



Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Feb2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
7,565.00		32,605.00		40,170.00	0.00		1,003,208.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1505033161	JAFAR IQBAL	13	7423.00	56.00	-
2	-	1507452819	SITA RAM	29	16777.00	126.00	-
3	-	1508867567	SHER SINGH MEENA	21	11991.00	90.00	-
4	-	1508867587	KHAMANI	21	11991.00	90.00	-
5	-	1508938366	LOCHAN SINGH	21	11991.00	90.00	-
6	-	1508938401	TULA RAM	21	11991.00	90.00	-
7	-	1509017627	VIRESH MANJHI	12	3600.00	27.00	-
8	-	1509192423	PAWAN YADAV	15	5885.00	45.00	-
9	-	1509192438	PUNIRAM YADAV	15	4500.00	34.00	-
10	-	1509192448	TRIVENI BAI	15	4776.00	36.00	-
11	-	1509192462	DURGA BAI	15	4776.00	36.00	-
12	-	1509192493	PRANIT KUMAR JHA	25	7961.00	60.00	-
13	-	1509193069	CHATUR SINGH	25	7961.00	60.00	-
14	-	1509193071	ARUN KUMAR	25	7961.00	60.00	-
15	-	1509249044	MATHURA YADAV	15	4776.00	36.00	-
16	-	1509249055	DEEPAK VISHWAKARMA	8	2547.00	20.00	-
17	-	1509303076	RISHI KUMAR	25	7961.00	60.00	-
18	-	1509350361	RADHEYSHYAM	25	7961.00	60.00	-
	-	1509399814	SANTOSH KUMAR	10	3184.00	24.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1509632121	ROHDAS	21	11991.00	90.00	-
21	-	1509632203	VIJAY KUMAR	6	1911.00	15.00	-
22	-	1509641712	VISHVAKARMA JITENDRA KUMAR	10	3184.00	24.00	-
23	-	1509775435	NAZRUL ISLAM	13	7423.00	56.00	-
24	-	1509819686	GEETA KOL	19	10849.00	82.00	-
25	-	1509819724	KUSUM	18	10278.00	78.00	-
26	-	1509844138	AMIT KUMAR PANDEY	25	7961.00	60.00	-
27	-	1509844298	SUNITA	13	7423.00	56.00	-
28	-	1509847887	AJAY KUMAR	13	7423.00	56.00	-
29	-	1509892996	SANJAY KUMAR	20	6368.00	48.00	-
30	-	1509893065	LOV KUMAR	15	4776.00	36.00	-
31	-	1509943075	TAHIR KHAN	18	13554.00	102.00	-
32	-	1509943090	RAASHID KHAN	20	15060.00	113.00	-
33	-	1509943107	SHAHEEN	19	10849.00	82.00	-
34	-	1509943129	RAMSWARUP KUSHWAHA	18	13554.00	102.00	-
35	-	1509943198	ILYASH	18	13554.00	102.00	-
36	-	1509943287	HIMANSHU TYAGI	13	7423.00	56.00	-
37	-	1509943335	AKASH KUMAR	13	7423.00	56.00	-
38	-	1509943359	CHANDAN PATEL	25	7961.00	60.00	-
39	-	1509946359	RAMSVROOP	13	7423.00	56.00	-
40	-	1509996359	KUSH KUMAR YADAV	15	4776.00	36.00	-
41	-	1509996457	VIVEK KUMAR	25	7961.00	60.00	-
42	-	1509996473	ASHISH KUMAR PRAJAPATI	21	13209.00	100.00	-
43	-	1509996507	SEEMA SAHU	25	6250.00	47.00	-
44	-	1510052288	SARMAN KUSHWAHA	17	9707.00	73.00	-
45	-	1510052294	AKHATAR KHAN	19	10849.00	82.00	-
	-	1510095873	SURYA KANT	25	7961.00	60.00	-
	-	1510095886	RAKESH	16	5095.00	39.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1510201428	PREM LAL	20	5000.00	38.00	-
49	-	1510201461	RAJESH	18	4500.00	34.00	-
50	-	1510248123	SANJU HUDAIT	25	7961.00	60.00	-
51	-	6929153318	PRABIR BASAK	8	4568.00	35.00	-
		6929153461	SRI BABUL MANDAL	21	11991.00	90.00	-
53	-	6929153554	BADAL MANDAL	21	11991.00	90.00	-
54	-	1510314922	MAYAVATI	21	11991.00	90.00	-
55	-	1510314953	SHER CHAND	18	4500.00	34.00	-
56	-	1510314970	PRADEEP	18	4500.00	34.00	-
57	-	1510316552	DHANI RAM	18	4500.00	34.00	-
58	-	1510372781	KALLU KUSHWAHA	24	18072.00	136.00	-
59	-	1510372813	HARKISHAN KUMHAR	24	18072.00	136.00	-
60	-	1510372845	RAJU AHIRWAR	24	18072.00	136.00	-
61	-	1510372865	MOHAN	24	18072.00	136.00	-
62	-	1510372931	ISLAM KHAN	24	18072.00	136.00	-
63	-	1510373147	DHARMENDRA KUSHWAHA	24	18072.00	136.00	-
64	-	1510438254	PAPU GUPTA	25	7500.00	57.00	-
65	-	1510491808	JAMUNABAI	5	1592.00	12.00	-
66	-	1510491831	MAHIPAL	20	6000.00	45.00	-
67	-	1510491893	FEKU RAM YADAV	20	6000.00	45.00	-
68	-	1510491910	RAM BAI YADAV	20	5000.00	38.00	-
69	-	6929677173	NANAK CHAND	21	11991.00	90.00	-
70	-	6929677235	GUDDI DEVI	21	11991.00	90.00	-
71	-	6929677269	NAIKSI DEVI	21	11991.00	90.00	-
72	-	6929677289	RAMWATI	21	11991.00	90.00	-
73	-	6929677340	NANHE	21	11991.00	90.00	-
74	-	6929677462	JAGAT SINGH	21	11991.00	90.00	-
75	-	6929677496	CHOTI	21	11991.00	90.00	-
		1510640238	RAJU SAH	13	7423.00	56.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1510640247	MD JUBER	13	7423.00	56.00	-
78	-	1510640265	VIMLA BAI YADAV	15	4776.00	36.00	-
79	-	1510640275	RATHRAM YADAV	15	4776.00	36.00	-
80	-	1510640286	BUDHPAL	15	4776.00	36.00	-
81	-	1510640307	AMIT YADAV	15	4776.00	36.00	-
82	-	1510640348	SUKHDEV	15	4776.00	36.00	-
83	-	1510640361	SABIND KUMAR YADAV	15	4776.00	36.00	-
84	-	1510642275	JAYPAL	15	4776.00	36.00	-
85	-	1510642280	SANDEEP	15	4776.00	36.00	-
86	-	1510642288	ARATI BAI YADAV	15	4776.00	36.00	-
87	-	1510656585	SACHITANAND	15	8565.00	65.00	-
88	-	1510656596	SALIM	21	11991.00	90.00	-
89	-	1510656654	NARAD MUNI VIDYARTHI	15	8565.00	65.00	-
90	-	1510656668	SURAJ SINGH	21	11991.00	90.00	-
91	-	1510658543	SARVINDER SINGH	0	0.00	0.00	Left Service
92	-	1510676486	SAROJ MANJHI	13	7423.00	56.00	-
93	-	1510676526	DEEPAK	13	7423.00	56.00	-
94	-	1510676541	SANDEEP KUMAR PANDEY	13	7423.00	56.00	-
95	-	1510685385	PRASENJIT MANDAL	21	11991.00	90.00	-
96	-	1510700283	RAM BABU KUMAR	13	7423.00	56.00	-
97	-	1510700296	VIPIN	13	7423.00	56.00	-
98	-	1510700318	SATISH	13	7423.00	56.00	-
99	-	1510700343	MONU	13	7423.00	56.00	-
100	-	1510700373	RAM SINGH	13	7423.00	56.00	-
101	-	1510704982	MAMTA KUSHWAHA	13	7423.00	56.00	-
102	-	1510705010	SONAM KUSHWAHA	13	7423.00	56.00	-
103	-	1510705137	RANI BAI KUSHWAHA	13	7423.00	56.00	-
104	-	1510705155	NAND RAM KUSHWAHA	13	9789.00	74.00	-
	-	1510705163	KISHORI	13	9789.00	74.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	1510705181	DARMDAAS KUASWAH	13	9789.00	74.00	-
107	-	1510705192	RAMKISHAN KUSHWAHA	13	9789.00	74.00	-
108	-	1510706702	RAJU KUMAR YADAV	13	7423.00	56.00	-
109	-	1510706711	REKHA YADAV	13	7423.00	56.00	-
111	-	1510706734	MOHAN LAL YADAV	13	7423.00	56.00	-
112	-	1510706745	KRISHNA BAI YADAV	13	7423.00	56.00	-
113	-	1510749095	RAKESH KUMAR	9	5139.00	39.00	-
114	-	1510749100	AYODHYA KUMAR	9	5139.00	39.00	-
115	-	1510751005	ARJUN MANDAL	8	4568.00	35.00	-
116	-	1510751019	ABDUL KADIR	8	4568.00	35.00	-
117	-	1510751036	AMRIKA BAI	8	4568.00	35.00	-
118	-	1510751044	SANTOSH VARMA	8	4568.00	35.00	-
119	-	1510753154	KALAAM AHMAD	7	5271.00	40.00	-
120	-	1510753172	NABBAN	7	5271.00	40.00	-
121	-	1510753179	SADDAM	7	5271.00	40.00	-
122	-	1510753184	MOHAMMAD ALAM	7	5271.00	40.00	-
123	-	1510753201	CHAND	7	5271.00	40.00	-
124	-	1510753209	UBBIS	7	5271.00	40.00	-
124	-	1510756010	RAJAN MANJHI	6	3426.00	26.00	-

For SHRI GANESH CONSTRUCTIONS

[Handwritten Signature]
Auth. Sign.

3/15/2020

ESIC



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	15610012030011001
Employer's Name:	Shri Ganesh Construction
Challan Period:	Feb-2020
Challan Number :	01520107318462
Challan Created Date	07-03-2020 11:33:15
Challan Submitted Date	15-03-2020 16:07:46
Amount Paid:	10888.00
Transaction Number:	200755824985

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For SHRI GANESH CONSTRUCTIONS

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