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Company: B & C Estates

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	3,192	1,178	4,370
2	May'19	18.06.19	3,167	1,169	4,336
3	June'19	15.07.19	3,136	1,157	4,293
4	July'19	17.08.19	1,505	556	2,061
5	Aug'19	18.09.19	972	359	1,331
6	Sep'19	23.10.19	875	323	1,198
7	Oct'19	15.11.19	765	283	1,048
8	Nov'19	10.12.19	370	136	506
9	Dec'19	17.01.20	384	142	526
10	Jan'20	19.02.20	384	142	526
11	Feb'20	07.04.20	399	147	546
12	Mar'20	10.07.20	802	296	1,098
	Total		15,951	5,888	21,839