



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

**Transaction Details**

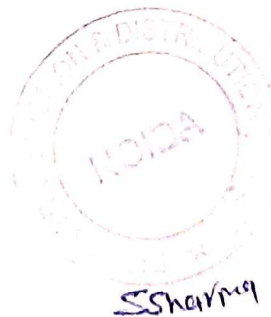
\* Required Fields

|                        |   |
|------------------------|---|
| Transaction status:    | Completed successfully.                           |
| Employer's Code No:    | 60001593670001099                                 |
| Employer's Name:       | RIGHTS TRASMISSION & DISTRIBUTION PRIVATE LIMITED |
| Challan Period:        | Apr-2023  |
| Challan Number :       | 06023118859760                                    |
| Challan Created Date   | 03-06-2023 17:33:31                               |
| Challan Submitted Date | 03-06-2023 17:34:13                               |
| Amount Paid:           | 6446  |
| Transaction Number:    | CPACUMHIU8  |

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| S.No | Employee IP Number | Employee Name      | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|--------------|-----------------|
| 180  | 6016979550         | GOLAM MOHAMMAD     | 0           | 0.00          | -          | Left Service | 0.00            |
| 181  | 6016979555         | PALASH MONDAL      | 0           | 0.00          | -          | Left Service | 0.00            |
| 182  | 6016979560         | KAMAL SAI          | 0           | 0.00          | -          | Left Service | 0.00            |
| 183  | 6016979561         | GOURHARI PRADHAN   | 0           | 0.00          | -          | On Leave     | 0.00            |
| 184  | 6016979569         | DULAL KHAN         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 185  | 6016979573         | RAJAN KUMAR        | 12          | 8340.00       | -          | -            | 63.00           |
| 186  | 6016990629         | MUKESH KUMAR SAH   | 25          | 17375.00      | -          | -            | 131.00          |
| 187  | 6016990633         | SAHED MOMIN        | 0           | 0.00          | -          | Left Service | 0.00            |
| 188  | 6016990635         | GAJI SAHEB         | 0           | 0.00          | -          | Left Service | 0.00            |
| 189  | 6016990642         | MD HASMAT          | 0           | 0.00          | -          | Left Service | 0.00            |
| 190  | 6016991265         | BHUPENDRA KUMAR    | 30          | 18070.00      | -          | -            | 136.00          |
| 191  | 6016991273         | VIJAY KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 192  | 6016991295         | RAM PAL SINGH      | 30          | 18070.00      | -          | -            | 136.00          |
| 193  | 6016991301         | DIGAMBAR SINGH     | 0           | 0.00          | -          | On Leave     | 0.00            |
| 194  | 6016991309         | RAM BABU           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 195  | 6016991318         | NARESH KUMAR       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 196  | 6016991452         | SURAJ KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 197  | 6016991456         | SUNIL KUMAR VERMA  | 0           | 0.00          | -          | On Leave     | 0.00            |
| 198  | 6016991461         | SUNIRAM SINKU      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 199  | 6016991464         | DUGA LUGURI        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 200  | 6016991466         | BHOOPENDRA SINGH   | 0           | 0.00          | -          | On Leave     | 0.00            |
| 201  | 6016992828         | NASTIRUL SABJI     | 0           | 0.00          | -          | On Leave     | 0.00            |
| 202  | 6016992847         | SABIUL KHAN        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 203  | 6016992888         | SEKH BADSHA        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 204  | 6016992898         | AJAD KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 205  | 6016992902         | BISHNU KUMAR       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 206  | 6016992907         | HASEN KHAN         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 207  | 6016992913         | KASIMUDDIN SK      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 208  | 6017036608         | RAJENDRA KUMAR     | 0           | 11492.00      | -          | -            | 87.00           |
| 209  | 6017036779         | NILESH KUMAR       | 20          | 12641.00      | -          | -            | 95.00           |
| 210  | 6017036785         | VISHAL KUMAR       | 22          | 0.00          | -          | On Leave     | 0.00            |
| 211  | 6017036793         | MANOJ KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 212  | 6017036800         | JANKI KUMAR MAHTO  | 0           | 0.00          | -          | On Leave     | 0.00            |
| 213  | 6017036810         | RAHUL KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 214  | 6017036811         | MITLAL KUMAR MAHTO | 0           | 0.00          | -          | Left Service | 0.00            |
| 215  | 6017036863         | PASUPATI DAS       | 0           | 0.00          | -          | -            | 0.00            |



CSHARMA

Employer Code : 60001593670001099

Employer Name : RIGHTS INSTITUTE  
DISTRIBUTION-PRIVATE-LIMITED

IP Contribution

| S.No | Employee IP Number | Employee Name       | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|--------------|-----------------|
| 216  | 6016992858         | SK REJAUL           | 0           | 0.00          | -          | Left Service | 0.00            |
| 217  | 6016992888         | SEKH BADSHA         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 218  | 6016992898         | AJAD KUMAR          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 219  | 6016992902         | BISHNU KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 220  | 6016992907         | HASEN KHAN          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 221  | 6016992913         | KASIMUDDIN SK       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 222  | 6017036608         | RAJENDRA KUMAR      | 0           | 0.00          | -          | On Leave     | 84.00           |
| 223  | 6017036779         | NILESH KUMAR        | 20          | 11121.00      | -          |              | 101.00          |
| 224  | 6017036785         | VISHAL KUMAR        | 24          | 13346.00      | -          |              | 0.00            |
| 225  | 6017036793         | MANOJ KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 226  | 6017036800         | JANKI KUMAR MAHTO   | 0           | 0.00          | -          | On Leave     | 0.00            |
| 227  | 6017036810         | RAHUL KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 228  | 6017036811         | MITLAL KUMAR MAHTO  | 0           | 0.00          | -          | On Leave     | 0.00            |
| 229  | 6017036863         | PASUPATI DAS        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 230  | 6017036865         | SUPRIYO JASH        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 231  | 6017037095         | PRDUMAN GUPATA      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 232  | 6017037122         | TARAKNATH PRAMANIK  | 0           | 0.00          | -          | On Leave     | 0.00            |
| 233  | 6017037166         | PAVAN KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 234  | 6017037172         | UMESH KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 235  | 6017037182         | NEERAJ KUMAR        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 236  | 6017037187         | RINKU KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 237  | 6017037196         | MUNNA ALAM          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 238  | 6017037201         | MITHLESH KUMAR MAHT | 0           | 0.00          | -          | On Leave     | 0.00            |
| 239  | 6017037304         | FIROJ ALAM          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 240  | 6017037330         | PRAKASH KUMAR MAHTI | 0           | 0.00          | -          | On Leave     | 0.00            |
| 241  | 6017037443         | GULREJ ANSARI       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 242  | 6017038121         | AVNEESH KUMAR       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 243  | 6017038126         | MANOJ KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 244  | 6017038139         | SK MAHIRUL          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 245  | 6017038152         | SK JAHANGIR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 246  | 6017038178         | JAKIR HOSSAIN       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 247  | 6017038188         | SEKH HABIJUL        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 248  | 6017038202         | AJMIR HOSSAIN       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 249  | 6017038213         | SABIRUL MOMIN       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 250  | 6017038221         | SK ROKI             | 0           | 0.00          | -          | On Leave     | 0.00            |
| 251  | 6017038234         | ESUB SABJI          | 0           | 0.00          | -          | On Leave     | 0.00            |

Print Date: 12-May-2023 04:44:50 PM



# Monthly Contribution Details (Contractor-wise) for the month of Apr-2023

Employer Code :60001593670001099

Employer Name :RIGHTS TRASMISSION &

~~DISTRIBUTION PRIVATE LIMITED~~

| S.No  | Employee IP Number | Employee Name           | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|---|--------------------|-------------------------|-------------|---------------|------------|--------------|-----------------|
| <b>Name:</b> RIGHTS TRASMISSION & DISTRIBUTION PRIVATE LIMITED- |                    |                         |             |               |            |              |                 |
| 1   | 5214437571         | TAJUDDIN AHMAD          | 0           | 0.00          | -          | Left Service | 0.00            |
| 2   | 5214731775         | BABOR SAI               | 0           | 0.00          | -          | Left Service | 0.00            |
| 3   | 5214839904         | NAJAMUDDIN              | 0           | 0.00          | -          | Left Service | 0.00            |
| 4   | 5215139893         | HASIRUL SK              | 0           | 0.00          | -          | Left Service | 0.00            |
| 5   | 5215624068         | JAHANGIR SEKH           | 0           | 0.00          | -          | Left Service | 0.00            |
| 6   | 5216175091         | BASUDEV HUTAIT          | 0           | 0.00          | -          | Left Service | 0.00            |
| 7   | 5217301868         | MANINDER LAGURI         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 8   | 6002974672         | JITENDRA CHOUDHARY      | 12          | 5928.00       | -          | -            | 45.00           |
| 9   | 6015295737         | <b>MOHAMMAD ALAMGIR</b> | <b>14</b>   | 11032.00      | -          | -            | 83.00           |
| 10  | 6015367208         | BAIJNATH GUPTA          | 15          | 8655.00       | -          | -            | 65.00           |
| 11  | 6015536695         | MD NAIMUDDIN            | 24          | 16680.00      | -          | -            | 126.00          |
| 12  | 6016047505         | MAHENDRA KUMAR MAH      | 0           | 0.00          | -          | On Leave     | 0.00            |
| 13  | 6016059581         | PALASH MOULIK           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 14  | 6016104676         | SUKHEN MIDYA            | 0           | 0.00          | -          | Left Service | 0.00            |
| 15  | 6016174303         | MD. NIZAMUDDIN          | 0           | 0.00          | -          | Left Service | 0.00            |
| 16  | 6016174308         | SITARAM LAGURI          | 0           | 0.00          | -          | On Leave     | 0.00            |
| 17  | 6016234320         | AFIRUL KHAN             | 25          | 14425.00      | -          | -            | 109.00          |
| 18  | 6016234329         | SANTOSH KUMAR           | 21          | 12117.00      | -          | -            | 91.00           |
| 19  | 6016234341         | ARUN KUMAR YADAV        | 0           | 0.00          | -          | Left Service | 0.00            |
| 20  | 6016250006         | ROHIT KUMAR MAHTO       | 12          | 5928.00       | -          | -            | 45.00           |
| 21  | 6016250009         | REYAZUL HASAN           | 0           | 0.00          | -          | Left Service | 0.00            |
| 22  | 6016250094         | SANJAY SHARMA           | 25          | 14425.00      | -          | -            | 109.00          |
| 23  | 6016299239         | PAPPU KUMAR             | 0           | 0.00          | -          | Left Service | 0.00            |
| 24  | 6016317089         | HABULAL MAHATO          | 20          | 11540.00      | -          | -            | 87.00           |
| 25  | 6016317115         | UMESH PRASAD GOND       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 26  | 6016317136         | KUSHAL LAGURI           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 27  | 6016334381         | VINAY KUMAR SINGH       | 0           | 0.00          | -          | On Leave     | 0.00            |
| 28  | 6016334390         | NILESH KUMAR SINGH      | 0           | 0.00          | -          | Left Service | 0.00            |
| 29  | 6016387430         | MD KASHIM ZAFAR         | 0           | 0.00          | -          | Left Service | 109.00          |
| 30  | 6016387474         | ARUN KUMAR MANJHI       | 25          | 14425.00      | -          | -            | 0.00            |
| 31  | 6016387483         | DEEPAK KUMAR            | 0           | 0.00          | -          | Left Service | 0.00            |
| 32  | 6016429517         | MD IRSHAD               | 0           | 0.00          | -          | On Leave     | 0.00            |
| 33  | 6016445350         | SANJAY GUPTA            | 0           | 0.00          | -          | Left Service | 0.00            |
| 34  | 6016460574         | SUDHIR KUMAR RAY        | 0           | 0.00          | -          | On Leave     | 0.00            |
| 35  | 6016544814         | CHHOTE KUMAR MANJH      | 0           | 0.00          | -          | On Leave     | 0.00            |

## Monthly Contribution Details (Contractor-wise) for the month of Apr-2023

Employer Code : 60001593670001099

Employer Name : RIGHTS TRASMISSION &

~~DISTRIBUTION PRIVATE LIMITED~~

| S.No                         | Employee IP Number | Employee Name       | Days Worked | Monthly Wages     | Is Disable | Reason                         | IP Contribution |
|------------------------------|--------------------|---------------------|-------------|-------------------|------------|--------------------------------|-----------------|
| 252                          | 6017175233         | SUSHEN MUDDI        | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 253                          | 6017175339         | SUMIT KUMAR         | 13          | 9035.00           | -          | -                              | 68.00           |
| 254                          | 6017220643         | HASMAT SK           | 20          | 11540.00          | -          | -                              | 87.00           |
| 255                          | 6017220654         | ABJUL KHA           | 23          | 13271.00          | -          | -                              | 100.00          |
| 256                          | 6017220660         | SEKH NIHARUL        | 20          | 11540.00          | -          | -                              | 87.00           |
| 257                          | 6017220667         | SERAJUL KHAN        | 21          | 12117.00          | -          | -                              | 91.00           |
| 258                          | 6017220672         | SEKH KASMIR ALI     | 21          | 12117.00          | -          | -                              | 91.00           |
| 259                          | 6017238515         | MANISH KUMAR        | 10          | 6950.00           | -          | -                              | 53.00           |
| 260                          | 6017238522         | BHUSHAN KUMAR       | 11          | 5931.00           | -          | -                              | 45.00           |
| 261                          | 6017238532         | VIKAS CHAUDHARY     | 10          | 5392.00           | -          | -                              | 41.00           |
| 262                          | 6017238543         | AMAALESH KUMAR      | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 263                          | 6017238548         | AVINASH SINGH       | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 264                          | 6017238555         | ASRAF MOLLA         | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 265                          | 6017238559         | NITESH KUMAR        | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 266                          | 6017238565         | SUKCHAND SEKH       | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 267                          | 6017238567         | SAJARUL SK          | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 268                          | 6017238571         | MUJIBAR RAHAMAN MOI | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 269                          | 6017238574         | AFRIDI SK           | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 270                          | 6207961763         | LALSAHAY ORAON      | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 271                          | 6207961772         | JAYSWAL ORAON       | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 272                          | 6208076283         | MD. INAAM           | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 273                          | 6208290426         | BHIM BHUIYA         | 20          | 11540.00          | -          | -                              | 87.00           |
| 274                          | 6208290444         | KHEMLAL MAHTO       | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 275                          | 6925938806         | SURENDRA GUPTA      | 0           | 0.00              | -          | On Leave                       | 0.00            |
| <b>Total Monthly Wages :</b> |                    |                     |             | <b>430,967.00</b> |            | <b>Total IP Contribution :</b> | <b>3,250.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 3,250.00              | 14,007.00                   | 17,257.00          | 0.00                          | 430,967.00          |

-- End of Report --

