



# Employees' State Insurance Corporation

Contribution History Of 10001158040000999 for Mar2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
12,684.00		34,306.00		46,990.00	0.00		722,211.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013774065	HARCHARAN	19	9937.00	174.00	-
2	-	1014058581	KAPIL DEV KUMAR	18	5526.00	97.00	-
3	-	1014266718	SURESH S BELLAD	1	304.00	6.00	-
4	-	1014266731	YUNIS GAUSSAB TORGAL	1	315.00	6.00	-
5	-	1014266751	HARVENDRA SINGH	26	17000.00	298.00	-
6	-	1014266798	MAHAMMAD SADIK ABDUL KHADAR KATAGI	26	17500.00	307.00	-
7	-	1014266806	GUDUSAB BAGAVAN	16	4868.00	86.00	-
8	-	1014266807	RIYAZAHAMAD	17	5362.00	94.00	-
9	-	1014266814	KUNDUBHAI HOSSAIN SK	0	0.00	0.00	Left Service
10	-	1014266818	TAJDAR SEKH	0	0.00	0.00	Left Service
11	-	1014266819	MAIDUL SEKH	0	0.00	0.00	Left Service
12	-	1014266820	BIR BAHADUR MANDAL	0	0.00	0.00	Left Service
13	-	1014266822	FAZAL ALI	22	6938.00	122.00	-
14	-	1014266825	SAIJUL ISLAM	2	608.00	11.00	-
15	-	1014266826	BASAVANT DALWAI	23	7254.00	127.00	-
16	-	1014266827	ANAND TALWAR	18	5476.00	96.00	-
17	-	1014266828	FAKIRAPPA HAVALDAR	22	6693.00	118.00	-

5:15:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014266829	BASAVARAJ MARUTI MADAR	21	6389.00	112.00	-
19	-	1014266830	SIDDAPPA ODEYARA	22	6693.00	118.00	-
20	-	1014266831	PRAKASH KUNDARANAD	16	4868.00	86.00	-
21	-	1014267284	NAGAPPA DYAMAPPA	0	0.00	0.00	On Leave
22	-	1014267293	CHANNBASAPPA KARIKATTI	0	0.00	0.00	On Leave
23	-	1014267295	KALLAPPA VANNUR	23	6997.00	123.00	-
24	-	1014267297	MALLIKARJUN NAGAPPA	0	0.00	0.00	On Leave
25	-	1014267299	YASHWANTT TASANAVAR	1	315.00	6.00	-
26	-	1014267303	DODDAPPA	0	0.00	0.00	On Leave
27	-	1014267436	ARUN SAHINI	22	13926.00	244.00	-
28	-	1014267437	CHHOTU	0	0.00	0.00	Left Service
29	-	1014267460	HALLI	26	13598.00	238.00	-
30	-	1014267472	KARAN SEN	23	12029.00	211.00	-
31	-	1014267475	MARDULAL	26	16458.00	289.00	-
32	-	1014267477	PAPPU KUMAR	0	0.00	0.00	Left Service
33	-	1014267479	RAJU SAHANI	18	11394.00	200.00	-
34	-	1014267482	RAMDAYAL	0	0.00	0.00	Left Service
35	-	1014267483	RAMSHRI	0	0.00	0.00	Left Service
36	-	1014267486	ROOPVATI	19	9937.00	174.00	-
37	-	1014267490	SANDHYA SEN	21	10983.00	193.00	-
38	-	1014272731	SHEELA DEVI	25	13075.00	229.00	-
39	-	1014272733	VIJAY	0	0.00	0.00	Left Service
40	-	1014272735	MANOJ SAHNI	0	0.00	0.00	Left Service
41	-	1014272740	VINOD	18	9414.00	165.00	-
42	-	1014272742	SUJIT KUMAR	0	0.00	0.00	Left Service
43	-	1014272743	ANIL SINGH	0	0.00	0.00	Left Service
44	-	1014272744	SANJEEV KUMAR	17	10761.00	189.00	-
45	-	1014272746	CHANDAN KUMAR	0	0.00	0.00	Left Service

5:15:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
46	-	1014272748	CHANDRADEV SINGH	22	13926.00	244.00	-
47	-	1014272750	AJAY PODDHAR	19	12027.00	211.00	-
48	-	1014272752	PORASH KR SHARMA	22	13926.00	244.00	-
49	-	1014272760	KUMOD	21	13293.00	233.00	-
50	-	1014272762	MUKESH PANDIT	18	11394.00	200.00	-
51	-	1014272776	KADROLLI	13	4100.00	72.00	-
52	-	1014272784	RAMACHANDRA ADRUSHAPPA MAREPPA WAGHANNAVAR	0	0.00	0.00	On Leave
53	-	1014272791	JAGADISH NINGPPA MORABD	8	2523.00	45.00	-
54	-	1014272794	RAMJANSAB DADASAB NADAF	10	3154.00	56.00	-
55	-	1014272796	MAHABUBUSAB DAVALSAB NADAF	10	3154.00	56.00	-
56	-	1014272809	MOJIPUR RAHMAN	0	0.00	0.00	On Leave
57	-	1014272814	SHANKAR KUMAR	0	0.00	0.00	On Leave
58	-	1014272819	NAGAPPA MINDOLLI	20	6308.00	111.00	-
59	-	1014272822	SHIVANAND MADIVALLAPPA	0	0.00	0.00	On Leave
60	-	1014272827	SURESH BOGUR	0	0.00	0.00	On Leave
61	-	1014273848	HARKISHAN KUMHAR	0	0.00	0.00	Left Service
62	-	1014273849	BALCHANDRA	0	0.00	0.00	Left Service
63	-	1014273851	RAMNATH KUSHWAHA	0	0.00	0.00	Left Service
64	-	1014273852	BAVITA KUSHWAHA	19	9918.00	174.00	-
65	-	1014283467	HANUMANTAPPA N BARAKER	11	3469.00	61.00	-
66	-	1014283468	SANTOSH RAIKWAR	26	8200.00	144.00	-
67	-	1014283472	MANOHAR LAL RAIKWAR	26	8200.00	144.00	-
68	-	1014283475	PHULVATI RAIKWAR	26	8200.00	144.00	-
69	-	1014283479	SAMPAT RAIKWAR	26	8200.00	144.00	-
70	-	1014283480	RANI DHEEMAR	26	8200.00	144.00	-

5:15:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	1014283482	RANJEET SINGH PARMAR	18	5677.00	100.00	-
72	-	1014283510	SURYADEV PRATAP CHAUHAN	26	8200.00	144.00	-
73	-	1014283513	DHIRAJ KUMAR	18	5677.00	100.00	-
74	-	1014288624	ASHOK SINGH	12	6508.00	114.00	-
75	-	1014288626	BABLU SINGH	12	6508.00	114.00	-
76	-	1014288654	RAKESH	12	6508.00	114.00	-
77	-	1014288658	SURJEET SINGH	11	7113.00	125.00	-
78	-	1014288786	REKHA	26	13584.00	238.00	-
79	-	1014288798	SANJAY	11	7113.00	125.00	-
80	-	1014290854	MANIRAM	18	9414.00	165.00	-
81	-	1014290856	PERA	21	10983.00	193.00	-
82	-	1014290857	DWARIKA PRASAD	22	11506.00	202.00	-
83	-	1014290858	REKHA	18	9414.00	165.00	-
84	-	1014290859	MAHENDRA SAIN	21	10983.00	193.00	-
85	-	1014290864	RUKMANEE	21	10983.00	193.00	-
86	-	1014290879	MUNNI DEVI	18	9414.00	165.00	-
87	-	1014290880	MATHURA KUMHAR	14	8862.00	156.00	-
88	-	1014290881	PREETAM NAPIT	19	12027.00	211.00	-
89	-	1014290882	SUMAN NAPIT	19	9918.00	174.00	-
90	-	1014290883	MARDAN YADAV	17	8874.00	156.00	-
91	-	1014290884	BRIJLAL KUSHWAHA	19	9918.00	174.00	-
92	-	1014290937	LAXMI NARAYAN AHIRWAR	26	8200.00	144.00	-
93	-	1014290938	RAMCHARAN AHIRWAR	26	8200.00	144.00	-
94	-	1014291036	MUKESH YADAV	15	4731.00	83.00	-
95	-	1014291037	SHAGUN AHIRWAR	26	8200.00	144.00	-
96	-	1014291038	RAMSAKHI AREWAR	26	8200.00	144.00	-
97	-	1014291040	JAYANTHI AREWAR	26	8200.00	144.00	-
98	-	1014291042	SUNITA AHIRWAR	25	7885.00	138.00	-

5:15:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
99	-	1014291043	SUNITA KUSBA	26	8200.00	144.00	-
100	-	1014291045	JAMNA AHIRWAR	26	8200.00	144.00	-
101	-	1014291048	RAMKUMAR AHIRWAR	26	8200.00	144.00	-
102	-	1014291050	MUKESH KUMAR AHIRWAR	25	7885.00	138.00	-
103	-	1014291053	SUDAMA DEVI AHIRWAR	26	8200.00	144.00	-
104	-	1014291064	SHAJARNAL ALI S	20	6308.00	111.00	-
105	-	1014291065	SHATRUGHAN	12	3785.00	67.00	-
106	-	1014291067	GAUTAM	12	3785.00	67.00	-
107	-	1014291072	KRANTI AHIRWAR	26	8200.00	144.00	-
108	-	1014291078	MAILARAPPA KARIKATTI	8	2523.00	45.00	-
109	-	1014291083	BASAVRAJ MADIWALAR	8	2523.00	45.00	-
110	-	1014291089	MUTTAPPA JANGLI	6	1892.00	34.00	-
111	-	1014291093	HANUMANTH MUMMIGATTI	7	2208.00	39.00	-
112	-	1014291096	MANJU	9	2838.00	50.00	-
113	-	1014291098	AJAY PODDAR	19	5992.00	105.00	-
114	-	1014291101	PORAS SHARMA	12	3785.00	67.00	-
115	-	1014291109	KUMOD KUMAR	12	3785.00	67.00	-
116	-	1014291114	ANWAR HUSAIN	18	5677.00	100.00	-
117	-	1014291118	SAHAB ALI	19	5992.00	105.00	-
118	-	1014291123	SULTAN ALI	21	6623.00	116.00	-
119	-	1014266803	HAMAN ALI MALLIK	0	0.00	0.00	Left Service
120	-	1014266804	SAMAJ SK	0	0.00	0.00	Left Service
121	-	1014266815	MAKSED ALI SK	0	0.00	0.00	Left Service
122	-	1014267474	KASHIRAM NAPIT	0	0.00	0.00	Left Service
123	-	1014272768	AJAY KUMAR	0	0.00	0.00	Left Service
124	-	1014272804	DEVLAL KUMAR RAY	0	0.00	0.00	Left Service
125	-	1014273853	LAXMI BAI KUSHWAHA	0	0.00	0.00	Left Service
126	-	1014273854	AKHLESH YADAV	0	0.00	0.00	Left Service

5:15:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
127	-	1014288610	AKASH	0	0.00	0.00	Left Service
128	-	1014288630	BALBIR SINGH	0	0.00	0.00	Left Service
129	-	1014288639	CHARAN SINGH	0	0.00	0.00	Left Service
130	-	1014288646	JAI SINGH	0	0.00	0.00	Left Service

5:15:07PM



**ESIC**  
Employees' State Insurance Corporation

Insurance

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Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed successfully.	
<b>Employer's Code No:</b>	10001158040000999	
<b>Employer's Name:</b>	TRINITY INFRACON PVT. LTD,	
<b>Challan Period:</b>	Mar-2018	
<b>Challan Number :</b>	01018111884175	
<b>Challan Created Date</b>	17-04-2018 17:07:31	
<b>Challan Submitted Date</b>	17-04-2018 18:39:08	
<b>Amount Paid:</b>	46990.00	
<b>Transaction Number:</b>	CPG7585340	
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