



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

**Transaction Details**

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	28000530320001303
Employer's Name:	--
Challan Period:	--
Challan Number :	02824114642255
Challan Created Date	
Challan Submitted Date	
Amount Paid:	
Transaction Number:	

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State Bank of India - Google Chrome  
merchant.onlinesbi.sbi/merchant/smsenablehighsecurityconfirm.htm

**SBI**  
ONLINE

Welcome, Mr. VINOD KUMAR SINGH  
Last site visit: 15-Apr-2024 [10:02 AM IST]

  
Your payment was successful

**Account Details**

Reference No. IGARDCIOB8	Debit Account No. 0000030598042231	Challan No. 02824114642255
Amount INR 7,897.00	Amount in Words Seven Thousand Eight Hundred and Ninety Seven Rupees only	Status Completed Successfully
Debit Branch MIRZAMURAD	Date - Time 15-Apr-2024 10:02 IST	

[Click here to return to the Employees' State Insurance Corporation site](#). Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds

Windows taskbar: Type here to search, 31°C Haze, 10:02 15/04/2024

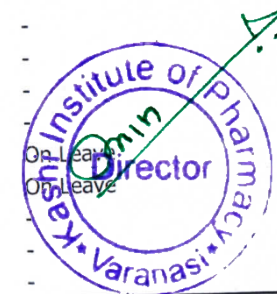


## Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Name :JAIN EDUCATION SOCIETY

Employer Code :28000530320001303

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : JAIN EDUCATION SOCIETY-							0.00
1	2810339152	JHUNNA LAL	0	0.00	-	On Leave	0.00
2	2810339257	MANOJ TIWARI	0	0.00	-	On Leave	0.00
3	2810339259	RAJENDRA PRASAD	12	3935.00	-	-	30.00
4	2810339260	PRAVESH KUMAR	13	3774.00	-	-	29.00
5	2810339261	PRAMOD	14	4652.00	-	-	35.00
6	2810339262	MALLU	14	4184.00	-	-	32.00
7	2810339263	KARUNA SHANKAR	14	4349.00	-	-	33.00
8	2810339267	KAMLESH CHANDRA YAD	14	4385.00	-	-	33.00
9	2810339269	PREM SHANKAR YADAV	14	4548.00	-	-	35.00
10	2810339272	VIJAY KUMAR YADAV	31	20130.00	-	-	151.00
11	2810339273	GANESH UPADHYAY	31	19475.00	-	-	147.00
12	2810339274	RAJESH KUMAR MISHRA	31	20240.00	-	-	152.00
13	2810339275	RANJEET KUMAR	31	11450.00	-	-	86.00
14	2810339278	AMRIT LAL SONKAR	31	12985.00	-	-	98.00
15	2810339279	SAJAY KUMAR YADAV	13	5628.00	-	-	43.00
16	2810339280	SHIV KUMAR	31	16830.00	-	-	127.00
17	2810339283	BANSH RAJ YADAV	14	4719.00	-	-	36.00
18	2810480608	SANTOSH YADAV	14	4107.00	-	-	31.00
19	2810481236	VINOD KUMAR GUPTA	14	4466.00	-	-	34.00
20	2810481243	SITENDRA KUMAR YADA	12	3842.00	-	-	29.00
21	2810481245	BODHAN LAL	13	3892.00	-	-	30.00
22	2810481258	ASHOK KUMAR	8	2499.00	-	-	19.00
23	2810481264	SANAJY KUMAR	8	1997.00	-	-	15.00
24	2810481273	VIRENDRA PRASAD	0	0.00	-	On Leave	0.00
25	2810481281	SAJANI	12	2870.00	-	-	22.00
26	2810481311	ASMA	12	2777.00	-	-	21.00
27	2810481318	PRABHAVATI DEVI	12	2408.00	-	-	19.00
28	2810481326	ANNU PRAJAPATI	12	2721.00	-	-	21.00
29	2810481910	BASANTI DEVI	12	2588.00	-	-	20.00
30	2810481916	SAMDAI	12	2477.00	-	-	19.00
31	2810481921	NARESH KUMAR	0	0.00	-	On Leave	0.00
32	2810481925	SURAJ KUMAR PATEL	0	0.00	-	On Leave	0.00
33	2810481948	MURAT	14	5501.00	-	-	42.00
34	2810481954	KALLU RAJBHAR	14	5501.00	-	-	42.00
35	2810481958	RAMDHANI	14	5214.00	-	-	40.00





## Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Name :JAIN EDUCATION SOCIETY

Employer Code :28000530320001303

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2810481963	RAJESH GOND	12	2876.00	-	-	22.00
37	2810481967	VINAY KUMAR MAURYA	0	0.00	-	On Leave	0.00
<b>Total Monthly Wages :</b>				<b>197,020.00</b>		<b>Total IP Contribution :</b>	<b>1,493.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,493.00	6,404.00	7,897.00	0.00	197,020.00

-- End of Report --

