



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 25000103710000905

Monday, April 10, 2023 12:43:35 PM

[Registration](#) > Sub Unit Registration

Address Details

Other Details

Registration of New Sub Unit - Form 01S

* Required Fields

Type of Office for which Sub Code is Required:*	---Please Select---		
Region under which the Subunit is located:*	---Please Select---		
Code No. allotted to the Main Unit:*	25000103710000905		
Details of the Main Unit of Factory/Establishment			
Name of the Main Unit of Fact/Estt:	IHEPS3717M		
Address :	Chaitnya Electrical	State:	Maharashtra
	H No B1/43 Om Sai Nagar Kamlapur	District:	Aurangabad
	Jogeshwari Gangapur Aurangabad	Pin Code:	431136
Phone No:	-	Mobile No:	91 - 9049320517
Fax No:	-	Email:	chaitnyaelectricals2017@gmail.com
Name of the Regional/Sub Regional Office from where Code No. Allotted to the Main Unit:	BO - AURANGABAD		
Does an office exist in the area where sub unit code is being requested?*	<input checked="" type="radio"/> No <input type="radio"/> Yes		

Reset

Close

Next



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
 (Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
 भारत सरकार (Government of India)

[English / हिंदी](#)

e-Challan Payment

Required Fields

Employer Code *	25000103710000905
Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	25000103710000905
Employer's Name:	IHEPS3717M
Challan Period:	Apr-2023
Challan Number :	02523117199880
Challan Created Date	11-05-2023 10:57:59
Challan Submitted Date	11-05-2023 11:26:31
Amount Paid:	7487.00
Transaction Number:	CPACSUTYT2
Print Close	

IP Address :

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Thursday, May 11, 2023 11:27:55 AM

[Monthly Contribution](#) > View History

View History					Required Fields		
Employer Code *		Period*					
25000103710000905		Apr		2023			
View		Cancel					
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
1405.00	6082.00	7487.00	0.00	187127.00			
MC Period :2023Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	2504506202	ADITYA BALABHAU PAWAR	21	11195.00	84.00	-
2	-	5216437532	AMOL SUDHAKAR CHAUDHRI	0	0.00	0.00	No Work
3	-	2503878834	ATUL SUDHAKAR CHAUDHARI	26	15444.00	116.00	-
4	-	2503879705	BABASAHEB NANASAHEB SOMAWANSHI	26	28873.00	217.00	-
5	-	2504543374	DIKSHA MANGESH BAWANE	26	15444.00	116.00	-
6	-	2504295771	JALBA SAMHAJI GAIKWAD	0	0.00	0.00	No Work
7	-	2504464510	KISHOR CHANDRASHEKHAR SURVASE	21	11195.00	84.00	-
8	-	2503878838	MADHAV RADHAKISAN LANDE	26	15444.00	116.00	-
9	-	2503978040	MANGESH MARI BAWANE	26	21600.00	162.00	-
10	-	2503879087	NITIN BALAJI WAGHMARE	26	15444.00	116.00	-
11	-	2503879110	PAVAN SHIVAJI OMANE	26	15444.00	116.00	-
12	-	2503879111	PRITAM CHANDRASHEKHAR SURVASE	26	15444.00	116.00	-
13	-	2503878830	SANDIP NAMDEO DHAWALE	26	21600.00	162.00	-
14	-	2503878846	SHIVAJI CHANGDEV TAMBE	0	0.00	0.00	No Work
Print		Cancel					