511607914	RANJEET KUMAR YADAV	16	10160.00	77.00	-
60	-	1509303076	RISHI KUMAR	20	12920.00	97.00	-
61	-	1512180014	RUMAN KHAN	24	14040.00	106.00	-
62	-	1510640361	SABIND KUMAR YADAV	16	10160.00	77.00	-
63	-	1512442507	SANTOSH KUMAR	25	9300.00	70.00	-
64	-	1509297904	SARASVATI DEVI VISHWAKARMA	16	5952.00	45.00	-
65	-	1511270545	SEEMA RAY	15	9690.00	73.00	-
66	-	1510877096	SHATRUGHAN VISHWAKARMA	16	9360.00	71.00	-
67	-	1511014388	SHIV PRAKASH	16	10160.00	77.00	-
68	-	1512404395	SIMA	15	9690.00	73.00	-
69	-	1507452819	SITA RAM	31	18605.00	140.00	-
70	-	1512180217	SOHAN LAL	15	5580.00	42.00	-
71	-	1510548461	SUDANLAL BALRAM VISHWAKARMA	15	5580.00	42.00	-
72	-	1512658831	SURESH	8	4424.00	34.00	-
73	-	1510961236	SURESH MEHRA	18	11628.00	88.00	-
74	-	1509943075	TAHIR KHAN	16	9360.00	71.00	-
75	-	1512025529	TAUFEEK	12	7020.00	53.00	-


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1509192477	TIRITRAM SAHU	15	5580.00	42.00	-
77	-	1511270524	USHA KUSHVAHA	15	9690.00	73.00	-
78	-	1509632203	VIJAY KUMAR VISHVAKARMA	0	0.00	0.00	On Leave
79	-	1512073555	VIKAS YADAV	13	8398.00	63.00	-
80	-	1510201461	RAJESH	0	0.00	0.00	On Leave
81	-	1510878142	ALIM	0	0.00	0.00	On Leave
82	-	1511459328	SUMER SINGH	0	0.00	0.00	On Leave
83	-	1511932100	KHET SINGH	0	0.00	0.00	On Leave
84	-	1512404363	VIJAY KUMAR	0	0.00	0.00	On Leave
85	-	1512404377	SANJIB PATRA	0	0.00	0.00	On Leave
86	-	1512404387	RAMKRISHNA-PATRA	0	0.00	0.00	On Leave
87	-	1512404439	SUKHAMAY GAYEN	0	0.00	0.00	On Leave

For Shri Ganesh Constructions

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