



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 30/05/2022 09:16:

**Payment Confirmation Receipt**

TRRN No :	1212205005665
Challan Status :	Payment Confirmed
Challan Generated On :	17-MAY-2022 17:13:11
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	APR-2022
Total Amount (Rs) :	1,58,202
Account-1 Amount (Rs) :	97,651
Account-2 Amount (Rs) :	3,116
Account-10 Amount (Rs) :	51,937
Account-21 Amount (Rs) :	5,298
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229170522003297
Payment Date :	17-MAY-2022
Payment Confirmation Date :	17-MAY-2022
Total PMRPY Benefit :	0





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Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/06/2022 09:38:

**Payment Confirmation Receipt**

TRRN No :	1212206003144
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2022 12:23:09
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	MAY-2022
Total Amount (Rs) :	1,58,202
Account-1 Amount (Rs) :	97,651
Account-2 Amount (Rs) :	3,116
Account-10 Amount (Rs) :	51,937
Account-21 Amount (Rs) :	5,298
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229140622007837
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/07/2022 12:47:

**Payment Confirmation Receipt**

TRRN No :	1212207003666
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 15:41:56
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	JUN-2022
Total Amount (Rs) :	1,58,747
Account-1 Amount (Rs) :	97,986
Account-2 Amount (Rs) :	3,127
Account-10 Amount (Rs) :	52,118
Account-21 Amount (Rs) :	5,316
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229150722006051
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/09/2022 15:24:

**Payment Confirmation Receipt**

TRRN No :	1212208005219
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2022 17:39:40
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	JUL-2022
Total Amount (Rs) :	1,59,905
Account-1 Amount (Rs) :	98,700
Account-2 Amount (Rs) :	3,150
Account-10 Amount (Rs) :	52,500
Account-21 Amount (Rs) :	5,355
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229150822006460
Payment Date :	15-AUG-2022
Payment Confirmation Date :	15-AUG-2022
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/09/2022 09:53:

**Payment Confirmation Receipt**

TRRN No :	1212209004032
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2022 09:35:10
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	AUG-2022
Total Amount (Rs) :	1,62,550
Account-1 Amount (Rs) :	1,00,336
Account-2 Amount (Rs) :	3,202
Account-10 Amount (Rs) :	53,368
Account-21 Amount (Rs) :	5,444
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229140922013403
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





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Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/10/2022 17:04:

**Payment Confirmation Receipt**

TRRN No :	1212210004931
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 13:06:31
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	44
Wage Month :	SEP-2022
Total Amount (Rs) :	1,66,352
Account-1 Amount (Rs) :	1,02,686
Account-2 Amount (Rs) :	3,277
Account-10 Amount (Rs) :	54,618
Account-21 Amount (Rs) :	5,571
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229171022002500
Payment Date :	17-OCT-2022
Payment Confirmation Date :	17-OCT-2022
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/11/2022 15:54:

**Payment Confirmation Receipt**

TRRN No :	1212211004283
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2022 15:57:05
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	OCT-2022
Total Amount (Rs) :	1,62,550
Account-1 Amount (Rs) :	1,00,336
Account-2 Amount (Rs) :	3,202
Account-10 Amount (Rs) :	53,368
Account-21 Amount (Rs) :	5,444
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229151122017040
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 27/12/2022 09:09:

**Payment Confirmation Receipt**

TRRN No :	1212212004658
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 15:25:04
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	NOV-2022
Total Amount (Rs) :	1,58,747
Account-1 Amount (Rs) :	97,986
Account-2 Amount (Rs) :	3,127
Account-10 Amount (Rs) :	52,118
Account-21 Amount (Rs) :	5,316
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229131222025663
Payment Date :	13-DEC-2022
Payment Confirmation Date :	13-DEC-2022
Total PMRPY Benefit :	0







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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/01/2023 16:29:

**Payment Confirmation Receipt**

TRRN No :	1212301003428
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 15:10:39
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	DEC-2022
Total Amount (Rs) :	1,69,394
Account-1 Amount (Rs) :	1,04,568
Account-2 Amount (Rs) :	3,337
Account-10 Amount (Rs) :	55,616
Account-21 Amount (Rs) :	5,673
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229110123004952
Payment Date :	11-JAN-2023
Payment Confirmation Date :	11-JAN-2023
Total PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/02/2023 13:05:

**Payment Confirmation Receipt**

TRRN No :	1212302004546
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2023 16:32:56
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	JAN-2023
Total Amount (Rs) :	1,69,394
Account-1 Amount (Rs) :	1,04,568
Account-2 Amount (Rs) :	3,337
Account-10 Amount (Rs) :	55,616
Account-21 Amount (Rs) :	5,673
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229170223002547
Payment Date :	17-FEB-2023
Payment Confirmation Date :	17-FEB-2023
Total PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/04/2023 09:44:

**Payment Confirmation Receipt**

TRRN No :	1212303004210
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2023 14:54:36
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	FEB-2023
Total Amount (Rs) :	1,73,146
Account-1 Amount (Rs) :	1,06,887
Account-2 Amount (Rs) :	3,411
Account-10 Amount (Rs) :	56,849
Account-21 Amount (Rs) :	5,799
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229010423000485
Payment Date :	01-APR-2023
Payment Confirmation Date :	01-APR-2023
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 26/04/2023 11:42:

**Payment Confirmation Receipt**

TRRN No :	1212304004242
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 10:04:03
Establishment ID :	GRCDP0060316000
Establishment Name :	G PULLAIAH COLLEGE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	44
Wage Month :	MAR-2023
Total Amount (Rs) :	1,65,794
Account-1 Amount (Rs) :	1,02,343
Account-2 Amount (Rs) :	3,266
Account-10 Amount (Rs) :	54,433
Account-21 Amount (Rs) :	5,552
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	ICICI Bank
CRN :	229200423002363
Payment Date :	20-APR-2023
Payment Confirmation Date :	20-APR-2023
Total PMRPY Benefit :	0





# Employees' State Insurance Corporation

Contribution History Of 79000603540001304 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,987.00		8,596.00		10,583.00	0.00		264,473.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	30	19313.00	145.00	-
2	-	5213174291	TIPPANA PRASAD	30	22856.00	172.00	-
3	-	5213174429	MITAI VEERESH	30	16763.00	126.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	30	16763.00	126.00	-
6	-	5213174851	G SREENIVASULU	30	21600.00	162.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	30	14925.00	112.00	-
9	-	5213175808	TELUGU SESHU	30	12800.00	96.00	-
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	30	13500.00	102.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	30	13688.00	103.00	-
14	-	7900002863	S NOOR AHAMED	30	12800.00	96.00	-
15	-	7900017123	MIDDE LINGASWAMY	30	16000.00	120.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	30	12509.00	94.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	30	11325.00	85.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	30	11325.00	85.00	-

9:35:16AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	30	10509.00	79.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	30	12197.00	92.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	30	12800.00	96.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	30	12800.00	96.00	-

9:35:16AM



# Employees' State Insurance Corporation

Contribution History Of 79000603540001304 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,891.00		8,180.00		10,071.00	0.00		251,664.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	31	19313.00	145.00	-
2	-	5213174291	TIPPANA PRASAD	31	22856.00	172.00	-
3	-	5213174429	MITAI VEERESH	31	16763.00	126.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	31	16763.00	126.00	-
6	-	5213174851	G SREENIVASULU	31	21600.00	162.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	31	14925.00	112.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	31	13500.00	102.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	31	13688.00	103.00	-
14	-	7900002863	S NOOR AHAMED	31	12800.00	96.00	-
15	-	7900017123	MIDDE LINGASWAMY	31	16000.00	120.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	31	12500.00	94.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	11325.00	85.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	31	11325.00	85.00	-

9:34:33AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	31	10509.00	79.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	12197.00	92.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	31	12800.00	96.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-

9:34:33AM





# Employees' State Insurance Corporation

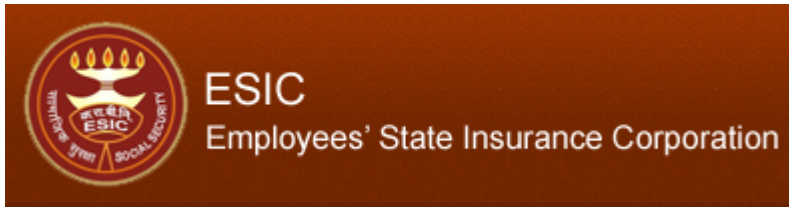
Contribution History Of 79000603540001304 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
2,283.00		9,858.00		12,141.00	0.00		303,311.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	30	23472.00	177.00	-
2	-	5213174291	TIPPANA PRASAD	30	26727.00	201.00	-
3	-	5213174429	MITAI VEERESH	30	20269.00	153.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	30	19769.00	149.00	-
6	-	5213174851	G SREENIVASULU	30	33130.00	249.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	30	21321.00	160.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	30	20000.00	150.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	30	19509.00	147.00	-
14	-	7900002863	S NOOR AHAMED	30	13800.00	104.00	-
15	-	7900017123	MIDDE LINGASWAMY	30	22000.00	165.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	30	13140.00	99.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	30	14005.00	106.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	0	0.00	0.00	Left Service

9:34:00AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	30	14140.00	107.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	30	15429.00	116.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	30	13800.00	104.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	30	12800.00	96.00	-

9:34:00AM

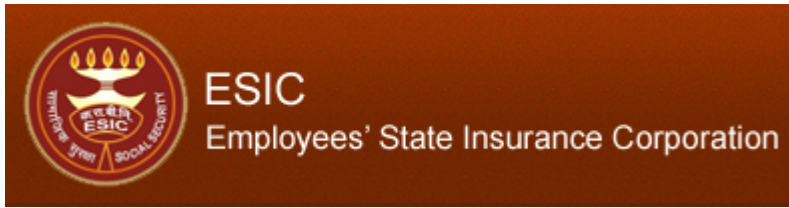


User Login: 79000603540001304

Friday, November 18, 2022 4:31:02 PM

[Monthly Contribution](#) > View History

View History								Required Fields
Employer Code *				Period*				
79000603540001304				Jul		2022		
View				Cancel				
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages				
<b>2283.00</b>	<b>9858.00</b>	<b>12141.00</b>	<b>0.00</b>	<b>303311.00</b>				
MC Period :2022Jul								
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason	
1	-	5213174148	MALA AYYA SWAMY	31	23472.00	177.00	-	
2	-	5213174291	TIPPANA PRASAD	31	26727.00	201.00	-	
3	-	5213174429	MITAI VEERESH	31	20269.00	153.00	-	
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave	
5	-	5213174649	D GIRIDHAR RAO	31	19769.00	149.00	-	
6	-	5213174851	G SREENIVASULU	31	33130.00	249.00	-	
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave	
8	-	5213175357	NARAYANAPET SHAMEEMA	31	21321.00	160.00	-	
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave	
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave	
11	-	5213176015	M CH MADDILETY	31	20000.00	150.00	-	
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave	
13	-	5213185588	KUMMARI CHOWDAIAH	31	19509.00	147.00	-	
14	-	7900002863	S NOOR AHAMED	31	13800.00	104.00	-	
15	-	7900017123	MIDDE LINGASWAMY	31	22000.00	165.00	-	
16	-	7900054329	BESTHA KIRAN KUMAR	31	13140.00	99.00	-	
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	14005.00	106.00	-	
18	-	7900054599	N V RAMESH BABU	31	14140.00	107.00	-	
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	15429.00	116.00	-	
20	-	7900382920	BONKUR AYYAPU REDDY	31	13800.00	104.00	-	
21	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-	
Print				Cancel				

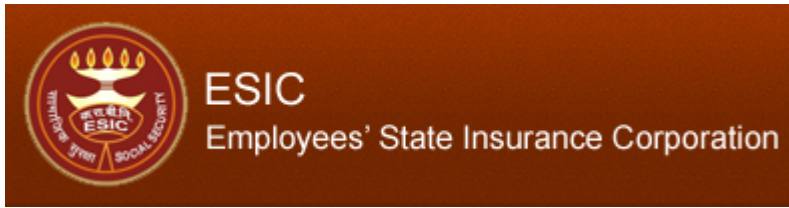


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Friday, November 18, 2022 4:29:47 PM

[Monthly Contribution](#) > View History

View History								Required Fields
Employer Code *				Period*				
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View				Cancel				
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages				
<b>2283.00</b>	<b>9858.00</b>	<b>12141.00</b>	<b>0.00</b>	<b>303311.00</b>				
MC Period :2022Aug								
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason	
1	-	5213174148	MALA AYYA SWAMY	31	23472.00	177.00	-	
2	-	5213174291	TIPPANA PRASAD	31	26727.00	201.00	-	
3	-	5213174429	MITAI VEERESH	31	20269.00	153.00	-	
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave	
5	-	5213174649	D GIRIDHAR RAO	31	19769.00	149.00	-	
6	-	5213174851	G SREENIVASULU	31	33130.00	249.00	-	
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave	
8	-	5213175357	NARAYANAPET SHAMEEMA	31	21321.00	160.00	-	
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave	
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave	
11	-	5213176015	M CH MADDILETY	31	20000.00	150.00	-	
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave	
13	-	5213185588	KUMMARI CHOWDAIAH	31	19509.00	147.00	-	
14	-	7900002863	S NOOR AHAMED	31	13800.00	104.00	-	
15	-	7900017123	MIDDE LINGASWAMY	31	22000.00	165.00	-	
16	-	7900054329	BESTHA KIRAN KUMAR	31	13140.00	99.00	-	
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	14005.00	106.00	-	
18	-	7900054599	N V RAMESH BABU	31	14140.00	107.00	-	
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	15429.00	116.00	-	
20	-	7900382920	BONKUR AYYAPU REDDY	31	13800.00	104.00	-	
21	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-	
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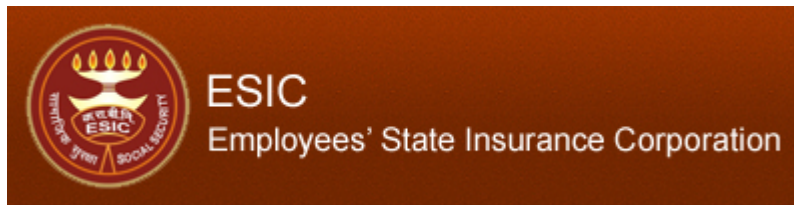


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Friday, November 18, 2022 4:27:50 PM

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View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2283.00	9858.00	12141.00	0.00	303311.00			
MC Period :2022Sep							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	30	23472.00	177.00	-
2	-	5213174291	TIPPANA PRASAD	30	26727.00	201.00	-
3	-	5213174429	MITAI VEERESH	30	20269.00	153.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	30	19769.00	149.00	-
6	-	5213174851	G SREENIVASULU	30	33130.00	249.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	30	21321.00	160.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	30	20000.00	150.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	30	19509.00	147.00	-
14	-	7900002863	S NOOR AHAMED	30	13800.00	104.00	-
15	-	7900017123	MIDDE LINGASWAMY	30	22000.00	165.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	30	13140.00	99.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	30	14005.00	106.00	-
18	-	7900054599	N V RAMESH BABU	30	14140.00	107.00	-
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	30	15429.00	116.00	-
20	-	7900382920	BONKUR AYYAPU REDDY	30	13800.00	104.00	-
21	-	7900404137	GUNDUGURTHI LAXMANNA	30	12800.00	96.00	-
Print				Cancel			



User Login: 79000603540001304

Friday, November 18, 2022 3:46:06 PM

[Monthly Contribution](#) > View History

View History					Required Fields		
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View				Cancel			
<b>TotalpContribution</b>	<b>TotalEmployerContribution</b>	<b>TotalContribution</b>	<b>TotalGovernmentContribution</b>	<b>TotalMonthlywages</b>			
<b>2283.00</b>	<b>9858.00</b>	<b>12141.00</b>	<b>0.00</b>	<b>303311.00</b>			
MC Period :2022Oct							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	31	23472.00	177.00	-
2	-	5213174291	TIPPANA PRASAD	31	26727.00	201.00	-
3	-	5213174429	MITAI VEERESH	31	20269.00	153.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	31	19769.00	149.00	-
6	-	5213174851	G SREENIVASULU	31	33130.00	249.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	31	21321.00	160.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	31	20000.00	150.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	31	19509.00	147.00	-
14	-	7900002863	S NOOR AHAMED	31	13800.00	104.00	-
15	-	7900017123	MIDDE LINGASWAMY	31	22000.00	165.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	31	13140.00	99.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	14005.00	106.00	-
18	-	7900054599	N V RAMESH BABU	31	14140.00	107.00	-
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	15429.00	116.00	-
20	-	7900382920	BONKUR AYYAPU REDDY	31	13800.00	104.00	-
21	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-
Print				Cancel			



**ESIC**  
Employees' State Insurance Corporation

Insurance

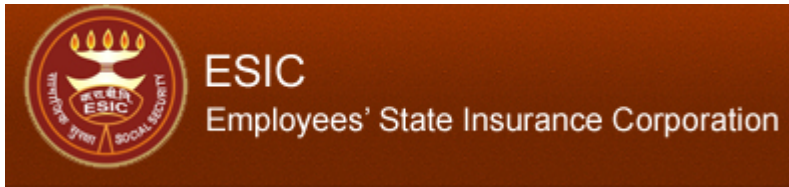
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Tuesday, December 13, 2022  
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[Monthly Contribution](#) > [View History](#)

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View			Cancel				
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2202.00	9507.00	11709.00	0.00	292502.00			
MC Period :2022Nov							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	30	23472.00	177.00	-
2	-	5213174291	TIPPANA PRASAD	30	26727.00	201.00	-
3	-	5213174429	MITAI VEERESH	30	20269.00	153.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	30	19769.00	149.00	-
6	-	5213174851	G SREENIVASULU	30	33130.00	249.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	30	21321.00	160.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	On Leave
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	30	20000.00	150.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	30	19500.00	147.00	-
14	-	7900002863	S NOOR AHAMED	30	15800.00	119.00	-
15	-	7900017123	MIDDE LINGASWAMY	30	22000.00	165.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	30	13140.00	99.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	30	14005.00	106.00	-
18	-	7900054599	N V RAMESH BABU	30	14140.00	107.00	-
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	30	15429.00	116.00	-
20	-	7900382920	BONKUR AYYAPU REDDY	30	13800.00	104.00	-
21	-	7900404137	GUNDUGURTHI LAXMANNA	0	0.00	0.00	On Leave
Print			Cancel				





User Login: 79000603540001304

Monday, February 06, 2023  
10:47:34 AM

[Monthly Contribution](#) > [View History](#)

View History					Required Fields		
Employer Code *				Period*			
79000603540001304				Dec 2022			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
2202.00	9507.00	11709.00	0.00	292502.00			
MC Period :2022Dec							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	31	23472.00	177.00	-
2	-	5213174291	TIPPANA PRASAD	31	26727.00	201.00	-
3	-	5213174429	MITAI VEERESH	31	20269.00	153.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	31	19769.00	149.00	-
6	-	5213174851	G SREENIVASULU	31	33130.00	249.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	31	21321.00	160.00	-
9	-	5213175808	TELUGU SESHU	0	0.00	0.00	Left Service
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	Left Service
11	-	5213176015	M CH MADDILETY	31	20000.00	150.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	31	19500.00	147.00	-
14	-	7900002863	S NOOR AHAMED	31	15800.00	119.00	-
15	-	7900017123	MIDDE LINGASWAMY	31	22000.00	165.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	31	13140.00	99.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	14005.00	106.00	-
18	-	7900054599	N V RAMESH BABU	31	14140.00	107.00	-
19	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	15429.00	116.00	-
20	-	7900382920	BONKUR AYYAPU REDDY	31	13800.00	104.00	-
21	-	7900404137	GUNDUGURTHI LAXMANNA	0	0.00	0.00	On Leave
Print				Cancel			





# Employees' State Insurance Corporation

Contribution History Of 79000603540001304 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
2,132.00		9,224.00		11,356.00	0.00		283,786.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	31	19313.00	145.00	-
2	-	5213174291	TIPPANA PRASAD	31	22856.00	172.00	-
3	-	5213174429	MITAI VEERESH	31	16763.00	126.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	31	16763.00	126.00	-
6	-	5213174851	G SREENIVASULU	31	21600.00	162.00	-
7	-	5213175201	T SANKAR RAO	31	19313.00	145.00	-
8	-	5213175357	NARAYANAPET SHAMEEMA	31	14925.00	112.00	-
9	-	5213175808	TELUGU SESHU	31	12800.00	96.00	-
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	31	13500.00	102.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	31	13688.00	103.00	-
14	-	7900002863	S NOOR AHAMED	31	12800.00	96.00	-
15	-	7900017123	MIDDE LINGASWAMY	31	16000.00	120.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	31	12509.00	94.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	11325.00	85.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	31	11325.00	85.00	-

9:36:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	31	10509.00	79.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	12197.00	92.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	31	12800.00	96.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-

9:36:43AM



# Employees' State Insurance Corporation

Contribution History Of 79000603540001304 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,987.00		8,596.00		10,583.00	0.00		264,473.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	28	19313.00	145.00	-
2	-	5213174291	TIPPANA PRASAD	28	22856.00	172.00	-
3	-	5213174429	MITAI VEERESH	28	16763.00	126.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	28	16763.00	126.00	-
6	-	5213174851	G SREENIVASULU	28	21600.00	162.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	28	14925.00	112.00	-
9	-	5213175808	TELUGU SESHU	28	12800.00	96.00	-
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	28	13500.00	102.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	28	13688.00	103.00	-
14	-	7900002863	S NOOR AHAMED	28	12800.00	96.00	-
15	-	7900017123	MIDDE LINGASWAMY	28	16000.00	120.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	28	12509.00	94.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	28	11325.00	85.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	28	11325.00	85.00	-

9:37:18AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	28	10509.00	79.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	28	12197.00	92.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	28	12800.00	96.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	28	12800.00	96.00	-

9:37:18AM



# Employees' State Insurance Corporation

Contribution History Of 79000603540001304 for Mar2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,987.00		8,596.00		10,583.00	0.00		264,473.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5213174148	MALA AYYA SWAMY	31	19313.00	145.00	-
2	-	5213174291	TIPPANA PRASAD	31	22856.00	172.00	-
3	-	5213174429	MITAI VEERESH	31	16763.00	126.00	-
4	-	5213174569	KATIKA NARSOJI RAO	0	0.00	0.00	On Leave
5	-	5213174649	D GIRIDHAR RAO	31	16763.00	126.00	-
6	-	5213174851	G SREENIVASULU	31	21600.00	162.00	-
7	-	5213175201	T SANKAR RAO	0	0.00	0.00	On Leave
8	-	5213175357	NARAYANAPET SHAMEEMA	31	14925.00	112.00	-
9	-	5213175808	TELUGU SESHU	31	12800.00	96.00	-
10	-	5213175918	B RAMA CHANDRUDU	0	0.00	0.00	On Leave
11	-	5213176015	M CH MADDILETY	31	13500.00	102.00	-
12	-	5213176228	RUHI AFREEN	0	0.00	0.00	On Leave
13	-	5213185588	KUMMARI CHOWDAIAH	31	13688.00	103.00	-
14	-	7900002863	S NOOR AHAMED	31	12800.00	96.00	-
15	-	7900017123	MIDDE LINGASWAMY	31	16000.00	120.00	-
16	-	7900054329	BESTHA KIRAN KUMAR	31	12509.00	94.00	-
17	-	7900054363	A CHANDRA SEKHAR NAIDU	31	11325.00	85.00	-
18	-	7900054386	VIDYAPOGU NAGANNA	31	11325.00	85.00	-

9:35:54AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	7900054599	N V RAMESH BABU	31	10509.00	79.00	-
20	-	7900061276	ACHUKATLA SADAK HUSSAIN	31	12197.00	92.00	-
21	-	7900382920	BONKUR AYYAPU REDDY	31	12800.00	96.00	-
22	-	7900404137	GUNDUGURTHI LAXMANNA	31	12800.00	96.00	-

9:35:54AM