

Prepared By: Iqra Khatoon

Registered in Feb'2020

Company: Modi Realty Kowkur LLP

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	-	-	-	-
2	May'19	-	-	-	-
3	June'19	-	-	-	-
4	July'19	-	-	-	-
5	Aug'19	-	-	-	-
6	Sep'19	-	-	-	-
7	Oct'19	-	-	-	-
8	Nov'19	-	-	-	-
9	Dec'19	-	-	-	-
10	Jan'20	-	-	-	-
11	Feb'20	07.04.20	2,585	954	3,539
12	Mar'20	14.07.20	2,660	982	3,642
	Total		5,245	1,936	7,181