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Monthly Contribution & Challan Details Form

| Transaction Details    |                          | * Required Fields |
|------------------------|--------------------------|-------------------|
| Transaction status:    | Completed Successfully   |                   |
| Employer's Code No:    | 15610012030011001        |                   |
| Employer's Name:       | Shri Ganesh Construction |                   |
| Challan Period:        | Jul-2021                 |                   |
| Challan Number :       | 01521124857415           |                   |
| Challan Created Date   | 12-08-2021 19:43:23      |                   |
| Challan Submitted Date | 13-08-2021 21:02:17      |                   |
| Amount Paid:           | 5143.00                  |                   |
| Transaction Number:    | 212250174546             |                   |

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For Shri Ganesh Constructions

Prop./Auth. Signatory



## Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Jul2021

| Total IP Contribution |            | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |                 |        |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|---------------------|-----------------|--------|
| 4,733.00              |            | 20,393.00                   | 25,126.00          | 0.00                          | 627,452.15          |                 |        |
| Sno.                  | Is Disable | IP Number                   | IP Name            | No. Of Days                   | Total Wages         | IP Contribution | Reason |
| 1                     | -          | 1510751019                  | ABDUL KADIR        | 20                            | 12240.00            | 92.00           | -      |
| 2                     | -          | 1510052294                  | AKHATAR KHAN       | 15                            | 9180.00             | 69.00           | -      |
| 3                     | -          | 1510878142                  | ALIM               | 20                            | 12240.00            | 92.00           | -      |
| 4                     | -          | 1509017651                  | AMARJIT            | 14                            | 7994.00             | 60.00           | -      |
| 5                     | -          | 1511014306                  | AMIN SHAH          | 10                            | 2520.00             | 19.00           | -      |
| 6                     | -          | 1510144457                  | ANTRAM             | 15                            | 5685.00             | 43.00           | -      |
| 7                     | -          | 1509193071                  | ARUN KUMAR         | 20                            | 12240.00            | 92.00           | -      |
| 8                     | -          | 1511002992                  | ASHISH SINGH       | 25                            | 9300.00             | 70.00           | -      |
| 9                     | -          | 1511528933                  | ASHOK              | 10                            | 6120.00             | 46.00           | -      |
| 10                    | -          | 1510915107                  | BABULAL            | 20                            | 5040.00             | 38.00           | -      |
| 11                    | -          | 1510873862                  | BHARAT BHUSHAN     | 25                            | 9300.00             | 70.00           | -      |
| 12                    | -          | 1509193069                  | CHATUR SINGH       | 22                            | 8338.00             | 63.00           | -      |
| 13                    | -          | 1510989539                  | CHETANRAM          | 15                            | 3780.00             | 29.00           | -      |
| 14                    | -          | 1510961223                  | CHIRAG KUMAR       | 20                            | 8620.00             | 65.00           | -      |
| 15                    | -          | 1510812076                  | DEVI LAL           | 15                            | 9180.00             | 69.00           | -      |
| 16                    | -          | 6930226725                  | DHANIRAM VERMA     | 20                            | 7200.00             | 54.00           | -      |
| 17                    | -          | 1511297547                  | DIPAK KUMAR        | 18                            | 6696.00             | 51.00           | -      |
| 18                    | -          | 1509192462                  | DURGA BAI          | 10                            | 3720.00             | 28.00           | -      |

| Sno. | Is Disable | IP Number   | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|-------------|--------------------|-------------|-------------|-----------------|--------|
| 19   | -          | 1511071523  | FAIRU              | 20          | 5040.00     | 38.00           | -      |
| 20   | -          | 1511270577  | FOOLAA KUSHWAHA    | 15          | 9180.00     | 69.00           | -      |
| 21   | -          | 1509819686  | GEETA KOL          | 16          | 9792.00     | 74.00           | -      |
| 22   | -          | 1511334512  | GURUDEV KUMAR      | 10          | 6120.00     | 46.00           | -      |
| 23   | -          | 1511525067  | HARENDRA PRAJAPATI | 12          | 7344.00     | 56.00           | -      |
| 24   | -          | 1511509846  | HARJIT SINGH       | 18          | 11016.00    | 83.00           | -      |
| 25   | -          | 1510989516  | HARMANARAM         | 15          | 3780.00     | 29.00           | -      |
| 26   | -          | 1511207083  | MEGHWAL            | 20          | 12240.00    | 92.00           | -      |
| 27   | -          | 1511157956  | HARSH KUMAR DUBE   | 15          | 5237.25     | 40.00           | -      |
| 28   | -          | 1509943287  | HEMADRI BAI SAHU   | 15          | 5237.25     | 40.00           | -      |
| 29   | -          | 1510915101  | HIMANSHU TYAGI     | 27          | 16524.00    | 124.00          | -      |
| 30   | -          | 1510812080  | INDER JEET SUTHAR  | 26          | 6864.00     | 52.00           | -      |
| 31   | -          | 1511524580  | JAGVEER SINGH      | 12          | 7344.00     | 56.00           | -      |
| 32   | -          | 1509641712  | JAYRAM KUSHWAHA    | 12          | 7344.00     | 56.00           | -      |
| 33   | -          | 1511325914  | JITENDRA KUMAR     | 8           | 2208.00     | 17.00           | -      |
| 34   | -          | 6930228761  | JOGINDAR           | 5           | 3060.00     | 23.00           | -      |
| 35   | -          | 1508867587  | KAMLESHWARI DHRUW  | 20          | 7200.00     | 54.00           | -      |
| 36   | -          | 6930228787  | KHAMANI            | 20          | 12240.00    | 92.00           | -      |
| 37   | -          | 1509996359  | KHEMCHAND DHRUW    | 20          | 7200.00     | 54.00           | -      |
| 38   | -          | 1509819724  | KUSH KUMAR YADAV   | 10          | 3720.00     | 28.00           | -      |
| 39   | -          | 15089938366 | KUSUM              | 16          | 9792.00     | 74.00           | -      |
| 40   | -          | 1511325927  | LOCHAN SINGH       | 20          | 12240.00    | 92.00           | -      |
| 41   | -          | 1509893065  | LORIK              | 5           | 3060.00     | 23.00           | -      |
| 42   | -          | 1511325950  | LOV KUMAR          | 10          | 3720.00     | 28.00           | -      |
| 43   | -          | 1511528962  | MAHANANTH          | 5           | 3060.00     | 23.00           | -      |
| 44   | -          | 1509174534  | MANIRAM            | 10          | 6120.00     | 46.00           | -      |
| 45   | -          | 1510915044  | MANOJ CHAUDHARI    | 15          | 3780.00     | 29.00           | -      |
| 46   | -          | 1509249044  | MANPHOOL           | 15          | 3960.00     | 30.00           | -      |
| 47   | -          | 1510314922  | MATHURA YADAV      | 22          | 8184.00     | 62.00           | -      |
|      | -          |             | MAYAVATI           | 20          | 12240.00    | 92.00           | -      |

| Sno. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 48   | -          | 1511297508 | MOHIT KUMAR        | 25          | 9300.00     | 70.00           | -        |
| 49   | -          | 1511155138 | NARESH             | 15          | 5237.25     | 40.00           | -        |
| 50   | -          | 1510813070 | NARESH YADAV       | 20          | 15060.00    | 113.00          | -        |
| 51   | -          | 1510314970 | PRADEEP            | 22          | 8184.00     | 62.00           | -        |
| 52   | -          | 1509192423 | PAWAN YADAV        | 10          | 4490.00     | 34.00           | -        |
| 53   | -          | 1511297535 | PITAMBAR SAHU      | 0           | 0.00        | 0.00            | On Leave |
| 54   | -          | 1510812095 | PRAKASH KUMAR      | 12          | 7344.00     | 56.00           | -        |
| 55   | -          | 1510989450 | PRBHURAM           | 15          | 3780.00     | 29.00           | -        |
| 56   | -          | 1510201428 | PREM LAL           | 5           | 1860.00     | 14.00           | -        |
| 57   | -          | 1511528896 | PUNEET KUMAR       | 10          | 6120.00     | 46.00           | -        |
| 58   | -          | 1509192438 | PUNIRAM YADAV      | 10          | 4490.00     | 34.00           | -        |
| 59   | -          | 1509350361 | RADHEESHYAM        | 20          | 6983.00     | 53.00           | -        |
| 60   | -          | 1511325964 | RAJKISHOR          | 5           | 3060.00     | 23.00           | -        |
| 61   | -          | 1510201461 | RAJESH             | 22          | 8184.00     | 62.00           | -        |
| 62   | -          | 1510095886 | RAKESH             | 15          | 5237.25     | 40.00           | -        |
| 63   | -          | 1511071502 | RAMKUMAR           | 20          | 5040.00     | 38.00           | -        |
| 64   | -          | 1511071486 | RAM LAL            | 10          | 3720.00     | 28.00           | -        |
| 65   | -          | 1510989569 | RAMESH CHANDEL     | 13          | 3276.00     | 25.00           | -        |
| 66   | -          | 1509943129 | RAMSWARUP          | 20          | 15500.00    | 117.00          | -        |
| 67   | -          | 1509303076 | KUSHWAHA           | 20          | 12240.00    | 92.00           | -        |
| 68   | -          | 1510248123 | RISHI KUMAR        | 25          | 11225.00    | 85.00           | -        |
| 69   | -          | 1509297904 | SARASVATI DEVI     | 18          | 6696.00     | 51.00           | -        |
| 70   | -          | 1510052288 | VISHWAKARMA        | 15          | 9180.00     | 69.00           | -        |
| 71   | -          | 1511270545 | SARMAN KUSHWAHA    | 15          | 9180.00     | 69.00           | -        |
| 72   | -          | 1509943107 | SEEMA RAY          | 15          | 9180.00     | 69.00           | -        |
| 73   | -          | 1508867567 | SHAHEEN            | 20          | 12240.00    | 92.00           | -        |
| 74   | -          | 1511014388 | SHER SINGH MEENA   | 20          | 5040.00     | 38.00           | -        |
| 75   | -          | 1510052286 | SHIV PRAKASH       | 15          | 9180.00     | 69.00           | -        |
|      |            |            | SHYAM LAL KUSHWAHA |             |             |                 |          |

| Sno. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|----------|
| 76   | -          | 1510874818 | SIDHANSHU PATEL           | 26          | 10920.00    | 82.00           | -        |
| 77   | -          | 1507452819 | SITA RAM                  | 31          | 16777.00    | 126.00          | -        |
| 78   | -          | 1510548461 | SUDANLAL BALRAM           | 16          | 5586.40     | 42.00           | -        |
| 79   | -          | 1510989499 | VISHVAKARMA<br>SUNDAR LAL | 15          | 3780.00     | 29.00           | -        |
| 80   | -          | 1510989561 | SUNIL                     | 15          | 3780.00     | 29.00           | -        |
| 81   | -          | 1510961236 | SURESH MEHRA              | 20          | 8620.00     | 65.00           | -        |
| 82   | -          | 1509192448 | TRIVENI BAI               | 10          | 3720.00     | 28.00           | -        |
| 83   | -          | 1511270524 | USHA KUSHVAHA             | 15          | 9180.00     | 69.00           | -        |
| 84   | -          | 1510813052 | VIJAY KUMAR               | 20          | 15060.00    | 113.00          | -        |
| 85   | -          | 1511133386 | ANIL CHAUDHARI            | 0           | 0.00        | 0.00            | On Leave |
| 86   | -          | 1510961272 | ANIL YADAV                | 0           | 0.00        | 0.00            | On Leave |
| 87   | -          | 1511133521 | AVDHESH KUMAR             | 0           | 0.00        | 0.00            | On Leave |
| 88   | -          | 1511334579 | ARUN KUMAR                | 0           | 0.00        | 0.00            | On Leave |
| 89   | -          | 1511132922 | MAHENDRA RAM              | 0           | 0.00        | 0.00            | On Leave |
| 90   | -          | 1511014341 | NAMAN SHARMA              | 0           | 0.00        | 0.00            | On Leave |
| 91   | -          | 1511133649 | PRADIP CHAUDHARI          | 0           | 0.00        | 0.00            | On Leave |
| 92   | -          | 1511132912 | RAHUL CHAUDHARI           | 0           | 0.00        | 0.00            | On Leave |
| 93   | -          | 1511133333 | SANTOSH CHAUDHARI         | 0           | 0.00        | 0.00            | On Leave |
| 94   | -          | 1511133398 | SANTOSH CHAUDHARI         | 0           | 0.00        | 0.00            | On Leave |
| 95   | -          | 6930226816 | SANTOSHI VERMA            | 0           | 0.00        | 0.00            | On Leave |
| 96   | -          | 1511133358 | SHRAVAN CHOUDHARY         | 0           | 0.00        | 0.00            | On Leave |
| 97   | -          | 1511133462 | UPENDRA CHAUDHARI         | 0           | 0.00        | 0.00            | On Leave |

For Shri Ganesh Constructions

Prop./Auth. Signatory

7:41:17PM

Printed On: 8/12/2021