



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:	Sep-2018	
Challan Number :	01018133609040	
Challan Created Date	16-11-2018 12:51:27	
Challan Submitted Date	16-11-2018 19:35:17	
Amount Paid:	12168.00	
Transaction Number:	CPK9398633	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 10001158040000999 for Sep2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
3,286.00		8,882.00		12,168.00	0.00		186,977.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013774065	HARCHARAN	25	13350.00	234.00	-
2	-	1014266747	KAPIL DEO KUMAR	0	0.00	0.00	Left Service
3	-	1014266751	HARVENDRA SINGH	14	7934.00	139.00	-
4	-	1014266806	GUDUSAB BAGAVAN	12	3651.00	64.00	-
5	-	1014266807	RIYAZAHAMAD KUNDUBHAI	12	3785.00	67.00	-
6	-	1014266822	FAZAL ALI	10	3443.00	61.00	-
7	-	1014266826	BASAVANT DALWAI	12	3785.00	67.00	-
8	-	1014266829	BASAVARAJ MARUTI MADAR	12	3651.00	64.00	-
9	-	1014266831	PRAKASH KUNDARANAD	12	3651.00	64.00	-
10	-	1014267283	SULTAN ALI	8	2754.00	49.00	-
11	-	1014267295	KALLAPPA VANNUR	12	3651.00	64.00	-
12	-	1014272744	SANJEEV KUMAR	16	10368.00	182.00	-
13	-	1014272750	AJAY PODDHAR	13	8424.00	148.00	-
14	-	1014272752	PORASH KR SHARMA	0	0.00	0.00	Left Service
15	-	1014272762	MUKESH PANDIT	0	0.00	0.00	Left Service
16	-	1014273849	BALCHANDRA	6	1700.00	30.00	-
17	-	1014273851	RAMNATH KUSHWAHA	17	9095.00	160.00	-
18	-	1014273852	BAVITA KUSHWAHA	5	1416.00	25.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014273853	LAXMI BAI KUSHWAHA	21	11235.00	197.00	-
20	-	1014283513	DHIRAJ KUMAR	13	8424.00	148.00	-
21	-	1014288786	REKHA	25	13362.00	234.00	-
22	-	1014290854	MANIRAM	22	11748.00	206.00	-
23	-	1014290856	PERA	25	13350.00	234.00	-
24	-	1014294866	VIKASH KUMAR	13	8429.00	148.00	-
25	-	1014323239	MD. SADHIK	12	3785.00	67.00	-
26	-	1014364427	KASHIRAM NAPIT	25	16200.00	284.00	-
27	-	1014364434	HAREKRISHNA PODDAR	13	8424.00	148.00	-
28	-	1014364439	MUKESH KUMAR	11	3787.00	67.00	-
29	-	1014364445	RUPESH KUMAR	8	2754.00	49.00	-
30	-	1014364453	RAMRATAN SAH	9	3099.00	55.00	-
31	-	1014364464	ASHOK KUMAR THAKUR	5	1722.00	31.00	-
32	-	1014294864	SHAMBHU KUMAR	0	0.00	0.00	Left Service

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