

## 6.3.1 WELFARE MEASURES FOR TEACHING AND NON TEACHING STAFF

### **Staff Health Insurance**

July - 2023 ESI



**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

Monthly Contribution > Online Challan Form

| Transaction Details    |                                                | * Required Fields |
|------------------------|------------------------------------------------|-------------------|
| Transaction status:    | Completed successfully.                        |                   |
| Employer's Code No:    | 62000344220001304                              |                   |
| Employer's Name:       | GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY |                   |
| Challan Period:        | jul-2023                                       |                   |
| Challan Number :       | 06223130604427                                 |                   |
| Challan Created Date   | 19-08-2023 11:47:36                            |                   |
| Challan Submitted Date | 24-08-2023 12:17:11                            |                   |
| Amount Paid:           | 29560.00                                       |                   |
| Transaction Number:    | IGAQBUDML0                                     |                   |
| Print                  |                                                | Close             |

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Sent a Bank - paid to ESI for TE Mon 15 of

July, 2023

24/08/2023

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NH-16, Chaitanya Knowledge City,  
RAJMAHENDRAVARAM-533 296

| IP Number<br>(10 Digits) | IP Name<br>( Only alphabets and space )     | No of Days for<br>which wages<br>paid/payable<br>during the<br>month | Total<br>Monthly<br>Wages |
|--------------------------|---------------------------------------------|----------------------------------------------------------------------|---------------------------|
| 6208664820               | ABBIREDDI SATISH                            | 31                                                                   | 18,750.00                 |
| 6208671531               | ADABALA V V S V BABU                        | 31                                                                   | 20,750.00                 |
| 6208662949               | AKULA VENKATA SRINIVAS                      | 31                                                                   | 16,500.00                 |
| 6208668591               | AYITHAMPUDI NAVEENA                         | 31                                                                   | 7,500.00                  |
| 6208664817               | BAGA SHYAM KUMAR                            | 31                                                                   | 21,000.00                 |
| 6208660761               | BHOGILLA RAGHURAM                           | 31                                                                   | 13,000.00                 |
| 6208666318               | BHUSHAMSETTI ARJUNUDU                       | 31                                                                   | 17,000.00                 |
| 6208671048               | BOKKA SRINIVAS                              | 31                                                                   | 24,000.00                 |
| 6208666298               | BOOSAMSETTI SRINU                           | 31                                                                   | 13,800.00                 |
| 6208660779               | BOTTA SRINIVASA RAO                         | 31                                                                   | 15,500.00                 |
| 6208672372               | CHAPPIDI LAKSHMI                            | 30                                                                   | 9,387.00                  |
| 6208666707               | CHINNI SUBBA RAO                            | 31                                                                   | 10,000.00                 |
| 6208668572               | CHODAVARAPU VARAHALAMMA                     | 31                                                                   | 14,750.00                 |
| 6208661592               | DATLA PEDDI RAJU                            | 31                                                                   | 20,750.00                 |
| 6209320031               | DANDU SUJATHA                               | 31                                                                   | 10,000.00                 |
| 6209319978               | DONDAPATI RAJENDRA PRASAD                   | 31                                                                   | 20,200.00                 |
| 6208661774               | GANDHAM ANANDA RAO                          | 31                                                                   | 12,677.00                 |
| 6209320001               | GEDDAM PRASAD                               | 31                                                                   | 11,000.00                 |
| 6208661639               | GORUGUNTHU VENKATA LAKSHMINARAYANA          | 31                                                                   | 20,250.00                 |
| 6208672940               | GUDUPU SANJEEVA RAO                         | 31                                                                   | 11,500.00                 |
| 6208667311               | GURRALA GANGA BHAVANI                       | 31                                                                   | 13,750.00                 |
| 6208667494               | JAMPANA SATYAVATHI                          | 31                                                                   | 10,000.00                 |
| 6209123209               | JOREEGALA CHANDRA SEKHAR                    | 31                                                                   | 11,220.00                 |
| 6208668834               | KADAMBARI RAMAKRISHNA K P SRINIVAS          | 31                                                                   | 12,000.00                 |
| 6208663119               | KANDIKA VEERA BHADRA RAO                    | 31                                                                   | 13,000.00                 |
| 6208663043               | KANDIKA VENKATA RAMANA                      | 31                                                                   | 13,000.00                 |
| 6208671057               | KANDULA SRI VENKATA RAMA SUBRAHMANYAM       | 29                                                                   | 12,161.00                 |
| 6209335098               | KOMALI MADHAVI                              | 31                                                                   | 10,220.00                 |
| 6208663184               | KROVVIDI SANKALPA SIDDHU                    | 31                                                                   | 26,000.00                 |
| 6208666238               | KUNAPARAJU VENKATAPATHI RAJU                | 31                                                                   | 25,000.00                 |
| 6208661563               | LAKKIMSETTY SANKARA VEERA NAGA BHASKARA RAO | 31                                                                   | 17,750.00                 |
| 6208663009               | MALLIMOGGALA SURYA PRASAD                   | 31                                                                   | 16,750.00                 |
| 6208661616               | MANYALA CHANDRAKALA                         | 31                                                                   | 20,500.00                 |
| 6208662832               | MENTHULA VENKATA RAO                        | 31                                                                   | 11,700.00                 |
| 6208660977               | NALLIMILLI SRINIVASA RAO                    | 31                                                                   | 17,000.00                 |
| 6208662849               | PADILA VIJAYA DURGA                         | 31                                                                   | 15,660.00                 |
| 6208673077               | PIDUGU VENKATESWARULU                       | 31                                                                   | 21,000.00                 |
| 6208661148               | PITHANI VENKATA RAMANA                      | 31                                                                   | 11,600.00                 |
| 6208666147               | POLINAATI RAMANA                            | 31                                                                   | 19,000.00                 |
| 6208668410               | SARE SUDHA RANI                             | 31                                                                   | 14,900.00                 |
| 6209320590               | SIRIGU NAGALAKSHMI                          | 31                                                                   | 11,000.00                 |
| 6208671864               | SOMU CHANDRUDU                              | 31                                                                   | 14,000.00                 |
| 6208662694               | TALLURI MADHUSYDANA RAO                     | 31                                                                   | 14,000.00                 |
| 6208679124               | TANDRA SAI SATYANRAYANA                     | 31                                                                   | 20,000.00                 |
| 6208671486               | TEEGIREDDY BHASKARA RAO                     | 31                                                                   | 11,220.00                 |
| 6208668609               | VADAPALLI SWETHA                            | 31                                                                   | 22,500.00                 |
| 6208671582               | YERRAMSETTI SRI RAMA CHANDRA MOULI          | 31                                                                   | 16,750.00                 |
| 6209335152               | YARRAMSETTI GURAYYA                         | 31                                                                   | 8,500.00                  |
|                          |                                             |                                                                      | 7,38,495.00               |

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EST JAN-2023



ESIC  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

JAN-2023

Transaction Details

\* Required Fields

|                        |                                                |
|------------------------|------------------------------------------------|
| Transaction status:    | Completed successfully.                        |
| Employer's Code No:    | 62000344220001304                              |
| Employer's Name:       | GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY |
| Challan Period:        | Jan-2023                                       |
| Challan Number :       | 06223106749824                                 |
| Challan Created Date   | 15-02-2023 12:54:59                            |
| Challan Submitted Date | 28-02-2023 14:40:17                            |
| Amount Paid:           | 28891.00                                       |
| Transaction Number:    | IGAPFCNVE2                                     |

Print

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EST - JAN-2023 - paid

28/02/2023

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Insurance

User Login: 62000344220001304

Thursday, July 27, 2023 9:54:38 AM

1 / 2

Main Report

100%

Objects

### Monthly Contribution Details (Contractor-wise) for the month of Jan-2023

Employer Code : 62000344220001304

Employer Name : GODAVARI INSTITUTE OF  
ENGINEERING & TECHNOLOGY

| S.No                                                   | Employee IP Number | Employee Name                              | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|--------------------------------------------------------|--------------------|--------------------------------------------|-------------|---------------|------------|--------------|-----------------|
| Name : GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY- |                    |                                            |             | 13000.00 -    | -          | -            | 98.00           |
| 1                                                      | 6208660761         | BHOGILLA RAGHURAM 31                       |             | 15600.00 -    | -          | -            | 117.00          |
| 2                                                      | 6208660779         | BOTTA SRINIVASA RAO 31                     |             | 17000.00 -    | -          | -            | 128.00          |
| 3                                                      | 6208660977         | NALLIMILLI SRINIVASA RAO                   |             | 11600.00 -    | -          | -            | 87.00           |
| 4                                                      | 6208661148         | PITHANI VENKATA RAMANA                     |             | 17000.00 -    | -          | -            | 128.00          |
| 5                                                      | 6208661563         | LAKKIMSETTY SANKARAJEEVA NAGA BHASKARA RAO |             | 20000.00 -    | -          | -            | 150.00          |
| 6                                                      | 6208661592         | DATLA PEDDI RAJU 31                        |             | 18000.00 -    | -          | -            | 135.00          |
| 7                                                      | 6208661616         | MANYALA CHANDRAKALA                        |             | 19500.00 -    | -          | -            | 147.00          |
| 8                                                      | 6208661639         | GORUGUNTHU VENKAT LAKSHMINARAYANA          |             | 12677.00 -    | -          | -            | 96.00           |
| 9                                                      | 6208661774         | GANDHAM ANANDA RAO                         |             | 14000.00 -    | -          | -            | 105.00          |
| 10                                                     | 6208662694         | TALLURI MADHUSYDANA RAO                    |             | 11223.00 -    | -          | -            | 85.00           |
| 11                                                     | 6208662832         | MENTHULA VENKATA RAO                       |             | 14000.00 -    | -          | -            | 105.00          |
| 12                                                     | 6208662849         | PADILA VIJAYA DURGA 31                     |             | 0.00 -        | -          | Left Service | 0.00            |
| 13                                                     | 6208662893         | TAMMISETTY GANESH KUMAR                    |             | 16500.00 -    | -          | -            | 124.00          |
| 14                                                     | 6208662949         | AKULA VENKATA SRINIVAS                     |             | 17000.00 -    | -          | -            | 128.00          |
| 15                                                     | 6208663009         | MALLIMOGGALA SURYA PRASAD                  |             | 13000.00 -    | -          | -            | 98.00           |
| 16                                                     | 6208663043         | KANDIKA VENKATA RAMANA                     |             | 13000.00 -    | -          | -            | 98.00           |
| 17                                                     | 6208663119         | KANDIKA VEERA BHADRARAO                    |             | 23000.00 -    | -          | -            | 173.00          |
| 18                                                     | 6208663184         | KROVVIDI SANKALPA SIDDHU                   |             | 21000.00 -    | -          | -            | 158.00          |
| 19                                                     | 6208664817         | BAGA SIYAM KUMAR 31                        |             | 18000.00 -    | -          | -            | 135.00          |
| 20                                                     | 6208664820         | ABBIREDDI SATISH 31                        |             | 9194.00 -     | -          | -            | 69.00           |
| 21                                                     | 6208666147         | POLINAATI RAMANA 15                        |             | 25000.00 -    | -          | -            | 188.00          |
| 22                                                     | 6208666238         | KUNAPARAJU VENKATAPATHI RAJU               |             | 13800.00 -    | -          | -            | 104.00          |
| 23                                                     | 6208666298         | BOOSAMSETTI SRINU 31                       |             | 17000.00 -    | -          | -            | 128.00          |
| 24                                                     | 6208666318         | BHUSHAMSETTI ARJUNU                        |             | 10000.00 -    | -          | -            | 75.00           |
| 25                                                     | 6208666707         | CHINNI SUBBA RAO 31                        |             | 13000.00 -    | -          | -            | 98.00           |
| 26                                                     | 6208667311         | GURRALA GANGA BHAVAN                       |             | 10000.00 -    | -          | -            | 75.00           |
| 27                                                     | 6208667494         | JAMPANA SATYAVATHI 31                      |             | 13000.00 -    | -          | -            | 98.00           |
| 28                                                     | 6208668372         | KAKADA SRINIVASA RAO                       |             | 14900.00 -    | -          | -            | 112.00          |
| 29                                                     | 6208668410         | SARE SUDHA RANI 31                         |             | 14300.00 -    | -          | -            | 108.00          |
| 30                                                     | 6208668572         | CHODAVARAPU VARAHANAMMA                    |             | 7500.00 -     | -          | -            | 57.00           |
| 31                                                     | 6208668591         | AYITHAMPUDI NAVEENA                        |             | 19500.00 -    | -          | -            | 147.00          |
| 32                                                     | 6208668609         | VADAPALLI SWETHA 31                        |             | 12000.00 -    | -          | -            | 90.00           |
| 33                                                     | 6208668834         | KADAMBARI RAMAKRISHNA K P SRINIVAS         |             | 24000.00 -    | -          | -            | 180.00          |
| 34                                                     | 6208671048         | BOKKA SRINIVAS 31                          |             | 12161.00 -    | -          | -            | 92.00           |
| 35                                                     | 6208671057         | KANDULA SRI VENKATA RAMA SUBRAHMANYAM      |             |               |            |              |                 |

Page 1 of 2

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Employees' State Insurance Corporation

Insurance

User Login: 62000344220001304

Thursday, July 27, 2023 9:55:05 AM

2 / 2 Main Report 100% Business Objects

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

Employer Code : 62000344220001304

Employer Name : GODAVARI INSTITUTE OF  
ENGINEERING & TECHNOLOGY

| S.No                  | Employee IP Number | Employee Name                     | Days Worked | Monthly Wages | Is Disable | Reason                  | IP Contribution |
|-----------------------|--------------------|-----------------------------------|-------------|---------------|------------|-------------------------|-----------------|
| 36                    | 6208671486         | TEEGIREDDY BHASKAR/RAO            |             | 10720.00 -    | -          | -                       | 81.00           |
| 37                    | 6208671531         | ADABALA V V S V BABU 31           |             | 20000.00 -    | -          | -                       | 150.00          |
| 38                    | 6208671582         | YERRAMSETTI SRI RAM/CHANDRA MOULI |             | 16000.00 -    | -          | -                       | 120.00          |
| 39                    | 6208671864         | SOMU CHANDRUDU 27                 |             | 10016.00 -    | -          | -                       | 76.00           |
| 40                    | 6208672372         | CHAPPIDI LAKSHMI 28               |             | 8500.00 -     | -          | -                       | 64.00           |
| 41                    | 6208672940         | GUDUPU SANJEEVA RAO 1             |             | 11129.00 -    | -          | -                       | 84.00           |
| 42                    | 6208673077         | PIDUGU VENKATESWARIBU             |             | 21000.00 -    | -          | -                       | 158.00          |
| 43                    | 6208679124         | TANDRA SAI SATYANRAJANA           |             | 20000.00 -    | -          | -                       | 150.00          |
| 44                    | 6209123209         | JOREEGALA CHANDRA SEKHAR          |             | 11000.00 -    | -          | -                       | 83.00           |
| 45                    | 6209319937         | DOPPALAPUDI SRI DURGA             |             | 0.00 -        | -          | Left Service            | 0.00            |
| 46                    | 6209319978         | DONDAPATI RAJENDRA PRASAD         |             | 20200.00 -    | -          | -                       | 152.00          |
| 47                    | 6209320001         | GEDDAM PRASAD 28                  |             | 10021.00 -    | -          | -                       | 76.00           |
| 48                    | 6209320031         | DANDU SUJATHA 31                  |             | 9000.00 -     | -          | -                       | 68.00           |
| 49                    | 6209320590         | SIRIGU NAGALAKSHMI 28             |             | 9935.00 -     | -          | -                       | 75.00           |
| 50                    | 6209335098         | KOMALI MADHAVI 28                 |             | 8779.00 -     | -          | -                       | 66.00           |
| 51                    | 6209335152         | YARRAMSETTI GURAYYA 26            |             | 8052.00 -     | -          | -                       | 61.00           |
| 52                    | 6209335178         | KOLLI LAKSHMI KANTHARAO           |             | 6960.00 -     | -          | -                       | 53.00           |
| 53                    | 6209335191         | GORTHA ROTHU 0                    |             | 0.00 -        | -          | Left Service            | 0.00            |
| Total Monthly Wages : |                    |                                   |             | 721,767.00    |            | Total IP Contribution : | 5,433.00        |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 5,433.00              | 23,458.00                   | 28,891.00          | 0.00                          | 721,767.00          |

-- End of Report --

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