



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	66000458480001303	
Employer's Name:	Nanjil Catholic College of Arts & Science	
Challan Period:	Jun-2022	
Challan Number :	06622123866433	
Challan Created Date	11-07-2022 13:16:40	
Challan Submitted Date	11-07-2022 13:16:52	
Amount Paid:	13710	
Transaction Number:	CPABVQDUA4	
Print Close		

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Monthly Contribution - View History

View History							Required Fields
Employer Code *				Period*			
66000458480001303				Jun	2022		
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2578.00	11132.00	13710.00	0.00	342500.00			
MC Period :2022Jun							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	30	10510.00	79.00	-
2	-	6633044604	VALSALA	30	10897.00	82.00	-
3	-	6633146573	HEMA LATHA M	30	13273.00	100.00	-
4	-	6633149788	SANTHY	30	10897.00	82.00	-
5	-	6633208451	BHARATH N.	30	17613.00	133.00	-
6	-	6633849529	AKILA P	30	13273.00	100.00	-
7	-	6633849549	MARY AMUTHA BAI C	30	13273.00	100.00	-
8	-	6633849775	VIMALA T	30	13839.00	104.00	-
9	-	6633849782	LATHIS MARY J	30	15557.00	117.00	-
10	-	6633849811	CHITRA A	30	15765.00	119.00	-
11	-	6633849818	SAJITHA SAJAN	30	20626.00	155.00	-
12	-	6633849858	MARY JAYA L	30	16585.00	125.00	-
13	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
14	-	6633849913	AMBIKA	0	0.00	0.00	On Leave
15	-	6633849920	ANILAKUMARI	30	11680.00	88.00	-
16	-	6633849939	DONALD XAVIER A	30	14917.00	112.00	-
17	-	6633850064	AMALA REJI MELDA O	30	16562.00	125.00	-
18	-	6633850078	AGNES CAROLIN A	0	0.00	0.00	On Leave
19	-	6633850105	GNANA DEEPA C	30	16107.00	121.00	-
20	-	6633850457	AJILKUMAR T	0	0.00	0.00	On Leave
21	-	6633850559	JENIT HANSON G	30	20676.00	156.00	-
22	-	6633850633	BENEDICT USTHIS RAJ W	30	14392.00	108.00	-
23	-	6633850693	RUBY JUSTIN S	30	14917.00	112.00	-
24	-	6633850771	SUJIN C	30	16041.00	121.00	-
25	-	6633850784	RAJESH R M	30	16920.00	127.00	-
26	-	6633850821	SURESH E	30	14917.00	112.00	-
27	-	6633880017	JOSELIN VINISHA P	30	13263.00	100.00	-
Print				Cancel			



Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	66000458480001303	
Employer's Name:	Nanjil Catholic College of Arts & Science	
Challan Period:	jul-2022	
Challan Number :	06622126917837	
Challan Created Date	06-08-2022 15:08:58	
Challan Submitted Date	06-08-2022 15:09:27	
Amount Paid:	14023	
Transaction Number:	CPABYHCWLO	
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Monthly Contribution > View History

View History		Required Fields					
Employer Code *		Period*					
66000458480001303		Jul 2022					
View		Cancel					
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2639.00	11384.00	14023.00	0.00	350259.00			
MC Period :2022Jul							
Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18109.00	136.00	-
6	-	6633849529	AKILA P	31	13701.00	103.00	-
7	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
8	-	6633849775	VIMALA T	31	14275.00	108.00	-
9	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
10	-	6633849811	CHITRA A	31	16287.00	123.00	-
11	-	6633849818	SAJITHA SAJAN	31	20626.00	155.00	-
12	-	6633849858	MARY JAYA L	31	17127.00	129.00	-
13	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
14	-	6633849913	AMBIKA	0	0.00	0.00	On Leave
15	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
16	-	6633849939	DONALD XAVIER A	31	15391.00	116.00	-
17	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
18	-	6633850078	AGNES CAROLIN A	0	0.00	0.00	On Leave
19	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
20	-	6633850457	AJILKUMAR T	0	0.00	0.00	On Leave
21	-	6633850559	JENIT HANSON G	31	19086.00	144.00	-
22	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
23	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
24	-	6633850771	SUJIN C	31	16569.00	125.00	-
25	-	6633850784	RAJESH R M	31	17382.00	131.00	-
26	-	6633850821	SURESH E	31	15391.00	116.00	-
27	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-
Print		Cancel					



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Month of Debit/credit : 09/2022

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Aug-2022
Challan Number :	06622131692585
Challan Created Date	13-09-2022 07:59:05
Challan Submitted Date	15-09-2022 07:31:54
Amount Paid:	13407
Transaction Number:	CPACATVDQ5

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Monthly Contribution - View History

View History					Required Fields		
Employer Code *				Period *			
66000458480001303				Aug		2022	
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2523.00	10884.00	13407.00	0.00	334868.00			
MC Period :2022Aug							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18109.00	136.00	-
6	-	6633849529	AKILA P	31	13701.00	103.00	-
7	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
8	-	6633849775	VIMALA T	31	14275.00	108.00	-
9	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
10	-	6633849811	CHITRAA	31	16287.00	123.00	-
11	-	6633849818	SAJITHA SAJAN	31	20626.00	155.00	-
12	-	6633849858	MARY JAYA L	31	17127.00	129.00	-
13	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
14	-	6633849913	AMBIKA	0	0.00	0.00	On Leave
15	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
16	-	6633849939	DONALD XAVIER A	0	0.00	0.00	On Leave
17	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
18	-	6633850078	AGNES CAROLIN A	0	0.00	0.00	Left Service
19	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
20	-	6633850457	AJILKUMAR T	0	0.00	0.00	Left Service
21	-	6633850559	JENIT HANSON G	31	19086.00	144.00	-
22	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
23	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
24	-	6633850771	SUJIN C	31	16569.00	125.00	-
25	-	6633850784	RAJESH R M	31	17382.00	131.00	-
26	-	6633850821	SURESH E	31	15391.00	116.00	-
27	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-
Print				Cancel			



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Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480091303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Sep-2022
Challan Number :	06622134997744
Challan Created Date	10-10-2022 08:23:14
Challan Submitted Date	10-10-2022 08:23:28
Amount Paid:	13285
Transaction Number:	CPACCRELF9

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Monthly Contribution > View History

View History					Required Fields		
Employer Code *				Period *			
66000458480001303				Sep		2022	
View				Cancel			
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2500.00	10785.00	13285.00	0.00	331820.00			
MC Period :2022Sep							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	30	10792.00	81.00	-
2	-	6633044604	VALSALA	30	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	30	13701.00	103.00	-
4	-	6633149788	SANTHY	30	11232.00	85.00	-
5	-	6633208451	BHARATH N.	30	18087.00	136.00	-
6	-	6633849529	AKILA P	30	13701.00	103.00	-
7	-	6633849549	MARY AMUTHA BAI C	30	13701.00	103.00	-
8	-	6633849775	VIMALA T	30	14275.00	108.00	-
9	-	6633849782	LATHIS MARY J	30	16067.00	121.00	-
10	-	6633849811	CHITRA A	30	16287.00	123.00	-
11	-	6633849818	SAJITHA SAJAN	30	20626.00	155.00	-
12	-	6633849858	MARY JAYA L	30	17796.00	134.00	-
13	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
14	-	6633849913	AMBIKA	0	0.00	0.00	On Leave
15	-	6633849920	ANILAKUMARI	30	12038.00	91.00	-
16	-	6633849939	DONALD XAVIER A	30	15391.00	116.00	-
17	-	6633850064	AMALA REJI MELDA O	30	17103.00	129.00	-
18	-	6633850105	GNANA DEEPA C	30	16639.00	125.00	-
19	-	6633850559	JENIT HANSON G	0	0.00	0.00	Left Service
20	-	6633850633	BENEDICT USTHIS RAJ W	30	14791.00	111.00	-
21	-	6633850693	RUBY JUSTIN S	30	15391.00	116.00	-
22	-	6633850771	SUJIN C	30	16569.00	125.00	-
23	-	6633850784	RAJESH R M	30	17382.00	131.00	-
24	-	6633850821	SURESH E	30	15391.00	116.00	-
25	-	6633880017	JOSELIN VINISHA P	30	13628.00	103.00	-
Print				Cancel			



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Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Oct-2022
Challan Number :	06622139306079
Challan Created Date	10-11-2022 16:14:00
Challan Submitted Date	10-11-2022 16:14:37
Amount Paid:	11502
Transaction Number:	CSPACEYCSV4

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Monthly Contribution -> View History

View History		Required Fields					
Employer Code *		Period*					
66000458480001303		Oct 2022					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2184.00	9418.00	11602.00	0.00	289784.00			
MC Period :2022Oct							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18087.00	136.00	-
6	-	6633849529	AKILA P	31	13701.00	103.00	-
7	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
8	-	6633849775	VIMALA T	31	14275.00	108.00	-
9	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
10	-	6633849811	CHITRAA	31	16287.00	123.00	-
11	-	6633849818	SAJITHA SAJAN	0	0.00	0.00	Out of Coverage
12	-	6633849858	MARY JAYA L	31	17796.00	134.00	-
13	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
14	-	6633849913	AMBIKA	0	0.00	0.00	Left Service
15	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
16	-	6633849939	DONALD XAVIER A	18	9372.00	71.00	-
17	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
18	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
19	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
20	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
21	-	6633850771	SUJIN C	31	16569.00	125.00	-
22	-	6633850784	RAJESH R M	31	17382.00	131.00	-
23	-	6633850821	SURESH E	0	0.00	0.00	Left Service
24	-	6633890017	JOSELIN VINISHA P	31	13628.00	103.00	-
Print		Cancel					



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Monthly Contribution - Form 2 (2019-2020)

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Nov-2022
Challan Number :	06622141927172
Challan Created Date	05-12-2022 11:19:27
Challan Submitted Date	05-12-2022 11:19:45
Amount Paid:	10679
Transaction Number:	CPACGSTKX3

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Monthly Contribution - View History

View History

Required Fields

Employer Code *

66000458480001303

Period *

Nov

2022

View

Cancel

TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
2010.00	8669.00	10679.00	0.00	266711.00

MC Period :2022Nov

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	30	10792.00	81.00	-
2	-	6633044604	VALSALA	30	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	30	13701.00	103.00	-
4	-	6633149788	SANTHY	30	11232.00	85.00	-
5	-	6633208451	BHARATH N.	30	18087.00	136.00	-
6	-	6633849529	AKILA P	0	0.00	0.00	Left Service
7	-	6633849549	MARY AMUTHA BAI C	30	13701.00	103.00	-
8	-	6633849775	VIMALA T	30	14275.00	108.00	-
9	-	6633849782	LATHIS MARY J	30	16067.00	121.00	-
10	-	6633849811	CHITRA A	30	16287.00	123.00	-
11	-	6633849858	MARY JAYA L	30	17796.00	134.00	-
12	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
13	-	6633849920	ANILAKUMARI	30	12038.00	91.00	-
14	-	6633849939	DONALD XAVIER A	0	0.00	0.00	Left Service
15	-	6633850064	AMALA REJI MELDA O	30	17103.00	129.00	-
16	-	6633850105	GNANA DEEPA C	30	16639.00	125.00	-
17	-	6633850633	BENEDICT USTHIS RAJ W	30	14791.00	111.00	-
18	-	6633850693	RUBY JUSTIN S	30	15391.00	116.00	-
19	-	6633850771	SUJIN C	30	16569.00	125.00	-
20	-	6633850784	RAJESH R M	30	17382.00	131.00	-
21	-	6633880017	JOSELIN VINISHA P	30	13628.00	103.00	-

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Monthly Contribution > Online Challan Form

* Required Fields

Transaction Details

Transaction status:	Pending Transaction (Paid)
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Dec-2022
Challan Number :	06623100941994
Challan Created Date	07-01-2023 15:32:12
Challan Submitted Date	07-01-2023 15:32:27
Amount Paid:	10679
Transaction Number:	CPACJCIAR3

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Monthly Contribution > View History

View History		Required Fields					
Employer Code *		Period *					
66000458480001303		Dec 2022					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2010.00	8669.00	10679.00	0.00	266711.00			
MC Period :2022Dec							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18087.00	136.00	-
6	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
7	-	6633849775	VIMALA T	31	14275.00	108.00	-
8	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
9	-	6633849811	CHITRAA	31	16287.00	123.00	-
10	-	6633849858	MARY JAYA L	31	17796.00	134.00	-
11	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
12	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
13	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
14	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
15	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
16	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
17	-	6633850771	SUJIN C	31	16569.00	125.00	-
18	-	6633850784	RAJESH R M	31	17382.00	131.00	-
19	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-
Print		Cancel					



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	66000458480001303	
Employer's Name:	Nanjil Catholic College of Arts & Science	
Challan Period:	Jan-2023	
Challan Number :	06623105460399	
Challan Created Date	10-02-2023 17:07:34	
Challan Submitted Date	13-02-2023 17:04:01	
Amount Paid:	10679	
Transaction Number:	CPACMCHSS1	

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Monday, October 09, 2023 2:41:17 PM

Monthly Contribution - View History

View History					Required Fields		
Employer Code *				Period *			
66000458480001303				Jan		2023	
View				Cancel			
TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2010.00	8669.00	10679.00	0.00	266711.00			
MC Period :2023Jan							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18087.00	136.00	-
6	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
7	-	6633849775	VIMALA T	31	14275.00	108.00	-
8	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
9	-	6633849811	CHITRA A	31	16287.00	123.00	-
10	-	6633849858	MARY JAYA L	31	17796.00	134.00	-
11	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
12	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
13	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
14	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
15	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
16	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
17	-	6633850771	SUJIN C	31	16569.00	125.00	-
18	-	6633850784	RAJESH R M	31	17382.00	131.00	-
19	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-
Print				Cancel			



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Monthly Contribution - Screen/Online Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Feb-2023
Challan Number :	06623108277376
Challan Created Date	06-03-2023 16:02:17
Challan Submitted Date	15-03-2023 09:16:36
Amount Paid:	12315.00
Transaction Number:	CPACOMXYL3

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Monthly Contribution > View History

View History					Required Fields		
Employer Code *			Period*				
66000458480001303			Feb 2023				
View			Cancel				
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2318.00	9997.00	12315.00	0.00	307576.00			
MC Period :2023Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	28	10792.00	81.00	-
2	-	6633044604	VALSALA	28	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	28	13701.00	103.00	-
4	-	6633149788	SANTHY	28	11232.00	85.00	-
5	-	6633208451	BHARATH N.	28	18087.00	136.00	-
6	-	6633849549	MARY AMUTHA BAI C	28	13701.00	103.00	-
7	-	6633849775	VIMALA T	28	14275.00	108.00	-
8	-	6633849782	LATHIS MARY J	28	16067.00	121.00	-
9	-	6633849811	CHITRA A	28	16287.00	123.00	-
10	-	6633849858	MARY JAYA L	28	17796.00	134.00	-
11	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
12	-	6633849920	ANILAKUMARI	28	12038.00	91.00	-
13	-	6633850064	AMALA REJI MELDA O	28	17103.00	129.00	-
14	-	6633850105	GNANA DEEPA C	28	16639.00	125.00	-
15	-	6633850633	BENEDICT USTHIS RAJ W	28	14791.00	111.00	-
16	-	6633850693	RUBY JUSTIN S	28	15391.00	116.00	-
17	-	6633850771	SUJIN C	28	16569.00	125.00	-
18	-	6633850784	RAJESH R M	28	17382.00	131.00	-
19	-	6633880017	JOSELIN VINISHA P	28	13628.00	103.00	-
20	-	6633976533	ANJANA BABU B	28	13263.00	100.00	-
21	-	6633976549	ARUL DHAS J	28	13974.00	105.00	-
22	-	6633976576	JINCY K	28	13628.00	103.00	-
Print			Cancel				

e-Challan Payment

Employer Code *	66000458480001303
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Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Mar-2023
Challan Number :	06823113874140
Challan Created Date	13-04-2023 08:32:11
Challan Submitted Date	13-04-2023 08:37:59
Amount Paid:	12315 00
Transaction Number:	CPACQUMM28

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Monday, October 09, 2023 2:44:16 PM

Monthly Contribution > View History

View History					Required Fields		
Employer Code *		Period *					
66000458480001303		Mar		2023			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2318.00	9997.00	12315.00	0.00	307576.00			
MC Period :2023Mar							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-
2	-	6633044604	VALSALA	31	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-
4	-	6633149788	SANTHY	31	11232.00	85.00	-
5	-	6633208451	BHARATH N.	31	18087.00	136.00	-
6	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-
7	-	6633849775	VIMALA T	31	14275.00	108.00	-
8	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-
9	-	6633849811	CHITRA A	31	16287.00	123.00	-
10	-	6633849858	MARY JAYA L	31	17796.00	134.00	-
11	-	6633849883	SEETHA P	0	0.00	0.00	On Leave
12	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-
13	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-
14	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-
15	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-
16	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-
17	-	6633850771	SUJIN C	31	16569.00	125.00	-
18	-	6633850784	RAJESH R M	31	17382.00	131.00	-
19	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-
20	-	6633976533	ANJANA BABU B	31	13263.00	100.00	-
21	-	6633976549	ARUL DHAS J	31	13974.00	105.00	-
22	-	6633976576	JINCY K	31	13628.00	103.00	-
Print				Cancel			



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Monthly Contribution - Debit Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000458480001303
Employer's Name:	Nanjil Catholic College of Arts & Science
Challan Period:	Apr-2023
Challan Number :	06623116139439
Challan Created Date	06-05-2023 10:57:14
Challan Submitted Date	06-05-2023 12:11:58
Amount Paid:	12697
Transaction Number:	CPACSNMU07

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Monthly Contribution - View History

View History		Required Fields					
Employer Code *		Period*					
66000458480001303		Apr 2023					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2390.00	10307.00	12697.00	0.00	317112.00			
MC Period :2023Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6632308257	DILLY BHAI	30	10792.00	81.00	-
2	-	6633044604	VALSALA	30	11232.00	85.00	-
3	-	6633146573	HEMA LATHA M	30	13701.00	103.00	-
4	-	6633149788	SANTHY	30	11232.00	85.00	-
5	-	6633208451	BHARATH N.	30	18087.00	136.00	-
6	-	6633849549	MARY AMUTHA BAI C	30	13701.00	103.00	-
7	-	6633849775	VIMALA T	30	14275.00	108.00	-
8	-	6633849782	LATHIS MARY J	30	16067.00	121.00	-
9	-	6633849811	CHITRA A	30	16287.00	123.00	-
10	-	6633849858	MARY JAYA L	30	17796.00	134.00	-
11	-	6633849883	SEETHA P	0	0.00	0.00	Left Service
12	-	6633849920	ANILAKUMARI	30	12038.00	91.00	-
13	-	6633850064	AMALA REJI MELDA O	30	17103.00	129.00	-
14	-	6633850105	GNANA DEEPA C	30	16639.00	125.00	-
15	-	6633850633	BENEDICT USTHIS RAJ W	30	14791.00	111.00	-
16	-	6633850693	RUBY JUSTIN S	30	15391.00	116.00	-
17	-	6633850771	SUJIN C	30	16569.00	125.00	-
18	-	6633850784	RAJESH R M	30	17382.00	131.00	-
19	-	6633880017	JOSELIN VINISHA P	30	13628.00	103.00	-
20	-	6633976533	ANJANA BABU B	30	13263.00	100.00	-
21	-	6633976549	ARUL DHAS J	30	13974.00	105.00	-
22	-	6633976576	JINCY K	30	13628.00	103.00	-
23	-	6633989345	SUJA J	30	9536.00	72.00	-
Print		Cancel					



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	66000458480001303	
Employer's Name:	Nanjil Catholic College of Arts & Science	
Challan Period:	May-2023	
Challan Number :	06623119515092	
Challan Created Date	01-06-2023 15:14:58	
Challan Submitted Date	01-06-2023 15:15:53	
Amount Paid:	12697	
Transaction Number:	CPACUIDIO7	

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Monthly Contribution > View History

View History								Required Fields
Employer Code *				Period*				
66000458480001303				May		2023		
View				Cancel				
TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages				
2390.00	10307.00	12697.00	0.00	317112.00				
MC Period :2023May								
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason	
1	-	6632308257	DILLY BHAI	31	10792.00	81.00	-	
2	-	6633044604	VALSALA	31	11232.00	85.00	-	
3	-	6633146573	HEMA LATHA M	31	13701.00	103.00	-	
4	-	6633149788	SANTHY	31	11232.00	85.00	-	
5	-	6633208451	BHARATH N.	31	18087.00	136.00	-	
6	-	6633849549	MARY AMUTHA BAI C	31	13701.00	103.00	-	
7	-	6633849775	VIMALA T	31	14275.00	108.00	-	
8	-	6633849782	LATHIS MARY J	31	16067.00	121.00	-	
9	-	6633849811	CHITRAA	31	16287.00	123.00	-	
10	-	6633849858	MARY JAYA L	31	17796.00	134.00	-	
11	-	6633849920	ANILAKUMARI	31	12038.00	91.00	-	
12	-	6633850064	AMALA REJI MELDA O	31	17103.00	129.00	-	
13	-	6633850105	GNANA DEEPA C	31	16639.00	125.00	-	
14	-	6633850633	BENEDICT USTHIS RAJ W	31	14791.00	111.00	-	
15	-	6633850693	RUBY JUSTIN S	31	15391.00	116.00	-	
16	-	6633850771	SUJIN C	31	16569.00	125.00	-	
17	-	6633850784	RAJESH R M	31	17382.00	131.00	-	
18	-	6633880017	JOSELIN VINISHA P	31	13628.00	103.00	-	
19	-	6633976533	ANJANA BABU B	31	13263.00	100.00	-	
20	-	6633976549	ARUL DHAS J	31	13974.00	105.00	-	
21	-	6633976576	JINCY K	31	13628.00	103.00	-	
22	-	6633989345	SUJA J	31	9536.00	72.00	-	
Print				Cancel				