



**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:	41000244270001001	
Employer's Name:	SMART PROJECT,	
Challan Period:	jul-2021	
Challan Number :	04121123240329	
Challan Created Date	05-08-2021 07:41:02	
Challan Submitted Date	05-08-2021 13:20:33	
Amount Paid:	6073.00	
Transaction Number:	CHH1098726	

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# Employees' State Insurance Corporation

Contribution History Of 4100244270001001 for Jul2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
1,148.00		4,924.00	6,073.00	0.00	151,483.79		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4116774332	SUBRATA GIRI	11	10360.00	78.00	-
2	-	4114786729	SONIA PAUL	23	15000.00	113.00	-
3	-	4114786719	AFRINA SULTANA	23	15000.00	113.00	-
4	-	4117552148	ASIF MUSTAFA	11	5049.45	38.00	-
5	-	4115470971	MANOJ DINDA	10	4590.41	35.00	-
6	-	4115470967	SOMEN DAS	11	5049.45	38.00	-
7	-	4114878206	BISWESWAR MONDAL	10	4590.41	35.00	-
8	-	4114729204	SAROJ DAS	11	5049.45	38.00	-
9	-	4115877468	PRAFULLA GHOSH	12	3956.21	30.00	-
10	-	4115877472	SUDIP GHOSH	10	3296.84	25.00	-
11	-	4115877477	SAMIR ROY	10	3296.84	25.00	-
12	-	4115877484	AMIT SAMANTA	11	3626.52	28.00	-
13	-	4115877492	SK RAJU	10	3296.84	25.00	-
14	-	4115877497	BAPPADITYA DAS	11	3798.16	29.00	-
15	-	4115877504	SK AZAD ALI	12	4143.45	32.00	-
16	-	4114878203	ANANDAMOY KOLEY	10	3452.87	26.00	-
17	-	4114729216	ANUPAM MAJHI	10	3452.87	26.00	-
18	-	4114878216	SANJIT PAKIRA	11	3798.16	29.00	-
19	-	4117426450	BIDYUT BISWAS	11	3798.16	29.00	-

SN#.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4117426483	MOBARAK SHAIKH	9	3107.59	24.00	-
21	-	4117426500	SK AJIBUR RAHAMAN	10	3452.87	26.00	-
22	-	4117763012	MD RASHID	13	4488.74	34.00	-
23	-	4117763036	MOHD QUADIR	13	4488.74	34.00	-
24	-	4117825374	AKKASH SK	10	3452.87	26.00	-
25	-	4117825570	SUJAL SK	9	3107.59	24.00	-
26	-	4117825423	NUR MOHAMMAD	11	3798.16	29.00	-
27	-	4117825541	SILON SK	10	3452.87	26.00	-
28	-	4117825402	NAIMUDDIN SEKH	9	3107.59	24.00	-
29	-	4117825484	SARIF HOSSAIN	10	3296.84	25.00	-
30	-	4117825451	RAJKUMAR SK	10	3296.84	25.00	-
31	-	4117618949	ASHISH KUMAR	6	4452.00	34.00	-
32	-	4117762930	PRAJAPATI	5	3375.00	26.00	-
33	-	4117661953	PRABHUNATH MAURYA	0	0.00	0.00	No Work
34	-	4117709295	SURISHTH KUMAR YADAV	0	0.00	0.00	No Work
35	-	4117762963	ASHOK	0	0.00	0.00	No Work
36	-	4117762983	GUDDU	0	0.00	0.00	No Work
37	-	4117426464	SONESHRI	0	0.00	0.00	No Work
38	-	4117426513	MASUD SEKH	0	0.00	0.00	No Work
39	-	4117426522	ABU TALAHAR	0	0.00	0.00	No Work
40	-	4117429703	MD ALOMGIR HOSSAIN	0	0.00	0.00	No Work
41	-	4117663966	TAHASAN ALI	0	0.00	0.00	No Work
42	-	4117619007	MUKESH SADA	0	0.00	0.00	No Work
43	-	4117619029	RAJESH SAHA	0	0.00	0.00	No Work
44	-	4117619093	SANTOSH KUMAR	0	0.00	0.00	No Work
45	-	4117619106	DINESH RAJOAR	0	0.00	0.00	No Work
46	-	4117619042	BISWAJIT MONDAL	0	0.00	0.00	No Work
47	-	4117661938	SUBHAJIT ROY	0	0.00	0.00	No Work
48	-	4117661941	IBRAHIM ANSARI	0	0.00	0.00	No Work
	-		IMAM HUSAIN	0	0.00	0.00	No Work

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SN#.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4117619024	SADEK SK	0	0.00	0.00	No Work
50	-	4117619045	SUBHASH THAKUR	0	0.00	0.00	No Work
51	-	4117618975	INDRAMANI YADAV	0	0.00	0.00	No Work
52	-	4117618990	MOHD SHADAB	0	0.00	0.00	No Work
53	-	4117661937	GOLA BHUIYAN	0	0.00	0.00	No Work
54	-	4117661949	MITHILESH KUMAR	0	0.00	0.00	No Work
55	-	4117661948	MANSUR ANSARI	0	0.00	0.00	No Work
56	-	4117663957	HARINANDAN THAKUR	0	0.00	0.00	No Work
57	-	4117709275	SUBHASH KUMAR	0	0.00	0.00	No Work

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ESI EXTRACT For the Month of :		JULY		2021		SMART PROJECT	
CONTRACTOR :		GE T & D India Limited,		NAME OF SUB CONTRACTOR(s) :		ROHINI	
SL.No	EmpCode	Employee Name	ESI No.	Days Worked	Gross Salary	Emp Contribution	Empr Contribution
1	ALS/LC-387E/CC-001/EC-003	ASHISH KUMAR PRAJAPATI	41000244270001001 /	6.00	4,452.00	34.00	144.69
2	ALS/LC-387E/CC-001/EC-018	PRABHUNATH MAURYA	41000244270001001 /	5.00	3,060.00	23.00	99.45
<b>Total</b>				<b>11.00</b>	<b>7,512.00</b>	<b>57.00</b>	<b>245.00</b>
<b>Total Contribution</b>						<b>302.00</b>	

