



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:	Oct-2019	
Challan Number :	01519134590192	
Challan Created Date	11-11-2019 15:43:20	
Challan Submitted Date	15-11-2019 18:25:34	
Amount Paid:	3180.00	
Transaction Number:	CHC3016783	
Print		Close

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For SHRI GANESH CONSTRUCTIONS



[Handwritten Signature]
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Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Oct2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,087.00		17,607.00		21,694.00		0.00		541,730.00	
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	-	1508370040	DALIP	0	0.00	0.00	Left Service		
3	-	1508370057	HIRA BAI	0	0.00	0.00	Left Service		
4	-	1508370075	DHANI	0	0.00	0.00	Left Service		
5	-	1508759731	RAJ KUMAR	0	0.00	0.00	Left Service		
6	-	1508867587	KHAMANI	20	11420.00	86.00	-		
7	-	1508867597	SHER SINGH	20	11420.00	86.00	-		
8	-	1508883195	VIJAY SINGH	20	11420.00	86.00	-		
9	-	1508938356	SONVATI	20	11420.00	86.00	-		
10	-	1508938366	LOCHAN SINGH	20	11420.00	86.00	-		
11	-	1508938401	TULA RAM	20	11420.00	86.00	-		
12	-	1508938410	JAYVEER SINGH	12	3000.00	23.00	-		
13	-	1509017627	VIRESH MANJHI	22	6600.00	50.00	-		
14	-	1509192423	PAWAN YADAV	10	3924.00	30.00	-		
15	-	1509192438	PUNIRAM YADAV	12	3600.00	27.00	-		
16	-	1509192448	TRIVENI BAI	7	2229.00	17.00	-		
17	-	1509192462	DURGA BAI	7	2229.00	17.00	-		
18	-	1509192493	PRANIT KUMAR JHA	27	8597.00	65.00	-		
19	-	1509193069	CHATUR SINGH	27	8597.00	65.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
0	-	1509193071	ARUN KUMAR	27	8597.00	65.00	-
1	-	1509249044	MATHURA YADAV	24	7642.00	58.00	-
2	-	1509249055	DEEPAK VISHWAKARMA	25	7961.00	60.00	-
3	-	1509303055	DINESH KUMAR VERMA	20	12580.00	95.00	-
4	-	1509303076	RISHI KUMAR	27	8597.00	65.00	-
5	-	1509350361	RADHEYSHYAM	27	8597.00	65.00	-
6	-	1509399814	SANTOSH KUMAR	23	7324.00	55.00	-
7	-	1509632121	ROHDAS	20	11420.00	86.00	-
8	-	1509632203	VIJAY KUMAR VISHVAKARMA	23	7324.00	55.00	-
9	-	1509641712	JITENDRA KUMAR	8	2547.00	20.00	-
10	-	1509819662	SANGEETA KUSHWAHA	19	10849.00	82.00	-
11	-	1509819676	SURENDRA KUSHWAHA	19	10849.00	82.00	-
12	-	1509819686	GEETA KOL	19	10849.00	82.00	-
13	-	1509819724	KUSUM	19	10849.00	82.00	-
14	-	1509844298	SUNITA	12	3000.00	23.00	-
15	-	1509847887	AJAY KUMAR	17	4250.00	32.00	-
16	-	1509892996	SANJAY KUMAR	23	7324.00	55.00	-
17	-	1509893065	LOV KUMAR	7	2229.00	17.00	-
18	-	1509943107	SHAHEEN	19	10849.00	82.00	-
19	-	1509943129	RAMSWARUP KUSHWAHA	19	14307.00	108.00	-
20	-	1509943172	FOOLAN KUSHWAHA	19	10849.00	82.00	-
21	-	1509943287	HIMANSHU TYAGI	0	0.00	0.00	Left Service
22	-	1509943335	AKASH KUMAR	17	4250.00	32.00	-
23	-	1509943359	CHANDAN PATEL	27	8597.00	65.00	-
24	-	1509946359	RAMSVROOP	12	3600.00	27.00	-
25	-	1509996359	KUSH KUMAR YADAV	7	2229.00	17.00	-
26	-	1509996457	VIVEK KUMAR	27	8597.00	65.00	-
27	-	1509996473	ASHISH KUMAR PRAJAPATI	20	12580.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1509996507	SEEMA SAHU	17	4250.00	32.00	-
49	-	1509996524	SATYABHAMA VISHWKARMA	17	4250.00	32.00	-
50	-	1509999526	ANIL KUMAR VERMA	0	0.00	0.00	Left Service
51	-	1509999546	HAR KUMARI	0	0.00	0.00	Left Service
52	-	1510052288	SARMAN KUSHWAHA	0	0.00	0.00	Left Service
53	-	1510052291	RAJU KUSHWAHA	0	0.00	0.00	Left Service
54	-	1510052292	RAJKUMARI KUSHWAHA	0	0.00	0.00	Left Service
55	-	1510052294	AKHATAR KHAN	0	0.00	0.00	Left Service
56	-	1510095873	SURYA KANT	27	8597.00	65.00	-
57	-	1510144467	SHAIENDRA KUMAR	25	7961.00	60.00	-
58	-	1510201428	PREM LAL	26	6500.00	49.00	-
59	-	1510201461	RAJESH	22	5500.00	42.00	-
60	-	1510248113	RAHUL	22	7005.00	53.00	-
61	-	1510248123	SANJU HUDAIT	17	5413.00	41.00	-
62	-	1510314922	MAYAVATI	20	11420.00	86.00	-
63	-	1510314953	SHER CHAND	17	4250.00	32.00	-
64	-	1510314970	PRADEEP	24	6000.00	45.00	-
65	-	1510316552	DHANI RAM	24	6000.00	45.00	-
66	-	1510372781	KALLU KUSHWAHA	20	15060.00	113.00	-
67	-	1510372795	KALIYA KUSHWAHA	0	0.00	0.00	Left Service
68	-	1510372813	HARKISHAN KUMHAR	20	15060.00	113.00	-
69	-	1510372833	RAMSAKHI KUMHAR	0	0.00	0.00	Left Service
70	-	1510372845	RAJU AHIRWAR	20	15060.00	113.00	-
71	-	1510372852	SAGUN AHIRWAR	0	0.00	0.00	Left Service
72	-	1510372865	MOHAN	20	15060.00	113.00	-
73	-	1510372877	RAMSAKHI	0	0.00	0.00	Left Service
74	-	1510372931	ISLAM KHAN	20	15060.00	113.00	-
75	-	1510372939	SHAHNAJ BEGAM	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
3	-	1510373147	DHARMENDRA KUSHWAHA	20	15060.00	113.00	-
7	-	1510438254	PAPU GUPTA	26	7800.00	59.00	-
3	-	1510491808	JAMUNABAI	22	7005.00	53.00	-
3	-	1510491831	MAHIPAL	20	6000.00	45.00	-
0	-	1510491893	FEKU RAM YADAV	22	6600.00	50.00	-
1	-	1510491910	RAM BAI YADAV	22	5500.00	42.00	-



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