



User Login: 77000382190001301

Wednesday, September 27, 2023 3:35:09 PM

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Aug-2023
Challan Number :	07723132948910
Challan Created Date	20-09-2023 12:04:01
Challan Submitted Date	20-09-2023 14:12:25
Amount Paid:	51278.00
Transaction Number:	105200923834619

Print Close

From 008 Alc

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
9,636.00	41,642.00	51,278.00	0.00	12,81,292.00			
Sl No.		ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	7700094274	SHRINIVAS UPADHYA	31	21,000.00	158.00	-
2	-	7700096218	K ANUPAMA	31	17,000.00	128.00	-
3	-	7700096233	MANJUNATHA GANIGA	3	17,500.00	132.00	-
4	-	7700096387	SAJINA	0	-	-	On Leave
5	-	7700096761	SHRIMATHI SHETTY	0	-	-	No Work
6	-	7700096770	SUBRAHMANYA SHEREGAR	31	16,800.00	126.00	-
7	-	7700096772	CHANDRA SHETTY	31	17,250.00	130.00	-
8	-	7700096772	CHANDRA SHETTY	31	16,750.00	126.00	-
9	-	7700096781	UDAY SHETTY	31	20,000.00	150.00	-
10	-	7700096876	SUREKA	31	20,000.00	150.00	-
11	-	7700096886	SATHISHA SHETTY	31	20,000.00	150.00	-
12	-	7700096886	SATHISHA SHETTY	31	18,849.00	142.00	-
13	-	7700096908	SUMATHI	0	-	-	No Work
14	-	7700098308	DIVYA KUMARI	0	-	-	No Work
15	-	7700098310	RANJANI	0	-	-	No Work
16	-	7700098310	RANJANI	31	16,000.00	120.00	-
17	-	7700098313	NAGARAJA	0	-	-	No Work
18	-	7700098636	SHAILA SHALET PEREIRA	0	-	-	No Work
19	-	7700098636	SHAILA SHALET PEREIRA	31	20,000.00	150.00	-
20	-	7700098638	AMITHA	31	13,000.00	98.00	-
21	-	7700098642	SAROJA	31	17,000.00	128.00	-
22	-	7700098662	SUNDAR	31	20,000.00	150.00	-
23	-	7700098663	SUDHEENDRA K S	31	20,000.00	150.00	-
24	-	7700098663	SUDHEENDRA K S	31	16,000.00	120.00	-
25	-	7700098666	AMBIKA S	0	-	-	No Work
26	-	7700098667	SANTHOSH BABU POOJARY	0	-	-	No Work
27	-	7700098667	SANTHOSH BABU POOJARY	31	16,000.00	120.00	-
28	-	7700209188	NAGARAJA S	31	16,000.00	120.00	-
29	-	7700209421	LAXMAN POOJARY	31	16,000.00	120.00	-
30	-	7700209421	LAXMAN POOJARY	31	16,000.00	120.00	-
31	-	7700209543	PRASHANTH	31	16,000.00	120.00	-
32	-	7700212881	RAMESH KULAL	31	17,000.00	128.00	-
33	-	7700217853	SRILATHA	31	17,000.00	128.00	-

27	-	7700217860	VIDYAVATHI	31	18,500.00	139.00	-
28	-	7700245910	MEENAKSHI	31	10,500.00	79.00	-
29	-	7700246853	KAVITHA	31	10,000.00	75.00	-
30	-	7700291802	PAVITHRA PUTHRAN N	0	-	-	No Work
31	-	7700292087	PRATHIKSH	31	15,500.00	117.00	-
32	-	7700297343	JAYANTHA	31	20,000.00	150.00	-
33	-	7700303408	SHANTHA	31	12,000.00	90.00	-
34	-	7700303415	RATHNA	31	12,000.00	90.00	-
35	-	7700303423	ROOPA DEVENDRA ACHARYA	31	11,000.00	83.00	-
36	-	7700303428	BHAGYALAKSHMI	31	11,500.00	87.00	-
37	-	7700334677	SHARATH	31	16,500.00	124.00	-
38	-	7700346601	NAGARAJ	31	15,000.00	113.00	-
39	-	7700346603	VITALA	31	15,000.00	113.00	-
40	-	7700346606	RAGHAVENDRA DEVADIGA	31	15,000.00	113.00	-
41	-	7700346613	UMESH	31	15,000.00	113.00	-
42	-	7700350156	ANNAPPA	31	15,000.00	113.00	-
43	-	7700388141	ASHWINI	31	18,000.00	135.00	-
44	-	7700388152	SUMANGALA	31	18,000.00	135.00	-
45	-	7700388167	VIDYA	31	21,000.00	158.00	-
46	-	7700388195	RAVICHANDRA	0	-	-	No Work
47	-	7700388197	ASHA SHETTY	0	-	-	No Work
48	-	7700388200	PRATHIKA KUMARI	0	-	-	No Work
49	-	7700388210	AKSHATHA	0	-	-	On Leave
50	-	7700388307	DEEPALAXMI	0	-	-	No Work
51	-	7700388309	SHRIDEVI K	0	-	-	No Work
52	-	7700388311	SHRUTHI SHETTY K	0	-	-	No Work
53	-	7700388314	KAVITHA SHEDTHI	31	18,000.00	135.00	-
54	-	7700388320	BHARATI NAIK	31	21,000.00	158.00	-
55	-	7700388333	BHAGYA	0	-	-	No Work
56	-	7700388336	DIVYA PREETHI NAZARETH	0	-	-	No Work
57	-	7700388350	RAMESH HANDA	0	-	-	No Work
58	-	7700388452	SURESH PANA	0	-	-	No Work
59	-	7700388455	GAYATHRI	31	20,500.00	154.00	-
60	-	7700388458	BHAVANA P	0	-	-	No Work
61	-	7700388461	RAJANI K	31	20,000.00	150.00	-
				31	17,000.00	128.00	-

62	-	7700388466	PRAKASH	31	21,000.00	158.00	-
63	-	7700388484	PRIYA	31	20,000.00	150.00	-
64	-	7700388539	DEEPA	31	12,000.00	90.00	-
65	-	7700388550	SHYAMALA	31	9,500.00	72.00	-
66	-	7700388559	SHYAMALA	31	9,500.00	72.00	-
67	-	7700388577	BHARATI	31	8,000.00	60.00	-
68	-	7700388579	SHOBHA	31	10,500.00	79.00	-
69	-	7700388584	GULABI MARAKALTI	31	9,500.00	72.00	-
70	-	7700388686	SUJATHA	31	10,500.00	79.00	-
71	-	7700388691	RAJANI	31	8,000.00	60.00	-
72	-	7700388694	JAYA MARAKALTI	30	8,226.00	62.00	-
73	-	7700388698	SUMATHI	31	10,500.00	79.00	-
74	-	7700388700	ARATHI SHEDTHI	31	20,000.00	150.00	-
75	-	7700388706	PRAKASH	0	-	-	No Work
76	-	7700388714	SANTHOSH SUVARNA	31	14,000.00	105.00	-
77	-	7700388724	DINESH	31	14,000.00	105.00	-
78	-	7700388787	PRIYANKA	0	-	-	No Work
79	-	7700388796	VIDYA	31	11,000.00	83.00	-
80	-	7700388811	PARVATHI	31	10,500.00	79.00	-
81	-	7700388816	SHARADA	31	8,000.00	60.00	-
82	-	7700388963	SUJATHA	31	8,000.00	60.00	-
83	-	7700412409	ASHALATHA S SHETTY	31	21,000.00	158.00	-
84	-	7700432502	PUNEETH KUMAR	0	-	-	No Work
85	-	7700471403	SUJATHA N	31	8,000.00	60.00	-
86	-	7700471420	DEEPA	31	8,000.00	60.00	-
87	-	7700503053	SUGUNA	31	20,000.00	150.00	-
88	-	7700503097	SHWETHA	0	-	-	No Work
89	-	7700503898	BHARATI SANTHOSH KUMAR	0	-	-	No Work
90	-	7700503901	VINDHYA	0	-	-	On Leave
91	-	7700517476	RAMACHANDRA	31	20,000.00	150.00	-
92	-	7700545106	SHARATH	31	20,000.00	150.00	-
93	-	7700545111	SANGEETHA	31	14,500.00	109.00	-
94	-	7700545122	SHWETHA	31	13,500.00	102.00	-
95	-	7700554417	NITHYANANDA	31	14,000.00	105.00	-
96	-	7700554421	RAKSHITH	31	17,500.00	132.00	-

97	-	7700554422	YASHODHA	31	9,000.00	68.00	-
98	-	7700554425	TARA	31	8,419.00	64.00	-
99	-	7700567278	SUPRITHA	31	16,500.00	124.00	-
100	-	7700568576	NITYANAND GANIGA	31	13,000.00	98.00	-
101	-	7700568587	ANJINAPPA RANGAPANAVARA	31	13,000.00	98.00	-
102	-	7700568601	NAVEEN NAYAK	31	13,000.00	98.00	-
103	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	31	13,000.00	98.00	-
104	-	7700568650	SURESH PUTHRAN	31	13,000.00	98.00	-
105	-	7700569061	RAMYA	31	15,000.00	113.00	-
106	-	7700569074	SHASHIKALA	31	7,500.00	57.00	-
107	-	7700573104	GEETHA	31	7,000.00	53.00	-
108	-	7700573122	ARUNA PRABHU	31	17,000.00	128.00	-
109	-	7700575076	PRATHIKA	31	12,500.00	94.00	-
110	-	7700575331	RAMESH MOGAVEERA	31	13,000.00	98.00	-
111	-	7700575354	SARITHA	18	4,354.00	33.00	-
112	-	7700575841	RAMAKRISHNA KANTHU	28	12,644.00	95.00	-
					12,81,292.00	9,636.00	



0

Monthly Contribution: 27047.58% 10000

Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Sep-2023
Challan Number :	07723137237398
Challan Created Date	27-10-2023 11:10:24
Challan Submitted Date	18-11-2023 09:56:39
Amount Paid:	51151.00
Transaction Number:	105181123989155

Print

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From 008  
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Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
9,612.00	41,539.00	51,151.00	0.00	12,78,118.00			
Sl No.		ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	7700094274	SHRINIVAS UPADHYA	30	21,000.00	158.00	-
2	-	7700096218	K ANUPAMA	30	17,000.00	128.00	-
3	-	7700096233	MANJUNATHA GANIGA	30	17,500.00	132.00	-
4	-	7700096387	SAJINA	0	-	-	On Leave
5	-	7700096761	SHRIMATHI SHETTY	0	-	-	No Work
6	-	7700096770	SUBRAHMANYA SHEREGAR	30	16,800.00	126.00	-
7	-	7700096772	CHANDRA SHETTY	30	17,250.00	130.00	-
8	-	7700096781	UDAY SHETTY	30	16,750.00	126.00	-
9	-	7700096876	SUREKA	30	20,000.00	150.00	-
10	-	7700096886	SATHISHA SHETTY	30	20,000.00	150.00	-
11	-	7700096908	SUMATHI	30	18,849.00	142.00	-
12	-	7700098308	DIVYA KUMARI	0	-	-	No Work
13	-	7700098310	RANJANI	0	-	-	No Work
14	-	7700098313	NAGARAJA	30	16,000.00	120.00	-
15	-	7700098636	SHAILA SHALET PEREIRA	0	-	-	No Work
16	-	7700098638	AMITHA	30	20,000.00	150.00	-
17	-	7700098642	SAROJA	30	13,000.00	98.00	-
18	-	7700098662	SUNDAR	30	17,000.00	128.00	-
19	-	7700098663	SUDHEENDRA K S	30	20,000.00	150.00	-
20	-	7700098666	AMBIKA S	30	16,000.00	120.00	-
21	-	7700098667	SANTHOSH BABU POOJARY	0	-	-	No Work
22	-	7700209188	NAGARAJA S	30	16,000.00	120.00	-
23	-	7700209421	LAXMAN POOJARY	30	16,000.00	120.00	-
24	-	7700209543	PRASHANTH	30	16,000.00	120.00	-
25	-	7700212881	RAMESH KULAL	30	16,000.00	120.00	-
26	-	7700217853	SRILATHA	30	17,000.00	128.00	-
27	-	7700217860	VIDYAVATHI	30	18,500.00	139.00	-
28	-	7700245910	MEENAKSHI	30	10,500.00	79.00	-
29	-	7700246853	KAVITHA	30	10,000.00	75.00	-
30	-	7700291802	PAVITHRA PUTHRAN N	0	-	-	No Work
31	-	7700292087	PRATHIKSH	30	15,500.00	117.00	-

32	-	7700297343	JAYANTHA	30	20,000.00	150.00	-
33	-	7700303408	SHANTHA	30	12,000.00	90.00	-
34	-	7700303415	RATHNA	30	12,000.00	90.00	-
35	-	7700303423	ROOPA DEVENDRA ACHARYA	30	11,000.00	83.00	-
36	-	7700303428	BHAGYALAKSHMI	30	11,500.00	87.00	-
37	-	7700334677	SHARATH	30	16,500.00	124.00	-
38	-	7700346601	NAGARAJ	30	15,000.00	113.00	-
39	-	7700346603	VITALA	30	15,000.00	113.00	-
40	-	7700346606	RAGHAVENDRA DEVADIGA	30	15,000.00	113.00	-
41	-	7700346613	UMESH	30	15,000.00	113.00	-
42	-	7700350156	ANNAPPA	30	15,000.00	113.00	-
43	-	7700388141	ASHWINI	30	18,000.00	135.00	-
44	-	7700388152	SUMANGALA	30	18,000.00	135.00	-
45	-	7700388167	VIDYA	30	21,000.00	158.00	-
46	-	7700388195	RAVICHANDRA	0	-	-	No Work
47	-	7700388197	ASHA SHETTY	0	-	-	No Work
48	-	7700388200	PRATHIKA KUMARI	0	-	-	On Leave
49	-	7700388210	AKSHATHA	0	-	-	No Work
50	-	7700388307	DEEPALAXMI	0	-	-	No Work
51	-	7700388309	SHRIDEVI K	0	-	-	No Work
52	-	7700388311	SHRUTHI SHETTY K	30	18,000.00	135.00	-
53	-	7700388314	KAVITHA SHEDTHI	30	21,000.00	158.00	-
54	-	7700388320	BHARATI NAIK	0	-	-	No Work
55	-	7700388333	BHAGYA	0	-	-	No Work
56	-	7700388336	DIVYA PREETHI NAZARETH	0	-	-	No Work
57	-	7700388350	RAMESH HANDA	0	-	-	No Work
58	-	7700388452	SURESH PANA	30	20,500.00	154.00	-
59	-	7700388455	GAYATHRI	0	-	-	No Work
60	-	7700388458	BHAVANA P	30	20,000.00	150.00	-
61	-	7700388461	RAJANI K	30	17,000.00	128.00	-
62	-	7700388466	PRAKASH	28	20,269.00	153.00	-
63	-	7700388484	PRIYA	30	20,000.00	150.00	-
64	-	7700388539	DEEPA	30	12,000.00	90.00	-
65	-	7700388550	SHYAMALA	30	9,500.00	72.00	-
66	-	7700388559	SHYAMALA	30	9,500.00	72.00	-
67	-	7700388577	BHARATI	30	8,000.00	60.00	-
68	-	7700388579	SHOBHA	30	10,500.00	79.00	-
69	-	7700388584	GULABI MARAKALTHI	30	9,500.00	72.00	-
70	-	7700388686	SUJATHA	30	10,500.00	79.00	-
71	-	7700388691	RAJANI	30	8,000.00	60.00	-
	-	7700388694	JAYA MARAKALTHI	30	8,500.00	64.00	-

73	-	7700388698	SUMATHI	30	10,500.00	79.00	-
74	-	7700388700	ARATHI SHEDTHI	30	20,000.00	150.00	-
75	-	7700388706	PRAKASH	0	-	-	No Work
76	-	7700388714	SANTHOSH SUVARNA	30	14,000.00	105.00	-
77	-	7700388724	DINESH	30	14,000.00	105.00	-
78	-	7700388787	PRIYANKA	0	-	-	No Work
79	-	7700388796	VIDYA	30	11,000.00	83.00	-
80	-	7700388811	PARVATHI	30	10,500.00	79.00	-
81	-	7700388816	SHARADA	30	8,000.00	60.00	-
82	-	7700388963	SUJATHA	30	8,000.00	60.00	-
83	-	7700412409	ASHALATHA S SHETTY	30	21,000.00	158.00	-
84	-	7700432502	PUNEETH KUMAR	0	-	-	No Work
85	-	7700471403	SUJATHA N	30	8,000.00	60.00	-
86	-	7700471420	DEEPA	30	8,000.00	60.00	-
87	-	7700503053	SUGUNA	30	20,000.00	150.00	-
88	-	7700503097	SHWETHA	0	-	-	No Work
89	-	7700503898	BHARATI SANTHOSH KUMAR	0	-	-	No Work
90	-	7700503901	VINDHYA	0	-	-	On Leave
91	-	7700517476	RAMACHANDRA	30	20,000.00	150.00	-
92	-	7700545106	SHARATH	30	20,000.00	150.00	-
93	-	7700545111	SANGEETHA	30	14,500.00	109.00	-
94	-	7700545122	SHWETHA	30	13,500.00	102.00	-
95	-	7700554417	NITHYANANDA	30	14,000.00	105.00	-
96	-	7700554421	RAKSHITH	30	17,500.00	132.00	-
97	-	7700554422	YASHODHA	30	9,000.00	68.00	-
98	-	7700554425	TARA	30	8,700.00	66.00	-
99	-	7700567278	SUPRITHA	30	16,500.00	124.00	-
100	-	7700568576	NITYANAND GANIGA	30	13,000.00	98.00	-
101	-	7700568587	ANJINAPPA RANGAPANAVARA	30	13,000.00	98.00	-
102	-	7700568601	NAVEEN NAYAK	30	13,000.00	98.00	-
103	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	30	13,000.00	98.00	-
104	-	7700568650	SURESH PUTHRAN	30	15,000.00	113.00	-
105	-	7700569061	RAMYA	30	7,500.00	57.00	-
106	-	7700569074	SHASHIKALA	30	7,000.00	53.00	-
107	-	7700573104	GEETHA	30	17,000.00	128.00	-
108	-	7700573122	ARUNA PRABHU	30	12,500.00	94.00	-
109	-	7700575076	PRATHIKA	30	13,000.00	98.00	-
110	-	7700575331	RAMESH MOGAVEERA	0	-	-	No Work
111	-	7700575354	SARITHA	30	14,000.00	105.00	-
112	-	7700575841	RAMAKRISHNA KANTHU				
					12,78,118.00	9,612.00	



0

Monthly Contribution > Online Challan Entry

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	77000382190001301	
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA	
Challan Period:	Oct-2023	
Challan Number :	07723140769606	
Challan Created Date	18-11-2023 12:11:27	
Challan Submitted Date	22-12-2023 11:09:06	
Amount Paid:	50063.00	
Transaction Number:	105221223080576	

Employees' State Insurance Corporation	Contribution History Of 77000382190001301 for Oct 2023						
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
9,407.00	40,656.00	50,063.00	-	12,50,929.00			
SI No.		ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	7700094274	SHRINIVAS UPADHYA	30	21,000.00	158.00	-
2	-	7700096218	K ANUPAMA	30	17,000.00	128.00	-
3	-	7700096233	MANJUNATHA GANIGA	30	17,500.00	132.00	-
4	-	7700096387	SAJINA	0	-	-	On Leave
5	-	7700096761	SHRIMATHI SHETTY	0	-	-	Out of Coverage
6	-	7700096770	SUBRAHMANYA SHEREGAR	30	16,800.00	126.00	-
7	-	7700096772	CHANDRA SHETTY	30	17,250.00	130.00	-
8	-	7700096781	UDAY SHETTY	30	16,750.00	126.00	-
9	-	7700096876	SUREKA	30	20,000.00	150.00	-
10	-	7700096886	SATHISHA SHETTY	30	20,000.00	150.00	-
11	-	7700096908	SUMATHI	30	18,849.00	142.00	-
12	-	7700098308	DIVYA KUMARI	0	-	-	Out of Coverage
13	-	7700098310	RANJANI	0	-	-	Out of Coverage
14	-	7700098313	NAGARAJA	30	16,000.00	120.00	-
15	-	7700098636	SHAILA SHALET PEREIRA	0	-	-	Out of Coverage
16	-	7700098638	AMITHA	30	20,000.00	150.00	-
17	-	7700098642	SAROJA	30	13,000.00	98.00	-
18	-	7700098662	SUNDAR	30	17,000.00	128.00	-
19	-	7700098663	SUDHEENDRA K S	30	20,000.00	150.00	-
20	-	7700098666	AMBIKA S	30	16,000.00	120.00	-
21	-	7700098667	SANTHOSH BABU POOJARY	0	-	-	Out of Coverage
22	-	7700209188	NAGARAJA S	30	16,000.00	120.00	-
23	-	7700209421	LAXMAN POOJARY	30	16,000.00	120.00	-
24	-	7700209543	PRASHANTH	30	16,000.00	120.00	-
25	-	7700212881	RAMESH KULAL	30	16,000.00	120.00	-
26	-	7700217853	SRILATHA	0	-	-	On Leave
27	-	7700217860	VIDYAVATHI	30	18,500.00	139.00	-

28	-	7700245910	MEENAKSHI	30	10,500.00	79.00	-
29	-	7700246853	KAVITHA	30	10,000.00	75.00	-
30	-	7700291802	PAVITHRA PUTHRAN N	0	-	-	Out of Coverage
31	-	7700292087	PRATHIKSH	30	15,500.00	117.00	-
32	-	7700297343	JAYANTHA	30	20,000.00	150.00	-
33	-	7700303408	SHANTHA	30	12,000.00	90.00	-
34	-	7700303415	RATHNA	30	12,000.00	90.00	-
35	-	7700303423	ROOPA DEVENDRA ACHARYA	30	11,000.00	83.00	-
36	-	7700303428	BHAGYALAKSHMI	30	11,500.00	87.00	-
37	-	7700334677	SHARATH	30	15,500.00	124.00	-
38	-	7700346601	NAGARAJ	30	15,000.00	113.00	-
39	-	7700346603	VITALA	30	15,000.00	113.00	-
40	-	7700346606	RAGHAVENDRA DEVADIGA	30	15,000.00	113.00	-
41	-	7700346613	UMESH	30	15,000.00	113.00	-
42	-	7700350156	ANNAPPA	30	15,000.00	113.00	-
43	-	7700388141	ASHWINI	30	18,000.00	135.00	-
44	-	7700388152	SUMANGALA	30	18,000.00	135.00	-
45	-	7700388167	VIDYA	30	21,000.00	158.00	-
46	-	7700388195	RAVICHANDRA	0	-	-	Out of Coverage
47	-	7700388197	ASHA SHETTY	0	-	-	Out of Coverage
48	-	7700388200	PRATHIKA KUMARI	0	-	-	On Leave
49	-	7700388210	AKSHATHA	0	-	-	Out of Coverage
50	-	7700388307	DEEPALAXMI	0	-	-	Out of Coverage
51	-	7700388309	SHRIDEVI K	0	-	-	Out of Coverage
52	-	7700388311	SHRUTHI SHETTY K	30	18,000.00	135.00	-
53	-	7700388314	KAVITHA SHEDTHI	30	21,000.00	158.00	-
54	-	7700388320	BHARATI NAIK	0	-	-	Out of Coverage
55	-	7700388333	BHAGYA	0	-	-	Out of Coverage
56	-	7700388336	DIVYA PREETHI NAZARETH	0	-	-	Out of Coverage
57	-	7700388350	RAMESH HANDA	7	4,628.00	35.00	-
58	-	7700388452	SURESH PANA	0	-	-	Out of Coverage
59	-	7700388455	GAYATHRI	30	20,000.00	150.00	-
60	-	7700388458	BHAVANA P	30	17,000.00	128.00	-
61	-	7700388461	RAJANI K	30	21,000.00	158.00	-
62	-	7700388466	PRAKASH				

63	-	7700388484	PRIYA	30	20,000.00	150.00	-
64	-	7700388539	DEEPA	30	12,000.00	90.00	-
65	-	7700388550	SHYAMALA	30	9,500.00	72.00	-
66	-	7700388559	SHYAMALA	30	9,500.00	72.00	-
67	-	7700388577	BHARATI	30	8,000.00	60.00	-
68	-	7700388579	SHOBHA	30	10,500.00	79.00	-
69	-	7700388584	GULABI MARAKALTHI	30	9,500.00	72.00	-
70	-	7700388686	SUJATHA	30	10,500.00	79.00	-
71	-	7700388691	RAJANI	30	8,000.00	60.00	-
72	-	7700388694	JAYA MARAKALTHI	30	8,500.00	64.00	-
73	-	7700388698	SUMATHI	30	10,500.00	79.00	-
74	-	7700388700	ARATHI SHEDTHI	30	20,000.00	150.00	-
75	-	7700388706	PRAKASH	0	-	-	Out of Coverage
76	-	7700388714	SANTHOSH SUVARNA	30	14,000.00	105.00	-
77	-	7700388724	DINESH	30	14,000.00	105.00	-
78	-	7700388787	PRIYANKA	0	-	-	Out of Coverage
79	-	7700388796	VIDYA	30	11,000.00	83.00	-
80	-	7700388811	PARVATHI	30	10,500.00	79.00	-
81	-	7700388816	SHARADA	30	8,000.00	60.00	-
82	-	7700388963	SUJATHA	30	8,000.00	60.00	-
83	-	7700412409	ASHALATHA S SHETTY	30	21,000.00	158.00	-
84	-	7700432502	PUNEETH KUMAR	0	-	-	Out of Coverage
85	-	7700471403	SUJATHA N	30	8,000.00	60.00	-
86	-	7700471420	DEEPA	30	8,000.00	60.00	-
87	-	7700503053	SUGUNA	30	20,000.00	150.00	-
88	-	7700503097	SHWETHA	0	-	-	Out of Coverage
89	-	7700503898	BHARATI SANTHOSH KUMAR	0	-	-	Out of Coverage
90	-	7700503901	VINDHYA	0	-	-	On Leave
91	-	7700517476	RAMACHANDRA	30	20,000.00	150.00	-
92	-	7700545106	SHARATH	30	20,000.00	150.00	-
93	-	7700545111	SANGEETHA	30	14,500.00	109.00	-
94	-	7700545122	SHWETHA	30	13,500.00	102.00	-
95	-	7700554417	NITHYANANDA	30	14,000.00	105.00	-
96	-	7700554421	RAKSHITH	30	17,500.00	132.00	-
97	-	7700554422	YASHODHA	30	9,000.00	68.00	-

98	-	7700554425	TARA	30	8,700.00	66.00	-
99	-	7700567278	SUPRITHA	30	16,500.00	124.00	-
100	-	7700568576	NITYANAND GANIGA	30	13,000.00	98.00	-
101	-	7700568587	ANJINAPPA RANGAPANAVARA	30	13,000.00	98.00	-
102	-	7700568601	NAVEEN NAYAK	13	5,452.00	41.00	-
103	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	30	13,000.00	98.00	-
104	-	7700568650	SURESH PUTHRAN	30	13,000.00	98.00	-
105	-	7700569061	RAMYA	30	15,000.00	113.00	-
106	-	7700569074	SHASHIKALA	30	7,500.00	57.00	-
107	-	7700573104	GEETHA	30	7,000.00	53.00	-
108	-	7700573122	ARUNA PRABHU	30	17,000.00	128.00	-
109	-	7700575076	PRATHIKA	30	12,500.00	94.00	-
110	-	7700575331	RAMESH MOGAVEERA	30	13,000.00	98.00	-
111	-	7700575354	SARITHA	0	-	-	Left Service
112	-	7700575841	RAMAKRISHNA KANTHU	30	14,000.00	105.00	-
113	-	7700589285	AKASHA	30	12,500.00	94.00	-
					12,50,929.00	9,407.00	



0

Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Nov-2023
Challan Number :	07723144859363
Challan Created Date	27-12-2023 15:19:59
Challan Submitted Date	22-04-2024 10:09:13
Amount Paid:	50142.00
Transaction Number:	105220424160477

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Employees' State Insurance Corporation		Contribution History Of 77000382190001301 for Nov 2023					
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
9,422.00	40,720.00	50,142.00	0.00	12,52,899.00			
SI No.		ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	7700094274	SHRINIVAS UPADHYA	30	21,000.00	158.00	-
2	-	7700096218	K ANUPAMA	30	17,000.00	128.00	-
3	-	7700096233	MANJUNATHA GANIGA	30	17,500.00	132.00	-
4	-	7700096387	SAJINA	0	-	-	On Leave
5	-	7700096770	SUBRAHMANYA SHEREGAR	30	16,800.00	126.00	-
6	-	7700096772	CHANDRA SHETTY	30	17,250.00	130.00	-
7	-	7700096781	UDAY SHETTY	30	16,750.00	126.00	-
8	-	7700096876	SUREKA	30	20,000.00	150.00	-
9	-	7700096886	SATHISHA SHETTY	30	20,000.00	150.00	-
10	-	7700096908	SUMATHI	30	18,849.00	142.00	-
11	-	7700098313	NAGARAJA	30	16,000.00	120.00	-
12	-	7700098313	NAGARAJA	30	20,000.00	150.00	-
13	-	7700098638	AMITHA	30	13,000.00	98.00	-
14	-	7700098642	SAROJA	30	17,000.00	128.00	-
15	-	7700098662	SUNDAR	30	20,000.00	150.00	-
16	-	7700098663	SUDHEENDRA K S	30	16,000.00	120.00	-
17	-	7700098666	AMBIKA S	30	16,000.00	120.00	-
18	-	7700209188	NAGARAJA S	30	16,000.00	120.00	-
19	-	7700209421	LAXMAN POOJARY	30	16,000.00	120.00	-
20	-	7700209543	PRASHANTH	30	16,000.00	120.00	-
21	-	7700212881	RAMESH KULAL	0	-	-	On Leave
22	-	7700217853	SRILATHA	30	18,500.00	139.00	-
23	-	7700217860	VIDYAVATHI	30	10,500.00	79.00	-
24	-	7700245910	MEENAKSHI	30	10,000.00	75.00	-
25	-	7700246853	KAVITHA	30	15,500.00	117.00	-
26	-	7700292087	PRATHIKSH	30	20,000.00	150.00	-
	-	7700297343	JAYANTHA	30	20,000.00	150.00	-

27	-	7700303408	SHANTHA	30	12,000.00	90.00	-
28	-	7700303415	RATHNA	30	12,000.00	90.00	-
29	-	7700303423	ROOPA DEVENDRA ACHARY	30	11,000.00	83.00	-
30	-	7700303428	BHAGYALAKSHMI	30	11,500.00	87.00	-
31	-	7700334677	SHARATH	30	16,500.00	124.00	-
32	-	7700346601	NAGARAJ	30	15,000.00	113.00	-
33	-	7700346603	VITALA	30	15,000.00	113.00	-
34	-	7700346606	RAGHAVENDRA DEVADIGA	30	15,000.00	113.00	-
35	-	7700346613	UMESH	30	15,000.00	113.00	-
36	-	7700350156	ANNAPPA	30	15,000.00	113.00	-
37	-	7700388141	ASHWINI	30	18,000.00	135.00	-
38	-	7700388152	SUMANGALA	30	18,000.00	135.00	-
39	-	7700388167	VIDYA	30	21,000.00	158.00	-
40	-	7700388200	PRATHIKA KUMARI	0	-	-	On Leave
41	-	7700388311	SHRUTHI SHETTY K	30	18,000.00	135.00	-
42	-	7700388314	KAVITHA SHEDTHI	30	21,000.00	158.00	-
43	-	7700388452	SURESH PANA	0	-	-	Left Service
44	-	7700388458	BHAVANA P	30	20,000.00	150.00	-
45	-	7700388461	RAJANI K	30	17,000.00	128.00	-
46	-	7700388466	PRAKASH	29	20,300.00	153.00	-
47	-	7700388484	PRIYA	30	20,000.00	150.00	-
48	-	7700388539	DEEPA	30	12,000.00	90.00	-
49	-	7700388550	SHYAMALA	30	9,500.00	72.00	-
50	-	7700388559	SHYAMALA	30	9,500.00	72.00	-
51	-	7700388577	BHARATI	30	8,000.00	60.00	-
52	-	7700388579	SHOBHA	30	10,500.00	79.00	-
53	-	7700388584	GULABI MARAKALTHI	30	9,500.00	72.00	-
54	-	7700388686	SUJATHA	30	10,500.00	79.00	-
55	-	7700388691	RAJANI	30	8,000.00	60.00	-
56	-	7700388694	JAYA MARAKALTHI	29	8,217.00	62.00	-
57	-	7700388698	SUMATHI	30	10,500.00	79.00	-
58	-	7700388700	ARATHI SHEDTHI	30	20,000.00	150.00	-
59	-	7700388714	SANTHOSH SUVARNA	30	14,000.00	105.00	-

60	-	7700388724	DINESH	30	14,000.00	105.00	-
61	-	7700388796	VIDYA	30	11,000.00	83.00	-
62	-	7700388811	PARVATHI	30	10,500.00	79.00	-
63	-	7700388816	SHARADA	30	8,000.00	60.00	-
64	-	7700388963	SUJATHA	30	8,000.00	60.00	-
65	-	7700412409	ASHALATHA S SHETTY	30	21,000.00	158.00	-
66	-	7700471403	SUJATHA N	30	8,000.00	60.00	-
67	-	7700471420	DEEPA	29	7,733.00	58.00	-
68	-	7700503053	SUGUNA	30	20,000.00	150.00	-
69	-	7700503901	VINDHYA	0	-	-	On Leave
70	-	7700517476	RAMACHANDRA	30	20,000.00	150.00	-
71	-	7700545106	SHARATH	30	20,000.00	150.00	-
72	-	7700545111	SANGEETHA	30	14,500.00	109.00	-
73	-	7700545122	SHWETHA	30	13,500.00	102.00	-
74	-	7700554417	NITHYANANDA	30	14,000.00	105.00	-
75	-	7700554421	RAKSHITH	30	17,500.00	132.00	-
76	-	7700554422	YASHODHA	30	9,000.00	68.00	-
77	-	7700554425	TARA	30	9,000.00	68.00	-
78	-	7700567278	SUPRITHA	30	16,500.00	124.00	-
79	-	7700568576	NITYANAND GANIGA	30	13,000.00	98.00	-
80	-	7700568587	ANJINAPPA RANGAPANAVA	30	13,000.00	98.00	-
81	-	7700568601	NAVEEN NAYAK	30	13,000.00	98.00	-
82	-	7700568624	GURURAJA CHANDRASHEKH	30	13,000.00	98.00	-
83	-	7700568650	SURESH PUTHRAN	30	13,000.00	98.00	-
84	-	7700569061	RAMYA	30	15,000.00	113.00	-
85	-	7700569074	SHASHIKALA	30	7,500.00	57.00	-
86	-	7700573104	GEETHA	30	7,000.00	53.00	-
87	-	7700573122	ARUNA PRABHU	30	17,000.00	128.00	-
88	-	7700575076	PRATHIKA	30	12,500.00	94.00	-
89	-	7700575331	RAMESH MOGAVEERA	30	13,000.00	98.00	-
90	-	7700575841	RAMAKRISHNA KANTHU	30	14,000.00	105.00	-
91	-	7700589285	AKASHA	30	12,500.00	94.00	-
					12,52,899.00	9,422.00	



User Login: 77000382190001301

Monday, April 22, 2024 10:34:33 AM



ChallanDoubleVerification

\* Required Fields

Employer's Code No.:

77000382190001301

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Dec-2023
Challan Number :	07724103426550
Challan Created Date	19-01-2024 15:45:32
Challan Submitted Date	22-04-2024 10:22:18
Amount Paid:	50094.00
Transaction Number:	105220424160490

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Employees' State Insurance Corporation  
 Contribution History Of 77000382190001301 for Dec 2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages				
9,414.00	40,680.00	50,094.00	-	12,51,677.00	No. Of Days Worked	Gross Salary	ESI Contribution	Description
SI No.		ESI No.	Name					
1	-	7700094274	SHRINIVAS UPADHYA	31	21,000.00	158.00	-	
2	-	7700096218	K ANUPAMA	31	17,000.00	128.00	-	
3	-	7700096233	MANJUNATHA GANIGA	31	17,500.00	132.00	-	
4	-	7700096387	SAJINA	0	-	-	On Leave	
5	-	7700096770	SUBRAHMANYA SHEREGAR	31	16,800.00	126.00	-	
6	-	7700096772	CHANDRA SHETTY	31	17,250.00	130.00	-	
7	-	7700096781	UDAY SHETTY	31	16,750.00	126.00	-	
8	-	7700096876	SUREKA	31	20,000.00	150.00	-	
9	-	7700096886	SATHISHA SHETTY	31	20,000.00	150.00	-	
10	-	7700096908	SUMATHI	31	18,849.00	142.00	-	
11	-	7700098313	NAGARAJA	31	16,000.00	120.00	-	
12	-	7700098638	AMITHA	31	20,000.00	150.00	-	
13	-	7700098642	SAROJA	31	13,000.00	98.00	-	
14	-	7700098662	SUNDAR	31	17,000.00	128.00	-	
15	-	7700098663	SUDHEENDRA K S	31	20,000.00	150.00	-	
16	-	7700098666	AMBIKA S	31	16,000.00	120.00	-	
17	-	7700209188	NAGARAJA S	31	16,000.00	120.00	-	
18	-	7700209421	LAXMAN POOJARY	31	16,000.00	120.00	-	
19	-	7700209543	PRASHANTH	31	16,000.00	120.00	-	
20	-	7700212881	RAMESH KULAL	31	16,000.00	120.00	-	
21	-	7700217853	SRILATHA	0	-	-	On Leave	
22	-	7700217860	VIDYAVATHI	31	18,500.00	139.00	-	
23	-	7700245910	MEENAKSHI	31	10,500.00	79.00	-	
24	-	7700246853	KAVITHA	31	10,000.00	75.00	-	
25	-	7700292087	PRATHIKSH	31	15,500.00	117.00	-	
26	-	7700297343	JAYANTHA	31	20,000.00	150.00	-	

27	-	7700303408	SHANTHA	31	12,000.00	90.00	-
28	-	7700303415	RATHNA	31	12,000.00	90.00	-
29	-	7700303423	ROOPA DEVENDRA ACHARY	31	11,000.00	83.00	-
30	-	7700303428	BHAGYALAKSHMI	31	11,500.00	87.00	-
31	-	7700334677	SHARATH	31	16,500.00	124.00	-
32	-	7700346601	NAGARAJ	31	15,000.00	113.00	-
33	-	7700346603	VITALA	31	15,000.00	113.00	-
34	-	7700346606	RAGHAVENDRA DEVADIGA	31	15,000.00	113.00	-
35	-	7700346613	UMESH	31	15,000.00	113.00	-
36	-	7700350156	ANNAPPA	31	15,000.00	113.00	-
37	-	7700388141	ASHWINI	31	18,000.00	135.00	-
38	-	7700388152	SUMANGALA	31	18,000.00	135.00	-
39	-	7700388167	VIDYA	31	21,000.00	158.00	-
40	-	7700388200	PRATHIKA KUMARI	0	-	-	Left Service
41	-	7700388311	SHRUTHI SHETTY K	31	18,000.00	135.00	-
42	-	7700388314	KAVITHA SHEDTHI	31	21,000.00	158.00	-
43	-	7700388458	BHAVANA P	31	20,000.00	150.00	-
44	-	7700388461	RAJANI K	30	16,725.00	126.00	-
45	-	7700388466	PRAKASH	30	20,300.00	153.00	-
46	-	7700388484	PRIYA	30	20,000.00	150.00	-
47	-	7700388539	DEEPA	31	12,000.00	90.00	-
48	-	7700388550	SHYAMALA	31	9,500.00	72.00	-
49	-	7700388559	SHYAMALA	31	9,500.00	72.00	-
50	-	7700388577	BHARATI	31	8,000.00	60.00	-
51	-	7700388579	SHOBHA	31	10,500.00	79.00	-
52	-	7700388584	GULABI MARAKALTHI	31	9,500.00	72.00	-
53	-	7700388686	SUJATHA	31	10,500.00	79.00	-
54	-	7700388691	RAJANI	31	8,000.00	60.00	-
55	-	7700388694	JAYA MARAKALTHI	31	8,500.00	64.00	-
56	-	7700388698	SUMATHI	30	10,161.00	77.00	-
57	-	7700388700	ARATHI SHEDTHI	31	20,000.00	150.00	-
58	-	7700388714	SANTHOSH SUVARNA	31	14,000.00	105.00	-
59	-	7700388724	DINESH	31	14,000.00	105.00	-

60	-	7700388796	VIDYA	31	11,000.00	83.00	-
61	-	7700388811	PARVATHI	31	10,500.00	79.00	-
62	-	7700388816	SHARADA	31	8,000.00	60.00	-
63	-	7700388963	SUJATHA	31	8,000.00	60.00	-
64	-	7700412409	ASHALATHA S SHETTY	31	21,000.00	158.00	-
65	-	7700471403	SUJATHA N	31	8,000.00	60.00	-
66	-	7700471420	DEEPA	31	8,000.00	60.00	-
67	-	7700503053	SUGUNA	31	20,000.00	150.00	-
68	-	7700503901	VINDHYA	0	-	-	Left Service
69	-	7700517476	RAMACHANDRA	31	20,000.00	150.00	-
70	-	7700545106	SHARATH	31	20,000.00	150.00	-
71	-	7700545111	SANGEETHA	31	14,500.00	109.00	-
72	-	7700545122	SHWETHA	31	13,500.00	102.00	-
73	-	7700554417	NITHYANANDA	31	14,000.00	105.00	-
74	-	7700554421	RAKSHITH	31	17,500.00	132.00	-
75	-	7700554422	YASHODHA	31	9,000.00	68.00	-
76	-	7700554425	TARA	31	9,000.00	68.00	-
77	-	7700567278	SUPRITHA	31	16,500.00	124.00	-
78	-	7700568576	NITYANAND GANIGA	31	13,000.00	98.00	-
79	-	7700568587	ANJINAPPA RANGAPANA	31	13,000.00	98.00	-
80	-	7700568601	NAVEEN NAYAK	31	14,100.00	106.00	-
81	-	7700568624	GURURAJA CHANDRASHEKH	31	13,000.00	98.00	-
82	-	7700568650	SURESH PUTHRAN	31	13,000.00	98.00	-
83	-	7700569061	RAMYA	31	15,000.00	113.00	-
84	-	7700569074	SHASHIKALA	31	7,500.00	57.00	-
85	-	7700573104	GEETHA	31	7,000.00	53.00	-
86	-	7700573122	ARUNA PRABHU	31	17,000.00	128.00	-
87	-	7700575076	PRATHIKA	31	12,500.00	94.00	-
88	-	7700575331	RAMESH MOGAVEERA	31	13,000.00	98.00	-
89	-	7700575841	RAMAKRISHNA KANTHU	26	11,742.00	89.00	-
90	-	7700589285	AKASHA	31	12,500.00	94.00	-
					12,51,677.00	9,414.00	



0

Monthly Contribution: 0.00 (Rs.)

\*Required Fields

**Transaction Details**

Transaction status:	Transaction is successful
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY (R) KUNDAPURA
Challan Period:	Jan-2024
Challan Number :	07724107226934
Challan Created Date	20-02-2024 14:17:02
Challan Submitted Date	08-05-2024 11:24:08
Amount Paid:	49856.00
Transaction Number:	105080524010373

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Employees' State Insurance Corporation		Contribution History Of 77000382190001301 for Jan 2024				
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
9,369.00	40,487.00	49,856.00	-	12,45,742.00		
Sl No.	ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	7700094274	SHRINIVAS UPADHYA	31	21,000.00	158.00	-
2	7700096218	K ANUPAMA	31	17,000.00	128.00	-
3	7700096233	MANJUNATHA GANIGA	31	17,500.00	132.00	-
4	7700096387	SAJINA	0	-	-	On Leave
5	7700096770	SUBRAHMANYA SHEREGAR	31	16,800.00	126.00	-
6	7700096772	CHANDRA SHETTY	31	17,250.00	130.00	-
7	7700096781	UDAY SHETTY	31	16,750.00	126.00	-
8	7700096876	SUREKA	31	20,000.00	150.00	-
9	7700096886	SATHISHA SHETTY	31	20,000.00	150.00	-
10	7700096908	SUMATHI	31	18,849.00	142.00	-
11	7700098313	NAGARAJA	31	16,000.00	120.00	-
12	7700098638	AMITHA	31	20,000.00	150.00	-
13	7700098642	SAROJA	31	13,000.00	98.00	-
14	7700098662	SUNDAR	31	17,000.00	128.00	-
15	7700098663	SUDHEENDRA K S	31	20,000.00	150.00	-
16	7700098666	AMBIKA S	31	16,000.00	120.00	-
17	7700209188	NAGARAJA S	31	16,000.00	120.00	-
18	7700209421	LAXMAN POOJARY	0	-	-	Retired
19	7700209543	PRASHANTH	31	16,000.00	120.00	-
20	7700212881	RAMESH KULAL	31	16,000.00	120.00	-
21	7700217853	SRILATHA	0	-	-	On Leave
22	7700217860	VIDYAVATHI	31	18,500.00	139.00	-
23	7700245910	MEENAKSHI	31	10,500.00	79.00	-
24	7700246853	KAVITHA	31	10,000.00	75.00	-
25	7700292087	PRATHIKSH	31	15,500.00	117.00	-
26	7700297343	JAYANTHA	31	20,000.00	150.00	-

27	-	7700303408	SHANTHA	31	12,000.00	90.00	-
28	-	7700303415	RATHNA	31	12,000.00	90.00	-
29	-	7700303423	ROOPA DEVENDRA ACHARY	31	11,000.00	83.00	-
30	-	7700303428	BHAGYALAKSHMI	31	11,500.00	87.00	-
31	-	7700334677	SHARATH	31	16,500.00	124.00	-
32	-	7700346601	NAGARAJ	31	15,000.00	113.00	-
33	-	7700346603	VITALA	31	15,000.00	113.00	-
34	-	7700346606	RAGHAVENDRA DEVADIGA	31	15,000.00	113.00	-
35	-	7700346613	UMESH	31	15,000.00	113.00	-
36	-	7700350156	ANNAPPA	31	15,000.00	113.00	-
37	-	7700388141	ASHWINI	31	18,000.00	135.00	-
38	-	7700388152	SUMANGALA	31	18,000.00	135.00	-
39	-	7700388167	VIDYA	31	21,000.00	158.00	-
40	-	7700388311	SHRUTHI SHETTY K	31	18,000.00	135.00	-
41	-	7700388314	KAVITHA SHEDTHI	31	21,000.00	158.00	-
42	-	7700388458	BHAVANA P	31	20,000.00	150.00	-
43	-	7700388461	RAJANI K	31	17,000.00	128.00	-
44	-	7700388466	PRAKASH	31	21,000.00	158.00	-
45	-	7700388484	PRIYA	31	20,000.00	150.00	-
46	-	7700388539	DEEPA	31	12,000.00	90.00	-
47	-	7700388550	SHYAMALA	31	9,500.00	72.00	-
48	-	7700388559	SHYAMALA	31	9,500.00	72.00	-
49	-	7700388577	BHARATI	31	8,000.00	60.00	-
50	-	7700388579	SHOBHA	31	10,500.00	79.00	-
51	-	7700388584	GULABI MARAKALTHI	31	9,500.00	72.00	-
52	-	7700388686	SUJATHA	31	10,500.00	79.00	-
53	-	7700388691	RAJANI	31	8,000.00	60.00	-
54	-	7700388694	JAYA MARAKALTHI	31	8,500.00	64.00	-
55	-	7700388698	SUMATHI	31	10,500.00	79.00	-
56	-	7700388700	ARATHI SHEDTHI	31	20,000.00	150.00	-
57	-	7700388714	SANTHOSH SUVARNA	31	14,000.00	105.00	-
58	-	7700388724	DINESH	31	14,000.00	105.00	-
59	-	7700388796	VIDYA	31	14,000.00	105.00	-

60	-	7700388811	PARVATHI	31	10,500.00	79.00	-
61	-	7700388816	SHARADA	30	7,741.00	59.00	-
62	-	7700388963	SUJATHA	31	8,000.00	60.00	-
63	-	7700412409	ASHALATHA S SHETTY	31	21,000.00	158.00	-
64	-	7700471403	SUJATHA N	31	8,000.00	60.00	-
65	-	7700471420	DEEPA	31	8,000.00	60.00	-
66	-	7700503053	SUGUNA	31	20,000.00	150.00	-
67	-	7700517476	RAMACHANDRA	31	20,000.00	150.00	-
68	-	7700545106	SHARATH	31	20,000.00	150.00	-
69	-	7700545111	SANGEETHA	31	14,500.00	109.00	-
70	-	7700545122	SHWETHA	31	13,500.00	102.00	-
71	-	7700554417	NITHYANANDA	31	14,000.00	105.00	-
72	-	7700554421	RAKSHITH	31	17,500.00	132.00	-
73	-	7700554422	YASHODHA	26	7,548.00	57.00	-
74	-	7700554425	TARA	31	9,000.00	68.00	-
75	-	7700567278	SUPRITHA	31	16,500.00	124.00	-
76	-	7700568576	NITYANAND GANIGA	31	13,000.00	98.00	-
77	-	7700568587	ANJINAPPA RANGAPANAVA	31	13,000.00	98.00	-
78	-	7700568601	NAVEEN NAYAK	31	14,100.00	106.00	-
79	-	7700568624	GURURAJA CHANDRASHEKHAR	31	13,000.00	98.00	-
80	-	7700568650	SURESH PUTHRAN	31	13,000.00	98.00	-
81	-	7700569061	RAMYA	31	15,000.00	113.00	-
82	-	7700569074	SHASHIKALA	31	7,500.00	57.00	-
83	-	7700573104	GEETHA	31	7,000.00	53.00	-
84	-	7700573122	ARUNA PRABHU	31	17,000.00	128.00	-
85	-	7700575076	PRATHIKA	31	11,290.00	85.00	-
86	-	7700575331	RAMESH MOGAVEERA	31	13,000.00	98.00	-
87	-	7700575841	RAMAKRISHNA KANTHU	24	11,064.00	83.00	-
88	-	7700589285	AKASHA	31	12,500.00	94.00	-
89	-	7700604517	CHEZHAN S	31	12,350.00	93.00	-
					12,45,742.00	9,369.00	



User Login: 77000382190001301

Thursday, May 16, 2024 12:57:11 PM



Monthly Contributions - Report - View - Print

**Transaction Details**

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY (R) KUNDAPURA
Challan Period:	Feb-2024
Challan Number :	07724116601874
Challan Created Date	08-05-2024 10:50:24
Challan Submitted Date	16-05-2024 12:53:34
Amount Paid:	49791.00
Transaction Number:	105160524055930

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Employees' State Insurance Corporation	Contribution History Of 77000382190001301 for Feb2024			Total Monthly Wages
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	
9,357.00	40,434.00	49,791.00	0.00	1,244,107.00

SI No.	ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	7700094274	SHRINIVAS UPADHYA	29	21,000.00	158.00	-
2	7700096218	K ANUPAMA	29	17,000.00	128.00	-
3	7700096233	MANJUNATHA GANIGA	29	17,500.00	132.00	-
4	7700096387	SAJINA	0	-	-	On Leave
5	7700096770	SUBRAHMANYA SHEREGAR	29	16,800.00	126.00	-
6	7700096772	CHANDRA SHETTY	29	17,250.00	130.00	-
7	7700096781	UDAY SHETTY	29	16,750.00	126.00	-
8	7700096876	SUREKA	29	20,000.00	150.00	-
9	7700096886	SATHISHA SHETTY	29	20,000.00	150.00	-
10	7700096908	SUMATHI	29	18,849.00	142.00	-
11	7700098413	NAGARAJA	29	16,000.00	120.00	-
12	7700098638	AMITHA	29	20,000.00	150.00	-
13	7700098642	SAROJA	29	13,000.00	98.00	-
14	7700098662	SUNDAR	29	17,000.00	128.00	-
15	7700098663	SUDHENDRA K S	29	20,000.00	150.00	-
16	7700098666	AMBIKA S	29	16,000.00	120.00	-
17	7700209188	NAGARAJA S	29	16,000.00	120.00	-
18	7700209543	PRASHANTH	29	16,000.00	120.00	-
19	7700212881	RAMESH KULAL	29	16,000.00	120.00	-
20	7700217853	SRILATHA	0	-	-	On Leave
21	7700217860	VIDYAVATHI	29	18,500.00	139.00	-
22	7700245910	MEENAKSHI	29	10,500.00	79.00	-
23	7700246853	KAVITHA	29	10,000.00	75.00	-
24	7700292087	PRATHIKSH	29	15,500.00	117.00	-
25	7700297343	JAYANTHA	29	20,000.00	150.00	-
26	7700303408	SHANTHA	29	12,000.00	90.00	-
27	7700303415	RATHNA	29	12,000.00	90.00	-
28	7700303423	ROOPA DEVENDRA ACHARYA	29	11,000.00	83.00	-
29	7700303428	BHAGYALAKSHMI	29	11,500.00	87.00	-

30	-	7700334677	SHARATH	29	16,500.00	124.00	-
31	-	7700346601	NAGARAJ	29	15,000.00	113.00	-
32	-	7700346603	VITALA	29	15,000.00	113.00	-
33	-	7700346606	RAGHAVENDRA DEVADIGA	29	15,000.00	113.00	-
34	-	7700346613	UMESH	29	15,000.00	113.00	-
35	-	7700350156	ANNAPPA	29	18,000.00	135.00	-
36	-	7700388141	ASHWINI	29	18,000.00	135.00	-
37	-	7700388152	SUMANGALA	29	21,000.00	158.00	-
38	-	7700388167	VIDYA	29	18,000.00	135.00	-
39	-	7700388311	SHRUTHI SHETTY K	29	21,000.00	158.00	-
40	-	7700388314	KAVITHA SHEDTHI	29	20,000.00	150.00	-
41	-	7700388458	BHAVANA P	29	17,000.00	128.00	-
42	-	7700388461	RAJANI K	29	21,000.00	158.00	-
43	-	7700388466	PRAKASH	29	20,000.00	150.00	-
44	-	7700388484	PRIYA	29	12,000.00	90.00	-
45	-	7700388539	DEEPA	29	9,500.00	72.00	-
46	-	7700388550	SHYAMALA	29	9,500.00	72.00	-
47	-	7700388559	SHYAMALA	29	8,000.00	60.00	-
48	-	7700388577	BHARATI	29	10,500.00	79.00	-
49	-	7700388579	SHOBHA	29	9,500.00	72.00	-
50	-	7700388584	GULABI MARAKALTHI	29	10,500.00	79.00	-
51	-	7700388686	SUJATHA	29	8,000.00	60.00	-
52	-	7700388691	RAJANI	29	8,500.00	64.00	-
53	-	7700388694	JAYA MARAKALTHI	29	10,500.00	79.00	-
54	-	7700388698	SUMATHI	29	20,000.00	150.00	-
55	-	7700388700	ARATHI SHEDTHI	29	14,000.00	105.00	-
56	-	7700388714	SANTHOSH SUVARNA	29	14,000.00	105.00	-
57	-	7700388724	DINESH	29	11,000.00	83.00	-
58	-	7700388796	VIDYA	29	10,500.00	79.00	-
59	-	7700388811	PARVATHI	29	8,000.00	60.00	-
60	-	7700388816	SHARADA	29	8,000.00	60.00	-
61	-	7700388963	SUJATHA	29	21,000.00	158.00	-
62	-	7700412409	ASHALATHA S SHETTY	29	8,000.00	60.00	-
63	-	7700471403	SUJATHA N	29	8,000.00	60.00	-
64	-	7700471420	DEEPA	29	20,000.00	150.00	-
65	-	7700503053	SUGUNA	29	20,000.00	150.00	-
66	-	7700517476	RAMACHANDRA	29			-

67	-	7700545106	SHARATH	29	20,000.00	150.00	-
68	-	7700545111	SANGEETHA	29	14,500.00	109.00	-
69	-	7700545122	SHWETHA	28	13,268.00	100.00	-
70	-	7700554417	NITHYANANDA	29	14,000.00	105.00	-
71	-	7700554421	RAKSHITH	29	17,500.00	132.00	-
72	-	7700554422	YASHODHA	29	9,000.00	68.00	-
72	-	7700554422	YASHODHA	28	8,689.00	66.00	-
73	-	7700554425	TARA	28	16,500.00	124.00	-
74	-	7700567278	SUPRITHA	29	13,000.00	98.00	-
75	-	7700568576	NITYANAND GANIGA	29	13,000.00	98.00	-
76	-	7700568587	ANJINAPPA RANGAPANAVARA	29	14,100.00	106.00	-
77	-	7700568601	NAVEEN NAYAK	29	13,000.00	98.00	-
78	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	29	13,000.00	98.00	-
78	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	29	13,000.00	98.00	-
79	-	7700568650	SURESH PUTHRAN	29	15,000.00	113.00	-
80	-	7700569061	RAMYA	29	7,500.00	57.00	-
81	-	7700569074	SHASHIKALA	29	7,000.00	53.00	-
82	-	7700573104	GEETHA	29	17,000.00	128.00	-
83	-	7700573122	ARUNA PRABHU	14	6,034.00	46.00	-
84	-	7700575076	PRATHIKA	29	13,000.00	98.00	-
85	-	7700575331	RAMESH MOGAVEERA	28	13,517.00	102.00	-
86	-	7700575841	RAMAKRISHNA KANTHU	29	12,500.00	94.00	-
87	-	7700589285	AKASHA	29	12,350.00	93.00	-
88	-	7700604517	CHETHAN S				
				Total	1,244,107.00	9,357.00	



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Monthly Contribution - Billing - 2nd Page

**Transaction Details**

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Mar-2024
Challan Number :	07724115236024
Challan Created Date	22-04-2024 15:51:59
Challan Submitted Date	08-06-2024 11:23:21
Amount Paid:	50031.00
Transaction Number:	105080624095338

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Employees' State Insurance Corporation	Contribution History Of 77000382190001301 for March 2024			
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
9,402.00	40,629.00	50,031.00	0.00	1,250,098.00

Sl No.	ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	SHRINIVAS UPADHYA	31	21,000.00	158.00	-
2	-	K ANUPAMA	31	17,000.00	128.00	-
3	-	MANJUNATHA GANIGA	31	17,500.00	132.00	-
4	-	SAJINA	0	-	-	On Leave
5	-	SUBRAHMANYA SHEREGAR	31	16,800.00	126.00	-
6	-	CHANDRA SHETTY	31	17,250.00	130.00	-
7	-	UDAY SHETTY	31	16,750.00	126.00	-
8	-	SUREKA	31	20,000.00	150.00	-
9	-	SATHISHA SHETTY	31	20,000.00	150.00	-
10	-	SUMATHI	31	18,849.00	142.00	-
11	-	NAGARAJA	31	16,000.00	120.00	-
12	-	AMITHA	31	20,000.00	150.00	-
13	-	SAROJA	31	13,000.00	98.00	-
14	-	SUNDAR	31	17,000.00	128.00	-
15	-	SUDHEENDRA K S	31	20,000.00	150.00	-
16	-	AMBIKA S	31	16,000.00	120.00	-
17	-	NAGARAJA S	31	16,000.00	120.00	-
18	-	PRASHANTH	31	16,000.00	120.00	-
19	-	RAMESH KULAL	31	16,000.00	120.00	-
20	-	SRILATHA	0	-	-	On Leave
21	-	VIDYAVATHI	31	18,500.00	139.00	-
22	-	MEENAKSHI	31	10,500.00	79.00	-
23	-	KAVITHA	31	10,000.00	75.00	-
24	-	PRATHIKSH	31	15,500.00	117.00	-
25	-	JAYANTHA	31	20,000.00	150.00	-
26	-	SHANTHA	31	12,000.00	90.00	-

27	-	7700303415	RATHNA	31	12,000.00	90.00	-
28	-	7700303423	ROOPA DEVENDRA ACHARYA	31	11,000.00	83.00	-
29	-	7700303428	BHAGYALAKSHMI	31	11,500.00	87.00	-
30	-	7700334677	SHARATH	31	16,500.00	124.00	-
31	-	7700346601	NAGARAJ	31	15,000.00	113.00	-
32	-	7700346603	VITALA	31	15,000.00	113.00	-
33	-	7700346606	RAGHAVENDRA DEVADIGA	31	15,000.00	113.00	-
34	-	7700346613	UMESH	31	15,000.00	113.00	-
35	-	7700350156	ANNAPPA	31	15,000.00	113.00	-
36	-	7700388141	ASHWINI	31	18,000.00	135.00	-
37	-	7700388152	SUMANGALA	31	18,000.00	135.00	-
38	-	7700388167	VIDYA	31	21,000.00	158.00	-
39	-	7700388311	SHRUTHI SHETTY K	31	18,000.00	135.00	-
40	-	7700388314	KAVITHA SHEDTHI	31	21,000.00	158.00	-
41	-	7700388458	BHAVANA P	30	19,355.00	146.00	-
42	-	7700388461	RAJANI K	31	17,000.00	128.00	-
43	-	7700388466	PRAKASH	31	21,000.00	158.00	-
44	-	7700388484	PRIYA	31	20,000.00	150.00	-
45	-	7700388539	DEEPA	31	12,000.00	90.00	-
46	-	7700388550	SHYAMALA	31	9,500.00	72.00	-
47	-	7700388559	SHYAMALA	31	9,500.00	72.00	-
48	-	7700388577	BHARATI	31	8,000.00	60.00	-
49	-	7700388579	SHOBHA	31	10,500.00	79.00	-
50	-	7700388584	GULABI MARAKALTHI	31	9,500.00	72.00	-
51	-	7700388686	SUJATHA	31	10,500.00	79.00	-
52	-	7700388691	RAJANI	31	8,000.00	60.00	-
53	-	7700388694	JAYA MARAKALTHI	31	8,500.00	64.00	-
54	-	7700388698	SUMATHI	31	10,500.00	79.00	-
55	-	7700388700	ARATHI SHEDTHI	31	20,000.00	150.00	-
56	-	7700388714	SANTHOSH SUVARNA	31	14,000.00	105.00	-
57	-	7700388724	DINESH	31	14,000.00	105.00	-
58	-	7700388796	VIDYA	31	11,000.00	83.00	-
59	-	7700388811	PARVATHI	31	10,500.00	79.00	-
60	-	7700388816	SHARADA	31	8,000.00	60.00	-
61	-	7700388963	SUJATHA	31	8,000.00	60.00	-

62	-	7700412409	ASHALATHA S SHETTY	31	21,000.00	158.00	-
63	-	7700471403	SUJATHA N	31	8,000.00	60.00	-
64	-	7700471420	DEEPA	31	8,000.00	60.00	-
65	-	7700503053	SUGUNA	31	20,000.00	150.00	-
66	-	7700517476	RAMACHANDRA	31	20,000.00	150.00	-
67	-	7700545106	SHARATH	31	20,000.00	150.00	-
68	-	7700545111	SANGEETHA	31	14,500.00	109.00	-
69	-	7700545122	SHWETHA	31	13,500.00	102.00	-
70	-	7700554417	NITHYANANDA	31	14,000.00	105.00	-
71	-	7700554421	RAKSHITH	31	17,500.00	132.00	-
72	-	7700554422	YASHODHA	31	9,000.00	68.00	-
73	-	7700554425	TARA	31	9,000.00	68.00	-
74	-	7700567278	SUPRITHA	31	16,500.00	124.00	-
75	-	7700568576	NITYANAND GANIGA	31	13,000.00	98.00	-
76	-	7700568587	ANJINAPPA RANGAPANAVARA	31	13,000.00	98.00	-
77	-	7700568601	NAVEEN NAYAK	31	14,100.00	106.00	-
78	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	31	13,000.00	98.00	-
79	-	7700568650	SURESH PUTHRAN	31	13,000.00	98.00	-
80	-	7700569061	RAMYA	31	15,000.00	113.00	-
81	-	7700569074	SHASHIKALA	31	7,500.00	57.00	-
82	-	7700573104	GEETHA	31	7,000.00	53.00	-
83	-	7700573122	ARUNA PRABHU	31	17,000.00	128.00	-
84	-	7700575076	PRATHIKA	31	12,500.00	94.00	-
85	-	7700575331	RAMESH MOGAVEERA	31	13,000.00	98.00	-
86	-	7700575841	RAMAKRISHNA KANTHU	30	13,548.00	102.00	-
87	-	7700589285	AKASHA	30	12,096.00	91.00	-
88	-	7700604517	CHETHAN S	31	12,350.00	93.00	-
					<b>1,250,098.00</b>	<b>9,402.00</b>	



Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	77000382190001301	
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA	
Challan Period:	Apr-2024	
Challan Number :	07724119534658	
Challan Created Date	29-05-2024 09:56:55	
Challan Submitted Date	08-06-2024 11:40:28	
Amount Paid:	47393.00	
Transaction Number:	105080624095425	

AE. <sup>Con</sup> 009

Employees' State Insurance Corporation		Contribution History Of 77000382190001301 for April 2024				
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
8,905.00	38,488.00	47,393.00	-	1,184,232.00		
Sl No.	ESI No.	Name	No. Of Days Worked	Gross Salary	ESI Contribution	Description
1	-	SHRINIVAS UPADHYA	30	21,000.00	158.00	-
2	-	K ANUPAMA	30	17,000.00	128.00	-
3	-	MANJUNATHA GANIGA	30	17,500.00	132.00	-
4	-	SAJINA	0	-	-	Left Service
5	-	SUBRAHMANYA SHEREGAR	30	16,800.00	126.00	-
6	-	CHANDRA SHETTY	30	17,250.00	130.00	-
7	-	UDAY SHETTY	30	16,750.00	126.00	-
8	-	SUREKA	30	20,000.00	150.00	-
9	-	SATHISHA SHETTY	30	20,000.00	150.00	-
10	-	SUMATHI	30	18,849.00	142.00	-
11	-	NAGARAJA	30	16,000.00	120.00	-
12	-	AMITHA	30	20,000.00	150.00	-
13	-	SAROJA	30	13,000.00	98.00	-
14	-	SUNDAR	30	17,000.00	128.00	-
15	-	SUDHEENDRA K S	30	20,000.00	150.00	-
16	-	AMBIKA S	30	16,000.00	120.00	-
17	-	NAGARAJA S	30	16,000.00	120.00	-
18	-	PRASHANTH	30	16,000.00	120.00	-
19	-	RAMESH KULAL	30	16,000.00	120.00	-
20	-	SRILATHA	0	-	-	On Leave
21	-	VIDYAVATHI	30	18,500.00	139.00	-
22	-	MEENAKSHI	30	10,500.00	79.00	-
23	-	KAVITHA	30	10,000.00	75.00	-
24	-	PRATHIKSH	30	15,500.00	117.00	-

25	-	7700297343	JAYANTHA	30	20,000.00	150.00	-
26	-	7700303408	SHANTHA	30	12,000.00	90.00	-
27	-	7700303415	RATHNA	30	12,000.00	90.00	-
28	-	7700303423	ROOPA DEVENDRA ACHARYA	30	11,000.00	83.00	-
29	-	7700303428	BHAGYALAKSHMI	30	11,500.00	87.00	-
30	-	7700334677	SHARATH	30	16,500.00	124.00	-
31	-	7700346601	NAGARAJ	30	15,000.00	113.00	-
32	-	7700346603	VITALA	30	15,000.00	113.00	-
33	-	7700346606	RAGHAVENDRA DEVADIGA	30	15,000.00	113.00	-
34	-	7700346613	UMESH	30	15,000.00	113.00	-
35	-	7700350156	ANNAPPA	30	15,000.00	113.00	-
36	-	7700388141	ASHWINI	30	18,000.00	135.00	-
37	-	7700388152	SUMANGALA	0	-	-	Left Service
38	-	7700388167	VIDYA	30	21,000.00	158.00	-
39	-	7700388311	SHRUTHI SHETTY K	30	18,000.00	135.00	-
40	-	7700388314	KAVITHA SHEDTHI	30	21,000.00	158.00	-
41	-	7700388458	BHAVANA P	0	-	-	Left Service
42	-	7700388461	RAJANI K	30	17,000.00	128.00	-
43	-	7700388466	PRAKASH	30	21,000.00	158.00	-
44	-	7700388484	PRIYA	30	20,000.00	150.00	-
45	-	7700388539	DEEPA	30	12,000.00	90.00	-
46	-	7700388550	SHYAMALA	30	9,500.00	72.00	-
47	-	7700388559	SHYAMALA	30	9,500.00	72.00	-
48	-	7700388577	BHARATI	30	8,000.00	60.00	-
49	-	7700388579	SHOBHA	30	10,500.00	79.00	-
50	-	7700388584	GULABI MARAKALTHI	30	9,500.00	72.00	-
51	-	7700388686	SUJATHA	30	10,500.00	79.00	-
52	-	7700388691	RAJANI	30	8,000.00	60.00	-
53	-	7700388694	JAYA MARAKALTHI	30	8,500.00	64.00	-
54	-	7700388698	SUMATHI	0	-	-	On Leave
55	-	7700388700	ARATHI SHEDTHI	30	20,000.00	150.00	-
56	-	7700388714	SANTHOSH SUVARNA	30	14,000.00	105.00	-
57	-	7700388724	DINESH	30	14,000.00	105.00	-

58	-	7700388796	VIDYA					
59	-	7700388811	PARVATHI					
60	-	7700388816	SHARADA	30		11,000.00	83.00	-
61	-	7700388963	SUJATHA	30		10,500.00	79.00	-
62	-	7700412409	ASHALATHA S SHETTY	30		8,000.00	60.00	-
63	-	7700471403	SUJATHA N	30		8,000.00	60.00	-
64	-	7700471420	DEEPA	30		21,000.00	158.00	-
65	-	7700503053	SUGUNA	30		8,000.00	60.00	-
66	-	7700517476	RAMACHANDRA	30		8,000.00	60.00	-
67	-	7700545106	SHARATH	30		20,000.00	150.00	-
68	-	7700545111	SANGEETHA	30		20,000.00	150.00	-
69	-	7700545122	SHWETHA	30		14,500.00	109.00	-
70	-	7700554417	NITHYANANDA	29		13,050.00	98.00	-
71	-	7700554421	RAKSHITH	30		14,000.00	105.00	-
72	-	7700554422	YASHODHA	30		17,500.00	132.00	-
73	-	7700554425	TARA	30		9,000.00	68.00	-
74	-	7700567278	SUPRITHA	30		9,000.00	68.00	-
75	-	7700568576	NITYANAND GANIGA	30		15,950.00	120.00	-
76	-	7700568587	ANJINAPPA RANGAPANAVARA	30		13,000.00	98.00	-
77	-	7700568601	NAVEEN NAYAK	30		13,000.00	98.00	-
78	-	7700568624	GURURAJA CHANDRASHEKHAR SHETTY	30		14,100.00	106.00	-
79	-	7700568650	SURESH PUTHRAN	30		13,000.00	98.00	-
80	-	7700569061	RAMYA	30		15,000.00	113.00	-
81	-	7700569074	SHASHIKALA	0				On Leave
82	-	7700573104	GEETHA	30		7,000.00	53.00	-
83	-	7700573122	ARUNA PRABHU	15		8,500.00	64.00	-
84	-	7700575076	PRATHIKA	30		12,500.00	94.00	-
85	-	7700575331	RAMESH MOGAVEERA	30		13,000.00	98.00	-
86	-	7700575841	RAMAKRISHNA KANTHU	26		12,133.00	91.00	-
87	-	7700589285	AKASHA	30		12,500.00	94.00	-
88	-	7700604517	CHEZHAN S	30		12,350.00	93.00	-
						1,184,232.00	8,905.00	



ESIC  
Employees' State Insurance Corporation

Insurance

06

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Transaction is successful	* Required Fields
Employer's Code No:	77000382190001301	
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA	
Challan Period:	May-2024	
Challan Number :	07724123119292	
Challan Created Date	19-06-2024 11:04:16	
Challan Submitted Date	23-07-2024 10:42:37	
Amount Paid:	45929.00	
Transaction Number:	105230724074696	

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Employees' State Insurance Corporation	Contribution History Of 77000382190001301 for May 2024			
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,630.00	37,299.00	45,929.00	0.00	1,147,648.00

SI No.	ESI No.	Name	No. Of Days Worked	Gross Salary	ESI	Description	
1	-	7700094274	SHRINIVAS UPADHYA	31	21,000.00	158.00	-
2	-	7700096218	K ANUPAMA	31	17,000.00	128.00	-
3	-	7700096233	MANJUNATHA GANIGA	31	17,500.00	132.00	-
4	-	7700096770	SUBRAHMANYA SHEREGAR	31	16,800.00	126.00	-
5	-	7700096772	CHANDRA SHETTY	31	17,250.00	130.00	-
6	-	7700096781	UDAY SHETTY	31	16,750.00	126.00	-
7	-	7700096876	SUREKA	31	20,000.00	150.00	-
8	-	7700096886	SATHISHA SHETTY	31	20,000.00	150.00	-
9	-	7700096908	SUMATHI	31	18,849.00	142.00	-
10	-	7700098313	NAGARAJA	31	16,000.00	120.00	-
11	-	7700098638	AMITHA	31	20,000.00	150.00	-
12	-	7700098642	SAROJA	31	13,000.00	98.00	-
13	-	7700098662	SUNDAR	31	17,000.00	128.00	-
14	-	7700098663	SUDHEENDRA K S	31	20,000.00	150.00	-
15	-	7700098666	AMBIKA S	31	16,000.00	120.00	-
16	-	7700209188	NAGARAJA S	31	16,000.00	120.00	-
17	-	7700209543	PRASHANTH	31	16,000.00	120.00	-
18	-	7700212881	RAMESH KULAL	31	16,000.00	120.00	-
19	-	7700217853	SRILATHA	31	16,000.00	120.00	-
20	-	7700217860	VIDYAVATHI	0	-	-	On Leave
21	-	7700245910	MEENAKSHI	31	18,500.00	139.00	-
22	-	7700246853	KAVITHA	31	10,500.00	79.00	-
23	-	7700292087	PRATHIKSH	31	10,000.00	75.00	-
24	-	7700297343	JAYANTHA	31	15,500.00	117.00	-
25	-	7700303408	SHANTHA	31	20,000.00	150.00	-
26	-	7700303415	RATHNA	31	12,000.00	90.00	-
27	-	7700303423	ROOPA DEVENDRA ACHARYA	31	12,000.00	90.00	-
28	-	7700303428	BHAGYALAKSHMI	31	11,000.00	83.00	-
				31	11,500.00	87.00	-

29	-	7700334677	SHARATH				
30	-	7700346601	NAGARAJ	31	16,500.00	124.00	-
31	-	7700346603	VITALA	31	15,000.00	113.00	-
32	-	7700346606	RAGHAVENDRA DEVADIGA	31	15,000.00	113.00	-
33	-	7700346613	UMESH	31	15,000.00	113.00	-
34	-	7700350156	ANNAPPA	31	15,000.00	113.00	-
35	-	7700388141	ASHWINI	31	15,000.00	113.00	-
36	-	7700388167	VIDYA	31	18,000.00	135.00	-
37	-	7700388311	SHRUTHI SHETTY K	31	21,000.00	158.00	-
38	-	7700388314	KAVITHA SHEDTHI	31	18,000.00	135.00	-
39	-	7700388461	RAJANI K	31	21,000.00	158.00	-
40	-	7700388466	PRAKASH	31	17,000.00	128.00	-
41	-	7700388484	PRIYA	31	21,000.00	158.00	-
42	-	7700388539	DEEPA	31	20,000.00	150.00	-
43	-	7700388550	SHYAMALA	31	12,000.00	90.00	-
44	-	7700388559	SHYAMALA	31	9,500.00	72.00	-
45	-	7700388577	BHARATI	31	9,500.00	72.00	-
46	-	7700388579	SHOBHA	31	8,000.00	60.00	-
47	-	7700388584	GULABI MARAKALTI	31	10,500.00	79.00	-
48	-	7700388686	SUJATHA	31	9,500.00	72.00	-
49	-	7700388691	RAJANI	31	10,500.00	79.00	-
50	-	7700388694	JAYA MARAKALTI	31	8,000.00	60.00	-
51	-	7700388698	SUMATHI	30	8,226.00	62.00	-
52	-	7700388700	ARATHI SHEDTHI	0	-	-	On Leave
53	-	7700388714	SANTHOSH SUVARNA	31	20,000.00	150.00	-
54	-	7700388724	DINESH	31	14,000.00	105.00	-
55	-	7700388796	VIDYA	31	14,000.00	105.00	-
56	-	7700388811	PARVATHI	31	11,000.00	83.00	-
57	-	7700388816	SHARADA	31	10,500.00	79.00	-
58	-	7700388963	SUJATHA	31	8,000.00	60.00	-
59	-	7700412409	ASHALATHA S SHETTY	31	8,000.00	60.00	-
60	-	7700471403	SUJATHA N	0	-	-	Left Service
61	-	7700471420	DEEPA	31	8,000.00	60.00	-
62	-	7700503053	SUGUNA	31	8,000.00	60.00	-
63	-	7700517476	RAMACHANDRA	31	20,000.00	150.00	-
				31	20,000.00	150.00	-

64	-	7700545106	SHARATH				
65	-	7700545111	SANGEETHA	31	20,000.00	150.00	-
66	-	7700545122	SHWETHA	31	14,500.00	109.00	-
67	-	7700554417	NITHYANANDA	31	13,050.00	98.00	-
68	-	7700554421	RAKSHITH	31	14,000.00	105.00	-
69	-	7700554422	YASHODHA	31	17,500.00	132.00	-
70	-	7700554425	TARA	31	9,000.00	68.00	-
71	-	7700567278	SUPRITHA	31	9,000.00	68.00	-
72	-	7700568576	NITYANAND GANIGA	31	15,950.00	120.00	-
73	-	7700568587	ANJINAPPA RANGAPANAVARA	31	13,000.00	98.00	-
74	-	7700568601	NAVEEN NAYAK	31	13,000.00	98.00	-
75	-	7700568624	GURURAJA CHANDRASHEKHAR SHETI	31	14,100.00	106.00	-
76	-	7700568650	SURESH PUTHRAN	31	13,000.00	98.00	-
77	-	7700569061	RAMYA	31	15,000.00	113.00	-
78	-	7700569074	SHASHIKALA	22	5,323.00	40.00	-
79	-	7700573104	GEETHA	31	7,000.00	53.00	-
80	-	7700573122	ARUNA PRABHU	0	-	-	On Leave
81	-	7700575076	PRATHIKA	31	12,500.00	94.00	-
82	-	7700575331	RAMESH MOGAVEERA	31	13,000.00	98.00	-
83	-	7700575841	RAMAKRISHNA KANTHU	0	-	-	Left Service
84	-	7700589285	AKASHA	31	12,500.00	94.00	-
85	-	7700604517	CHETHAN S	31	12,350.00	93.00	-
					<u>1,147,648.00</u>	<u>8,630.00</u>	