



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10001158040000999	
Employer's Name:	TRINITY INFRACON PVT. LTD,	
Challan Period:	Aug-2018	
Challan Number :	01018127521945	
Challan Created Date	17-09-2018 16:14:32	
Challan Submitted Date	17-09-2018 21:33:59	
Amount Paid:	10632.00	
Transaction Number:	CPJ8844276	
Print Close		

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



Employees' State Insurance Corporation

Contribution History Of 10001158040000999 for Aug2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
2,870.00		7,762.00		10,632.00	0.00		163,408.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013774065	HARCHARAN	24	12816.00	225.00	-
2	-	1014266747	KAPIL DEO KUMAR	8	5184.00	91.00	-
3	-	1014266751	HARVENDRA SINGH	0	0.00	0.00	Left Service
4	-	1014266806	GUDUSAB BAGAVAN	13	3955.00	70.00	-
5	-	1014266807	RIYAZAHAMAD KUNDUBHAI	19	5992.00	105.00	-
6	-	1014266826	BASAVANT DALWAI	17	5362.00	94.00	-
7	-	1014266829	BASAVARAJ MARUTI MADAR	12	3651.00	64.00	-
8	-	1014266831	PRAKASH KUNDARANAD	11	3347.00	59.00	-
9	-	1014267295	KALLAPPA VANNUR	19	5780.00	102.00	-
10	-	1014272744	SANJEEV KUMAR	4	2592.00	46.00	-
11	-	1014272750	AJAY PODDHAR	16	10368.00	182.00	-
12	-	1014272752	PORASH KR SHARMA	15	9720.00	171.00	-
13	-	1014272762	MUKESH PANDIT	18	11664.00	205.00	-
14	-	1014273851	RAMNATH KUSHWAHA	19	10165.00	178.00	-
15	-	1014273853	LAXMI BAI KUSHWAHA	21	11235.00	197.00	-
16	-	1014283513	DHIRAJ KUMAR	18	11664.00	205.00	-
17	-	1014288786	REKHA	23	12293.00	216.00	-
18	-	1014290854	MANIRAM	24	12816.00	225.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014290856	PERA	17	9078.00	159.00	-
20	-	1014291038	RAMSAKHI AREWAR	0	0.00	0.00	Left Service
21	-	1014294864	SHAMBHU KUMAR	0	0.00	0.00	On Leave
22	-	1014294866	VIKASH KUMAR	15	8157.00	143.00	-
23	-	1014313331	MULIYA KUSHWAHA	0	0.00	0.00	Left Service
24	-	1014313336	VINDRAVAN KUSHWAHA	0	0.00	0.00	Left Service
25	-	1014313339	MANOHAR KUSHWAHA	0	0.00	0.00	Left Service
26	-	1014313344	MANJU KUSHWAHA	0	0.00	0.00	Left Service
27	-	1014313347	GHANSHYAM	0	0.00	0.00	Left Service
28	-	1014313358	CHETARAM	0	0.00	0.00	Left Service
29	-	1014323239	MD. SADHIK	24	7569.00	133.00	-

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