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आवृत्ति: 13-08-2020 - 15-08-2020

| Transaction Details | | * Required Fields |
|------------------------|--------------------------|-------------------|
| Transaction status: | Completed Successfully | |
| Employer's Code No: | 15610012030011001 | |
| Employer's Name: | Shri Ganesh Construction | |
| Challan Period: | jul-2020 | |
| Challan Number : | 01520122670178 | |
| Challan Created Date | 13-08-2020 14:00:15 | |
| Challan Submitted Date | 15-08-2020 18:22:40 | |
| Amount Paid: | 8736.00 | |
| Transaction Number: | 202282557106 | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory



Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Jul2020

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|---------------------|-----------------|--------|
| 5,539.00 | | 23,792.00 | 29,331.00 | 0.00 | 732,053.61 | | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1510751019 | ABDUL KADIR | 21 | 11991.00 | 90.00 | - |
| 2 | - | 15098847887 | AJAY KUMAR | 24 | 10080.00 | 76.00 | - |
| 3 | - | 1510052294 | AKHATAR KHAN | 15 | 8565.00 | 65.00 | - |
| 4 | - | 1510878142 | ALIM | 10 | 5710.00 | 43.00 | - |
| 5 | - | 1509017651 | AMARJIT | 15 | 8565.00 | 65.00 | - |
| 6 | - | 1510878165 | ANSHUL TYAGI | 10 | 5710.00 | 43.00 | - |
| 7 | - | 1510144457 | ANTRAM | 15 | 4975.95 | 38.00 | - |
| 8 | - | 1510642288 | ARATI BAI YADAV | 15 | 4975.95 | 38.00 | - |
| 9 | - | 1509193071 | ARUN KUMAR | 27 | 8956.71 | 68.00 | - |
| 10 | - | 1510915107 | BABULAL | 5 | 1125.00 | 9.00 | - |
| 11 | - | 1510873862 | BHARAT BHUSHAN | 27 | 7600.00 | 57.00 | - |
| 12 | - | 1509193156 | BRIHASPATI KURMI | 15 | 4975.95 | 38.00 | - |
| 13 | - | 1509943359 | CHANDAN PATEL | 27 | 8956.71 | 68.00 | - |
| 14 | - | 1509193069 | CHATUR SINGH | 17 | 5639.41 | 43.00 | - |
| 15 | - | 1510812083 | DAULIRAM | 15 | 8565.00 | 65.00 | - |
| 16 | - | 1510812076 | DEVI LAL | 15 | 8565.00 | 65.00 | - |
| 17 | - | 1510705181 | DARMDAAS KUASWAH | 10 | 7530.00 | 57.00 | - |
| 18 | - | 1510812089 | DORILAL | 15 | 8565.00 | 65.00 | - |
| 19 | - | 1509192462 | DURGA BAI | 18 | 6250.00 | 47.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 20 | - | 1509819686 | GEETA KOL | 15 | 8565.00 | 65.00 | - |
| 21 | - | 1510812072 | GHANSHYAM SONI | 15 | 8565.00 | 65.00 | - |
| 22 | - | 1510812069 | GUDDI SONI | 15 | 8565.00 | 65.00 | - |
| 23 | - | 1510812098 | MD HARUN | 15 | 8565.00 | 65.00 | - |
| 24 | - | 1510915101 | INDER JEET SUTHAR | 5 | 1125.00 | 9.00 | - |
| 25 | - | 1505033161 | JAFAR IQBAL | 20 | 11420.00 | 86.00 | - |
| 26 | - | 1510812080 | JAGVEER SINGH | 15 | 8565.00 | 65.00 | - |
| 27 | - | 1510783369 | JIVAN KURMI | 15 | 4975.95 | 38.00 | - |
| 28 | - | 1510813059 | KAPIL DEV PATEL | 15 | 11295.00 | 85.00 | - |
| 29 | - | 1508867587 | KHAMANI | 21 | 11991.00 | 90.00 | - |
| 30 | - | 1510813083 | KRISHNA MURARI | 15 | 11295.00 | 85.00 | - |
| 31 | - | 1510813065 | KUDDUS | 15 | 11295.00 | 85.00 | - |
| 32 | - | 1509966359 | KUSH KUMAR YADAV | 18 | 6250.00 | 47.00 | - |
| 33 | - | 1509819724 | KUSUMI | 15 | 8565.00 | 65.00 | - |
| 34 | - | 1508938366 | LOCHAN SINGH | 21 | 11991.00 | 90.00 | - |
| 35 | - | 1509893065 | LOV KUMAR | 18 | 5825.00 | 44.00 | - |
| 36 | - | 1510491831 | MAHIPAL | 18 | 5850.00 | 44.00 | - |
| 37 | - | 1510812102 | MANOJ KUMAR GAUD | 15 | 8565.00 | 65.00 | - |
| 38 | - | 1510915093 | MANOJ | 5 | 1125.00 | 9.00 | - |
| 39 | - | 1510915044 | MANPHOOL | 5 | 1125.00 | 9.00 | - |
| 40 | - | 1510314922 | MAYAVATI | 21 | 11991.00 | 90.00 | - |
| 41 | - | 1510899434 | MOHAN LAL YADAV | 15 | 4975.95 | 38.00 | - |
| 42 | - | 1510903905 | MOHD MAHTAB | 15 | 8565.00 | 65.00 | - |
| 43 | - | 1510897646 | MOHD SUFIYAN | 8 | 1800.00 | 14.00 | - |
| 44 | - | 1510878100 | MOHIT | 10 | 5710.00 | 43.00 | - |
| 45 | - | 1510878152 | NARENDER | 10 | 5710.00 | 43.00 | - |
| 46 | - | 1510813070 | NARESH YADAV | 15 | 11295.00 | 85.00 | - |
| 47 | - | 1509775435 | NAZRUL ISLAM | 20 | 11420.00 | 86.00 | - |
| 48 | - | 1510874962 | NEMI CHAND GIRI | 24 | 10080.00 | 76.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 49 | - | 1510438254 | PAPU GUPTA | 6 | 1800.00 | 14.00 | - |
| 50 | - | 1510314970 | PRADDEEP | 22 | 7200.00 | 54.00 | - |
| 51 | - | 1510874797 | PARDEEP JHA | 25 | 12300.00 | 93.00 | - |
| 52 | - | 1509192423 | PAWAN YADAV | 16 | 6560.00 | 50.00 | - |
| 53 | - | 1510812095 | PRAKASH KUMAR | 15 | 8565.00 | 65.00 | - |
| 54 | - | 1509192493 | PRANIT KUMAR JHA | 5 | 2855.00 | 22.00 | - |
| 55 | - | 1510783304 | PREM BAI YADAV | 15 | 4975.95 | 38.00 | - |
| 56 | - | 1509192438 | PUNIRAM YADAV | 18 | 5850.00 | 44.00 | - |
| 57 | - | 1509350361 | RADHEYSHYAM | 27 | 8956.71 | 68.00 | - |
| 58 | - | 1510915130 | RAJENDRA KUMAR BAIRWA | 5 | 3750.00 | 29.00 | - |
| 59 | - | 1510201461 | RAJESH | 22 | 7800.00 | 59.00 | - |
| 60 | - | 1510706702 | RAJU KUMAR YADAV | 15 | 4975.95 | 38.00 | - |
| 61 | - | 1510095886 | RAKESH | 15 | 4975.95 | 38.00 | - |
| 62 | - | 1510700283 | RAM BABU KUMAR | 24 | 10080.00 | 76.00 | - |
| 63 | - | 1510700373 | RAM SINGH | 10 | 5710.00 | 43.00 | - |
| 64 | - | 1509946359 | RAMSVROOP | 24 | 10080.00 | 76.00 | - |
| 65 | - | 1509943129 | RAMSWARUP KUSHWAHA | 27 | 20331.00 | 153.00 | - |
| 66 | - | 1510705137 | RANI BAI KUSHWAHA | 15 | 8565.00 | 65.00 | - |
| 67 | - | 1510640275 | RATHRAM YADAV | 15 | 4975.95 | 38.00 | - |
| 68 | - | 1510706711 | REKHA YADAV | 15 | 4975.95 | 38.00 | - |
| 69 | - | 1509303076 | RISHI KUMAR | 27 | 8956.71 | 68.00 | - |
| 70 | - | 1510640361 | SABIND KUMAR YADAV | 15 | 8565.00 | 65.00 | - |
| 71 | - | 1510248123 | SANJU HUDDAIT | 27 | 9450.00 | 71.00 | - |
| 72 | - | 1510897636 | SANTOSH KUMAR | 15 | 6300.00 | 48.00 | - |
| 73 | - | 1510052288 | SARMAN KUSHWAHA | 15 | 8565.00 | 65.00 | - |
| 74 | - | 1509996507 | SEEMA SAHU | 10 | 3900.00 | 30.00 | - |
| 75 | - | 1509943107 | SHAHEEN | 15 | 8565.00 | 65.00 | - |
| 76 | - | 1510877096 | SHATRUGHAN VISHWAKARMA | 24 | 14232.00 | 107.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 1510314953 | SHER CHAND | 6 | 2650.00 | 20.00 | - |
| 78 | - | 1508867567 | SHER SINGH MEENA | 21 | 11991.00 | 90.00 | - |
| 79 | - | 1510874818 | SIDHANSHU PATEL | 24 | 10080.00 | 76.00 | - |
| 80 | - | 1507452819 | SITA RAM | 31 | 16777.00 | 126.00 | - |
| 81 | - | 1508938356 | SONVATI | 15 | 6300.00 | 48.00 | - |
| 82 | - | 1510656668 | SURAJ SINGH | 21 | 11991.00 | 90.00 | - |
| 83 | - | 1510095873 | SURYA KANT | 27 | 8956.71 | 68.00 | - |
| 84 | - | 1510915025 | TARA CHAND | 5 | 1125.00 | 9.00 | - |
| 85 | - | 1509192477 | TIRITRAM SAHU | 15 | 4975.95 | 38.00 | - |
| 86 | - | 1509192448 | TRIVENI BAI | 18 | 6250.00 | 47.00 | - |
| 87 | - | 1508938401 | TULA RAM | 15 | 8565.00 | 65.00 | - |
| 88 | - | 1510753209 | UBBIS | 15 | 11295.00 | 85.00 | - |
| 89 | - | 1510878112 | UDAY PRATAP | 10 | 5710.00 | 43.00 | - |
| 90 | - | 1510813052 | VIJAY KUMAR | 15 | 11295.00 | 85.00 | - |
| 91 | - | 1508883195 | VIJAY SINGH | 15 | 6300.00 | 48.00 | - |
| 92 | - | 1510640265 | VIMLA BAI YADAV | 15 | 4975.95 | 38.00 | - |
| 93 | - | 1510783238 | VINESH KUMAR YADAV | 15 | 4975.95 | 38.00 | - |
| 94 | - | 1509017627 | VIRESH MANJHI | 15 | 8565.00 | 65.00 | - |
| 95 | - | 1509996457 | VIVEK KUMAR | 10 | 3317.30 | 25.00 | - |
| 96 | - | 1510860967 | YASH PAL | 27 | 7775.00 | 59.00 | - |
| 97 | - | 1510813044 | MAHANTH MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 98 | - | 1509249044 | MATHURA YADAV | 0 | 0.00 | 0.00 | Left Service |
| 99 | - | 1509249055 | DEEPAK VISHWAKARMA | 0 | 0.00 | 0.00 | Left Service |
| 100 | - | 1509399814 | SANTOSH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 101 | - | 1509632121 | ROHDAS | 0 | 0.00 | 0.00 | Left Service |
| 102 | - | 1509632203 | VIJAY KUMAR VISHWAKARMA | 0 | 0.00 | 0.00 | Left Service |
| 103 | - | 1509641712 | JITENDRA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 104 | - | 1509844138 | AMIT KUMAR PANDEY | 0 | 0.00 | 0.00 | Left Service |
| 105 | - | 1509844298 | SUNITA | 0 | 0.00 | 0.00 | Left Service |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 1509892996 | SANJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 107 | - | 1509943075 | TAHIR KHAN | 0 | 0.00 | 0.00 | Left Service |
| 108 | - | 1509943090 | RAASHID KHAN | 0 | 0.00 | 0.00 | Left Service |
| 109 | - | 1509943198 | ILYASH | 0 | 0.00 | 0.00 | Left Service |
| 110 | - | 1509943287 | HIMANSHU TYAGI | 0 | 0.00 | 0.00 | Left Service |
| 111 | - | 1509943335 | AKASH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 112 | - | 1510201428 | PREM LAL | 0 | 0.00 | 0.00 | On Leave |
| 113 | - | 1510316552 | DHANI RAM | 0 | 0.00 | 0.00 | On Leave |
| 114 | - | 1510491808 | JAMUNABAI | 0 | 0.00 | 0.00 | Left Service |
| 115 | - | 1510640238 | RAJU SAH | 0 | 0.00 | 0.00 | Left Service |
| 116 | - | 1510640247 | MD JUBER | 0 | 0.00 | 0.00 | Left Service |
| 117 | - | 1510640286 | BUDHDPAL | 0 | 0.00 | 0.00 | Left Service |
| 118 | - | 1510640307 | AMIT YADAV | 0 | 0.00 | 0.00 | Left Service |
| 119 | - | 1510640348 | SUKHDEV | 0 | 0.00 | 0.00 | Left Service |
| 120 | - | 1510642275 | JAYPAL | 0 | 0.00 | 0.00 | Left Service |
| 121 | - | 1510642280 | SANDEEP | 0 | 0.00 | 0.00 | Left Service |
| 122 | - | 1510656596 | SALIM | 0 | 0.00 | 0.00 | Left Service |
| 123 | - | 1510656654 | NARAD MUNI VIDYARTHI | 0 | 0.00 | 0.00 | Left Service |
| 124 | - | 1510676486 | SARAJ MANJHI | 0 | 0.00 | 0.00 | Left Service |
| 125 | - | 1510676526 | DEEPAK | 0 | 0.00 | 0.00 | Left Service |
| 126 | - | 1510685385 | PRASENUJIT MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 127 | - | 1510700296 | VIPIN | 0 | 0.00 | 0.00 | Left Service |
| 128 | - | 1510700318 | SATISH | 0 | 0.00 | 0.00 | Left Service |
| 129 | - | 1510700343 | MONU | 0 | 0.00 | 0.00 | Left Service |
| 130 | - | 1510704982 | MAMTA KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |
| 131 | - | 1510705010 | SONAM KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |
| 132 | - | 1510705155 | NAND RAM KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |
| 133 | - | 1510705163 | KISHORI | 0 | 0.00 | 0.00 | Left Service |
| 134 | - | 1510705192 | RAMKISHAN KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 1510706734 | MOHAN LAL YADAV | 0 | 0.00 | 0.00 | Left Service |
| 136 | - | 1510706745 | KRISHNA BAI YADAV | 0 | 0.00 | 0.00 | Left Service |
| 137 | - | 1510749095 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 138 | - | 1510749100 | AYODHYA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 139 | - | 1510751005 | ARJUN MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 140 | - | 1510751036 | AMRIKA BAI | 0 | 0.00 | 0.00 | Left Service |
| 141 | - | 1510751044 | SANTOSH VARMA | 0 | 0.00 | 0.00 | Left Service |
| 142 | - | 1510753154 | KALAAM AHMAD | 0 | 0.00 | 0.00 | Left Service |
| 143 | - | 1510753172 | NABBAN | 0 | 0.00 | 0.00 | Left Service |
| 144 | - | 1510753179 | SADDAM | 0 | 0.00 | 0.00 | Left Service |
| 145 | - | 1510753184 | MOHAMMAD ALAM | 0 | 0.00 | 0.00 | Left Service |
| 146 | - | 1510753201 | CHAND | 0 | 0.00 | 0.00 | Left Service |
| 147 | - | 1510756010 | RAJAN MANJHI | 0 | 0.00 | 0.00 | Left Service |
| 148 | - | 1510783253 | DILEEP KUMAR YADAV | 0 | 0.00 | 0.00 | Left Service |
| 149 | - | 1510783268 | AGHANIYA BAI YADAV | 0 | 0.00 | 0.00 | Left Service |
| 150 | - | 6929153318 | PRABIR BASAK | 0 | 0.00 | 0.00 | Left Service |
| 151 | - | 6929153461 | SRI BABUL MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 152 | - | 6929153554 | BADAL MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 153 | - | 6929677173 | NANAK CHAND | 0 | 0.00 | 0.00 | Left Service |
| 154 | - | 6929677235 | GUDDI DEVI | 0 | 0.00 | 0.00 | Left Service |
| 155 | - | 6929677269 | NAIKSI DEVI | 0 | 0.00 | 0.00 | Left Service |
| 156 | - | 6929677289 | RAMWATI | 0 | 0.00 | 0.00 | Left Service |
| 157 | - | 6929677340 | NANHE | 0 | 0.00 | 0.00 | Left Service |
| 158 | - | 6929677462 | JAGAT SINGH | 0 | 0.00 | 0.00 | Left Service |
| 159 | - | 6929677496 | CHOTI | 0 | 0.00 | 0.00 | Left Service |

For Shri Ganesh Constructions

 Prabhakar Singh

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