



**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:	25000062280001001	
Employer's Name:	Prompt Engineering Works	
Challan Period:	Nov-2022	
Challan Number :	02522144162025	
Challan Created Date	14-12-2022 14:37:02	
Challan Submitted Date	14-12-2022 20:37:42	
Amount Paid:	4529.00	
Transaction Number:	CPACHIZF9	

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

Employer Code : 25000062280001001

Employer Name : Prompt Engineering Works

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : Prompt Engineering Works-							
1	2502727069	MAHENDRA PRASAD	0	0.00	-	No Work	0.00
2	2502786485	GANESH GOVIND GAIKW	30	17500.00	-	-	132.00
3	2502786494	PRAVIN SHIWAJI MAHAL	0	0.00	-	No Work	0.00
4	2502935141	ANNASAHEB ASARAM W.	12	9600.00	-	-	72.00
5	2503450496	SANTOSH KISANRAV PAI	0	0.00	-	No Work	0.00
6	2503450499	SALMAN HASAN KHAN	22	12650.00	-	-	95.00
7	2503820771	ARUN DAMU LONDHE	13	5980.00	-	-	45.00
8	2503861437	MUKUNDA DASHRATH A	23	16100.00	-	-	121.00
9	2503870308	RAVI CHANDRAKANT PA	26	11875.00	-	-	90.00
10	2503942784	SANDIP DASHRATH AHJI	29	14250.00	-	-	107.00
11	2503984541	TUKARAM NAGORAO HA	0	0.00	-	No Work	0.00
12	2504039779	AJIT BABAN MANE	0	0.00	-	No Work	0.00
13	2504145862	VAIBHAV VISHWAS TRIF	0	0.00	-	No Work	0.00
14	2504145876	VAIBHAV GANGADHARR	0	0.00	-	No Work	0.00
15	2504157100	VINOD BHASKAR RENUW	0	0.00	-	No Work	0.00
16	2504163109	BHAGWAN BHAUSAHEB	0	0.00	-	No Work	0.00
17	2504251361	SANDIP VITTHALRAO N	0	0.00	-	No Work	0.00
18	2504272033	NITA ANNASAHEB WAKI	0	0.00	-	No Work	0.00
19	2504276371	PRABHU MANOHAR SARI	0	0.00	-	No Work	0.00
20	2504276494	RAMESH LALLAN YADAV	0	0.00	-	No Work	0.00
21	2504276505	ASHOK KUMAR TIWARI	0	0.00	-	No Work	0.00
22	2504276523	RAMANUJ RAJARAM DUJ	0	0.00	-	No Work	0.00
23	2504276528	PAWAN RAMANUJ DUBE	0	0.00	-	No Work	0.00
24	2504276536	SACHIN VISHNU DAWAL	0	0.00	-	No Work	0.00
25	2504288356	DEEPAK MANIKRAO GH	0	0.00	-	No Work	0.00
26	2504304291	SIDDHESHWAR SUBHAS	0	0.00	-	No Work	0.00
27	2504304300	SIDHDARTH SHRIKISHA	0	0.00	-	No Work	0.00
28	2504393111	RAMESHWAR KARBHARI	0	0.00	-	No Work	0.00
29	2504410736	RAGHAVENDRA PRATAP	26	10200.00	-	-	77.00
30	2504410755	SHAIKH AJHANNAVEED	0	0.00	-	No Work	0.00
31	2504443981	KIRAN RAJENDRA SAVDI	15	6183.00	-	-	47.00
32	2504443987	MAROTTI RATAN WAGHM	0	0.00	-	No Work	0.00
33	2504443995	SOMNATH BHAURAO NA	22	8800.00	-	-	66.00
34	2504444009	ARJUN PAVALS GAYKWA	0	0.00	-	No Work	0.00
35	2504445028	GAYASUDDIN	0	0.00	-	No Work	0.00

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

Employer Code :25000062280001001

Employer Name :Prompt Engineering Works

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2504445033	ALTAF RAJA	0	0.00	-	No Work	0.00
37	2504445041	AJHARUDDIN ANSARI	0	0.00	-	No Work	0.00
38	2504445049	SAHID AFRIDI	0	0.00	-	No Work	0.00
<b>Total Monthly Wages :</b>				<b>113,138.00</b>			<b>852.00</b>
<b>Total IP Contribution</b>							<b>852.00</b>

Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,677.00	4,529.00	0.00	113,138.00

-- End of Report --



## PROMPT ENGINEERING WORKS

PLOT NO. 72, GUT NO. 46, MIDC WALUJ, AURANGABAD 431136  
SALARY & WAGES SHEET FOR THE M/O NOVEMBER 2022

Sr. No.	Pf No	UAN No	ESIC No	Name of the Workers	P. Day	W. Off	TOT. DAY	RATE	GROSS WAGES	BASIC + DA	HRA ALL	TOTAL WAGES	OT AMT	TOTAL WAGES	PF DED	ESIC DED	PT	TOT. DED	NET PAY
1	10154	10089805255	2503820771	ARUN DAMU LONDHE	11	2	13	460	5980	4186	1794	5980	0	5980	502	45	0	547	5433
2	10119	101236980923	2503450499	SALMAN HASAN KHAN	19	3	22	575	12650	8855	3795	12650	0	12650	1063	95	200	1358	11292
3	10123	101236980968	2502786485	GANESH GOVIND GAIKWAD	26	4	30	565	16935	11855	5081	16936	564	17500	1423	132	200	1755	15745
4	10142	101511912539	2503861437	MUKUNDA DASHRATH AHIRE	19	4	23	700	16100	11270	4830	16100	0	16100	1352	121	200	1673	14427
5	10152	101363960351	2503870308	RAVI CHANDRAKANT PAGARE	22	4	26	460	11874	8312	3562	11875	0	11875	997	90	200	1287	10588
6		0	2502935141	ANNASAHEB ASARAM WAKDE	10	2	12	800	9600	6720	2880	9600	0	9600	0	72	175	247	9353
7	10160	101399941293	2504410736	RAGHAVENDRA PRATAP	22	4	26	400	10200	7140	3060	10200	0	10200	857	77	200	1134	9066
8	10161	101852885944	2504443981	KIRAN RAJENDRA SAYDE	13	2	15	400	6182	4328	1855	6183	0	6183	519	47	0	566	5617
9	10163	10165894284	2504443995	SOMNATH BHAURAO NADE	19	3	22	400	8800	6160	2640	8800	0	8800	739	66	175	980	7820

10	101559686608	2503942784	SANDIP DASHRATH AHIRE	25	4	29	500	14250	9975	4275	14250	0	14250	1197	107	200	1504	12746
11	new	0	TUKARAM HARNUL	16	2	18	933	16709	11697	5013	16710	0	16710	1404	126	200	1730	14980
			<b>TOTAL</b>	<b>201</b>		<b>235</b>		<b>129281</b>	<b>90498</b>	<b>38784</b>	<b>129284</b>	<b>564</b>	<b>129848</b>	<b>10053</b>	<b>978</b>	<b>1750</b>	<b>12781</b>	<b>117067</b>