

Standard ESI Remittance Statement

For Payroll Period: **May 2024**

Employer Name: **ABC Manufacturing Pvt. Ltd.**

Employer Code: **1234567890**

Challan Number: 123456

Date of Payment: 05/06/2024

Bank Reference No.:

INB4567890123

ESI Branch Office:
Bangalore 2

Contribution Period: 01/05/2024 -
31/05/2024

Prepared By: Rahul Sinha

Sl. No.	Employee Name	ESI Number	Gross Wages (₹)	Employee Contribution (0.75%) (₹)	Employer Contribution (3.25%) (₹)	Total Contribution (₹)
1	Sumit Kumar	3410678392	15,000	113	488	601
2	Anita Verma	3410678393	17,500	131	569	700
3	Puneet Singh	3410678394	14,800	111	481	592
4	Ritika Jha	3410678395	16,200	122	527	649
5	Arjun Roy	3410678396	13,700	103	446	549
Total			77,200	580	2,511	3,091

Total No. of Employees: 5

Total Employee Contribution (₹): 580

Total Employer Contribution (₹): 2,511

Grand Total Remitted (₹): 3,091

Important Notes:

- This statement should be retained for record and verification purpose.
- ESI contribution must be remitted by the 15th of the following month.
- Ensure all employee details and ESI numbers are correctly entered.
- Discrepancies, if any, should be reported immediately to the ESIC office.
- Contributions are calculated as per statutory rates under ESI Act, 1948.