



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	25000250280000606	
Employer's Name:	M/S MANISH INDUSTRIES	
Challan Period:	Feb-2023	
Challan Number :	02523108089170	
Challan Created Date	04-03-2023 19:29:13	
Challan Submitted Date	04-03-2023 19:41:38	
Amount Paid:	1063.00	
Transaction Number:	230635257819	
Print Close		

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 25000250280000606

Saturday, March 04, 2023 7:26:03 PM
0

Employer > Monthly Contribution

Monthly Contribution Details

Employer's Name:	M/S MANISH INDUSTRIES	Contribution Period:	Feb-2023
Employer's Code No.:	25000250280000606	Region Code:	SRO - Aurangabad

Sl.No.	Insurance Number	Insured Person	No. of Days for Which Wages Paid / Payable*	Total Monthly Wages*	IP Contribution	Reason For Zero Working Days*	Last W
1	2504495278	JAYRAM SHIVAJI ADSUL	21	9870	75	Select	
2	2504495291	BALASAHEB BHAGWAN ITAPE	19	8550	65	Select	
3	2504495312	SANJAY PARSHURAM THAKARE	18	8100	61	Select	

1 You have reached extreme page

NB: Please enter Ip details in all pages for filing(submitting) MC data

Save Preview Cancel



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/03/2023 11:56:

Payment Confirmation Receipt

TRRN No :	3112303001346
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2023 19:09:45
Establishment ID :	NGAUR2827780000
Establishment Name :	M/s MANISH INDUSTRIES
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	FEB-2023
Total Amount (Rs) :	6,997
Account-1 Amount (Rs) :	4,156
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,208
Account-21 Amount (Rs) :	133
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240040323004559
Payment Date :	04-MAR-2023
Payment Confirmation Date :	04-MAR-2023
Total PMRPY Benefit :	0

