



User Login: 10310321240011002

Monday, December 19, 2022  
12:19:45 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:        | Nov-2022                           |                   |
| Challan Number :       | 01022141992678                     |                   |
| Challan Created Date   | 15-12-2022 01:13:32                |                   |
| Challan Submitted Date | 16-12-2022 22:41:03                |                   |
| Amount Paid:           | 148866.00                          |                   |
| Transaction Number:    | CPACHMZPI2                         |                   |
| <div>PrintClose</div>  |                                    |                   |

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2022

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                               | 1011783308         | RAJENDRA SINGH       | 30          | 21000.00      | -          | -            | 158.00          |
| 2                               | 1011783314         | SANTOSH KUMAR        | 30          | 30967.00      | -          | -            | 233.00          |
| 3                               | 1012356632         | SANJAY KUMAR VASHISI | 30          | 21000.00      | -          | -            | 158.00          |
| 4                               | 1012820326         | SEWA RAM             | 30          | 16792.00      | -          | -            | 126.00          |
| 5                               | 1013111092         | Deepak Kumar         | 30          | 37177.00      | -          | -            | 279.00          |
| 6                               | 1013544254         | NASEEM               | 30          | 16792.00      | -          | -            | 126.00          |
| 7                               | 1013703476         | SHRIDHAR             | 28          | 19000.00      | -          | -            | 143.00          |
| 8                               | 1013731149         | JAI NARIAN           | 29          | 19678.00      | -          | -            | 148.00          |
| 9                               | 1013945256         | GAURAV               | 0           | 0.00          | -          | Left Service | 0.00            |
| 10                              | 1013976332         | RAHUL SHARMA         | 24          | 16286.00      | -          | -            | 123.00          |
| 11                              | 1013976492         | MANISH               | 23          | 14183.00      | -          | -            | 107.00          |
| 12                              | 1013991377         | ANIL KUMAR RAI       | 30          | 20500.00      | -          | -            | 154.00          |
| 13                              | 1014001342         | SUNNY DAHIYA         | 0           | 0.00          | -          | Left Service | 0.00            |
| 14                              | 1014001494         | ADITYA KUMAR SAINI   | 30          | 20357.00      | -          | -            | 153.00          |
| 15                              | 1014067265         | DEVENDER MALIK       | 30          | 21000.00      | -          | -            | 158.00          |
| 16                              | 1014068014         | ARMAAN               | 30          | 20357.00      | -          | -            | 153.00          |
| 17                              | 1014069636         | VIJENDRA PAL         | 30          | 20357.00      | -          | -            | 153.00          |
| 18                              | 1014076046         | KRISHAN KUMAR        | 28          | 15673.00      | -          | -            | 118.00          |
| 19                              | 1014094122         | SANDEEP SINGH BISHT  | 30          | 20357.00      | -          | -            | 153.00          |
| 20                              | 1014108153         | RAVINDRA SHARMA      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 21                              | 1014108173         | RAKESH ARYA          | 30          | 20857.00      | -          | -            | 157.00          |
| 22                              | 1014123408         | MAHESH KUMAR         | 30          | 16792.00      | -          | -            | 126.00          |
| 23                              | 1014165009         | BHIM SINGH           | 30          | 16792.00      | -          | -            | 126.00          |
| 24                              | 1014168835         | AKHILESH KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 25                              | 1014168990         | RAM KISHAN           | 1           | 560.00        | -          | -            | 5.00            |
| 26                              | 1014172605         | HIMANSHU             | 30          | 21000.00      | -          | -            | 158.00          |
| 27                              | 1014178265         | PRADEEP KUMAR SAINI  | 30          | 20357.00      | -          | -            | 153.00          |
| 28                              | 1014186767         | JAGBIR SINGH         | 30          | 16792.00      | -          | -            | 126.00          |
| 29                              | 1014223257         | RAJEEV KUMAR KUWAR   | 15          | 10179.00      | -          | -            | 77.00           |
| 30                              | 1014223261         | MANOJ KUMAR          | 30          | 20357.00      | -          | -            | 153.00          |
| 31                              | 1014230518         | SANDEEP KUMAR        | 27          | 15113.00      | -          | -            | 114.00          |
| 32                              | 1014286302         | KAPIL UPADHYAY       | 30          | 16792.00      | -          | -            | 126.00          |
| 33                              | 1014304460         | AVADH NARESH         | 30          | 21000.00      | -          | -            | 158.00          |
| 34                              | 1014315745         | MANMOHAN             | 30          | 16792.00      | -          | -            | 126.00          |
| 35                              | 1014316788         | AMIT                 | 0           | 0.00          | -          | Left Service | 0.00            |

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2022

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   | 1014336927         | RAMNANDAN KUMAR YA  | 0           | 0.00          | -          | Left Service | 0.00            |
| 37   | 1014373841         | RAVI KUMAR          | 14          | 9500.00       | -          | -            | 72.00           |
| 38   | 1014383985         | SUKH PAL            | 30          | 16792.00      | -          | -            | 126.00          |
| 39   | 1014383987         | HIMANSHU            | 28          | 19000.00      | -          | -            | 143.00          |
| 40   | 1014383988         | RINKU               | 29          | 19678.00      | -          | -            | 148.00          |
| 41   | 1014398268         | SACHIN              | 30          | 21000.00      | -          | -            | 158.00          |
| 42   | 1014400255         | LAVISH KUMAR YADAV  | 30          | 20357.00      | -          | -            | 153.00          |
| 43   | 1014400256         | SARVESH KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 44   | 1014401211         | DEEPAK RANA         | 29          | 19678.00      | -          | -            | 148.00          |
| 45   | 1014401213         | VINAY KUMAR         | 30          | 21000.00      | -          | -            | 158.00          |
| 46   | 1014401263         | RAMESH YADAV        | 30          | 20357.00      | -          | -            | 153.00          |
| 47   | 1014401299         | RAJU                | 30          | 16792.00      | -          | -            | 126.00          |
| 48   | 1014402444         | VED PRAKASH         | 30          | 20357.00      | -          | -            | 153.00          |
| 49   | 1014402445         | RAJU                | 24          | 13434.00      | -          | -            | 101.00          |
| 50   | 1014405326         | NARENDRA BAHADUR    | 30          | 20357.00      | -          | -            | 153.00          |
| 51   | 1014405345         | SURAJ DAS           | 30          | 16792.00      | -          | -            | 126.00          |
| 52   | 1014406564         | DHEERAJ KUMAR       | 28          | 17544.00      | -          | -            | 132.00          |
| 53   | 1014417571         | SALMAN KHAN         | 27          | 15113.00      | -          | -            | 114.00          |
| 54   | 1014422765         | SHUBHAM             | 30          | 16792.00      | -          | -            | 126.00          |
| 55   | 1014422770         | AKSHAY KUMAR        | 30          | 16792.00      | -          | -            | 126.00          |
| 56   | 1014424171         | SHAMBHU KUMAR       | 30          | 16792.00      | -          | -            | 126.00          |
| 57   | 1014431567         | AMIT KHARKWAL       | 30          | 20357.00      | -          | -            | 153.00          |
| 58   | 1014447041         | SHAHKRUKH           | 30          | 16792.00      | -          | -            | 126.00          |
| 59   | 1014465103         | HARSHIT MANCHANDA   | 30          | 16792.00      | -          | -            | 126.00          |
| 60   | 1014465105         | VIKESH KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 61   | 1014465133         | MANOHAR GOSWAMI     | 30          | 20357.00      | -          | -            | 153.00          |
| 62   | 1014465140         | MONU UPADHAY        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 63   | 1014465149         | SUDHIR KUMAR MISHRA | 0           | 0.00          | -          | Left Service | 0.00            |
| 64   | 1014465160         | SURENDER KUMAR      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 65   | 1014465272         | KUNWARPAL SHARMA    | 30          | 20357.00      | -          | -            | 153.00          |
| 66   | 1014465278         | ABHIMANU KUMAR      | 30          | 16792.00      | -          | -            | 126.00          |
| 67   | 1014465282         | RANJAN KUMAR RAI    | 30          | 20357.00      | -          | -            | 153.00          |
| 68   | 1014466768         | MOHD.SADIQ ANSARI   | 30          | 20357.00      | -          | -            | 153.00          |
| 69   | 1014466797         | MOHD.JAVED          | 30          | 20357.00      | -          | -            | 153.00          |
| 70   | 1014470628         | DHIRAJ KUMAR        | 27          | 15113.00      | -          | -            | 114.00          |
| 71   | 1014472102         | BIJE                | 30          | 16792.00      | -          | -            | 126.00          |

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Employer Name :G V ELECTRICALS PVT LTD

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|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 72   | 1014482061         | LALA RAM            | 30          | 20357.00      | -          | -        | 153.00          |
| 73   | 1014486935         | PANKAJ GIRI         | 30          | 21000.00      | -          | -        | 158.00          |
| 74   | 1014493655         | OM PRAKASH          | 30          | 20357.00      | -          | -        | 153.00          |
| 75   | 1014493659         | SATYAM MISHRA       | 21          | 14250.00      | -          | -        | 107.00          |
| 76   | 1014493663         | MOHAMMAD SADDAM H   | 30          | 20357.00      | -          | -        | 153.00          |
| 77   | 1014493677         | SUMIT KUMAR         | 24          | 16286.00      | -          | -        | 123.00          |
| 78   | 1014493746         | RAHUL               | 9           | 5038.00       | -          | -        | 38.00           |
| 79   | 1014494771         | RAHUL KUMAR MEENA   | 28          | 15673.00      | -          | -        | 118.00          |
| 80   | 1014506737         | MEGH RAJ            | 30          | 20357.00      | -          | -        | 153.00          |
| 81   | 1014519324         | BABLU               | 30          | 20357.00      | -          | -        | 153.00          |
| 82   | 1014530612         | LALIT KU SAH        | 13          | 8821.00       | -          | -        | 67.00           |
| 83   | 1014530621         | MOHSIN AHMAD        | 0           | 0.00          | -          | On Leave | 0.00            |
| 84   | 1014531027         | VARUN KUMAR         | 30          | 20357.00      | -          | -        | 153.00          |
| 85   | 1014532610         | SOURAV              | 30          | 16792.00      | -          | -        | 126.00          |
| 86   | 1014538757         | ROHIT               | 28          | 15673.00      | -          | -        | 118.00          |
| 87   | 1014562194         | GAURAV KUMAR SHRIVA | 30          | 20838.00      | -          | -        | 157.00          |
| 88   | 1014562240         | KULDEEP             | 30          | 16792.00      | -          | -        | 126.00          |
| 89   | 1014566245         | KUNAL               | 30          | 20838.00      | -          | -        | 157.00          |
| 90   | 1014574659         | LALIT               | 29          | 16232.00      | -          | -        | 122.00          |
| 91   | 1014574676         | JATINDER KOHLI      | 30          | 16792.00      | -          | -        | 126.00          |
| 92   | 1014575000         | RAHUL               | 30          | 16792.00      | -          | -        | 126.00          |
| 93   | 1014577034         | DHAN RAJ KUMAR      | 26          | 17643.00      | -          | -        | 133.00          |
| 94   | 1014578788         | HARSHVARDHAN        | 30          | 18818.00      | -          | -        | 142.00          |
| 95   | 1014581465         | VIKRAM MANDAL       | 25          | 16964.00      | -          | -        | 128.00          |
| 96   | 1014594381         | LALIT KUMAR VERMA   | 30          | 20357.00      | -          | -        | 153.00          |
| 97   | 1014594393         | VIKAS               | 12          | 8143.00       | -          | -        | 62.00           |
| 98   | 1014611617         | MUKESH KUMAR        | 0           | 0.00          | -          | On Leave | 0.00            |
| 99   | 1014611629         | AKASH GOSWAMI       | 30          | 20357.00      | -          | -        | 153.00          |
| 100  | 1014611639         | VARUN SINGH         | 30          | 20357.00      | -          | -        | 153.00          |
| 101  | 1014611659         | VINOD KUMAR         | 30          | 20357.00      | -          | -        | 153.00          |
| 102  | 1014611673         | ARVIND PANDAY       | 30          | 20357.00      | -          | -        | 153.00          |
| 103  | 1014611974         | VARUN               | 30          | 16792.00      | -          | -        | 126.00          |
| 104  | 1014611981         | AJIT KUMAR          | 30          | 16792.00      | -          | -        | 126.00          |
| 105  | 1014611992         | DEEPAK              | 30          | 20357.00      | -          | -        | 153.00          |
| 106  | 1014616238         | CHANDRA KANT        | 30          | 20357.00      | -          | -        | 153.00          |
| 107  | 1014618861         | SANTOSH KUMAR       | 30          | 16792.00      | -          | -        | 126.00          |

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2022

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 |
|------|--------------------|-------------------|-------------|---------------|------------|--------------|-----------------|
| 108  | 1014622957         | ROSHAN KUMAR      | 30          | 16792.00      | -          | -            | 126.00          |
| 109  | 1014623147         | SHRIKANT          | 30          | 20838.00      | -          | -            | 157.00          |
| 110  | 1014625990         | SANJAY YADAV      | 0           | 0.00          | -          | Left Service | 0.00            |
| 111  | 1014625999         | SANJEEV           | 0           | 0.00          | -          | Left Service | 0.00            |
| 112  | 1014631974         | DHEER SINGH       | 30          | 21000.00      | -          | -            | 158.00          |
| 113  | 1014633733         | MOHIT BHARDWAJ    | 0           | 0.00          | -          | On Leave     | 0.00            |
| 114  | 1014633747         | CHANDAN KUMAR     | 29          | 16232.00      | -          | -            | 122.00          |
| 115  | 1014649689         | VAIBHAV           | 28          | 15673.00      | -          | -            | 118.00          |
| 116  | 1014652141         | UMESH KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 117  | 1014654163         | ROHIT KUMAR       | 30          | 16792.00      | -          | -            | 126.00          |
| 118  | 1014654164         | BRIJESH           | 0           | 0.00          | -          | Left Service | 0.00            |
| 119  | 1014655354         | PARDEEP           | 30          | 16792.00      | -          | -            | 126.00          |
| 120  | 1014669933         | PAWAN             | 30          | 20357.00      | -          | -            | 153.00          |
| 121  | 1014676935         | PRAVAT RATHOR     | 29          | 19678.00      | -          | -            | 148.00          |
| 122  | 1014676966         | MANISH KUMAR      | 30          | 20357.00      | -          | -            | 153.00          |
| 123  | 1014687636         | NEERAJ SAAH       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 124  | 1014693674         | SURAJ KUMAR       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 125  | 1014697536         | AAKASH SINGH      | 29          | 19678.00      | -          | -            | 148.00          |
| 126  | 1014698989         | DURGESH SHARMA    | 30          | 20357.00      | -          | -            | 153.00          |
| 127  | 1014698998         | SANDEEP RAWAT     | 30          | 20357.00      | -          | -            | 153.00          |
| 128  | 1014699002         | KESHAV            | 30          | 20357.00      | -          | -            | 153.00          |
| 129  | 1014699313         | KAILASH           | 21          | 12034.00      | -          | -            | 91.00           |
| 130  | 1014700487         | RAJ BAHADUR SINGH | 30          | 20838.00      | -          | -            | 157.00          |
| 131  | 1014704674         | TANUJ AWASTHI     | 30          | 16792.00      | -          | -            | 126.00          |
| 132  | 1014706385         | VISHAL            | 30          | 20357.00      | -          | -            | 153.00          |
| 133  | 1014707196         | PRINCE KUMAR      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 134  | 1014709222         | RAKESH            | 30          | 16792.00      | -          | -            | 126.00          |
| 135  | 1014709228         | ASHOK KUMAR YADAV | 29          | 19678.00      | -          | -            | 148.00          |
| 136  | 1014715889         | MD ARSHAD         | 30          | 20357.00      | -          | -            | 153.00          |
| 137  | 1014715917         | ANKIT KUMAR       | 0           | 0.00          | -          | Left Service | 0.00            |
| 138  | 1014727692         | RAJARAM GURJAR    | 30          | 20357.00      | -          | -            | 153.00          |
| 139  | 1014727722         | ABHISHEK CHAUHAN  | 30          | 21000.00      | -          | -            | 158.00          |
| 140  | 1014730859         | MUKUL             | 30          | 21000.00      | -          | -            | 158.00          |
| 141  | 1014733020         | SACHIN SHARMA     | 0           | 0.00          | -          | Left Service | 0.00            |
| 142  | 1014733034         | SACHIN KUMAR      | 30          | 16792.00      | -          | -            | 126.00          |
| 143  | 1014736048         | ISHWAR            | 30          | 16792.00      | -          | -            | 126.00          |

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2022

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Employer Name :G V ELECTRICALS PVT LTD

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|------|--------------------|--------------------|-------------|---------------|------------|--------------|-----------------|
| 144  | 1014736052         | SAGAR              | 30          | 16792.00      | -          | -            | 126.00          |
| 145  | 1014736058         | MANISH SINGH       | 0           | 0.00          | -          | Left Service | 0.00            |
| 146  | 1014736066         | JAIVEER            | 30          | 20357.00      | -          | -            | 153.00          |
| 147  | 1014741463         | SAURABH KUMAR      | 30          | 20357.00      | -          | -            | 153.00          |
| 148  | 1014743831         | MOHIT              | 30          | 20357.00      | -          | -            | 153.00          |
| 149  | 1014745137         | RAJ KUMAR          | 30          | 20357.00      | -          | -            | 153.00          |
| 150  | 1014745147         | MD AMIR            | 30          | 20357.00      | -          | -            | 153.00          |
| 151  | 1014757237         | SHANU              | 16          | 10857.00      | -          | -            | 82.00           |
| 152  | 1014760575         | DISHANT RANA       | 1           | 560.00        | -          | -            | 5.00            |
| 153  | 1014761936         | NISHANT GRAG       | 27          | 18321.00      | -          | -            | 138.00          |
| 154  | 1014761956         | VIKAS VERMA        | 10          | 6786.00       | -          | -            | 51.00           |
| 155  | 1014761959         | KUNDAN KUMAR       | 16          | 10857.00      | -          | -            | 82.00           |
| 156  | 1100115347         | MUKESH LAL YADAV   | 0           | 0.00          | -          | Left Service | 0.00            |
| 157  | 1105378081         | ANIL KUMAR         | 30          | 16792.00      | -          | -            | 126.00          |
| 158  | 1106511419         | RATAN THAKUR       | 30          | 20357.00      | -          | -            | 153.00          |
| 159  | 1113432359         | INDERJEET SINGH    | 0           | 0.00          | -          | Left Service | 0.00            |
| 160  | 1114306131         | RAMA               | 30          | 16792.00      | -          | -            | 126.00          |
| 161  | 1114770094         | RAM AVTAR          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 162  | 1114895637         | AMIT RAM           | 0           | 0.00          | -          | Left Service | 0.00            |
| 163  | 1115089964         | BUNTY              | 23          | 15607.00      | -          | -            | 118.00          |
| 164  | 1115106704         | RAMAJATAN PASWAN   | 0           | 0.00          | -          | Left Service | 0.00            |
| 165  | 1115225905         | NARESH YADAV       | 30          | 20357.00      | -          | -            | 153.00          |
| 166  | 1115229573         | AVDHESH KUMAR      | 30          | 20357.00      | -          | -            | 153.00          |
| 167  | 1115229600         | DINESH TIWARI      | 30          | 16792.00      | -          | -            | 126.00          |
| 168  | 1115229626         | SUMIT SHARMA       | 30          | 16792.00      | -          | -            | 126.00          |
| 169  | 1115230448         | SACHIN             | 30          | 18812.00      | -          | -            | 142.00          |
| 170  | 1115254988         | SARVAN KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 171  | 1115279025         | ANKIT BANSAL       | 30          | 21000.00      | -          | -            | 158.00          |
| 172  | 1115279056         | SANI CHAUHAN       | 30          | 20357.00      | -          | -            | 153.00          |
| 173  | 1115280872         | BOBBY              | 30          | 16792.00      | -          | -            | 126.00          |
| 174  | 1115389933         | MANJEET            | 0           | 0.00          | -          | Left Service | 0.00            |
| 175  | 1115703548         | GHANSHYAM PANDIT   | 0           | 0.00          | -          | Left Service | 0.00            |
| 176  | 1115742298         | VIJAY KASHYAP      | 30          | 20357.00      | -          | -            | 153.00          |
| 177  | 1325317466         | RAKESH KUMAR       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 178  | 1325610858         | TARUN KUMAR        | 30          | 20357.00      | -          | -            | 153.00          |
| 179  | 2017081259         | YOGESH KUMAR SANGW | 12          | 6717.00       | -          | -            | 51.00           |

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| S.No | Employee IP Number | Employee Name      | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|--------------|-----------------|
| 180  | 2017081430         | DEEPAK KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 181  | 2017852510         | MANOJ KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 182  | 2017898105         | ASHISH KUMAR       | 27          | 18321.00      | -          | -            | 138.00          |
| 183  | 2211624419         | SUNDER LAL         | 29          | 16232.00      | -          | -            | 122.00          |
| 184  | 2211645364         | TEJ BAHADUR SINGH  | 30          | 16792.00      | -          | -            | 126.00          |
| 185  | 2211685745         | RAM RATAN          | 17          | 11808.00      | -          | -            | 89.00           |
| 186  | 2211722199         | SUBHASH KUMAR SUMA | 30          | 20357.00      | -          | -            | 153.00          |
| 187  | 2211859474         | RAM KISHOR         | 30          | 20357.00      | -          | -            | 153.00          |
| 188  | 2211859480         | JAGJEEVAN RAM      | 27          | 19204.00      | -          | -            | 145.00          |
| 189  | 2211859485         | ARUN KUMAR         | 20          | 11195.00      | -          | -            | 84.00           |
| 190  | 2211859486         | ARJUN              | 30          | 20357.00      | -          | -            | 153.00          |
| 191  | 2211859490         | KAMAL KISHORE      | 27          | 18321.00      | -          | -            | 138.00          |
| 192  | 2211859491         | KAMLESH KUMAR      | 30          | 16792.00      | -          | -            | 126.00          |
| 193  | 2211859492         | MAHINDER SINGH     | 30          | 16792.00      | -          | -            | 126.00          |
| 194  | 2212469466         | MANOJ KUMAR        | 30          | 20357.00      | -          | -            | 153.00          |
| 195  | 2212469483         | SURENDER           | 30          | 20357.00      | -          | -            | 153.00          |
| 196  | 2212709826         | RAMESH CHAND       | 30          | 20357.00      | -          | -            | 153.00          |
| 197  | 2212728039         | VIJAY PAL          | 30          | 16792.00      | -          | -            | 126.00          |
| 198  | 2212751121         | SANJU              | 30          | 16792.00      | -          | -            | 126.00          |
| 199  | 2212797867         | VIJAY KUMAR        | 27          | 18321.00      | -          | -            | 138.00          |
| 200  | 2212948003         | KARAMVEER          | 30          | 20357.00      | -          | -            | 153.00          |
| 201  | 2212984220         | OM PRAKASH         | 29          | 16232.00      | -          | -            | 122.00          |
| 202  | 2213134246         | RAJESH KUMAR       | 30          | 20357.00      | -          | -            | 153.00          |
| 203  | 2213138342         | bhagirath          | 30          | 16792.00      | -          | -            | 126.00          |
| 204  | 2213327573         | AJAY RAJVANSI      | 30          | 20357.00      | -          | -            | 153.00          |
| 205  | 2213375585         | SARVAN KUMAR       | 0           | 0.00          | -          | Left Service | 0.00            |
| 206  | 2213509254         | SUNIL              | 30          | 20357.00      | -          | -            | 153.00          |
| 207  | 2213518886         | DHARMENDER SINGH   | 30          | 20357.00      | -          | -            | 153.00          |
| 208  | 2213531346         | SUSHIL KUMAR       | 29          | 19678.00      | -          | -            | 148.00          |
| 209  | 2213537511         | PARMOD             | 29          | 19678.00      | -          | -            | 148.00          |
| 210  | 2213631590         | RAM PHER           | 30          | 20357.00      | -          | -            | 153.00          |
| 211  | 2213669253         | ANJANI             | 30          | 16792.00      | -          | -            | 126.00          |
| 212  | 2213675322         | SHRI KANT          | 30          | 20357.00      | -          | -            | 153.00          |
| 213  | 2213683491         | AMIT DASS          | 30          | 16792.00      | -          | -            | 126.00          |
| 214  | 2213683885         | DEVENDER SINGH     | 30          | 21000.00      | -          | -            | 158.00          |
| 215  | 2213706489         | DEEPAK             | 30          | 21000.00      | -          | -            | 158.00          |

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2022

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  |
|------------------------------|--------------------|---------------------|-------------|---------------------|--------------------------------|--------------|------------------|
| 216                          | 2213707329         | PADAM PRAKASH       | 30          | 21000.00            | -                              | -            | 158.00           |
| 217                          | 2213764415         | BABLOO              | 30          | 20357.00            | -                              | -            | 153.00           |
| 218                          | 2213912913         | PUSHPENDAR KUMAR    | 27          | 18321.00            | -                              | -            | 138.00           |
| 219                          | 2213972410         | ROOP KISHOR         | 0           | 0.00                | -                              | On Leave     | 0.00             |
| 220                          | 2213972923         | VINOD               | 30          | 16792.00            | -                              | -            | 126.00           |
| 221                          | 2213985305         | DEEPAK KUMAR        | 28          | 15673.00            | -                              | -            | 118.00           |
| 222                          | 2214074998         | AJAY                | 30          | 20357.00            | -                              | -            | 153.00           |
| 223                          | 2214163956         | ISHWAR              | 30          | 20357.00            | -                              | -            | 153.00           |
| 224                          | 2214170360         | RAJESH KUMAR        | 21          | 14250.00            | -                              | -            | 107.00           |
| 225                          | 2214204956         | RAJESH KUMAR MISHRA | 30          | 20357.00            | -                              | -            | 153.00           |
| 226                          | 2214311054         | HEERAMAN MANDAL     | 0           | 0.00                | -                              | Left Service | 0.00             |
| 227                          | 2214396754         | ASHUTOSH            | 26          | 17643.00            | -                              | -            | 133.00           |
| 228                          | 2214452464         | DILEEP KUMAR        | 28          | 21000.00            | -                              | -            | 158.00           |
| 229                          | 2214455662         | DHARM PAL           | 26          | 17643.00            | -                              | -            | 133.00           |
| 230                          | 2214459086         | SATISH KUMAR        | 0           | 0.00                | -                              | Left Service | 0.00             |
| 231                          | 2214462603         | CHANDU              | 30          | 20357.00            | -                              | -            | 153.00           |
| 232                          | 2214593280         | MOHIT KUMAR         | 30          | 16792.00            | -                              | -            | 126.00           |
| 233                          | 2214815682         | PANKAJ              | 30          | 21000.00            | -                              | -            | 158.00           |
| 234                          | 2302554943         | HARINDIR KUMAR      | 30          | 21000.00            | -                              | -            | 158.00           |
| 235                          | 2302629502         | ROSHAN KUMAR THAKU  | 30          | 21000.00            | -                              | -            | 158.00           |
| 236                          | 2612921110         | DEEPAK KUMAR SAH    | 28          | 19000.00            | -                              | -            | 143.00           |
| 237                          | 6928505161         | VINAY KUMAR SHARMA  | 30          | 20357.00            | -                              | -            | 153.00           |
| 238                          | 6928505336         | RANJEET             | 30          | 16792.00            | -                              | -            | 126.00           |
| <b>Total Monthly Wages :</b> |                    |                     |             | <b>3,719,856.00</b> | <b>Total IP Contribution :</b> |              | <b>27,970.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 27,970.00             | 120,896.00                  | 148,866.00         | 0.00                          | 3,719,856.00        |

-- End of Report --