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Transaction Details

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	28000530320001303
Employer's Name:	JAIN EDUCATION SOCIETY
Challan Period:	Jan-2024
Challan Number :	02824105709372
Challan Created Date	12-02-2024 10:12:39
Challan Submitted Date	12-02-2024 10:13:06
Amount Paid:	7872
Transaction Number:	IGAQVQPYF9

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## Monthly Contribution Details (Contractor-wise) for the month of Jan-2024

Employer Code : 28000530320001303

Employer Name : JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : JAIN EDUCATION SOCIETY-							
1	2810339152	JHUNNA LAL	0	0.00	-	On Leave	0.00
2	2810339257	MANOJ TIWARI	0	0.00	-	On Leave	0.00
3	2810339259	RAJENDRA PRASAD	12	3935.00	-	-	30.00
4	2810339260	PRAVESH KUMAR	13	3774.00	-	-	29.00
5	2810339261	PRAMOD	14	4652.00	-	-	35.00
6	2810339262	MALLU	14	4184.00	-	-	32.00
7	2810339263	KARUNA SHANKAR	14	4214.00	-	-	32.00
8	2810339267	KAMLESH CHANDRA YAL	14	4385.00	-	-	33.00
9	2810339269	PREM SHANKAR YADAV	14	4412.00	-	-	34.00
10	2810339272	VIJAY KUMAR YADAV	31	20130.00	-	-	151.00
11	2810339273	GANESH UPADHYAY	31	19475.00	-	-	147.00
12	2810339274	RAJESH KUMAR MISHRA	31	20240.00	-	-	152.00
13	2810339275	RANJEET KUMAR	31	11450.00	-	-	86.00
14	2810339278	AMRIT LAL SONKAR	31	12985.00	-	-	98.00
15	2810339279	SAJAY KUMAR YADAV	13	5628.00	-	-	43.00
16	2810339280	SHIV KUMAR	31	16830.00	-	-	127.00
17	2810339283	BANSHI RAJ YADAV	14	4719.00	-	-	36.00
18	2810480608	SANTOSH YADAV	14	4107.00	-	-	31.00
19	2810481236	VINOD KUMAR GUPTA	14	4466.00	-	-	34.00
20	2810481243	SITENDRA KUMAR YADA	12	3842.00	-	-	29.00
21	2810481245	BODHAN LAL	13	3682.00	-	-	28.00
22	2810481258	ASHOK KUMAR	8	2499.00	-	-	19.00
23	2810481264	SANAJY KUMAR	8	1997.00	-	-	15.00
24	2810481273	VIRENDRA PRASAD	0	0.00	-	On Leave	0.00
25	2810481281	SAJANI	12	2870.00	-	-	22.00
26	2810481311	ASMA	12	2777.00	-	-	21.00
27	2810481318	PRABHAVATI DEVI	12	2408.00	-	-	19.00
28	2810481326	ANNU PRAJAPATI	12	2721.00	-	-	21.00
29	2810481910	BASANTI DEVI	12	2588.00	-	-	20.00
30	2810481916	SAMDAI	12	2477.00	-	-	19.00
31	2810481921	NARESH KUMAR	0	0.00	-	On Leave	0.00
32	2810481925	SURAJ KUMAR PATEL	0	0.00	-	On Leave	0.00
33	2810481948	MURAT	14	5501.00	-	-	42.00
34	2810481954	KALLU RAJBHAR	14	5501.00	-	-	42.00
35	2810481958	RAMDHANI	14	5214.00	-	-	40.00



**Monthly Contribution Details (Contractor-wise) for the month of Jan-2024**

Employer Code : 28000530320001303

Employer Name : JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
36	2810481963	RAJESH GOND	12	2750.00	-		21.00	
37	2810481967	VINAY KUMAR MAURYA	0	0.00	-	On Leave	0.00	
<b>Total Monthly Wages :</b>							<b>196,423.00</b>	<b>1,488.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,488.00	6,384.00	7,872.00	0.00	196,423.00

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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	28000530320001303	
Employer's Name:	JAIN EDUCATION SOCIETY	
Challan Period:	Oct-2023	
Challan Number :	02823138628827	
Challan Created Date	08-11-2023 12:33:50	
Challan Submitted Date	08-11-2023 13:15:19	
Amount Paid:	7882.00	
Transaction Number:	IGAQQPEK4	
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## Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Code : 28000530320001303

Employer Name : JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name : JAIN EDUCATION SOCIETY-</b>							
1	2810339152	JHUNNA LAL	0	0.00	-	On Leave	0.00
2	2810339257	MANOJ TIWARI	0	0.00	-	On Leave	0.00
3	2810339259	RAJENDRA PRASAD	12	3935.00	-	-	30.00
4	2810339260	PRAVESH KUMAR	13	3774.00	-	-	29.00
5	2810339261	PRAMOD	14	4652.00	-	-	35.00
6	2810339262	MALLU	14	4184.00	-	-	32.00
7	2810339263	KARUNA SHANKAR	14	4214.00	-	-	32.00
8	2810339265	RAJU	3	946.00	-	-	8.00
9	2810339266	MANOJ KUMAR VISHWAI	3	1123.00	-	-	9.00
10	2810339267	KAMLESH CHANDRA YAL	14	4385.00	-	-	33.00
11	2810339269	PREM SHANKAR YADAV	14	4412.00	-	-	34.00
12	2810339272	VIJAY KUMAR YADAV	31	19580.00	-	-	147.00
13	2810339273	GANESH UPADHYAY	31	19260.00	-	-	145.00
14	2810339274	RAJESH KUMAR MISHRA	31	19690.00	-	-	148.00
15	2810339275	RANJEET KUMAR	31	11450.00	-	-	86.00
16	2810339278	AMRIT LAL SONKAR	31	12950.00	-	-	98.00
17	2810339279	SAJAY KUMAR YADAV	13	5628.00	-	-	43.00
18	2810339280	SHIV KUMAR	31	16370.00	-	-	123.00
19	2810339283	BANSH RAJ YADAV	14	4692.00	-	-	36.00
20	2810480608	SANTOSH YADAV	14	4107.00	-	-	31.00
21	2810481236	VINOD KUMAR GUPTA	14	4466.00	-	-	34.00
22	2810481243	SITENDRA KUMAR YADA	12	3842.00	-	-	29.00
23	2810481245	BODHAN LAL	13	3661.00	-	-	28.00
24	2810481258	ASHOK KUMAR	8	2499.00	-	-	19.00
25	2810481264	SANAJY KUMAR	8	1997.00	-	-	15.00
26	2810481273	VTRENDRA PRASAD	0	0.00	-	On Leave	0.00
27	2810481281	SAJANI	12	2870.00	-	-	22.00
28	2810481311	ASMA	12	2777.00	-	-	21.00
29	2810481318	PRABHAVATI DEVI	12	2408.00	-	-	19.00
30	2810481326	ANNU PRAJAPATI	12	2721.00	-	-	21.00
31	2810481910	BASANTI DEVI	12	2588.00	-	-	20.00
32	2810481916	SAMDAI	12	2477.00	-	-	19.00
33	2810481921	NARESH KUMAR	0	0.00	-	On Leave	0.00
34	2810481925	SURAJ KUMAR PATEL	0	0.00	-	On Leave	0.00
35	2810481948	MURAT	14	5501.00	-	-	42.00



**Monthly Contribution Details (Contractor-wise) for the month of Oct-2023**

Employer Code :28000530320001303

Employer Name :JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2810481954	KALLU RAJBHAR	14	5501.00	-	-	42.00
37	2810481958	RAMDHANI	14	5214.00	-	-	40.00
38	2810481963	RAJESH GOND	12	2760.00	-	-	21.00
39	2810481967	VINAY KUMAR MAURYA	0	0.00	-	On Leave	0.00
<b>Total Monthly Wages :</b>				<b>196,634.00</b>		<b>Total IP Contribution :</b>	<b>1,491.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,491.00	6,391.00	7,882.00	0.00	196,634.00

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	28000530320001303	
Employer's Name:	JAIN EDUCATION SOCIETY	
Challan Period:	jul-2023	
Challan Number :	02823127483206	
Challan Created Date	11-08-2023 12:04:39	
Challan Submitted Date	11-08-2023 12:05:41	
Amount Paid:	7656	
Transaction Number:	IGAQAGQJT0	
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**Monthly Contribution Details (Contractor-wise) for the month of Jul-2023**

Employer Code :28000530320001303

Employer Name :JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name : JAIN EDUCATION SOCIETY-</b>							
1	2810339152	JHUNNA LAL	0	0.00	-	On Leave	0.00
2	2810339257	MANOJ TIWARI	0	0.00	-	On Leave	0.00
3	2810339259	RAJENDRA PRASAD	12	3677.00	-	-	28.00
4	2810339260	PRAVESH KUMAR	13	3774.00	-	-	29.00
5	2810339261	PRAMOD	14	4349.00	-	-	33.00
6	2810339262	MALLU	14	4065.00	-	-	31.00
7	2810339263	KARUNA SHANKAR	14	4065.00	-	-	31.00
8	2810339265	RAJU	13	3831.00	-	-	29.00
9	2810339266	MANOJ KUMAR VISHWAI	13	4546.00	-	-	35.00
10	2810339267	KAMLESH CHANDRA YAL	14	4098.00	-	-	31.00
11	2810339269	PREM SHANKAR YADAV	14	4123.00	-	-	31.00
12	2810339272	VIJAY KUMAR YADAV	31	18300.00	-	-	138.00
13	2810339273	GANESH UPADHYAY	31	18000.00	-	-	135.00
14	2810339274	RAJESH KUMAR MISHRA	31	18400.00	-	-	138.00
15	2810339275	RANJEET KUMAR	31	10700.00	-	-	81.00
16	2810339278	AMRIT LAL SONKAR	31	12100.00	-	-	91.00
17	2810339279	SAJAY KUMAR YADAV	13	5259.00	-	-	40.00
18	2810339280	SHIV KUMAR	31	15300.00	-	-	115.00
19	2810339283	BANSH RAJ YADAV	14	4385.00	-	-	33.00
20	2810480608	SANTOSH YADAV	14	3839.00	-	-	29.00
21	2810481236	VINOD KUMAR GUPTA	14	4173.00	-	-	32.00
22	2810481243	SITENDRA KUMAR YADA	12	3842.00	-	-	29.00
23	2810481245	BODHAN LAL	13	3453.00	-	-	26.00
24	2810481258	ASHOK KUMAR	8	2335.00	-	-	18.00
25	2810481264	SANAJY KUMAR	8	1866.00	-	-	14.00
26	2810481273	VIRENDRA PRASAD	0	0.00	-	On Leave	0.00
27	2810481281	SAJANI	12	2683.00	-	-	21.00
28	2810481311	ASMA	12	2576.00	-	-	20.00
29	2810481318	PRABHAVATI DEVI	12	2214.00	-	-	17.00
30	2810481326	ANNU PRAJAPATI	12	2555.00	-	-	20.00
31	2810481910	BASANTI DEVI	12	2427.00	-	-	19.00
32	2810481916	SAMDAI	12	2323.00	-	-	18.00
33	2810481921	NARESH KUMAR	0	0.00	-	On Leave	0.00
34	2810481925	SURAJ KUMAR PATEL	0	0.00	-	On Leave	0.00
35	2810481948	MURAT	14	5139.00	-	-	39.00





**Monthly Contribution Details (Contractor-wise) for the month of Jul-2023**

Employer Code :28000530320001303

Employer Name :JAIN EDUCATION SOCIETY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
36	2810481954	KALLU RAJBHAR	14	5139.00	-	-	39.00	
37	2810481958	RAMDHANI	14	4918.00	-	-	37.00	
38	2810481963	RAJESH GOND	12	2576.00	-	-	20.00	
39	2810481967	VINAY KUMAR MAURYA	0	0.00	-	On Leave	0.00	
<b>Total Monthly Wages :</b>							<b>191,030.00</b>	<b>1,447.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,447.00	6,209.00	7,656.00	0.00	191,030.00

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