



ESIC
Employees' State Insurance Corporation

Insurance

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Transaction Details

* Required Fields

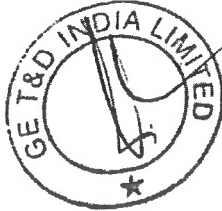
Transaction status:	Completed successfully.
Employer's Code No:	15610012030011001
Employer's Name:	Shri Ganesh Construction
Challan Period:	Aug-2019
Challan Number :	01519127824756
Challan Created Date	11-09-2019 16:35:00
Challan Submitted Date	15-09-2019 12:49:21
Amount Paid:	2486.00
Transaction Number:	CHB7882541

Print Close

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Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,936.00		21,222.00		26,158.00		0.00		652,962.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1507452819	SITA RAM	31	15377.00	116.00	-		
2	-	6925319838	KALU RAM	0	0.00	0.00	Left Service		
3	-	1508370040	DALIP	16	8608.00	65.00	-		
4	-	1508370057	HIRA BAI	16	8603.00	65.00	-		
5	-	1508370075	DHANI	16	8608.00	65.00	-		
6	-	1508759731	RAJ KUMAR	16	5600.00	42.00	-		
7	-	1508867587	KHAMANI	16	8928.00	67.00	-		
8	-	1508867597	SHER SINGH	16	8608.00	65.00	-		
9	-	1508883195	VIJAY SINGH	16	8608.00	65.00	-		
10	-	1508938356	SONVATI	16	8608.00	65.00	-		
11	-	1508938366	LOCHAN SINGH	16	8608.00	65.00	-		
12	-	1508938401	TULA RAM	16	8608.00	65.00	-		
13	-	1508938410	JAYVEER SINGH	21	6890.00	52.00	-		
14	-	1509019814	RAFEEK MOHAMMAD	0	0.00	0.00	Left Service		
15	-	1509192423	PAWAN YADAV	13	4936.00	38.00	-		
16	-	1509192438	PUNIRAM YADAV	10	5280.00	40.00	-		
17	-	1509192448	TRIVENI BAI	13	4006.00	31.00	-		
18	-	1509192462	DURGA BAI	13	4006.00	31.00	-		
19	-	1509192477	TIRITRAM SAHU	0	0.00	0.00	Left Service		

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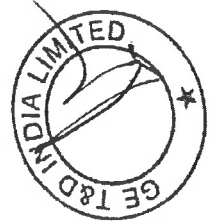
IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1509192493	PRANIT KUMAR JHA	25	7705.00	58.00	-
1509193089	CHATUR SINGH	21	6472.00	49.00	-
1509193071	ARUN KUMAR	25	7705.00	58.00	-
1509249044	MATHURA YADAV	21	6472.00	49.00	-
1509249055	DEEPAK VISHWAKARMA	21	6472.00	49.00	-
1509297904	SARASVATI DEVI	0	0.00	0.00	Left Service
1509303055	VISHWAKARMA	16	9472.00	72.00	-
1509303076	DINESH KUMAR VERMA	25	7705.00	58.00	-
1509350361	RISHI KUMAR	25	7705.00	58.00	-
1509399814	RADHEYSHYAM	25	7705.00	58.00	-
1509632121	SANTOSH KUMAR	16	8608.00	65.00	-
1509641712	ROHDAS	21	6472.00	49.00	-
1509775435	JITENDRA KUMAR	0	0.00	0.00	Left Service
1509819662	NAZRUL ISLAM	13	5994.00	53.00	-
1509819676	SANGEETA KUSHWAHA	13	6994.00	53.00	-
1509819686	SURENDRA KUSHWAHA	14	7532.00	57.00	-
1509819724	GEETA KOL	14	7532.00	57.00	-
1509844298	KUSUM	20	6600.00	50.00	-
1509847887	SUNITA	22	6380.00	48.00	-
1509892958	AJAY KUMAR	0	0.00	0.00	Left Service
1509892996	SUJAN SINGH	21	6472.00	49.00	-
1509893065	SANJAY KUMAR	13	4006.00	31.00	-
1509943062	LOV KUMAR	13	9230.00	70.00	-
1509943107	VIJAY SINGH	14	7532.00	57.00	-
1509943129	SHAHEEN	13	9230.00	70.00	-
1509943150	RAMSWARUP KUSHWAHA	0	0.00	0.00	Left Service
1509943172	MAJEET KHAN	13	6994.00	53.00	-
1509943262	FOOLAN KUSHWAHA	0	0.00	0.00	Left Service
1509943262	GOVINDDAS KUSHWAHA	0	0.00	0.00	Left Service

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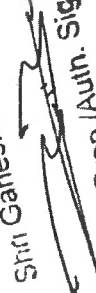
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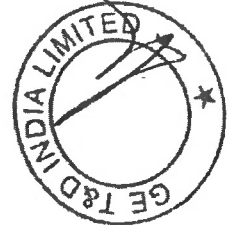


IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1509943287	HIMANSHU TYAGI	12	7104.00	54.00	-
1509943304	BANTI	20	6640.00	50.00	-
1509943335	AKASH KUMAR	20	6640.00	50.00	-
1509943359	CHANDAN PATEL	25	7705.00	58.00	-
1509946359	RAMSVROOP	25	9960.00	75.00	-
1509996359	KUSH KUMAR YADAV	13	4006.00	31.00	-
1509996457	VIVEK KUMAR	25	7705.00	58.00	-
1509996473	ASHISH KUMAR	16	9472.00	72.00	-
1509996490	PRAJAPATI	15	5230.00	40.00	-
1509996507	BHARAT SINGH	20	6500.00	49.00	-
1509996524	SEEMA SAHU	20	6500.00	49.00	-
1509999526	SATYABHAMA	8	4304.00	33.00	-
1509999546	VISHWKARMA	8	4304.00	33.00	-
1510052288	ANIL KUMAR VERMA	16	8608.00	65.00	-
1510052291	HAR KUMARI	16	8608.00	65.00	-
1510052292	SARMAN KUSHWAHA	16	8608.00	65.00	-
1510052294	RAJU KUSHWAHA	16	8608.00	65.00	-
1510052321	RAJKUMARI KUSHWAHA	0	0.00	0.00	Left Service
1510095873	AKHATAR KHAN	25	7705.00	58.00	-
1510095884	IKRAR AHMAD	0	0.00	0.00	Left Service
1510095886	SURYA KANT	16	4931.00	37.00	-
1510144457	UMESH KUMAR	0	0.00	0.00	Left Service
1510144467	RAKESH	25	7705.00	58.00	-
1510201428	ANTRAM	16	5560.00	42.00	-
1510201461	SHAIENDRA KUMAR	17	5810.00	44.00	-
1510201477	PREM LAL	0	0.00	0.00	On Leave
1510248113	RAJESH	25	7704.00	58.00	-
1510248123	SUNESH KUMAR	25	7704.00	58.00	-
1510248123	RAHUL	25	7704.00	58.00	-
1510248123	SANJU HUDAIT	25	7704.00	58.00	-

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IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1510314904	SOMPAL	18	9684.00	73.00	-
1510314922	MAYAVATI	18	9684.00	73.00	-
1510314953	SHER CHAND	22	6240.00	47.00	-
1510314970	PRADEEP	22	6220.00	47.00	-
1510316552	DHANI RAM	18	5140.00	39.00	-
1510372781	KALLU KUSHWAHA	25	17750.00	134.00	-
1510372795	KALIYA KUSHWAHA	16	8608.00	65.00	-
1510372813	HARKISHAN KUMHAR	25	17750.00	134.00	-
1510372833	RAMSAKHI KUMHAR	15	8070.00	61.00	-
1510372845	RAJU AHIRWAR	25	17750.00	134.00	-
1510372852	SAGUN AHIRWAR	16	8608.00	65.00	-
1510372865	MOHAN	25	17750.00	134.00	-
1510372877	RAMSAKHI	16	8608.00	65.00	-
1510372931	ISLAM KHAN	25	17750.00	134.00	-
1510372939	SHAHNAJ BEGAM	16	8608.00	65.00	-
1510373147	DHARMENDRA KUSHWAHA	25	17750.00	134.00	-
1510438254	PAPU GUPTA	25	7500.00		-

For Shri Ganesh Cofferdictions
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