



Employees' State Insurance Corporation

Contribution History Of 61000046510000699 for Apr2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
13,896.00		37,644.00		51,540.00	0.00		792,503.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6108897081	MEENA VISHWAS	21	7279.00	128.00	-
2	-	6110049720	DARWAN SINGH	21	9077.00	159.00	-
3	-	6110642134	PURNIMA TIWARI	21	7334.00	129.00	-
4	-	6110642195	RENU VERMA	20	6713.00	118.00	-
5	-	6110642374	RAM NAGINA	17	7079.00	124.00	-
6	-	6110642387	RANVEER	16	6496.00	114.00	-
7	-	6109738141	NEELAM DEVI	27	8770.00	154.00	-
8	-	6109737011	NILAM	25	9356.00	164.00	-
9	-	6111292232	SUMIT KUMAR	30	10255.00	180.00	-
10	-	6109739456	CHANDANI PAL	26	7366.00	129.00	-
11	-	6107542425	Rita Sheel	28	9818.00	172.00	-
12	-	6107547190	Aarti Varman	28	10332.00	181.00	-
13	-	6110642266	NANHE LAL	29	13668.00	240.00	-
14	-	6110642440	PANKAJ SINGH BISHT	28	11008.00	193.00	-
15	-	6107628476	Trilok Chandra	23	12683.00	222.00	-
16	-	6110646440	RUNU	21	7802.00	137.00	-
17	-	6110049676	ANITA SARKAR	28	9415.00	165.00	-
18	-	6110646453	PANKAJINI GIRI	2	648.00	12.00	-
19	-	6110646483	PREMA BORA	25	10721.00	188.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6110646539	AJAY	20	9615.00	169.00	-
21	-	6110691916	SANTOSH MANDAL	29	19850.00	348.00	-
22	-	6110651877	MEENU THAPA	24	7618.00	134.00	-
23	-	6110642353	RAJESH RATHOR	30	15802.00	277.00	-
24	-	2012234955	DAYA DEVI	30	12609.00	221.00	-
25	-	6109060988	RAMASHISH RAM	16	7204.00	127.00	-
26	-	6109060671	JALKESH SINGH	25	14023.00	246.00	-
27	-	6109712530	AKHTAR ALI	28	17665.00	310.00	-
28	-	6110496321	LALLAN	13	5660.00	100.00	-
29	-	6110496112	PANKAJ MISHRA	17	7698.00	135.00	-
30	-	6110497347	HIMANSHU SHARMA	28	12678.00	222.00	-
31	-	6110497529	LALIT KUMAR	30	13584.00	238.00	-
32	-	6110497735	VIRENDAR KASANIA	20	9056.00	159.00	-
33	-	6110497772	VICKY	30	13584.00	238.00	-
34	-	6110497891	ROHIT	27	12226.00	214.00	-
35	-	6110497941	SANDEEP KUMAR	22	9962.00	175.00	-
36	-	6110498121	NEERAJ KUMAR	29	13131.00	230.00	-
37	-	6110509440	AZAD	25	11094.00	195.00	-
38	-	6110498003	PANKAJ	22	9735.00	171.00	-
39	-	6111155968	FAIMUDDIN	28	12678.00	222.00	-
40	-	6111155990	PANKAJ KUMAR SHARMA	29	13131.00	230.00	-
41	-	6111156033	SHIV KUMAR	29	13131.00	230.00	-
42	-	6107607771	Bhaktabatsala Pradhan	30	18974.00	333.00	-
43	-	6110505366	KAMAL KANT PANI	30	20068.00	352.00	-
44	-	6109648536	SUERSH KUMAR RAWAT	30	14950.00	262.00	-
45	-	6110496746	DHARMENDRA KUMAR	30	14958.00	262.00	-
46	-	6110496676	SACHIN	30	14958.00	262.00	-
47	-	6110496239	DHEERAJ KUMAR	23	11468.00	201.00	-
48	-	6110496483	SANTOSH	22	10969.00	192.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6110496410	ASHOK	27	13462.00	236.00	-
50	-	6110496892	DEEPAK KUMAR	30	14958.00	262.00	-
51	-	6110497165	SAGAR	29	14459.00	254.00	-
52	-	6110497698	SAHIL SAIFI	28	13961.00	245.00	-
53	-	6110506841	PARDEEP KUMAR	30	14709.00	258.00	-
54	-	6111171143	VIVEK	29	14556.00	255.00	-
55	-	6110049762	RAJENRDA SINGH	30	15746.00	276.00	-
56	-	6110496576	NAROTTAM MOHAPATRA	22	11367.00	199.00	-
57	-	6110049697	HARISH CHANDRA NAYAK	30	21132.00	370.00	-
58	-	6110498028	ASHISH KUMAR	29	15919.00	279.00	-
59	-	6111155952	GAURAV GARG	29	15919.00	279.00	-
60	-	6110496801	SACHIN TENDULKAR	30	17000.00	298.00	-
61	-	6109874627	NITIN KUMAR	30	17200.00	301.00	-
62	-	6107607768	Hukum Chand	25	18916.00	332.00	-
63	-	6110061425	VIMAL	30	19300.00	338.00	-
64	-	6111155934	RAGHVENDRA PRATAP SINGH	30	20000.00	350.00	-
65	-	6110642312	SATISH CHANDRA	0	0.00	0.00	Left Service

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ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	61000046510000699	
Employer's Name:	Perfect Sales Corporation	
Challan Period:	Apr-2018	
Challan Number :	06118114078821	
Challan Created Date	14-05-2018 11:25:36	
Challan Submitted Date	14-05-2018 15:38:02	
Amount Paid:	51540.00	
Transaction Number:	CPH0966477	
Print		Close

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