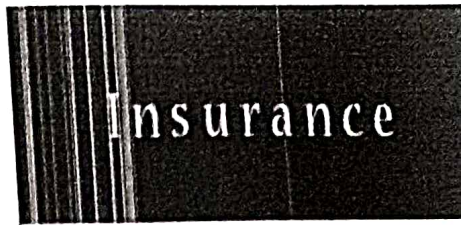




ESIC
Employees' State Insurance Corporation



Insurance

User Login: 60001593670001099

Monthly Contribution > Online Challan Status

* Required Field

Transaction Details

| | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 60001593670001099 |
| Employer's Name: | RIGHTS TRASMISSION & DISTRIBUTION PRIVATE LIMITED |
| Challan Period: | May-2022 |
| Challan Number : | 06022120973231 |
| Challan Created Date | 25-06-2022 12:41:20 |
| Challan Submitted Date | 14-07-2022 13:46:39 |
| Amount Paid: | 6897.00 |
| Transaction Number: | CPABVYPMT0 |

Print Close



Rahul Kumar

Monthly Contribution Details (Contractor-wise) for the month of May-2022

Employer Name :RIGHTS TRASSMISSION &
DISTRIBUTION-PRIVATE LIMITED

Employer Code :60001593670001099

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|--|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| Name : RIGHTS TRASSMISSION & DISTRIBUTION PRIVATE LIMITED- | | | | | | | |
| 1 | 1014334353 | UDAYNARAYAN | 0 | 0.00 | - | On Leave | 0.00 |
| 2 | 5214437571 | TAJUDDIN AHMAD | 0 | 0.00 | - | On Leave | 0.00 |
| 3 | 5214731775 | BABOR SAI | 0 | 0.00 | - | On Leave | 0.00 |
| 4 | 5214731799 | RAKIMUL SEKH | 17 | 7531.00 | - | - | 57.00 |
| 5 | 5214731808 | SEKH LATU | 18 | 7974.00 | - | On Leave | 60.00 |
| 6 | 5214731855 | SK SAHARUL | 0 | 0.00 | - | - | 0.00 |
| 7 | 5214839904 | NAJAMUDDIN | 22 | 9746.00 | - | - | 74.00 |
| 8 | 5215139893 | HASIRUL SK | 18 | 7974.00 | - | On Leave | 60.00 |
| 9 | 5215534934 | SK MANIRUL | 0 | 0.00 | - | On Leave | 0.00 |
| 10 | 5215624036 | SEKH BABAR | 0 | 0.00 | - | On Leave | 0.00 |
| 11 | 5215624068 | JAHANGIR SEKH | 0 | 0.00 | - | On Leave | 40.00 |
| 12 | 5216175091 | BASUDEV HUTAIT | 12 | 5316.00 | - | On Leave | 0.00 |
| 13 | 5217013898 | KHAIRUL SAI | 0 | 0.00 | - | On Leave | 0.00 |
| 14 | 5217301868 | MANINDER LAGURI | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 6002974672 | JITENDRA CHOUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 16 | 6015295737 | MOHAMMAD ALAMGIR | 16 | 10364.00 | - | - | 78.00 |
| 17 | 6015367208 | BALNATH GUPTA | 22 | 11418.00 | - | - | 85.00 |
| 18 | 6015536695 | MD NAIMUDDIN | 0 | 0.00 | - | On Leave | 0.00 |
| 19 | 6016047505 | MAHENDRA KUMAR MAF | 0 | 0.00 | - | On Leave | 0.00 |
| 20 | 6016059581 | PALASH MOULIK | 0 | 0.00 | - | On Leave | 0.00 |
| 21 | 6016104676 | SUKHEN MIDYA | 0 | 0.00 | - | On Leave | 0.00 |
| 22 | 6016174303 | MD. NIZAMUDDIN | 0 | 0.00 | - | On Leave | 0.00 |
| 23 | 6016174308 | SITARAM LAGURI | 16 | 7088.00 | - | - | 54.00 |
| 24 | 6016234320 | AFIRUL KHAN | 24 | 10632.00 | - | - | 80.00 |
| 25 | 6016234329 | SANTOSH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 26 | 6016234341 | ARUN KUMAR YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 27 | 6016250006 | ROHIT KUMAR MAHTO | 16 | 10000.00 | - | - | 75.00 |
| 28 | 6016250009 | REYAZUL HASAN | 0 | 0.00 | - | On Leave | 0.00 |
| 29 | 6016250094 | SANJAY SHARMA | 19 | 12255.00 | - | - | 92.00 |
| 30 | 6016299239 | PAPPU KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 6016317089 | HABULAL MAHATO | 15 | 9780.00 | - | - | 74.00 |
| 32 | 6016317115 | UMESH PRASAD GOND | 0 | 0.00 | - | On Leave | 0.00 |
| 33 | 6016317136 | KUSHAL LAGURI | 18 | 7974.00 | - | - | 60.00 |
| 34 | 6016334381 | VINAY KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 35 | 6016334398 | NILESH KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |



Monthly Contribution Details (Contractor-wise) for the month of May-2022

Employer Name : RIGHTS TRANSMISSION &
DISTRIBUTION PRIVATE LIMITED

Employer Code : 60001593670001099

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 36 | 6016387430 | MD KASHIM ZAFAR | 0 | 0.00 | - | On Leave | 0.00 |
| 37 | 6016387474 | ARUN KUMAR MANJHI | 0 | 0.00 | - | On Leave | 0.00 |
| 38 | 6016387483 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 74.00 |
| 39 | 6016429517 | MD IRSHAD | 15 | 9780.00 | - | - | 94.00 |
| 40 | 6016437257 | VIRENDRA KUMAR GUPT | 20 | 12500.00 | - | - | 0.00 |
| 41 | 6016445350 | SANJAY GUPTA | 0 | 0.00 | - | On Leave | 49.00 |
| 42 | 6016460574 | SUDHIR KUMAR RAY | 17 | 6409.00 | - | - | 74.00 |
| 43 | 6016544814 | CHHOTE KUMAR MANJH | 22 | 9746.00 | - | - | 0.00 |
| 44 | 6016590482 | TAPAN KUMAR PAL | 0 | 0.00 | - | On Leave | 60.00 |
| 45 | 6016590486 | MD ABU SHAMA | 12 | 7909.00 | - | - | 0.00 |
| 46 | 6016590489 | SAHIM SAIN | 0 | 0.00 | - | On Leave | 57.00 |
| 47 | 6016600138 | SADIKUL SK | 17 | 7531.00 | - | - | 0.00 |
| 48 | 6016601784 | FARUK ALAM SAI | 0 | 0.00 | - | On Leave | 0.00 |
| 49 | 6016604760 | SATAN ORAON | 0 | 0.00 | - | On Leave | 0.00 |
| 50 | 6016604771 | BHUNESHWAR KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 51 | 6016647026 | BHUNESHWAR ORAON | 0 | 0.00 | - | On Leave | 0.00 |
| 52 | 6016647028 | AKASH ORAON | 0 | 0.00 | - | On Leave | 54.00 |
| 53 | 6016650195 | BABLU KUMAR MAHTO | 16 | 7088.00 | - | - | 74.00 |
| 54 | 6016650354 | SEKH SONU | 22 | 9746.00 | - | - | 0.00 |
| 55 | 6016667508 | CHET RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 56 | 6016667526 | DINESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 57 | 6016674954 | SUJEET KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 58 | 6016675114 | SK RABBANI | 0 | 0.00 | - | On Leave | 0.00 |
| 59 | 6016681048 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 60 | 6016681068 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 54.00 |
| 61 | 6016683550 | RAJENDRA BHUIYA | 16 | 7088.00 | - | - | 0.00 |
| 62 | 6016683553 | SURENDAR BHUIYA | 0 | 0.00 | - | On Leave | 54.00 |
| 63 | 6016683555 | NAGESHWAR MAHTO | 16 | 7974.00 | - | - | 60.00 |
| 64 | 6016695491 | DULAL BARIK | 18 | 7974.00 | - | - | 60.00 |
| 65 | 6016695494 | RAJKISHOR MANJHI | 18 | 0.00 | - | On Leave | 0.00 |
| 66 | 6016695498 | SEKH SENAUL | 0 | 0.00 | - | On Leave | 0.00 |
| 67 | 6016695505 | MAKSUD ALAM | 0 | 0.00 | - | On Leave | 0.00 |
| 68 | 6016695506 | SAMIUL SABJI | 0 | 0.00 | - | On Leave | 0.00 |
| 69 | 6016695513 | SHYAMAL SAHOO | 0 | 0.00 | - | On Leave | 0.00 |
| 70 | 6016695515 | SK RABIKUL | 0 | 0.00 | - | On Leave | 0.00 |
| 71 | 6016695516 | RAJU KUMAR MANJHI | 17 | 7531.00 | - | - | 57.00 |

Print Date: 14-Jul-2022 01:54:48 PM

