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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:	Oct-2017
Challan Number :	01517129057888
Challan Created Date	12-11-2017 12:24:49
Challan Submitted Date	15-11-2017 21:56:02
Amount Paid:	8890.00
Transaction Number:	CH70539414

Print Close

PLEASE REFER: Corporation's Website for details regarding the application of the Employees' State Insurance Act, 1948 and the Employees' State Insurance Scheme, 1948.

For Shri Ganesh Constructions  
  
Authorized Signatory



# Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Oct2017

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
497.00	25,714.00	35,211.00	0.00	541,329.00

Sl.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	1504671328	SUSHMA DEVI	23	12328.00	216.00	-
-	-	1505033161	JAFAR IQBAL	23	12328.00	216.00	-
-	-	1507452819	SITA RAM	30	13356.00	234.00	-
-	-	6925319838	KALU RAM	23	12328.00	216.00	-
-	-	1508320927	SUNIL KUMAR VERMA	20	11860.00	208.00	-
-	-	1508370061	HIRA RAM	0	0.00	0.00	Left Service
-	-	1508370075	DHANI	23	12328.00	216.00	-
-	-	1508558925	ANIRUDH	30	12000.00	210.00	-
-	-	1508612981	VIDYAKANT PRAJAPATI	26	16978.00	298.00	-
-	-	1508818030	CHIRAG	30	10000.00	175.00	-
-	-	1508867587	KHAMANI	22	11792.00	207.00	-
-	-	1508867597	SHER SINGH	14	7504.00	132.00	-
-	-	1508867606	CHOTI	23	12328.00	216.00	-
-	-	1508883195	VIJAY SINGH	22	11792.00	207.00	-
-	-	1508938356	SONVATI	21	11256.00	197.00	-
-	-	1508938366	LOCHAN SINGH	24	12864.00	226.00	-
-	-	1508938380	PRAMOD	18	9648.00	169.00	-
-	-	1508938388	SUNITA	14	7504.00	132.00	-
-	-	1508938395	DEVENDER KUMAR	24	12864.00	226.00	-

12:20:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
0	-	1508938401	TULA RAM	22	11792.00	207.00	-
1	-	1508938410	JAYVEER SINGH	20	10720.00	188.00	-
2	-	1508955668	MAHENDRA VERMA	23	12328.00	216.00	-
3	-	1508955678	SAHEB LAL VERMA	23	13639.00	239.00	-
4	-	1508955685	SAHODRA BAIRR VARMA	23	12328.00	216.00	-
5	-	1509017627	VIRESH MANJHI	20	10720.00	188.00	-
5	-	1509017651	AMARJIT	0	0.00	0.00	Left Service
7	-	1509017709	VIRBAL PRASAD	20	10720.00	188.00	-
3	-	1509017795	PRAMOD RAM	0	0.00	0.00	Left Service
9	-	1509019796	ASHOK KUMAR	25	13400.00	235.00	-
0	-	1509019814	RAFEEK MOHAMMAD	23	12328.00	216.00	-
1	-	1509078238	DUJRAM YADAV	15	8040.00	141.00	-
2	-	1509078282	SURAJ KUMAR YADAV	17	9112.00	160.00	-
3	-	1509078292	SANJIV KUMAR PASWAN	18	9648.00	169.00	-
4	-	1509078302	BABLU SAW	15	8040.00	141.00	-
5	-	1509078308	NARESH PAL	19	10184.00	179.00	-
5	-	1509142342	PHULBADAN PRAJAPATI	4	2144.00	38.00	-
7	-	1509142362	ANOOP SINGH	23	12328.00	216.00	-
8	-	1509142379	SURENDRA CHAUHAN	14	7504.00	132.00	-
1	-	1509142400	PIYUSH SHARMA	21	11256.00	197.00	-
1	-	1509142517	AMIT BHATIA	23	12328.00	216.00	-
-	-	1509174467	RAM KUMAR CHAUDHARI	11	5896.00	104.00	-
-	-	1509174480	PRAMOD CHAUDHARI	11	5896.00	104.00	-
-	-	1509174508	RAJKUMAR CHAUDHARI	13	6968.00	122.00	-
-	-	1509174519	BIRBAL CHAUDHARI	12	6432.00	113.00	-
-	-	1509174534	MANOJ CHAUDHARI	13	6968.00	122.00	-
-	-	1509174550	SUDHIR KUMAR SINGH	7	3752.00	66.00	-
-	-	1509192423	PAWAN YADAV	20	6400.00	112.00	-
-	-	1509192438	PUNIRAM YADAV	22	7040.00	124.00	-

12:20:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	1509192448	TRIVENI BAI	21	6090.00	107.00	-
0	-	1509192462	DURGA BAI	22	6380.00	112.00	-
1	-	1509192477	TIRITRAM SAHU	21	6090.00	107.00	-
2	-	1509192493	PRANIT KUMAR JHA	22	7040.00	124.00	-
3	-	1509192498	ARUN RANA	23	8280.00	145.00	-
4	-	1509192513	ANKIT KUMAR	22	6380.00	112.00	-
5	-	1509192530	JASRAM MEENA	21	6090.00	107.00	-
6	-	1509192543	AWADHESH SINGH	21	6720.00	118.00	-
7	-	1509193064	SHATRUGHAN	23	6670.00	117.00	-
8	-	1509193069	CHATUR SINGH	22	6380.00	112.00	-
9	-	1509193071	ARUN KUMAR	8	2320.00	41.00	-
0	-	1509193072	RAJESH KUMAR	8	2320.00	41.00	-
1	-	1509193075	SUDHIR KUMAR	8	2320.00	41.00	-
2	-	1509193076	ROHITAS	8	2320.00	41.00	-
3	-	1509193156	BRIHASPATI KURMI	24	6960.00	122.00	-