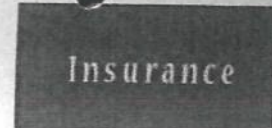
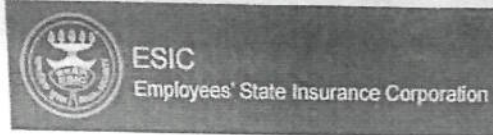


2/15/2019

ESIC



Transaction Details

Transaction status: Completed successfully  
Employer's Code No: 15610012020011001  
Employer's Name: Shri Ganesh Construction  
Challan Period: Jan-2019  
Challan Number : 01513135057525  
Challan Created Date: 13-02-2019 16:34:46  
Challan Submitted Date: 15-02-2019 15:51:31  
Amount Paid: 17745.00  
Transaction Number: CHA1811550

Print Close

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For Shri Ganesh Construction

*Auth*  
Prop/ auth. Signatory



## Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Jan2019

| Total IP Contribution |            | Total Employer Contribution |                   | Total Contribution |             | Total Government Contribution |              | Total Monthly Wages |  |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------|-------------------------------|--------------|---------------------|--|
| 13,832.00             |            | 37,433.00                   |                   | 51,265.00          |             | 0.00                          |              | 788,045.00          |  |
| SNo.                  | Is Disable | IP Number                   | IP Name           | No. Of Days        | Total Wages | IP Contribution               | Reason       |                     |  |
| 1                     | -          | 1505033161                  | JAFAR IQBAL       | 18                 | 9684.00     | 170.00                        | -            |                     |  |
| 2                     | -          | 1507452819                  | SITA RAM          | 31                 | 15377.00    | 270.00                        | -            |                     |  |
| 3                     | -          | 6925319838                  | KALU RAM          | 18                 | 9684.00     | 170.00                        | -            |                     |  |
| 4                     | -          | 1508320927                  | SUNIL KUMAR VERMA | 24                 | 14208.00    | 249.00                        | -            |                     |  |
| 5                     | -          | 1508759731                  | RAJ KUMAR         | 21                 | 4830.00     | 85.00                         | -            |                     |  |
| 6                     | -          | 1508818030                  | CHIRAG            | 31                 | 12000.00    | 210.00                        | -            |                     |  |
| 7                     | -          | 1508867587                  | KHAMANI           | 14                 | 7812.00     | 137.00                        | -            |                     |  |
| 8                     | -          | 1508867597                  | SHER SINGH        | 16                 | 8928.00     | 157.00                        | -            |                     |  |
| 9                     | -          | 1508867606                  | CHOTI             | 0                  | 0.00        | 0.00                          | Left Service |                     |  |
| 10                    | -          | 1508883195                  | VIJAY SINGH       | 21                 | 5250.00     | 92.00                         | -            |                     |  |
| 11                    | -          | 1508938356                  | SONWATI           | 21                 | 4830.00     | 85.00                         | -            |                     |  |
| 12                    | -          | 1508938366                  | LOCHAN SINGH      | 16                 | 8928.00     | 157.00                        | -            |                     |  |
| 13                    | -          | 1508938395                  | DEVENDER KUMAR    | 21                 | 14910.00    | 261.00                        | -            |                     |  |
| 14                    | -          | 1508938401                  | TULA RAM          | 14                 | 7812.00     | 137.00                        | -            |                     |  |
| 15                    | -          | 1508938410                  | JAYVEER SINGH     | 21                 | 4830.00     | 85.00                         | -            |                     |  |
| 16                    | -          | 1509017627                  | VIRESH MANJHI     | 0                  | 0.00        | 0.00                          | Left Service |                     |  |
| 17                    | -          | 1509017651                  | AMARJIT           | 18                 | 9684.00     | 170.00                        | -            |                     |  |
| 18                    | -          | 1509017795                  | PRAMOD RAM        | 18                 | 9684.00     | 170.00                        | -            |                     |  |
| 19                    | -          | 1509019814                  | RAFEEK MOHAMMAD   | 21                 | 5250.00     | 92.00                         | -            |                     |  |

| SNo. | Is Disable | IP Number   | IP Name  | No. Of Days  | Total Wages             | IP Contribution        | Reason       |
|------|------------|-------------|--|--------------|-------------------------|------------------------|--------------|
| 20   | -          | 1509174480  | PRAMOD CHAUDHARI                               | 14           | 9940.00                 | 174.00                 | -            |
| 21   | -          | 1509174519  | BIRBAL CHAUDHARI                               | 14           | 9940.00                 | 174.00                 | -            |
| 22   | -          | 1509174534  | MANOJ CHAUDHARI                                | 14           | 9940.00                 | 174.00                 | -            |
| 23   | -          | 1509176345  | BISHWANATH CHAUDHARI                           | 14           | 9940.00                 | 174.00                 | -            |
| 24   | -          | 1509176358  | KULDIP CHAUDHARI                               | 14           | 9940.00                 | 174.00                 | -            |
| 25   | -          | 1509176727  | RAVINDRA CHOUDHARY                             | 14           | 9940.00                 | 174.00                 | -            |
| 26   | -          | 1509192423  | PAWAN YADAV                                    | 20           | 7280.00                 | 128.00                 | -            |
| 27   | -          | 1509192438  | PUNIRAM YADAV                                  | 24           | 6480.00                 | 114.00                 | -            |
| 28   | -          | 1509192448  | TRIVENI BAI                                    | 18           | 5400.00                 | 95.00                  | -            |
| 29   | -          | 1509192462  | DURGA BAI                                      | 19           | 5700.00                 | 100.00                 | -            |
| 30   | -          | 1509192477  | TIRITRAM SAHU                                  | 21           | 11298.00                | 198.00                 | -            |
| 31   | -          | 1509192493  | PRANIT KUMAR JHA                               | 26           | 7800.00                 | 137.00                 | -            |
| 32   | -          | 1509193069  | CHATUR SINGH                                   | 25           | 7500.00                 | 132.00                 | -            |
| 33   | -          | 1509193071  | ARUN KUMAR                                     | 26           | 7800.00                 | 137.00                 | -            |
| 34   | -          | 1509249044  | MATHURA YADAV                                  | 18           | 5400.00                 | 95.00                  | -            |
| 35   | -          | 1509249055  | DEEPAK VISHWAKARMA                             | 15           | 4500.00                 | 79.00                  | -            |
| 36   | -          | 1509297904  | SARASVATI DEVI                                 | 21           | 11298.00                | 198.00                 | -            |
| 37   | -          | 1509303055  | VISHWAKARMA                                    | 24           | 14208.00                | 249.00                 | -            |
| 38   | -          | 1509303076  | DINESH KUMAR VERMA                             | 27           | 8100.00                 | 142.00                 | -            |
| 39   | -          | 1509350361  | RADHEYSHYAM                                    | 25           | 5750.00                 | 101.00                 | -            |
| 40   | -          | 1509399814  | SANTOSH KUMAR                                  | 27           | 8100.00                 | 142.00                 | -            |
| 41   | -          | 1509448153  | AMIT SHARMA                                    | 31           | 16000.00                | 280.00                 | -            |
| 42   | -          | 1509448194  | FAGU LAL                                       | 17           | 5100.00                 | 90.00                  | -            |
| 43   | -          | 1509567409  | VISHWAKARMA                                    | 27           | 8100.00                 | 142.00                 | -            |
| 44   | -          | 15096532203 | MANISH KUMAR TIVARI                            | 0            | 0.00                    | 0.00                   | Left Service |
| 45   | -          | 1509641712  | VIJAY KUMAR                                    | 0            | 0.00                    | 0.00                   | Left Service |
| 46   | -          | 1509735346  | VISHWAKARMA                                    | 23           | 6900.00                 | 121.00                 | -            |
| 47   | -          | 1509775435  | JITENDRA KUMAR<br>GOLA BHUIYAN<br>NAZRUL ISLAM | 0<br>0<br>14 | 0.00<br>0.00<br>8288.00 | 0.00<br>0.00<br>146.00 | Left Service |

| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 48   | -          | 1509775546 | BALAK RAM               | 17          | 9486.00     | 166.00          | -            |
| 49   | -          | 1509775609 | BHAGWAN DEI             | 0           | 0.00        | 0.00            | Left Service |
| 50   | -          | 1509790891 | SANJAY YADAV            | 0           | 0.00        | 0.00            | Left Service |
| 51   | -          | 1509819635 | CHETRAJ ADIWASHI        | 0           | 0.00        | 0.00            | Left Service |
| 52   | -          | 1509819662 | SANGEETA KUSHWAHA       | 14          | 7532.00     | 132.00          | -            |
| 53   | -          | 1509819676 | SURENDRA KUSHWAHA       | 14          | 7532.00     | 132.00          | -            |
| 54   | -          | 1509819686 | GEETA KOL               | 13          | 6994.00     | 123.00          | -            |
| 55   | -          | 1509819724 | KUSUM                   | 14          | 7532.00     | 132.00          | -            |
| 56   | -          | 1509840456 | TEJ RAM                 | 0           | 0.00        | 0.00            | Left Service |
| 57   | -          | 1509840492 | JAGVEER SINGH           | 15          | 8370.00     | 147.00          | -            |
| 58   | -          | 1509844074 | CHAND BAHHN             | 14          | 7812.00     | 137.00          | -            |
| 59   | -          | 1509844111 | SHIVAM TIWARI           | 8           | 2400.00     | 42.00           | -            |
| 60   | -          | 1509844167 | DEORAJ SINGH            | 26          | 7800.00     | 137.00          | -            |
| 61   | -          | 1509844298 | SUNITA                  | 21          | 4830.00     | 85.00           | -            |
| 62   | -          | 1509844351 | MD ZINNAH ANSARI        | 3           | 900.00      | 16.00           | -            |
| 63   | -          | 1509846010 | RAGHUVIR KUMAR<br>YADAV | 0           | 0.00        | 0.00            | Left Service |
| 64   | -          | 1509847887 | AJAY KUMAR              | 14          | 7812.00     | 137.00          | -            |
| 65   | -          | 1509892786 | ANUJ KUMAR              | 0           | 0.00        | 0.00            | Left Service |
| 66   | -          | 1509892816 | PREMVATI                | 0           | 0.00        | 0.00            | Left Service |
| 67   | -          | 1509892836 | SHRIRAM                 | 0           | 0.00        | 0.00            | Left Service |
| 68   | -          | 1509892857 | AMIT                    | 2           | 600.00      | 11.00           | -            |
| 69   | -          | 1509892958 | SUJAN SINGH             | 14          | 9940.00     | 174.00          | -            |
| 70   | -          | 1509892996 | SANJAY KUMAR            | 23          | 6900.00     | 121.00          | -            |
| 71   | -          | 1509893024 | VINAY KUMAR             | 23          | 6900.00     | 121.00          | -            |
| 72   | -          | 1509893065 | LOV KUMAR               | 17          | 5100.00     | 90.00           | -            |
| 73   | -          | 1509943062 | VIJAY SINGH             | 13          | 9230.00     | 162.00          | -            |
| 74   | -          | 1509943075 | TAHIR KHAN              | 13          | 9230.00     | 162.00          | -            |
| 75   | -          | 1509943090 | RAASHID KHAN            | 13          | 9230.00     | 162.00          | -            |
| 76   | -          | 1509943107 | SHAHEEN                 | 14          | 7532.00     | 132.00          | -            |

4:36:06PM

Printed On: 2/13/2019

For Shri Ganesh Constructions  
Prop./auth. Signatory

| SNo. | Is Disable | IP Number  | IP Name  | No. Of Days    | Total Wages                     | IP Contribution           | Reason       |
|------|------------|------------|--|----------------|---------------------------------|---------------------------|--------------|
| 77   | -          | 1509943129 | RAMSWARUP<br>KUSHWAHA                          | 13             | 9230.00                         | 162.00                    | -            |
| 78   | -          | 1509943150 | MAJEET KHAN                                    | 13             | 9230.00                         | 162.00                    | -            |
| 79   | -          | 1509943172 | FOOLAN KUSHWAHA                                | 14             | 7532.00                         | 132.00                    | -            |
| 80   | -          | 1509943198 | ILYASH   | 13             | 9230.00                         | 162.00                    | -            |
| 81   | -          | 1509943222 | WASEEM KHAN                                    | 0              | 0.00                            | 0.00                      | Left Service |
| 82   | -          | 1509943245 | BADSHAH KUMAR                                  | 12             | 8520.00                         | 150.00                    | -            |
| 83   | -          | 1509943262 | GOVINDDAS KUSHWAHA                             | 12             | 8520.00                         | 150.00                    | -            |
| 84   | -          | 1509943287 | HIMANSHU TYAGI                                 | 25             | 6250.00                         | 110.00                    | -            |
| 85   | -          | 1509943304 | BANTI  | 21             | 4830.00                         | 85.00                     | -            |
| 86   | -          | 1509943318 | MAYARAM  | 21             | 4830.00                         | 85.00                     | -            |
| 87   | -          | 1509943335 | AKASH KUMAR                                    | 21             | 4830.00                         | 85.00                     | -            |
| 88   | -          | 1509943349 | SHREE PAL                                      | 21             | 4830.00                         | 85.00                     | -            |
| 89   | -          | 1509943359 | CHANDAN PATEL                                  | 26             | 7800.00                         | 137.00                    | -            |
| 90   | -          | 1509946183 | CHANDAN KUMAR                                  | 0              | 0.00                            | 0.00                      | Left Service |
| 91   | -          | 1509946359 | RAMSVROOP                                      | 21             | 4830.00                         | 85.00                     | -            |
| 92   | -          | 1509996319 | SACHIN KUMAR                                   | 20             | 11160.00                        | 196.00                    | -            |
| 93   | -          | 1509996359 | KUSH KUMAR YADAV                               | 18             | 5400.00                         | 95.00                     | -            |
| 94   | -          | 1509996376 | ADARSH MISHRA                                  | 0              | 0.00                            | 0.00                      | Left Service |
| 95   | -          | 1509996416 | RAM NARESH                                     | 20             | 6000.00                         | 105.00                    | -            |
| 96   | -          | 1509996433 | ANURAG KUMAR BHARTI                            | 26             | 7800.00                         | 137.00                    | -            |
| 97   | -          | 1509996457 | VIVEK KUMAR                                    | 26             | 7800.00                         | 137.00                    | -            |
| 98   | -          | 1509996473 | ASHISH KUMAR                                   | 21             | 12432.00                        | 218.00                    | -            |
| 99   | -          | 1509996490 | PRAJAPATI                                      | 24             | 5520.00                         | 97.00                     | -            |
| 100  | -          | 1509996507 | BHARAT SINGH                                   | 24             | 5520.00                         | 97.00                     | -            |
| 101  | -          | 1509996524 | SEEMA SAHU                                     | 24             | 5520.00                         | 97.00                     | -            |
| 102  | -          | 1509996526 | SATYABHAMA                                     | 24             | 5520.00                         | 97.00                     | -            |
| 103  | -          | 1509999546 | VISHWKARMA                                     | 20             | 10760.00                        | 189.00                    | -            |
| 104  | -          | 1510002161 | ANIL KUMAR VERMA<br>HAR KUMARI<br>BACHAN SINGH | 20<br>20<br>24 | 10760.00<br>10760.00<br>5520.00 | 189.00<br>189.00<br>97.00 | -<br>-<br>-  |

| S.No. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 105   | -          | 1510051362 | SHANTA KUMAR       | 24          | 5520.00     | 97.00           | -      |
| 106   | -          | 1510051447 | KARAN VEER         | 24          | 5520.00     | 97.00           | -      |
| 107   | -          | 1510051489 | NIKHIL SHUKLA      | 25          | 7500.00     | 122.00          | -      |
| 108   | -          | 1510052283 | NAGESH             | 11          | 3900.00     | 69.00           | -      |
| 109   | -          | 1510052286 | SHYAM LAL KUSHWAHA | 13          | 5964.00     | 123.00          | -      |
| 110   | -          | 1510052288 | SARMAN KUSHWAHA    | 12          | 6456.00     | 113.00          | -      |
| 111   | -          | 1510052291 | RAJU KUSHWAHA      | 13          | 6456.00     | 113.00          | -      |
| 112   | -          | 1510052292 | RAJUMARI KUSHWAHA  | 12          | 6456.00     | 113.00          | -      |
| 113   | -          | 1510052294 | AKHATAR KHAN       | 11          | 5916.00     | 104.00          | -      |
| 114   | -          | 1510052301 | IRFAN              | 11          | 5916.00     | 104.00          | -      |
| 115   | -          | 1510052303 | NASARUDDIN         | 11          | 5916.00     | 104.00          | -      |
| 116   | -          | 1510052304 | MU SHAHID          | 11          | 5916.00     | 104.00          | -      |
| 117   | -          | 1510052310 | CHOTE SHAH         | 12          | 6456.00     | 113.00          | -      |
| 118   | -          | 1510052321 | IKRAR AHMAD        | 6           | 3228.00     | 57.00           | -      |
| 119   | -          | 1510052330 | ASIF               | 6           | 3228.00     | 57.00           | -      |

For Snn. Ganesh Constructions

*[Signature]*  
Prop./auth. Signatory