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Company: Summit Sales 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	27.05.19	22,511	8,309	30,820
2	May'19	18.06.19	22,150	8,176	30,326
3	June'19	15.07.19	21,386	7,894	29,280
4	July'19	10.09.20	14,366	5,303	19,669
5	Aug'19	20.09.19	16,468	6,079	22,547
6	Sep'19	25.10.19	16,212	5,984	22,196
7	Oct'19	15.11.19	15,633	5,771	21,404
8	Nov'19	10.12.19	16,791	6,198	22,989
9	Dec'19	17.01.20	16,662	6,150	22,812
10	Jan'20	20.01.20	15,356	5,668	21,024
11	Feb'20	17.02.20	16,053	5,926	21,979
12	Mar'20	07.04.20	15,127	5,583	20,710
	Total		2,08,716	77,040	2,85,756