



User Login: 10310321240011002

Tuesday, August 29, 2023 3:49:43 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10310321240011002	
Employer's Name:	G V ELECTRICALS PVT LTD	
Challan Period:	jul-2023	
Challan Number :	01023128019269	
Challan Created Date	13-08-2023 09:34:58	
Challan Submitted Date	15-08-2023 13:31:49	
Amount Paid:	176113.00	
Transaction Number:	CPACZRAJH0	
PrintClose		

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :10310321240011002

Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : G V ELECTRICALS PVT LTD-							
1	1006627393	AJAY SINGH	16	9548.00	-	-	72.00
2	1011783308	RAJENDRA SINGH	31	21000.00	-	-	158.00
3	1011783314	SANTOSH KUMAR	31	21000.00	-	-	158.00
4	1012820326	SEWA RAM	31	17234.00	-	-	130.00
5	1013111092	Deepak Kumar	31	21000.00	-	-	158.00
6	1013544254	NASEEM	31	17234.00	-	-	130.00
7	1013703476	SHRIDHAR	31	20903.00	-	-	157.00
8	1013731149	JAI NARIAN	24	17112.00	-	-	129.00
9	1013956132	VIKARAM	30	20229.00	-	-	152.00
10	1013976332	RAHUL SHARMA	25	17720.00	-	-	133.00
11	1013976492	MANISH	0	0.00	-	Left Service	0.00
12	1013991377	ANIL KUMAR RAI	31	21000.00	-	-	158.00
13	1014001494	ADITYA KUMAR SAINI	31	20903.00	-	-	157.00
14	1014067265	DEVENDER MALIK	31	21000.00	-	-	158.00
15	1014068014	ARMAAN	31	20903.00	-	-	157.00
16	1014069636	VIJENDRA PAL	31	20903.00	-	-	157.00
17	1014076046	KRISHAN KUMAR	27	19251.00	-	-	145.00
18	1014094122	SANDEEP SINGH BISHT	31	20903.00	-	-	157.00
19	1014108173	RAKESH ARYA	31	20903.00	-	-	157.00
20	1014123408	MAHESH KUMAR	28	16289.00	-	-	123.00
21	1014165009	BHIM SINGH	31	18034.00	-	-	136.00
22	1014168835	AKHILESH KUMAR	25	17720.00	-	-	133.00
23	1014168990	RAM KISHAN	0	0.00	-	On Leave	0.00
24	1014172605	HIMANSHU	31	21000.00	-	-	158.00
25	1014178265	PRADEEP KUMAR SAINI	31	20903.00	-	-	157.00
26	1014186767	JAGBIR SINGH	31	20003.00	-	-	151.00
27	1014192915	FIROJ MOHAMAD	26	15125.00	-	-	114.00
28	1014223257	RAJEEV KUMAR KUWAR	24	17011.00	-	-	128.00
29	1014223261	MANOJ KUMAR	31	20903.00	-	-	157.00
30	1014230518	SANDEEP KUMAR	21	10494.00	-	-	79.00
31	1014286302	KAPIL UPADHYAY	31	18034.00	-	-	136.00
32	1014304460	AVADH NARESH	31	21000.00	-	-	158.00
33	1014315745	MANMOHAN	31	18034.00	-	-	136.00
34	1014373841	RAVI KUMAR	9	6380.00	-	-	48.00
35	1014383985	SUKH PAL	31	18034.00	-	-	136.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :10310321240011002

Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	1014383987	HIMANSHU	29	20677.00	-	-	156.00
37	1014383988	RINKU	0	0.00	-	On Leave	0.00
38	1014398268	SACHIN	0	0.00	-	Left Service	0.00
39	1014400255	LAVISH KUMAR YADAV	29	20677.00	-	-	156.00
40	1014400256	SARVESH KUMAR	31	20903.00	-	-	157.00
41	1014401211	DEEPAK RANA	30	20229.00	-	-	152.00
42	1014401213	VINAY KUMAR	31	21000.00	-	-	158.00
43	1014401263	RAMESH YADAV	31	20903.00	-	-	157.00
44	1014401299	RAJU	31	17234.00	-	-	130.00
45	1014402444	VED PRAKASH	31	20903.00	-	-	157.00
46	1014402445	RAJU	28	16289.00	-	-	123.00
47	1014405326	NARENDRA BAHADUR	31	20903.00	-	-	157.00
48	1014405345	SURAJ DAS	0	0.00	-	Left Service	0.00
49	1014406564	DHEERAJ KUMAR	27	19086.00	-	-	144.00
50	1014417571	SALMAN KHAN	0	0.00	-	On Leave	0.00
51	1014422765	SHUBHAM	30	17452.00	-	-	131.00
52	1014422770	AKSHAY KUMAR	29	16870.00	-	-	127.00
53	1014424171	SHAMBHU KUMAR	31	17234.00	-	-	130.00
54	1014431567	AMIT KHARKWAL	31	20903.00	-	-	157.00
55	1014447041	SHAHKRUKH	27	15708.00	-	-	118.00
56	1014465103	HARSHIT MANCHANDA	31	20000.00	-	-	150.00
57	1014465105	VIKESH KUMAR	31	17234.00	-	-	130.00
58	1014465133	MANOHAR GOSWAMI	13	8766.00	-	-	66.00
59	1014465140	MONU UPADHAY	0	0.00	-	Left Service	0.00
60	1014465160	SURENDER KUMAR	0	0.00	-	Left Service	0.00
61	1014465272	KUNWARPAL SHARMA	29	19554.00	-	-	147.00
62	1014465278	ABHIMANU KUMAR	31	17234.00	-	-	130.00
63	1014465282	RANJAN KUMAR RAI	31	20903.00	-	-	157.00
64	1014466768	MOHD.SADIQ ANSARI	31	20903.00	-	-	157.00
65	1014466797	MOHD.JAVED	31	20903.00	-	-	157.00
66	1014470628	DHIRAJ KUMAR	31	17234.00	-	-	130.00
67	1014472102	BIJE	31	17234.00	-	-	130.00
68	1014482061	LALA RAM	31	20903.00	-	-	157.00
69	1014486935	PANKAJ GIRI	31	21000.00	-	-	158.00
70	1014493655	OM PRAKASH	31	20903.00	-	-	157.00
71	1014493659	SATYAM MISHRA	31	20903.00	-	-	157.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :10310321240011002

Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	1014493663	MOHAMMAD SADDAM H	28	19846.00	-	-	149.00
73	1014493677	SUMIT KUMAR	30	20229.00	-	-	152.00
74	1014493746	RAHUL	23	13380.00	-	-	101.00
75	1014494771	RAHUL KUMAR MEENA	26	14455.00	-	-	109.00
76	1014506737	MEGH RAJ	31	20903.00	-	-	157.00
77	1014519324	BABLU	29	20555.00	-	-	155.00
78	1014530612	LALIT KU SAH	31	20903.00	-	-	157.00
79	1014530621	MOHSIN AHMAD	0	0.00	-	Left Service	0.00
80	1014531027	VARUN KUMAR	31	20903.00	-	-	157.00
81	1014532610	SOURAV	31	17234.00	-	-	130.00
82	1014538757	ROHIT	31	17234.00	-	-	130.00
83	1014562194	GAURAV KUMAR SHRIV	0	0.00	-	On Leave	0.00
84	1014562240	KULDEEP	31	17234.00	-	-	130.00
85	1014566245	KUNAL	31	21000.00	-	-	158.00
86	1014574659	LALIT	31	17234.00	-	-	130.00
87	1014574676	JATINDER KOHLI	31	17234.00	-	-	130.00
88	1014575000	RAHUL	31	17234.00	-	-	130.00
89	1014577034	DHAN RAJ KUMAR	31	20903.00	-	-	157.00
90	1014578788	HARSHVARDHAN	0	0.00	-	Left Service	0.00
91	1014581465	VIKRAM MANDAL	0	0.00	-	Left Service	0.00
92	1014594381	LALIT KUMAR VERMA	29	20677.00	-	-	156.00
93	1014594393	VIKAS	31	20903.00	-	-	157.00
94	1014611617	MUKESH KUMAR	0	0.00	-	Left Service	0.00
95	1014611629	AKASH GOSWAMI	31	20903.00	-	-	157.00
96	1014611639	VARUN SINGH	31	20903.00	-	-	157.00
97	1014611659	VINOD KUMAR	20	13486.00	-	-	102.00
98	1014611673	ARVIND PANDAY	31	20903.00	-	-	157.00
99	1014611974	VARUN	31	20903.00	-	-	157.00
100	1014611981	AJIT KUMAR	31	20903.00	-	-	157.00
101	1014611992	DEEPAK	31	20903.00	-	-	157.00
102	1014616238	CHANDRA KANT	31	20903.00	-	-	157.00
103	1014618861	SANTOSH KUMAR	31	17234.00	-	-	130.00
104	1014622957	ROSHAN KUMAR	31	17234.00	-	-	130.00
105	1014623147	SHRIKANT	31	21000.00	-	-	158.00
106	1014631974	DHEER SINGH	31	21000.00	-	-	158.00
107	1014633733	MOHIT BHARDWAJ	0	0.00	-	Left Service	0.00

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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	1014633747	CHANDAN KUMAR	27	15010.00	-	-	113.00
109	1014649689	VAIBHAV	31	18034.00	-	-	136.00
110	1014652141	UMESH KUMAR	31	20903.00	-	-	157.00
111	1014654163	ROHIT KUMAR	31	17234.00	-	-	130.00
112	1014655354	PARDEEP	31	17234.00	-	-	130.00
113	1014669933	PAWAN	31	20903.00	-	-	157.00
114	1014676935	PRAVAT RATHOR	31	20903.00	-	-	157.00
115	1014676966	MANISH KUMAR	31	20903.00	-	-	157.00
116	1014687636	NEERAJ SAAH	0	0.00	-	On Leave	0.00
117	1014693674	SURAJ KUMAR	0	0.00	-	Left Service	0.00
118	1014697536	AAKASH SINGH	29	20677.00	-	-	156.00
119	1014698989	DURGESH SHARMA	31	17234.00	-	-	130.00
120	1014698998	SANDEEP RAWAT	31	17234.00	-	-	130.00
121	1014699002	KESHAV	31	17234.00	-	-	130.00
122	1014699313	KAILASH	31	17234.00	-	-	130.00
123	1014700487	RAJ BAHADUR SINGH	31	21000.00	-	-	158.00
124	1014704674	TANUJ AWASTHI	31	17234.00	-	-	130.00
125	1014706385	VISHAL	29	20555.00	-	-	155.00
126	1014709222	RAKESH	31	17234.00	-	-	130.00
127	1014709228	ASHOK KUMAR YADAV	31	20903.00	-	-	157.00
128	1014715889	MD ARSHAD	0	0.00	-	On Leave	0.00
129	1014727692	RAJARAM GURJAR	31	20903.00	-	-	157.00
130	1014727722	ABHISHEK CHAUHAN	31	21000.00	-	-	158.00
131	1014730859	MUKUL	31	21000.00	-	-	158.00
132	1014733034	SACHIN KUMAR	31	17234.00	-	-	130.00
133	1014736048	ISHWAR	31	18034.00	-	-	136.00
134	1014736052	SAGAR	18	10472.00	-	-	79.00
135	1014736066	JAIVEER	31	20903.00	-	-	157.00
136	1014741463	SAURABH KUMAR	31	20903.00	-	-	157.00
137	1014743831	MOHIT	0	0.00	-	On Leave	0.00
138	1014745137	RAJ KUMAR	31	20903.00	-	-	157.00
139	1014745147	MD AMIR	0	0.00	-	On Leave	0.00
140	1014757237	SHANU	31	18034.00	-	-	136.00
141	1014760575	DISHANT RANA	31	17234.00	-	-	130.00
142	1014761936	NISHANT GRAG	0	0.00	-	On Leave	0.00
143	1014761956	VIKAS VERMA	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :10310321240011002

Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	1014761959	KUNDAN KUMAR	31	20903.00	-	-	157.00
145	1014779459	TINKU SHARMA	31	18034.00	-	-	136.00
146	1014779491	RAHUL RATHOR	17	9890.00	-	-	75.00
147	1014781325	VISHAL SINGH	31	20903.00	-	-	157.00
148	1014785271	DEVENDER	31	20903.00	-	-	157.00
149	1014787447	PIYUSH TYAGI	31	20903.00	-	-	157.00
150	1014787989	ROHIT	0	0.00	-	On Leave	0.00
151	1014800460	AKASH	31	17234.00	-	-	130.00
152	1014800470	SAGAR	31	20903.00	-	-	157.00
153	1014801096	RAM ACHAL	31	17234.00	-	-	130.00
154	1014802515	RAHUL KUMAR	31	17234.00	-	-	130.00
155	1014803242	KUMAR KARTIK	0	0.00	-	On Leave	0.00
156	1014813024	LALIT SINGH BISHT	31	17234.00	-	-	130.00
157	1014815051	JATIN	31	18034.00	-	-	136.00
158	1014818435	SAURABH MISHRA	31	20903.00	-	-	157.00
159	1014820877	JAIKEE SINGH	0	0.00	-	Left Service	0.00
160	1014822678	JATIN	0	0.00	-	Left Service	0.00
161	1014822694	MANISH KUMAR	30	16678.00	-	-	126.00
162	1014822761	DEEPAK KUMAR	21	11675.00	-	-	88.00
163	1105378081	ANIL KUMAR	31	17234.00	-	-	130.00
164	1106511419	RATAN THAKUR	31	20903.00	-	-	157.00
165	1114306131	RAMA	31	17234.00	-	-	130.00
166	1115089964	BUNTY	31	20903.00	-	-	157.00
167	1115225905	NARESH YADAV	0	0.00	-	On Leave	0.00
168	1115229573	AVDHESH KUMAR	31	20903.00	-	-	157.00
169	1115229600	DINESH TIWARI	31	17234.00	-	-	130.00
170	1115229626	SUMIT SHARMA	31	17234.00	-	-	130.00
171	1115230448	SACHIN	30	17452.00	-	-	131.00
172	1115254988	SARVAN KUMAR	31	20903.00	-	-	157.00
173	1115279025	ANKIT BANSAL	31	21000.00	-	-	158.00
174	1115279056	SANI CHAUHAN	31	20903.00	-	-	157.00
175	1115280872	BOBBY	31	17234.00	-	-	130.00
176	1115742298	VIJAY KASHYAP	31	20903.00	-	-	157.00
177	1115782751	DHARMPAL	31	20903.00	-	-	157.00
178	1115812706	SUSHIL KUMAR	31	18034.00	-	-	136.00
179	1116123264	ANURAG KUMAR VERMA	0	0.00	-	Left Service	0.00

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Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	1324997673	RAJAT VISHISHTA	31	20903.00	-	-	157.00
181	1325317466	RAKESH KUMAR	0	0.00	-	Left Service	0.00
182	1325610858	TARUN KUMAR	31	20903.00	-	-	157.00
183	2017081259	YOGESH KUMAR SANGW	31	17234.00	-	-	130.00
184	2017081430	DEEPAK KUMAR	31	20903.00	-	-	157.00
185	2017898105	ASHISH KUMAR	0	0.00	-	On Leave	0.00
186	2018499694	SINDHU SAGAR	7	4073.00	-	-	31.00
187	2211624419	SUNDER LAL	31	17234.00	-	-	130.00
188	2211645364	TEJ BAHADUR SINGH	29	16122.00	-	-	121.00
189	2211685745	RAM RATAN	31	21000.00	-	-	158.00
190	2211722199	SUBHASH KUMAR SUMA	0	0.00	-	Left Service	0.00
191	2211859474	RAM KISHOR	31	20903.00	-	-	157.00
192	2211859480	JAGJEEVAN RAM	31	21000.00	-	-	158.00
193	2211859485	ARUN KUMAR	31	17234.00	-	-	130.00
194	2211859486	ARJUN	31	20903.00	-	-	157.00
195	2211859490	KAMAL KISHORE	31	20903.00	-	-	157.00
196	2211859491	KAMLESH KUMAR	31	17234.00	-	-	130.00
197	2211859492	MAHINDER SINGH	31	17234.00	-	-	130.00
198	2212469466	MANOJ KUMAR	31	20903.00	-	-	157.00
199	2212469483	SURENDER	31	20903.00	-	-	157.00
200	2212709826	RAMESH CHAND	31	20903.00	-	-	157.00
201	2212728039	VIJAY PAL	31	17234.00	-	-	130.00
202	2212751119	SUNIL KUMAR	8	4653.00	-	-	35.00
203	2212751121	SANJU	30	17452.00	-	-	131.00
204	2212797867	VIJAY KUMAR	23	15509.00	-	-	117.00
205	2212948003	KARAMVEER	31	20903.00	-	-	157.00
206	2212984220	OM PRAKASH	0	0.00	-	On Leave	0.00
207	2212991439	MANOJ KUMAR	31	20903.00	-	-	157.00
208	2213011530	RAJU RASTOGI	27	19138.00	-	-	144.00
209	2213134246	RAJESH KUMAR	28	18880.00	-	-	142.00
210	2213138342	bhagirath	31	18034.00	-	-	136.00
211	2213180072	CHARAN SINGH	31	20903.00	-	-	157.00
212	2213327573	AJAY RAJVANSI	24	17011.00	-	-	128.00
213	2213509254	SUNIL	31	20903.00	-	-	157.00
214	2213518886	DHARMENDER SINGH	31	20903.00	-	-	157.00
215	2213531346	SUSHIL KUMAR	27	19138.00	-	-	144.00

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216	2213537511	PARMOD	31	20903.00	-	-	157.00
217	2213597796	DEVENDER KUMAR	30	17452.00	-	-	131.00
218	2213631590	RAM PHER	31	20903.00	-	-	157.00
219	2213669253	ANJANI	27	15011.00	-	-	113.00
220	2213675322	SHRI KANT	31	20903.00	-	-	157.00
221	2213683491	AMIT DASS	29	16122.00	-	-	121.00
222	2213683885	DEVENDER SINGH	31	21000.00	-	-	158.00
223	2213706489	DEEPAK	31	21000.00	-	-	158.00
224	2213707329	PADAM PRAKASH	31	21000.00	-	-	158.00
225	2213737429	MANOHAR	31	20903.00	-	-	157.00
226	2213764415	BABLOO	31	20903.00	-	-	157.00
227	2213818823	MUKESH	25	17720.00	-	-	133.00
228	2213830829	AMIT KUMAR	28	16289.00	-	-	123.00
229	2213830831	RAM BAHADUR	30	17452.00	-	-	131.00
230	2213830836	DILIP KUMAR	22	15686.00	-	-	118.00
231	2213889946	SANJAY	31	20903.00	-	-	157.00
232	2213912913	PUSHPENDAR KUMAR	31	20903.00	-	-	157.00
233	2213966796	VIKAS KUMAR	30	20229.00	-	-	152.00
234	2213972410	ROOP KISHOR	31	20903.00	-	-	157.00
235	2213972923	VINOD	31	17234.00	-	-	130.00
236	2213974707	YASHWANT KUMAR	30	20229.00	-	-	152.00
237	2213985305	DEEPAK KUMAR	31	17234.00	-	-	130.00
238	2214074998	AJAY	31	20903.00	-	-	157.00
239	2214081800	HEERA LAL	29	16870.00	-	-	127.00
240	2214163956	ISHWAR	31	20903.00	-	-	157.00
241	2214170360	RAJESH KUMAR	31	20903.00	-	-	157.00
242	2214204956	RAJESH KUMAR MISHRA	30	20229.00	-	-	152.00
243	2214301389	RAJU RASTOGI	0	0.00	-	Left Service	0.00
244	2214301439	RAKESH KUMAR	31	18034.00	-	-	136.00
245	2214311054	HEERAMAN MANDAL	31	20903.00	-	-	157.00
246	2214396754	ASHUTOSH	31	20903.00	-	-	157.00
247	2214452464	DILEEP KUMAR	0	0.00	-	On Leave	0.00
248	2214455662	DHARM PAL	0	0.00	-	On Leave	0.00
249	2214459086	SATISH KUMAR	0	0.00	-	On Leave	0.00
250	2214462603	CHANDU	31	20903.00	-	-	157.00
251	2214500093	SHIVANK PANDEY	29	20677.00	-	-	156.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :10310321240011002

Employer Name :G V ELECTRICALS PVT LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
252	2214512589	TARUN KUMAR	22	15686.00	-	-	118.00
253	2214565639	BHIM RAO	29	20677.00	-	-	156.00
254	2214565652	RINKU PAL	31	20903.00	-	-	157.00
255	2214593280	MOHIT KUMAR	31	17234.00	-	-	130.00
256	2214604102	VAIBHAV KUMAR KATTIY/	31	20903.00	-	-	157.00
257	2214620565	DEEPAK KUMAR	31	20903.00	-	-	157.00
258	2214735184	SANJEEV YADAV	0	0.00	-	On Leave	0.00
259	2214800635	DEEPAK SHARMA	27	19251.00	-	-	145.00
260	2214815682	PANKAJ	31	21000.00	-	-	158.00
261	2214850110	PAWAN	31	20003.00	-	-	151.00
262	2214856967	MANISH KUMAR MISHR/	29	16870.00	-	-	127.00
263	2214942941	PRAKASH MEENA	11	6115.00	-	-	46.00
264	2214960867	ASHUTOSH	31	20903.00	-	-	157.00
265	2302554943	HARINDIR KUMAR	31	21000.00	-	-	158.00
266	2302629502	ROSHAN KUMAR THAKU	31	21000.00	-	-	158.00
267	2612921110	DEEPAK KUMAR SAH	31	20903.00	-	-	157.00
268	6713447687	MANOJ KUMAR	0	0.00	-	On Leave	0.00
269	6717925981	RINKU	31	17234.00	-	-	130.00
270	6928505161	VINAY KUMAR SHARMA	31	20903.00	-	-	157.00
271	6928505336	RANJEET	25	13898.00	-	-	105.00
Total Monthly Wages :				4,400,168.00	Total IP Contribution :		33,107.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
33,107.00	143,006.00	176,113.00	0.00	4,400,168.00

-- End of Report --