

Prepared By: Iqra Khatoon

Company: Modi Properties Pvt.Ltd

ESI Payment Consolidate for the year Apr '2019- Mar '2020

S.No	Month	paid date	Employer contribution	Employee contribution	Total Amount Paid to Department
1	Apr'19	27.05.19	12,315	4,546	16,861
2	May'19	18.06.19	12,201	4,503	16,704
3	June'19	15.07.19	12,160	4,488	16,648
4	July'19	17.08.19	7,639	2,819	10,458
5	Aug'19	18.09.19	7,521	2,776	10,297
6	Sep'19	23.10.19	7,613	2,810	10,423
7	Oct'19	12.11.19	6,904	2,548	9,452
8	Nov'19	10.12.19	6,764	2,497	9,261
9	Dec'19	17.01.20	7,567	2,793	10,360
10	Jan'20	14.02.20	8,186	3,021	11,207
11	Feb'20	07.04.20	8,698	3,210	11,908
12	Mar'20	10.07.20	8,486	3,132	11,618
	Total		1,06,052	39,145	1,45,197