



Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	15610012030011001
Employer's Name:	Shri Ganesh Construction
Challan Period:	Apr-2019
Challan Number :	0151914628194
Challan Created Date	13-05-2019 17:38:40
Challan Submitted Date	15-05-2019 14:13:20
Amount Paid	11124.00
Transaction Number:	CH46863619

Print Close

5/15/2019

State Bank of India



INR					
Reference No.	CHA8663619				
Debit Account Number	00000067384457019				
Debit Branch	BHIWADI IND.ESTATE				
Remarks					
Transaction Date	15-May-2019				
Amount	INR 11,124.00				
Status	Success				
Reason	Processed				

For Online Debit/Contraband

Prop Auth. Signatory





# Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Apr2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
10,351.00		27,999.00		36,350.00		0.00		589,444.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1505033161	JAFAR IQBAL	12	6456.00	113.00	-		
2	-	1507452819	SITA RAM	30	15377.00	270.00	-		
3	-	6925319838	KALU RAM	12	6456.00	113.00	-		
4	-	1508320927	SUNIL KUMAR VERMA	0	0.00	0.00	-		
5	-	1508370040	DALIP	13	6994.00	123.00	-	Left Service	
6	-	1508370057	HIRA BAI	13	6994.00	123.00	-	-	
7	-	1508370075	DHANI	12	6456.00	113.00	-	-	
8	-	1506759731	RAJ KUMAR	20	4600.00	81.00	-	-	
9	-	1508818030	CHIRAG	30	12000.00	210.00	-	-	
10	-	1508867587	KHAMANI	10	5580.00	98.00	-	-	
11	-	1508867597	SHER SINGH	11	5918.00	104.00	-	-	
12	-	1508883195	VIJAY SINGH	11	5918.00	104.00	-	-	
13	-	1508938356	SONVATI	12	6456.00	113.00	-	-	
14	-	1508938366	LOCHAN SINGH	14	7532.00	132.00	-	-	
15	-	1508938395	DEVENDER KUMAR	0	0.00	0.00	-	-	
16	-	1508938401	TULA RAM	12	6456.00	113.00	-	Left Service	
17	-	1508938410	JAYVEER SINGH	20	4600.00	81.00	-	-	
18	-	1509017651	AMARJIT	13	6994.00	123.00	-	-	
19	-	1509017795	PRAMOD RAM	0	0.00	0.00	-	Left Service	

*[Signature]*

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1509019814	RAFEEK MOHAMMAD	15	8880.00	156.00	-
21	-	1508174480	PRAMOD CHAUDHARI	0	0.00	0.00	Left Service
22	-	1509174519	BIRBAL CHAUDHARI	0	0.00	0.00	Left Service
23	-	1509174534	MANOJ CHAUDHARI	14	9940.00	174.00	-
24	-	1509176345	BISHWANATH CHAUDHARI	0	0.00	0.00	Left Service
25	-	1509176358	KULDIP CHAUDHARI	0	0.00	0.00	Left Service
26	-	1509176727	RAVINDRA CHOUDHARY	0	0.00	0.00	Left Service
27	-	1509192423	PAWAN YADAV	15	5696.00	100.00	-
28	-	1508192438	PUNIRAM YADAV	20	5400.00	95.00	-
29	-	1509192448	TRIVENI BAI	15	4622.00	81.00	-
30	-	1509192462	DURGA BAI	15	4622.00	81.00	-
31	-	1509192477	TIRITRAM SAHU	13	6994.00	123.00	-
32	-	1509192493	PRANIT KUMAR JHA	22	6780.00	119.00	-
33	-	1509193069	CHATUR SINGH	15	4831.00	85.00	-
34	-	1509193071	ARUN KUMAR	22	6780.00	119.00	-
35	-	1509249044	MATHURA YADAV	10	3082.00	54.00	-
36	-	1509249055	DEEPAK VISHWAKARMA	15	4622.00	81.00	-
37	-	1509297904	SARASVATI DEVI	12	6456.00	113.00	-
38	-	1509303055	VISHWAKARMA	15	8880.00	156.00	-
39	-	1509303076	DINESH KUMAR VERMA	23	7088.00	125.00	-
40	-	1509350260	RISHI KUMAR	15	8370.00	147.00	-
41	-	1509399814	PRADEEP KUMAR	23	7088.00	125.00	-
42	-	1509448153	SANTOSH KUMAR	30	16000.00	280.00	-
43	-	1509567409	AMIT SHARMA	0	0.00	0.00	Left Service
44	-	1509641712	MANISH KUMAR TIVARI	16	4931.00	87.00	-
45	-	1509775435	JITENDRA KUMAR	20	11840.00	208.00	-
46	-	1509819662	NAZRUL ISLAM	11	5918.00	104.00	-
47	-	1509819676	SANGEETA KUSHWAHA	9	4842.00	85.00	-
48	-	1509819686	SURENDRA KUSHWAHA	10	5380.00	95.00	-
	-		GEETA KOL				

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 For Shri Ganesh Contractors  
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 5:40:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1509819724	KUSUM	11	5918.00	104.00	-
50	-	1509844167	DEORAJ SINGH	22	6780.00	119.00	-
51	-	1509844298	SUNITA	20	4600.00	81.00	-
52	-	1509847887	AJAY KUMAR	14	7812.00	137.00	-
53	-	1509892958	SUJAN SINGH	15	10650.00	187.00	-
54	-	1509892996	SANJAY KUMAR	22	6780.00	119.00	-
55	-	1509893065	LOV KUMAR	15	4622.00	81.00	-
56	-	1509943062	VIJAY SINGH	14	9940.00	174.00	-
57	-	1509943075	TAHIR KHAN	14	9940.00	174.00	-
58	-	1509943090	RAASHID KHAN	14	9940.00	174.00	-
59	-	1509943107	SHAHEEN	7	3766.00	66.00	-
60	-	1509943129	RAMSWARUP	5	3550.00	63.00	-
61	-	1509943150	KUSHWAHA				
62	-	1509943172	MAJEET KHAN	12	8520.00	150.00	-
63	-	1509943198	FOOLAN KUSHWAHA	13	6994.00	123.00	-
64	-	1509943245	ILYASH	16	11360.00	199.00	-
65	-	1509943262	BADSHAH KUMAR	0	0.00	0.00	Left Service
66	-	1509943287	GOVINDDAS KUSHWAHA	8	5680.00	100.00	-
67	-	1509943304	HIMANSHU TYAGI	10	5920.00	104.00	-
68	-	1509943318	BANTI	20	4600.00	81.00	-
69	-	1509943335	MAYARAM	0	0.00	0.00	Left Service
70	-	1509943359	AKASH KUMAR	20	4600.00	81.00	-
71	-	1509946359	CHANDAN PATEL	24	7396.00	130.00	-
72	-	150996319	RAMSVROOP	20	5400.00	95.00	-
73	-	150996359	SACHIN KUMAR	10	5380.00	95.00	-
74	-	150996467	KUSH KUMAR YADAV	15	4622.00	81.00	-
75	-	1509966473	VIVEK KUMAR	18	5547.00	98.00	-
76	-	1509996490	ASHISH KUMAR PRAJAPATI BHARAT SINGH	15 20	8880.00 4600.00	156.00 81.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1509996507	SEEMA SAHU	20	4600.00	81.00	-
78	-	1509996524	SATYABHAMA VISHWKARMA	20	4600.00	81.00	-
79	-	1509999526	ANIL KUMAR VERMA	0	0.00	0.00	Left Service
80	-	1509999546	HAR KUMARI	0	0.00	0.00	Left Service
81	-	1510002161	BACHAN SINGH	0	0.00	0.00	Left Service
82	-	1510051382	SHANTA KUMAR	20	4600.00	81.00	-
83	-	1510051447	KARAN VEER	20	4600.00	81.00	-
84	-	1510052283	NAGESH	14	4314.00	76.00	-
85	-	1510052288	SARMAN KUSHWAHA	9	4842.00	85.00	-
86	-	1510052291	RAJU KUSHWAHA	11	5918.00	104.00	-
87	-	1510052292	RAJKUMARI KUSHWAHA	11	5918.00	104.00	-
88	-	1510052294	AKHATAR KHAN	14	7532.00	132.00	-
89	-	1510052301	IRFAN	13	6994.00	123.00	-
90	-	1510052304	MU SHAHID	15	8070.00	142.00	-
91	-	1510052321	IKRAR AHMAD	14	7532.00	132.00	-
92	-	1510095873	SURYA KANT	21	6471.00	114.00	-
93	-	1510095878	GHANSHYAM TRIPATHI	10	3082.00	54.00	-
94	-	1510095884	UMESH KUMAR	20	6163.00	108.00	-
95	-	1510095886	RAKESH	22	6780.00	119.00	-
96	-	1510144445	ANIL KUMAR	30	20000.00	350.00	-
97	-	1510144457	ANTRAM	15	4622.00	81.00	-
98	-	1510144467	SHALENDRA KUMAR	22	6780.00	119.00	-
99	-	1510201428	PREM LAL	20	4600.00	81.00	-
100	-	1510201461	RAJESH	20	4600.00	81.00	-
101	-	1510201477	SUNESH KUMAR	20	4600.00	81.00	-
102	-	1510201495	VIJAY	20	4600.00	81.00	-

For Shri Ganesh Contractions

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