



User
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Wednesday, November 24, 2021
2:35:22 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:	Oct-2021	
Challan Number :	01021135298309	
Challan Created Date	15-11-2021 04:08:36	
Challan Submitted Date	15-11-2021 21:23:16	
Amount Paid:	130074.00	
Transaction Number:	CPABEWDAJ1	
Print Close		

Monthly Contribution Details (Contractor-wise) for the month of Oct-2021

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	31	21000.00	-	-	158.00
2	1011783314	SANTOSH KUMAR	31	21000.00	-	-	158.00
3	1012356632	SANJAY KUMAR VASHISI	31	21000.00	-	-	158.00
4	1012769741	PRADEEP KUMAR	31	21000.00	-	-	158.00
5	1012820326	SEWA RAM	26	13343.00	-	-	101.00
6	1013111092	Deepak Kumar	31	21000.00	-	-	158.00
7	1013544254	NASEEM	31	15908.00	-	-	120.00
8	1013703476	SHRIDHAR	30	18191.00	-	-	137.00
9	1013731149	JAI NARIAN	29	17584.00	-	-	132.00
10	1013788056	NISHANT MEHTA	31	21000.00	-	-	158.00
11	1013819805	PAPPU SINGH	31	21000.00	-	-	158.00
12	1013938167	DEVENDRA PAWAR	31	20719.00	-	-	156.00
13	1013944884	SUCHIT SHARMA	31	20719.00	-	-	156.00
14	1013976261	VIKAS	0	0.00	-	On Leave	0.00
15	1013976332	RAHUL SHARMA	0	0.00	-	On Leave	0.00
16	1013976492	MANISH	30	14992.00	-	-	113.00
17	1013991377	ANIL KUMAR RAI	31	19291.00	-	-	145.00
18	1014001342	SUNNY DAHIYA	31	21000.00	-	-	158.00
19	1014001494	ADITYA KUMAR SAINI	31	18797.00	-	-	141.00
20	1014067265	DEVENDER MALIK	31	21000.00	-	-	158.00
21	1014068014	ARMAAN	31	18797.00	-	-	141.00
22	1014068015	YOGESH	0	0.00	-	-	0.00
23	1014069636	VIJENDRA PAL	31	18797.00	-	-	141.00
24	1014076046	KRISHAN KUMAR	27	16372.00	-	-	123.00
25	1014094122	SANDEEP SINGH BISHT	31	18797.00	-	-	141.00
26	1014108153	RAVINDRA SHARMA	0	0.00	-	On Leave	0.00
27	1014108173	RAKESH ARYA	30	19158.00	-	-	144.00
28	1014123408	MAHESH KUMAR	31	15492.00	-	-	117.00
29	1014168835	AKHILESH KUMAR	31	18797.00	-	-	141.00
30	1014168990	RAM KISHAN	16	7996.00	-	-	60.00
31	1014172605	HIMANSHU	31	21000.00	-	-	158.00
32	1014178265	PRADEEP KUMAR SAINI	31	18797.00	-	-	141.00
33	1014186767	JAGBIR SINGH	31	15492.00	-	-	117.00
34	1014192915	FIROJ MOHAMAD	0	0.00	-	On Leave	0.00
35	1014223257	RAJEEV KUMAR KUWAR	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2021

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	1014223261	MANOJ KUMAR	28	16978.00	-	-	128.00
37	1014230518	SANDEEP KUMAR	26	12993.00	-	-	98.00
38	1014286302	KAPIL UPADHYAY	31	15492.00	-	-	117.00
39	1014290586	PRESHANT TYAGI	31	19291.00	-	-	145.00
40	1014304460	AVADH NARESH	31	20309.00	-	-	153.00
41	1014315745	MANMOHAN	30	14992.00	-	-	113.00
42	1014316082	KAPIL KAUSHIK	0	0.00	-	On Leave	0.00
43	1014316788	AMIT	25	12500.00	-	-	94.00
44	1014316817	RANJEET KUMAR	28	15355.00	-	-	116.00
45	1014336927	RAMNANDAN KUMAR YA	31	19797.00	-	-	149.00
46	1014345335	MANISH	0	0.00	-	On Leave	0.00
47	1014373841	RAVI KUMAR	31	18797.00	-	-	141.00
48	1014377692	GURPREET SINGH	31	16500.00	-	-	124.00
49	1014383985	SUKH PAL	31	15492.00	-	-	117.00
50	1014383987	HIMANSHU	29	17584.00	-	-	132.00
51	1014398268	SACHIN	31	19029.00	-	-	143.00
52	1014400255	LAVISH KUMAR YADAV	22	13340.00	-	-	101.00
53	1014400256	SARVESH KUMAR	31	18797.00	-	-	141.00
54	1014401211	DEEPAK RANA	25	15159.00	-	-	114.00
55	1014401213	VINAY KUMAR	31	21000.00	-	-	158.00
56	1014401262	DURVESH	0	0.00	-	On Leave	0.00
57	1014401263	RAMESH YADAV	28	15355.00	-	-	116.00
58	1014401277	RAM SEWAK	25	12500.00	-	-	94.00
59	1014401299	RAJU	20	10000.00	-	-	75.00
60	1014401307	PHOOLCHAND	25	12500.00	-	-	94.00
61	1014401325	TULSIRAM	0	0.00	-	On Leave	0.00
62	1014402444	VED PRAKASH	27	13493.00	-	-	102.00
63	1014402445	RAJU	31	15492.00	-	-	117.00
64	1014405326	NARENDRA BAHADUR	31	18000.00	-	-	135.00
65	1014405345	SURAJ DAS	30	15000.00	-	-	113.00
66	1014422765	SHUBHAM	29	14493.00	-	-	109.00
67	1014422770	AKSHAY KUMAR	30	14992.00	-	-	113.00
68	1014423334	MANJEET SINGH	0	0.00	-	Left Service	0.00
69	1014423342	VISHAL	0	0.00	-	Left Service	0.00
70	1014424171	SHAMBHU KUMAR	30	15000.00	-	-	113.00
71	1014431276	RAJA	0	0.00	-	Left Service	0.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2021

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	1014431567	AMIT KHARKWAL	31	18797.00	-	-	141.00
73	1014440680	RAJ BAHADUR	0	0.00	-	Left Service	0.00
74	1014440731	UDAY KUMAR	0	0.00	-	On Leave	0.00
75	1014440735	RAM JASH	0	0.00	-	On Leave	0.00
76	1014441420	VIJAY KUMAR	0	0.00	-	On Leave	0.00
77	1014441954	ANKESH TRIPATHI	0	0.00	-	Left Service	0.00
78	1014447041	SHAHKRUKH	30	14992.00	-	-	113.00
79	1014454256	MANTHAN SHARMA	0	0.00	-	On Leave	0.00
80	1014455629	RAM SAHAY	0	0.00	-	On Leave	0.00
81	1014458338	AMARJIT KUMAR	0	0.00	-	On Leave	0.00
82	1014460127	OMPRAKASH MONZI	0	0.00	-	Left Service	0.00
83	1014465071	MOHD.ASIM	0	0.00	-	On Leave	0.00
84	1014465075	MANISH KUMAR	0	0.00	-	On Leave	0.00
85	1014465082	PANKAJ KUMAR RAM	0	0.00	-	On Leave	0.00
86	1014465091	BIDYANAND KUMAR	0	0.00	-	On Leave	0.00
87	1014465105	VIKESH KUMAR	31	15908.00	-	-	120.00
88	1014465133	MANOHAR GOSWAMI	30	18669.00	-	-	141.00
89	1014465140	MONU UPADHAY	29	18046.00	-	-	136.00
90	1014465149	SUDHIR KUMAR MISHRA	31	15908.00	-	-	120.00
91	1014465160	SURENDER KUMAR	0	0.00	-	On Leave	0.00
92	1014465272	KUNWARPAL SHARMA	31	18994.00	-	-	143.00
93	1014465278	ABHIMANU KUMAR	31	15908.00	-	-	120.00
94	1014465282	RANJAN KUMAR RAI	31	19291.00	-	-	145.00
95	1014466768	MOHD.SADIQ ANSARI	31	18797.00	-	-	141.00
96	1014466797	MOHD.JAVED	31	19291.00	-	-	145.00
97	1014470628	DHIRAJ KUMAR	31	15908.00	-	-	120.00
98	1014472102	BIJE	27	13856.00	-	-	104.00
99	1014474073	DEVENDRA SINGH	0	0.00	-	Left Service	0.00
100	1014482061	LALA RAM	31	19291.00	-	-	145.00
101	1014486935	PANKAJ GIRI	31	19375.00	-	-	146.00
102	1014490147	SANDEEP KUMAR SINGH	25	15557.00	-	-	117.00
103	1014493655	OM PRAKASH	31	18797.00	-	-	141.00
104	1014493659	SATYAM MISHRA	31	18797.00	-	-	141.00
105	1014493663	MOHAMMAD SADDAM H	30	18191.00	-	-	137.00
106	1014493677	SUMIT KUMAR	31	18797.00	-	-	141.00
107	1014493746	RAHUL	31	15492.00	-	-	117.00

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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	1014494771	RAHUL KUMAR MEENA	30	15395.00	-	-	116.00
109	1014495136	ASHUTOSH	1	513.00	-	-	4.00
110	1014498045	PANDIT KUMAR ROY	0	0.00	-	Left Service	0.00
111	1014498060	ANUJ KUMAR RAY	0	0.00	-	Left Service	0.00
112	1014503244	THAKURDEEN	0	0.00	-	Left Service	0.00
113	1014503279	MD RIZWAN	0	0.00	-	Left Service	0.00
114	1014506737	MEGH RAJ	31	19291.00	-	-	145.00
115	1014530610	PRAPHUL MANJHI	0	0.00	-	On Leave	0.00
116	1014530612	LALIT KU SAH	31	18797.00	-	-	141.00
117	1014530621	MOHSIN AHMAD	24	14935.00	-	-	113.00
118	1014530622	ABDUL RAZAAK	0	0.00	-	On Leave	0.00
119	1014532610	SOURAV	31	15908.00	-	-	120.00
120	1014538757	ROHIT	31	15908.00	-	-	120.00
121	1014543409	RAM BABU	21	10500.00	-	-	79.00
122	1014544635	VINOD KUMAR	0	0.00	-	On Leave	0.00
123	1014557477	FAEEM KHAN	0	0.00	-	On Leave	0.00
124	1014562194	GAURAV KUMAR SHRIVASTAVA	29	18046.00	-	-	136.00
125	1014562240	KULDEEP	31	15908.00	-	-	120.00
126	1014566245	KUNAL	31	19291.00	-	-	145.00
127	1014574659	LALIT	29	14881.00	-	-	112.00
128	1014574676	JATINDER KOHLI	12	6158.00	-	-	47.00
129	1014575000	RAHUL	30	15395.00	-	-	116.00
130	1014577034	DHAN RAJ KUMAR	31	19291.00	-	-	145.00
131	1014578788	HARSHVARDHAN	30	14992.00	-	-	113.00
132	1014581465	VIKRAM MANDAL	31	19291.00	-	-	145.00
133	1014594381	LALIT KUMAR VERMA	31	18797.00	-	-	141.00
134	1014594385	AYUSH SARSHER	0	0.00	-	On Leave	0.00
135	1014594393	VIKAS	31	18797.00	-	-	141.00
136	1014611617	MUKESH KUMAR	31	19291.00	-	-	145.00
137	1014611629	AKASH GOSWAMI	31	19291.00	-	-	145.00
138	1014611639	VARUN SINGH	31	19291.00	-	-	145.00
139	1014611659	VINOD KUMAR	31	19291.00	-	-	145.00
140	1014611673	ARVIND PANDAY	31	19291.00	-	-	145.00
141	1014611969	PAWAN	1	516.00	-	-	4.00
142	1014611974	VARUN	31	19291.00	-	-	145.00
143	1014611981	AJIT KUMAR	30	18669.00	-	-	141.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2021

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	1014611992	DEEPAK	31	19291.00	-	-	145.00
145	1014613101	RAHUL	19	11032.00	-	-	83.00
146	1014616238	CHANDRA KANT	31	19291.00	-	-	145.00
147	1014618861	SANTOSH KUMAR	31	15500.00	-	-	117.00
148	1014620084	RAJ KUMAR CHORASIA	0	0.00	-	On Leave	0.00
149	1014620088	MOHAMMAD SAHID	0	0.00	-	On Leave	0.00
150	1014620091	BIKESH KUMAR	0	0.00	-	On Leave	0.00
151	1014622957	ROSHAN KUMAR	31	19291.00	-	-	145.00
152	1014623147	SHRIKANT	31	19291.00	-	-	145.00
153	1014624649	SHIV PUJAN	0	0.00	-	On Leave	0.00
154	1014625990	SANJAY YADAV	21	10500.00	-	-	79.00
155	1014625999	SANJEEV	20	11613.00	-	-	88.00
156	1014628568	TARNISEN NAIK	0	0.00	-	On Leave	0.00
157	1014631298	MUKESH KUMAR	0	0.00	-	On Leave	0.00
158	1014631973	HITESH MAROTI BHAVS,	31	21000.00	-	-	158.00
159	1014631974	DHEER SINGH	31	21000.00	-	-	158.00
160	1014633733	MOHIT BHARDWAJ	31	19291.00	-	-	145.00
161	1014633747	CHANDAN KUMAR	23	11803.00	-	-	89.00
162	1014634314	MOHIT BHARDWAJ	0	0.00	-	-	0.00
163	1014639398	LALIT KU SAH	0	0.00	-	Left Service	0.00
164	1014645715	MAHENDRA PRATAP	0	0.00	-	-	0.00
165	1014649689	VAIBHAV	1	513.00	-	-	4.00
166	1100115347	MUKESH LAL YADAV	5	2500.00	-	-	19.00
167	1105378081	ANIL KUMAR	31	15908.00	-	-	120.00
168	1106511419	RATAN THAKUR	31	19291.00	-	-	145.00
169	1111518784	AKASH PARIHAR	31	19627.00	-	-	148.00
170	1113432359	INDERJEET SINGH	21	12194.00	-	-	92.00
171	1114306131	RAMA	30	15395.00	-	-	116.00
172	1114770094	RAM AVTAR	31	19291.00	-	-	145.00
173	1115106686	MUNNA LAL DEV	26	13000.00	-	-	98.00
174	1115106704	RAMAJATAN PASWAN	23	13355.00	-	-	101.00
175	1115229573	AVDHESH KUMAR	27	16802.00	-	-	127.00
176	1115229600	DINESH TIWARI	30	15395.00	-	-	116.00
177	1115229626	SUMIT SHARMA	30	15395.00	-	-	116.00
178	1115230448	SACHIN	29	15968.00	-	-	120.00
179	1115254988	SARVAN KUMAR	31	19291.00	-	-	145.00

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180	1115279025	ANKIT BANSAL	31	19627.00	-	-	148.00
181	1115279034	LALIT KUMAR	0	0.00	-	On Leave	0.00
182	1115279056	SANI CHAUHAN	29	14881.00	-	-	112.00
183	1115280872	BOBBY	28	14368.00	-	-	108.00
184	1115389933	MANJEET	23	13355.00	-	-	101.00
185	1115504278	GANESH	20	10000.00	-	-	75.00
186	1115518750	SHYAM SUNDER	0	0.00	-	On Leave	0.00
187	1115541808	HARI RAM	0	0.00	-	On Leave	0.00
188	1115742300	MOHD. IMRAN	0	0.00	-	On Leave	0.00
189	1322261739	ABHISHEK	31	21000.00	-	-	158.00
190	2016860336	PAPPU KUMAR	31	20000.00	-	-	150.00
191	2017030712	BHOOPENDRA SINGH	0	0.00	-	Left Service	0.00
192	2017081259	YOGESH KUMAR SANGW	30	15395.00	-	-	116.00
193	2017081430	DEEPAK KUMAR	31	19291.00	-	-	145.00
194	2017116028	RAJIV KUMAR	25	14516.00	-	-	109.00
195	2017898105	ASHISH KUMAR	30	18191.00	-	-	137.00
196	2018127246	KANHAIYA LAL GUPTA	0	0.00	-	On Leave	0.00
197	2211624419	SUNDER LAL	31	15908.00	-	-	120.00
198	2211645364	TEJ BAHADUR SINGH	31	15908.00	-	-	120.00
199	2211685745	RAM RATAN	31	19627.00	-	-	148.00
200	2211722199	SUBHASH KUMAR SUMA	0	0.00	-	On Leave	0.00
201	2211859474	RAM KISHOR	31	19291.00	-	-	145.00
202	2211859480	JAGJEEVAN RAM	31	19627.00	-	-	148.00
203	2211859485	ARUN KUMAR	27	13856.00	-	-	104.00
204	2211859486	ARJUN	31	19291.00	-	-	145.00
205	2211859490	KAMAL KISHORE	31	19291.00	-	-	145.00
206	2211859491	KAMLESH KUMAR	31	15908.00	-	-	120.00
207	2211859492	MAHINDER SINGH	31	15908.00	-	-	120.00
208	2212469466	MANOJ KUMAR	31	19291.00	-	-	145.00
209	2212469483	SURENDER	31	19291.00	-	-	145.00
210	2212590558	DINESH KUMAR	0	0.00	-	-	0.00
211	2212709826	RAMESH CHAND	31	19291.00	-	-	145.00
212	2212728039	VIJAY PAL	31	15908.00	-	-	120.00
213	2212751121	SANJU	28	13993.00	-	-	105.00
214	2212797867	VIJAY KUMAR	31	19291.00	-	-	145.00
215	2212948003	KARAMVEER	31	18797.00	-	-	141.00

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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
216	2212984220	OM PRAKASH	31	15908.00	-	-	120.00
217	2213138342	bhagirath	31	15492.00	-	-	117.00
218	2213327573	AJAY RAJVANSI	29	17584.00	-	-	132.00
219	2213375585	SARVAN KUMAR	31	18797.00	-	-	141.00
220	2213509254	SUNIL	31	18797.00	-	-	141.00
221	2213518886	DHARMENDER SINGH	31	18797.00	-	-	141.00
222	2213531346	SUSHIL KUMAR	27	16372.00	-	-	123.00
223	2213537511	PARMOD	28	16978.00	-	-	128.00
224	2213631590	RAM PHER	31	19291.00	-	-	145.00
225	2213650865	NARESH	0	0.00	-	On Leave	0.00
226	2213669253	ANJANI	30	15395.00	-	-	116.00
227	2213675322	SHRI KANT	31	19291.00	-	-	145.00
228	2213682129	UTTAM KUMAR	2	1245.00	-	-	10.00
229	2213683491	AMIT DASS	29	14881.00	-	-	112.00
230	2213683885	DEVENDER SINGH	31	18598.00	-	-	140.00
231	2213706489	DEEPAK	31	19627.00	-	-	148.00
232	2213707329	PADAM PRAKASH	2	1267.00	-	-	10.00
233	2213764415	BABLOO	29	18046.00	-	-	136.00
234	2213912913	PUSHPENDAR KUMAR	31	19291.00	-	-	145.00
235	2213972410	ROOP KISHOR	24	14553.00	-	-	110.00
236	2213972923	VINOD	31	15908.00	-	-	120.00
237	2213985305	DEEPAK KUMAR	31	15908.00	-	-	120.00
238	2214074998	AJAY	31	19291.00	-	-	145.00
239	2214163956	ISHWAR	31	19291.00	-	-	145.00
240	2214170360	RAJESH KUMAR	31	19291.00	-	-	145.00
241	2214396754	ASHUTOSH	22	13690.00	-	-	103.00
242	2214452253	ROBIN	25	12500.00	-	-	94.00
243	2214452966	PARVEEN KUMAR RANA	24	13935.00	-	-	105.00
244	2214459086	SATISH KUMAR	28	16258.00	-	-	122.00
245	2214459089	HARISH	0	0.00	-	On Leave	0.00
246	2214462603	CHANDU	26	16180.00	-	-	122.00
247	2214673122	DINESH KUMAR	0	0.00	-	On Leave	0.00
248	2302554943	HARINDIR KUMAR	31	21000.00	-	-	158.00
249	2302629502	ROSHAN KUMAR THAKU	31	21000.00	-	-	158.00
250	2612921110	DEEPAK KUMAR SAH	31	18797.00	-	-	141.00
251	6928505161	VINAY KUMAR SHARMA	31	19291.00	-	-	145.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2021

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	6928505336	RANJEET	31	19291.00	-	-	145.00
Total Monthly Wages :				3,249,726.00	Total IP Contribution :		24,457.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
24,457.00	105,617.00	130,074.00	0.00	3,249,726.00

-- End of Report --