

BAPATLA HIGH SCHOOL :: BAPATLA
SALARY STATEMENT FOR THE MONTH OF SEPTEMBER 2025

SL NO	CODE	Design Code	Name	SCHOOL	Designation	PAN	AADHAAR ID	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	Teacher	PAKANATI SUBBA RAMAIAH	HIGH SCHOOL	TGT	CVTPP8909D	613630476105	100261553797		18060100000233	28303.00					28303.00	1800.00	0.00	200.00	400.00	2400.00	25903.00
2	BPS00288	Teacher	JABEER MOHAMMED	HIGH SCHOOL	Principal	ASNPM2230R	986851295150	100169487484		180601000007510	28087.00					28087.00	1800.00	0.00	200.00	0.00	2000.00	26087.00
3	BPS00181	Teacher	PULIGADDA SUBRAHMANYAM	HIGH SCHOOL	TGT	AUBPP2326F	716308152128	100261553905		18060100000434	25947.00					25947.00	1800.00	0.00	200.00	0.00	2000.00	23947.00
4	BPS00082	Teacher	PARNASALA RAMA KRISHNA	HIGH SCHOOL	TGT	BWMPP3486L	838560032864	100261545362		18060100000215	24020.00					24020.00	1800.00	0.00	200.00	0.00	2000.00	22020.00
5	BPS00238	Teacher	BAZARU ASHALATHA	HIGH SCHOOL	TGT	COUPB5745M	853015897662	100092228066		180601000004656	23298.00	0.0				23298.00	1800.00	0.00	200.00	1717.00	3717.00	19581.00
6	BPS00204	Teacher	SUGUNAKUMARI VAKKALAGADDA	HIGH SCHOOL	TGT	AHUPV5425D	421791494710	100397239910	6208763492	18060100000487	18878.00					18878.00	1800.00	142.00	150.00	0.00	2092.00	16786.00
7	BPS10430	Teacher	VUJJA ANILA KUMARI	HIGH SCHOOL	TGT	KODPK4016F	349217060304	100593147602	6209683292	180601000015494	18700.00					18700.00	1800.00	141.00	150.00	0.00	2091.00	18609.00
8	BPS00250	Teacher	BILLA SUNEELA	PRIMAY SCHOOL	PRT	CABPB2310R	664622604013	100369799070	6208760184	180601000006562	16949.00					16949.00	1800.00	128.00	150.00	408.00	2486.00	14463.00
9	BPS00350	Teacher	DASARI MARY SOFIA	HIGH SCHOOL	TGT	BXIPD3662B	816118354370	100889954205	6208760851	180601000013576	17031.00	0.5				16747.00	1800.00	126.00	150.00	0.00	2076.00	14671.00
10	BPS00265	Teacher	AVANCHA AMRUTHAVALLI	PRIMAY SCHOOL	PRT	AKLPA0232D	935220195680	100069236677	6208761435	180601000006300	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
11	BPS00275	Teacher	KANEGANTI RAMA DEVI	PRIMAY SCHOOL	PRT	DYVPK2232L	974489823247	100180832307	6208764847	180601000006824	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
12	BPS00254	Teacher	MUNNAM NAGAMANI	HIGH SCHOOL	PRT	EYRPM8027G	760335792961	100207639030	6208760103	180601000006079	14807.00					14807.00	1777.00	112.00	0.00	0.00	1889.00	12918.00
13	BPS00351	Teacher	KATTI MERY RADHA DEVI	PRIMAY SCHOOL	PRT	FMNPK2652G	565293571099	100895118892	6208762814	180601000003901	13846.00					13846.00	1662.00	104.00	0.00	0.00	1766.00	12080.00
14	BPS00202	Teacher	SYED ANWAR PASHA	HIGH SCHOOL	P.E.T	GDXPS0370B	373841424399	100343267113	6208764898	180601000000467	14807.00	2.5				13573.00	1629.00	102.00	0.00	0.00	1731.00	11842.00
15	BPS00252	Teacher	KUNTUM YESURAJAKUMARI	PRIMAY SCHOOL	TGT	IFNPK9503N	435286328116	100891593455	6208764937	180601000006072	12607.00	1.0				12187.00	1462.00	92.00	0.00	0.00	1554.00	10633.00
16	BPS10444	Teacher	SHAIK NIHAL AHAMED	PRIMAY SCHOOL	PRT	MNGPS2705F	319831936058	102079510506	6210283721	180601000016377	12000.00					12000.00	1440.00	90.00	0.00	0.00	1530.00	10470.00
17	BPS10419	Teacher	ANNAVARAPU RAHELU	PRIMAY SCHOOL	PRT	DATPA8650L	312757648708	101680290500	6209406939	180601000015310	10450.00					10450.00	1254.00	79.00	0.00	0.00	1333.00	9117.00
18	BPS10418	Teacher	RANI MUKIRI	PRIMAY SCHOOL	PRT	AVYON4905D	253030366526	101750291468	6209407829	180601000015309	9900.00					9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.00
19	BPS10428	Teacher	ALLURI DURGA TANUJA	PRIMAY SCHOOL	PRT	CAHPA1418H	564639840488	101862262224	6209640600	180601000015463	9350.00					9350.00	1122.00	71.00	0.00	0.00	1193.00	8157.00
20	BPS10437	Teacher	KONDAPATURI ASHWINI	PRIMAY SCHOOL	PRT	JCSPK2953M	295042346068	102079510484	6210278391	180601000016378	9000.00	0.0				9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.00
21	BPS10403	Security	YARAM DASS	HIGH SCHOOL	SECURITY	ALXPD0828R	714820293848	101510169699	6209028450	180601000014965	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
22	BPS10407	Security	MOHAMMAD GAYASUL HAQ	HIGH SCHOOL	SECURITY	ABUPH0056J	974034837289	101570178686	6209118763	180601000015116	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
23	BPS10414	Security	SHAIK ABDUL RAHAMAN	PRIMAY SCHOOL	SECURITY	AIPPR7096E	811886371393	101640562401	6209148087	180601000015152	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
24	BPS10415	Security	ABDUL SALEEM	PRIMAY SCHOOL	SECURITY	BDOPS4487D	348523853332	100957840052	6209197401	180601000015192	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
25	BPS00123	Office	NUTHALAPATI SREEDHAR	HIGH SCHOOL	O.S	ADKPN6396D	508066084744	10024510000000		180601000000288	26000.00	0	0		0.00	26000.00	1800.00	0	200	2543.00	4543.00	21457.00



SL NO	CODE	Design Code	Name	SCHOOL	Designation	PAN	AADHAAR ID	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
26	BPS00321	Office	NUTHALAPATI GYANESWARI	PRIMAY SCHOOL	REC ASST	AOWPN5169B	738654087620	100799180563		180601000006258	25374.00					25374.00	1800.00	0.00	200.00	0.00	2000.00	23374.00
27	BPS00200	Office	TAVVA VASUNDHARA	HIGH SCHOOL	JR ASST	AEAPT9296F	832447732658	100386942030		180601000000477	18312.00					18312.00	1800.00	0.00	150.00	0.00	1950.00	16362.00
28	BPS00280	Aya	YERRAMSETTY SYAMALA GOURI	PRIMAY SCHOOL	SCAVENGER	EHSPG6699N	281671128290	100414171528	6208763028	180601000007244	12452.00					12452.00	1494.00	94.00	0.00	521.00	2109.00	10343.00
29	BPS00073	Aya	CHERUKURI SUBBARAVAMMA	PRIMAY SCHOOL	AYA	AXOPC1198C	934564073536	100121207325	6208763013	180601000000277	12023.00					12023.00	1443.00	91.00	0.00	437.00	1971.00	10052.00
30	BPS00281	Aya	KOTTE LAKSHMI	HIGH SCHOOL	AYA	OBJPK8627K	728006952315	100180813152	6208764216	180601000007245	11810.00					11810.00	1417.00	89.00	0.00	0.00	1506.00	10304.00
TOTAL		Rs.									480825.00	4.00	0.00	0.00	0.00	478887.00	46536.00	2110.00	2450.00	6026.00	57122.00	421765.00

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

"On behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of September 2025 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed cheque."



[Handwritten Signature]
Signature of the Principal

BAPATLA HIGH SCHOOL :: BAPATLA
SALARY STATEMENT FOR THE MONTH OF OCTOBER 2025

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		18060100000233	28303.00	0.0				28303.00	1800.00	0.00	200.00	400.00	2400.00	25903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		180601000007510	28087.00	0.5				27634.00	1800.00	0.00	200.00	0.00	2000.00	25634.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		180601000000434	25947.00					25947.00	1800.00	0.00	200.00	0.00	2000.00	23947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		180601000000215	24020.00					24020.00	1800.00	0.00	200.00	0.00	2000.00	22020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	23298.00	0.0				23298.00	1800.00	0.00	200.00	1717.00	3717.00	19581.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	180601000000487	18878.00					18878.00	1800.00	142.00	150.00	0.00	2092.00	16786.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	18700.00					18700.00	1800.00	141.00	150.00	0.00	2091.00	16609.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	16949.00					16949.00	1800.00	128.00	150.00	408.00	2486.00	14463.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	17031.00	0.0				17031.00	1800.00	128.00	150.00	0.00	2078.00	14953.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	14807.00					14807.00	1777.00	112.00	0.00	0.00	1889.00	12918.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	13846.00					13846.00	1662.00	104.00	0.00	0.00	1766.00	12080.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	14807.00	2.5				13613.00	1634.00	103.00	0.00	0.00	1737.00	11876.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	12607.00	1.5				11997.00	1440.00	90.00	0.00	0.00	1530.00	10467.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	12000.00					12000.00	1440.00	90.00	0.00	0.00	1530.00	10470.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	10450.00					10450.00	1254.00	79.00	0.00	0.00	1333.00	9117.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	9900.00	0.5				9740.00	1169.00	74.00	0.00	0.00	1243.00	8497.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015463	9350.00					9350.00	1122.00	71.00	0.00	0.00	1193.00	8157.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	9000.00	0.0				9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.00
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00



SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	26000.00					26000.00	1800.00	0	200	2543.00	4543.00	21457.00
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	25374.00					25374.00	1800.00	0.00	200.00	0.00	2000.00	23374.00
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	18312.00					18312.00	1800.00	0.00	150.00	0.00	1950.00	16362.00
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	12452.00					12452.00	1494.00	94.00	0.00	521.00	2109.00	10343.00
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	12023.00					12023.00	1443.00	91.00	0.00	437.00	1971.00	10052.00
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	11810.00					11810.00	1417.00	89.00	0.00	0.00	1506.00	10304.00
TOTAL Rs.							480825.00	5.00	0.00	0.00	0.00	478408.00	46500.00	2110.00	2450.00	6026.00	57086.00	421322.00

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

"On behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of October 2025 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed cheque."



(Handwritten signature in blue ink)

(Handwritten signature in green ink)
Signature of the Principal

BAPATLA HIGH SCHOOL :: BAPATLA
SALARY STATEMENT FOR THE MONTH OF NOVEMBER 2025

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		18060100000233	28303.00	0.0				28303.00	1800.00	0.00	200.00	400.00	2400.00	25903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		180601000007510	28087.00	0.5				27619.00	1800.00	0.00	200.00	0.00	2000.00	25619.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		180601000000434	25947.00					25947.00	1800.00	0.00	200.00	0.00	2000.00	23947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		180601000000215	24020.00					24020.00	1800.00	0.00	200.00	0.00	2000.00	22020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	23298.00	0.0				23298.00	1800.00	0.00	200.00	1717.00	3717.00	19581.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	180601000000487	18878.00					18878.00	1800.00	142.00	150.00	0.00	2092.00	16786.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	18700.00					18700.00	1800.00	141.00	150.00	0.00	2091.00	16609.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	16949.00					16949.00	1800.00	128.00	150.00	408.00	2486.00	14463.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	17031.00	0.0				17031.00	1800.00	128.00	150.00	0.00	2078.00	14953.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	15237.00					15237.00	1800.00	115.00	150.00	0.00	2065.00	13172.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	14807.00					14807.00	1777.00	112.00	0.00	0.00	1889.00	12918.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	13846.00					13846.00	1662.00	104.00	0.00	0.00	1766.00	12080.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	14807.00	2.5				13573.00	1629.00	102.00	0.00	0.00	1731.00	11842.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	12607.00	1.5				11977.00	1437.00	90.00	0.00	0.00	1527.00	10450.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	12000.00					12000.00	1440.00	90.00	0.00	0.00	1530.00	10470.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	10450.00					10450.00	1254.00	79.00	0.00	0.00	1333.00	9117.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	9900.00	0.5				9735.00	1168.00	74.00	0.00	0.00	1242.00	8493.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015463	9350.00					9350.00	1122.00	71.00	0.00	0.00	1193.00	8157.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	9000.00	0.0				9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.00
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00



SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	9100.00					9100.00	1092.00	69.00	0.00	0.00	1161.00	7939.00
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	26000.00					26000.00	1800.00	0	200	2543.00	4543.00	21457.00
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	25374.00					25374.00	1800.00	0.00	200.00	0.00	2000.00	23374.00
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	18312.00					18312.00	1800.00	0.00	150.00	0.00	1950.00	16362.00
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	12452.00					12452.00	1494.00	94.00	0.00	521.00	2109.00	10343.00
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	12023.00					12023.00	1443.00	91.00	0.00	437.00	1971.00	10052.00
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	11810.00					11810.00	1417.00	89.00	0.00	0.00	1506.00	10304.00
TOTAL		Rs.					480825.00	5.00	0.00	0.00	0.00	478328.00	46491.00	2109.00	2450.00	6026.00	57076.00	421252.00

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

alf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of November 2025 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed



Signature of the Principal
Signature of the Principal

BAPATLA HIGH SCHOOL :: BAPATLA
SALARY STATEMENT FOR THE MONTH OF DECEMBER 2025

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		180601000000233	29303.00	0.0				29303.00	1800.00	0.00	200.00	400.00	2400.00	26903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		1806010000007510	29087.00	0.0				29087.00	1800.00	0.00	200.00	0.00	2000.00	27087.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		180601000000434	26947.00					26947.00	1800.00	0.00	200.00	0.00	2000.00	24947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		180601000000215	25020.00					25020.00	1800.00	0.00	200.00	0.00	2000.00	23020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	24298.00	0.0				24298.00	1800.00	0.00	200.00	1717.00	3717.00	20581.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	180601000000487	19878.00					19878.00	1800.00	150.00	150.00	0.00	2100.00	17778.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	19700.00					19700.00	1800.00	148.00	150.00	0.00	2098.00	17602.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	17949.00					17949.00	1800.00	135.00	150.00	408.00	2493.00	15456.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	18031.00	3.0				16286.00	1800.00	123.00	150.00	0.00	2073.00	14213.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	14846.00					14846.00	1782.00	112.00	0.00	0.00	1894.00	12952.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	15807.00	1.0				15297.00	1800.00	115.00	150.00	0.00	2065.00	13232.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	13607.00	2.0				12729.00	1527.00	96.00	0.00	0.00	1623.00	11106.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	13000.00					13000.00	1560.00	98.00	0.00	0.00	1658.00	11342.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	11450.00					11450.00	1374.00	86.00	0.00	0.00	1460.00	9990.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	10900.00	2.0				10197.00	1224.00	77.00	0.00	0.00	1301.00	8896.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015463	10350.00					10350.00	1242.00	78.00	0.00	0.00	1320.00	9030.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	10000.00	0.0				10000.00	1200.00	75.00	0.00	0.00	1275.00	8725.00
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00



SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	27000.00					27000.00	1800.00	0	200	2543.00	4543.00	22457.00
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	26374.00					26374.00	1800.00	0.00	200.00	0.00	2000.00	24374.00
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	19312.00					19312.00	1800.00	0.00	150.00	0.00	1950.00	17362.00
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	13452.00					13452.00	1614.00	101.00	0.00	521.00	2236.00	11216.00
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	13023.00					13023.00	1563.00	98.00	0.00	437.00	2098.00	10925.00
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	12810.00					12810.00	1537.00	97.00	0.00	0.00	1634.00	11176.00
TOTAL		Rs.					510825.00	8.00	0.00	0.00	0.00	506989.00	48271.00	2256.00	2750.00	6026.00	59303.00	447686.00

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

On behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of December 2025 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed cheque.



pd. (Sah)
PRINCIPAL

BAPATLA HIGH SCHOOL :: BAPATLA
SALARY STATEMENT FOR THE MONTH OF JANUARY 2026

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	TOTAL Deductio ne	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		18060100000233	29303.00					29303.00	1800.00	0.00	200.00	400.00	2400.00	26903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		180601000007510	29087.00					29087.00	1800.00	0.00	200.00	0.00	2000.00	27087.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		180601000000434	26947.00					26947.00	1800.00	0.00	200.00	0.00	2000.00	24947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		180601000000215	25020.00					25020.00	1800.00	0.00	200.00	0.00	2000.00	23020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	24298.00					24298.00	1800.00	0.00	200.00	1693.00	3693.00	20605.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	180601000000487	19878.00					19878.00	1800.00	150.00	150.00	0.00	2100.00	17778.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	19700.00					19700.00	1800.00	148.00	150.00	0.00	2098.00	17602.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	17949.00					17949.00	1800.00	135.00	150.00	0.00	2085.00	15864.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	18031.00					18031.00	1800.00	136.00	150.00	0.00	2086.00	15945.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	14846.00					14846.00	1782.00	112.00	0.00	0.00	1894.00	12952.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	13607.00					13607.00	1633.00	103.00	0.00	0.00	1736.00	11871.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	13000.00					13000.00	1560.00	98.00	0.00	0.00	1658.00	11342.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	11450.00					11450.00	1374.00	86.00	0.00	0.00	1460.00	9990.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	10900.00					10900.00	1308.00	82.00	0.00	0.00	1390.00	9510.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015463	10350.00					10350.00	1242.00	78.00	0.00	0.00	1320.00	9030.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	10000.00					10000.00	1200.00	75.00	0.00	0.00	1275.00	8725.00
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00



SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	27000.00					27000.00	1800.00	0	200	2496.00	4496.00	22504.00
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	26374.00					26374.00	1800.00	0.00	200.00	0.00	2000.00	24374.00
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	19312.00					19312.00	1800.00	0.00	150.00	0.00	1950.00	17362.00
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	13452.00					13452.00	1614.00	101.00	0.00	521.00	2236.00	11216.00
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	13023.00					13023.00	1563.00	98.00	0.00	437.00	2098.00	10925.00
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	12810.00					12810.00	1537.00	97.00	0.00	0.00	1634.00	11176.00
TOTAL		Rs.					510825.00	0.00	0.00	0.00	0.00	510825.00	48461.00	2285.00	2750.00	5547.00	59043.00	451782.00

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

"On behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of January 2026 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed cheque."



[Handwritten Signature]
Signature of the Principal

BAPATLA HIGH SCHOOL :: BAPATLA

SALARY STATEMENT FOR THE MONTH OF FEBRUARY 2026

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		18060100000233	29303.00					29303.00	1800.00	0.00	200.00	400.00	2400.00	26903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		180601000007510	29087.00					29087.00	1800.00	0.00	200.00	0.00	2000.00	27087.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		18060100000434	26947.00					26947.00	1800.00	0.00	200.00	0.00	2000.00	24947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		18060100000215	25020.00					25020.00	1800.00	0.00	200.00	0.00	2000.00	23020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	24298.00					24298.00	1800.00	0.00	200.00	1693.00	3693.00	20605.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	18060100000487	19878.00					19878.00	1800.00	150.00	150.00	0.00	2100.00	17778.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	19700.00					19700.00	1800.00	148.00	150.00	0.00	2098.00	17602.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	17949.00					17949.00	1800.00	135.00	150.00	0.00	2085.00	15864.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	18031.00					18031.00	1800.00	136.00	150.00	0.00	2086.00	15945.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	14846.00					14846.00	1782.00	112.00	0.00	0.00	1894.00	12952.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	13607.00					13607.00	1633.00	103.00	0.00	0.00	1736.00	11871.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	13000.00					13000.00	1560.00	98.00	0.00	0.00	1658.00	11342.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	11450.00					11450.00	1374.00	86.00	0.00	0.00	1460.00	9990.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	10900.00					10900.00	1308.00	82.00	0.00	0.00	1390.00	9510.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015463	10350.00					10350.00	1242.00	78.00	0.00	0.00	1320.00	9030.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	10000.00					10000.00	1200.00	75.00	0.00	0.00	1275.00	8725.00

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.	
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	27000.00					27000.00	1800.00	0	200	2496.00	4496.00	22504.00	
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	26374.00					26374.00	1800.00	0.00	200.00	0.00	2000.00	24374.00	
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	19312.00					19312.00	1800.00	0.00	150.00	0.00	1950.00	17362.00	
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	13452.00					13452.00	1614.00	101.00	0.00	521.00	2236.00	11216.00	
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	13023.00					13023.00	1563.00	98.00	0.00	437.00	2098.00	10925.00	
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	12810.00					12810.00	1537.00	97.00	0.00	0.00	1634.00	11176.00	
TOTAL							Rs.												
							510825.00	0.00	0.00	0.00	0.00	510825.00	48461.00	2285.00	2750.00	5547.00	59043.00	451782.00	

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

In behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of February 2026 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed chequ



(Handwritten Signature)
Signature of the Principal

BAPATLA HIGH SCHOOL :: BAPATLA

SALARY STATEMENT FOR THE MONTH OF MARCH 2026

SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.
1	BPS00113	PAKANATI SUBBA RAMAIAH	TGT	100261553797		18060100000233	29303.00					29303.00	1800.00	0.00	200.00	400.00	2400.00	26903.00
2	BPS00288	JABEER MOHAMMED	Principal	100169487484		180601000007510	29087.00					29087.00	1800.00	0.00	200.00	0.00	2000.00	27087.00
3	BPS00181	PULIGADDA SUBRAHMANYAM	TGT	100261553905		18060100000434	26947.00					26947.00	1800.00	0.00	200.00	0.00	2000.00	24947.00
4	BPS00082	PARNASALA RAMA KRISHNA	TGT	100261545362		18060100000215	25020.00					25020.00	1800.00	0.00	200.00	0.00	2000.00	23020.00
5	BPS00238	BAZARU ASHALATHA	TGT	100092228066		180601000004656	24298.00					24298.00	1800.00	0.00	200.00	1693.00	3693.00	20605.00
6	BPS00204	SUGUNAKUMARI VAKKALAGADDA	TGT	100397239910	6208763492	18060100000487	19878.00					19878.00	1800.00	150.00	150.00	0.00	2100.00	17778.00
7	BPS10430	VIJJA ANILA KUMARI	TGT	100593147602	6209683292	180601000015494	19700.00					19700.00	1800.00	148.00	150.00	0.00	2098.00	17602.00
8	BPS00250	BILLA SUNEELA	PRT	100369799070	6208760184	180601000006562	17949.00					17949.00	1800.00	135.00	150.00	0.00	2085.00	15864.00
9	BPS00350	DASARI MARY SOFIA	TGT	100889954205	6208760851	180601000013576	18031.00					18031.00	1800.00	136.00	150.00	0.00	2086.00	15945.00
10	BPS00265	AVANCHA AMRUTHAVALLI	PRT	100069236677	6208761435	180601000006300	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
11	BPS00275	KANEGANTI RAMA DEVI	PRT	100180832307	6208764847	180601000006824	16237.00					16237.00	1800.00	122.00	150.00	0.00	2072.00	14165.00
12	BPS00254	MUNNAM NAGAMANI	PRT	100207639030	6208760103	180601000006079	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
13	BPS00351	KATTI MERY RADHA DEVI	PRT	100895118892	6208762814	180601000003901	14846.00					14846.00	1782.00	112.00	0.00	0.00	1894.00	12952.00
14	BPS00202	SYED ANWAR PASHA	P.E.T	100343267113	6208764898	180601000000467	15807.00					15807.00	1800.00	119.00	150.00	0.00	2069.00	13738.00
15	BPS00252	KUNTUM YESURAJAKUMARI	TGT	100891593455	6208764937	180601000006072	13607.00					13607.00	1633.00	103.00	0.00	0.00	1736.00	11871.00
16	BPS10444	SHAIK NIHAL AHAMED	PRT	102079510506	6210283721	180601000016377	13000.00					13000.00	1560.00	98.00	0.00	0.00	1658.00	11342.00
17	BPS10419	ANNAVARAPU RAHELU	PRT	101680290500	6209406939	180601000015310	11450.00					11450.00	1374.00	86.00	0.00	0.00	1460.00	9990.00
18	BPS10418	RANI MUKIRI	PRT	101750291468	6209407829	180601000015309	10900.00					10900.00	1308.00	82.00	0.00	0.00	1390.00	9510.00
19	BPS10428	ALLURI DURGA TANUJA	PRT	101862262224	6209640600	180601000015487	10350.00					10350.00	1242.00	78.00	0.00	0.00	1320.00	9030.00
20	BPS10437	KONDAPATURI ASHWINI	PRT	102079510484	6210278391	180601000016378	10000.00					10000.00	1200.00	75.00	0.00	0.00	1275.00	8725.00



SL NO	CODE	Name	Designation	UAN	ESIC ID	Indian Overseas Bank Account No.	Existing Salary	LLP	Basic	D.A	H.R.A	Gross Salary	EPF	ESIC	P.T	LIC	Total Deductions	Net Salary Total Rs.	
21	BPS10403	YARAM DASS	SECURITY	101510169699	6209028450	180601000014965	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
22	BPS10407	MOHAMMAD GAYASUL HAQ	SECURITY	101570178686	6209118763	180601000015116	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
23	BPS10414	SHAIK ABDUL RAHAMAN	SECURITY	101640562401	6209148087	180601000015152	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
24	BPS10415	ABDUL SALEEM	SECURITY	100957840052	6209197401	180601000015192	10100.00					10100.00	1212.00	76.00	0.00	0.00	1288.00	8812.00	
25	BPS00123	NUTHALAPATI SREEDHAR	O.S	100245483919		180601000000288	27000.00					27000.00	1800.00	0	200	2496.00	4496.00	22504.00	
26	BPS00321	NUTHALAPATI GYANESWARI	REC ASST	100799180563		180601000006258	26374.00					26374.00	1800.00	0.00	200.00	0.00	2000.00	24374.00	
27	BPS00200	TAVVA VASUNDHARA	JR ASST	100386942030		180601000000477	19312.00					19312.00	1800.00	0.00	150.00	0.00	1950.00	17362.00	
28	BPS00280	YERRAMSETTY SYAMALA GOURI	SCAVENGER	100414171528	6208763028	180601000007244	13452.00					13452.00	1614.00	101.00	0.00	521.00	2236.00	11216.00	
29	BPS00073	CHERUKURI SUBBARAVAMMA	AYA	100121207325	6208763013	180601000000277	13023.00					13023.00	1563.00	98.00	0.00	437.00	2098.00	10925.00	
30	BPS00281	KOTTE LAKSHMI	AYA	100180813152	6208764216	180601000007245	12810.00					12810.00	1537.00	97.00	0.00	0.00	1634.00	11176.00	
TOTAL							Rs.												
							510825.00	0.00	0.00	0.00	0.00	510825.00	48461.00	2285.00	2750.00	5547.00	59043.00	451782.00	

THE Branch Manager,
Indian Overseas Bank
Srinivasa Nagar Branch
BAPATLA

In behalf of Bapatla High School, I request that you kindly credit the salaries of our employees for the month of February 2026 into their individual bank accounts by debiting our account (No. 180601000000300) as per the enclosed chequ



(Handwritten Signature)
Signature of the Principal



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 08/11/2025 11:47:17

Payment Confirmation Receipt

TRRN :	2510122003935		
Challan Status :	Payment Confirmed		
Challan Generated On :	11-OCT-2025 11:40:51		
Establishment ID :	GRGNT0019255000		
Establishment Name :	THE BAPATLA PUBLIC SCHOOL		
Challan Type :	Monthly Contribution		
Wage Month :	SEP-2025		
Total Amount (Rs) :	1,73,510		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	1,16,713	0	0
Account-2 Amount (Rs) :	3,470	0	0
Account-10 Amount (Rs) :	49,857	0	0
Account-21 Amount (Rs) :	3,470	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	State Bank of India		
CRN :	002111025053974		
Payment Confirmation Date :	11-OCT-2025		
Payment type :	Full		



PROVISIONAL CHALLAN FOR WAGE MONTH : SEP 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2510122003935
Generated On : 11-Oct-2025 11:41:03

Establishment Code & GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Total Subscribers : 60

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	83285	NA	NA	NA	NA	83285
2	Employer's Share Of Contribution	33428	NA	49857	3470	NA	86755
3	Administration Charges	NA	3470	NA	NA	0	3470
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							173510

The 7Q/14B charges, as of 11-OCT-2025, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Sep 2025

Name of Establishment	THE BAPATLA PUBLIC SCHOOL		
Establishment Id	GRGNT0019255000	LIN	1287444026
Contribution Rate (%)	12	Return File Id	251000774997
Uploaded Date Time	09-OCT-2025 16:13	Total Members	60
Exemption Status	Unexempted		
Remarks	NIL		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	83285	Total EPS Contribution	49857
Total EPF-EPS Contribution	33428	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100672724167	BILLA EDWINRAJ	BILLA EDWIN RAJU	20000	15000	15000	15000	1800	1250	550	0	0
2	100101716485	VELAGA USHA SRI	VELAGA USHASRI	11273	11273	11273	11273	1353	939	414	0	0
3	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	12023	12023	12023	12023	1443	1002	441	0	0
4	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	16747	15000	15000	15000	1800	1250	550	0	0
5	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	23298	15000	15000	15000	1800	1250	550	0	0
6	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	28087	15000	15000	15000	1800	1250	550	0	0
7	100180813152	KOTTE LAKSHMI	KOTTE LAKSHMI	11810	11810	0	11810	1417	0	1417	0	0
8	100672960739	KUKKAPALLI LAKSHMI CHAITANYA	KUKKAPALLI LAKSHMI CHAITANYA	11224	11224	11224	11224	1347	935	412	0	0
9	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	13846	13846	13846	13846	1662	1153	509	0	0
10	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	15237	15000	15000	15000	1800	1250	550	0	0
11	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0
12	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	6765	6765	6765	6765	812	564	248	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	33663	15000	15000	15000	1800	1250	550	0	0
14	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	12187	12187	12187	12187	1462	1015	447	0	1
15	100799180563	KARI GYANESWARI	NUTHALAPATI GYANESWARI	24669	15000	15000	15000	1800	1250	550	0	0
16	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	13737	13737	13737	13737	1648	1144	504	0	0
17	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	14807	14807	14807	14807	1777	1233	544	0	0
18	100245469858	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	8888	8888	8888	8888	1067	740	327	0	0
19	100245483919	NUTHALAPATI SRIDHAR	NUTHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0
20	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	24020	15000	15000	15000	1800	1250	550	0	0
21	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	28303	15000	15000	15000	1800	1250	550	0	0
22	100261553905	PULIGADDA SUBRAHMANYAM	PULIGADDA SUBRAHMANYAM	25947	15000	15000	15000	1800	1250	550	0	0
23	100091169758	SEELAM ARUNA	SEELAM ARUNA	13367	13367	13367	13367	1604	1113	491	0	0
24	100369799070	BILLA SUNEELA	BILLA SUNEELA	16949	15000	15000	15000	1800	1250	550	0	0
25	100322863867	SEELAM VENKATESWARAMMA	SEELAM VENKATESWARAMMA	12023	12023	12023	12023	1443	1002	441	0	0
26	100343267113	SYED ANWAR PASHA	SYED ANWAR PASHA	13573	13573	13573	13573	1629	1131	498	0	0
27	100261551603	PUSULURI SEKHAR	PUSULURI SEKHAR	0	0	0	0	0	0	0	0	30
28	100673103039	TAGIRISA SIVA BHAGYA LAKSHMI	TAGIRISA SIVA BHAGYA LAKSHMI	10835	10835	10835	10835	1300	903	397	0	0
29	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	7740	7740	7740	7740	929	645	284	0	0
30	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	18878	15000	15000	15000	1800	1250	550	0	0
31	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	12452	12452	12452	12452	1494	1037	457	0	0
32	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	15237	15000	15000	15000	1800	1250	550	0	0
33	101336852996	DEGALA VENKATA SUBBA RAO	DEGALA VENKATA SUBBARAO	16000	15000	0	15000	1800	0	1800	0	0
34	101528567920	KHAGGA VENKATESWARAMMA	KHAGGA VENKATESWARAMMA	6600	6600	6600	6600	792	550	242	0	0
35	101557038121	JANGA ANU	JANGA ANU	6600	6600	6600	6600	792	550	242	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
36	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	6000	6000	6000	6000	720	500	220	0	0
37	101510169699	YARAM DASS	YARAM DASS	9100	9100	9100	9100	1092	758	334	0	0
38	101599054413	THTOA SAMBA SIVARAO	THOTA	13500	13500	13500	13500	1620	1125	495	0	0
39	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	17000	15000	15000	15000	1800	1250	550	0	0
40	101570178686	MOHAMMAD GAYSUL HAQ	MOHAMMAD GAYASUL HAQ	9100	9100	9100	9100	1092	758	334	0	0
41	101640562401	SHAIK ABDUL RAHAMAN	SHAIK ABDUL RAHAMAN	9100	9100	0	9100	1092	0	1092	0	0
42	101642874160	NIMAKAYALA	NIMMAKAYALA NUKAMMA	5000	5000	5000	5000	600	417	183	0	0
43	100957840052	ABDUL SALEEM	ABDUL SALEEM	9100	9100	9100	9100	1092	758	334	0	0
44	101551303962	KUMMARIKUNTA GURAVAMMA	KUMMARIKUNTA GURAVAMMA	6600	6600	6600	6600	792	550	242	0	0
45	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	14730	14730	0	14730	1768	0	1768	0	0
46	101680290500	ANNAVARAPU	ANNAVARAPU	10450	10450	10450	10450	1254	870	384	0	0
47	101750291468	RANI MUKURI	RANI MUKIRI	9900	9900	9900	9900	1188	825	363	0	0
48	100593147602	VAJJA ANILA KUMARI	VAJJA ANIL KUMARI	18700	15000	15000	15000	1800	1250	550	0	0
49	101862262173	MOHAMMAED PARVEEN BABI	MOHAMMED PARVEEN BABI	8250	8250	8250	8250	990	687	303	0	0
50	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	9350	9350	9350	9350	1122	779	343	0	0
51	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0
52	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	6600	6600	6600	6600	792	550	242	0	0
53	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	6000	6000	6000	6000	720	500	220	0	0
54	100386942030	TAVVA VASUNDHARA	TAVVA VASUNDHARA	16481	15000	0	15000	1800	0	1800	0	3
55	102008485374	GOTTTIMUKKALA SARAMMA	GOTTTIMUKKALA SARAMMA	5500	5500	5500	5500	660	458	202	0	0
56	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	9000	9000	9000	9000	1080	750	330	0	0
57	101846088233	BOYINA DURGA	BOYINA DURGA	10000	10000	10000	10000	1200	833	367	0	0
58	102241214901	KOTA RAJESH	KOTA RAJESH	16000	15000	0	15000	1800	0	1800	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
59	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0
60	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0

Note:

1) **EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

Please ensure that this is the case of "Deferred Pension".

2) **Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.**



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 10/11/2025 09:24:30

Payment Confirmation Receipt

TRRN :	2511122010494		
Challan Status :	Payment Confirmed		
Challan Generated On :	08-NOV-2025 10:45:51		
Establishment ID :	GRGNT0019255000		
Establishment Name :	THE BAPATLA PUBLIC SCHOOL		
Challan Type :	Monthly Contribution		
Wage Month :	OCT-2025		
Total Amount (Rs) :	1,63,264		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	1,06,969	0	0
Account-2 Amount (Rs) :	3,265	0	0
Account-10 Amount (Rs) :	49,765	0	0
Account-21 Amount (Rs) :	3,265	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	State Bank of India		
CRN :	002081125634033		
Payment Confirmation Date :	08-NOV-2025		
Payment type :	Full		



PROVISIONAL CHALLAN FOR WAGE MONTH : OCT 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2511122010494
Generated On : 08-Nov-2025 10:46:07

Establishment Code & GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Total Subscribers : null

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	78367	NA	NA	NA	NA	78367
2	Employer's Share Of Contribution	28602	NA	49765	3265	NA	81632
3	Administration Charges	NA	3265	NA	NA	0	3265
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							163264

The 7Q/14B charges, as of 08-NOV-2025, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Oct 2025

Name of Establishment	THE BAPATLA PUBLIC SCHOOL		
Establishment Id	GRGNT0019255000	LIN	1287444026
Contribution Rate (%)	12	Return File Id	251102719989
Uploaded Date Time	08-NOV-2025 10:38	Total Members	56
Exemption Status	Unexempted		
Remarks	nil		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	78367	Total EPS Contribution	49765
Total EPF-EPS Contribution	28602	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100672724167	BILLA EDWINRAJ	BILLA EDWIN RAJU	20000	15000	15000	15000	1800	1250	550	0	0
2	100101716485	VELAGA USHA SRI	VELAGA USHASRI	11273	11273	11273	11273	1353	939	414	0	0
3	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	12023	12023	12023	12023	1443	1002	441	0	0
4	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	17031	15000	15000	15000	1800	1250	550	0	0
5	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	23298	15000	15000	15000	1800	1250	550	0	0
6	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	27634	15000	15000	15000	1800	1250	550	0	0
7	100180813152	KOTTE LAKSHMI	KOTTE LAKSHMI	11810	11810	0	11810	1417	0	1417	0	0
8	100672960739	KUKKAPALLI LAKSHMI CHAITANYA	KUKKAPALLI LAKSHMI CHAITANYA	11224	11224	11224	11224	1347	935	412	0	0
9	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	13846	13846	13846	13846	1662	1153	509	0	0
10	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	15237	15000	15000	15000	1800	1250	550	0	0
11	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0
12	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	6765	6765	6765	6765	812	564	248	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	33663	15000	15000	15000	1800	1250	550	0	0
14	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	11997	11997	11997	11997	1440	999	441	0	2
15	100799180563	KARI GYANESWARI	NUTHALAPATI GYANESWARI	24669	15000	15000	15000	1800	1250	550	0	0
16	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	13737	13737	13737	13737	1648	1144	504	0	0
17	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	14807	14807	14807	14807	1777	1233	544	0	0
18	100245469858	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	8888	8888	8888	8888	1067	740	327	0	0
19	100245483919	NUTHALAPATI SRIDHAR	NUTHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0
20	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	24020	15000	15000	15000	1800	1250	550	0	0
21	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	28303	15000	15000	15000	1800	1250	550	0	0
22	100261553905	PULIGADDA SUBRAHMANYAM	PULIGADDA SUBRAHMANYAM	25947	15000	15000	15000	1800	1250	550	0	0
23	100091169758	SEELAM ARUNA	SEELAM ARUNA	13367	13367	13367	13367	1604	1113	491	0	0
24	100369799070	BILLA SUNEELA	BILLA SUNEELA	16949	15000	15000	15000	1800	1250	550	0	0
25	100322863867	SEELAM VENKATESWARAMMA	SEELAM VENKATESWARAMMA	11247	11247	11247	11247	1350	937	413	0	2
26	100343267113	SYED ANWAR PASHA	SYED ANWAR PASHA	13613	13613	13613	13613	1634	1134	500	0	3
27	100673103039	TAGIRISA SIVA BHAGYA LAKSHMI	TAGIRISA SIVA BHAGYA LAKSHMI	10835	10835	10835	10835	1300	903	397	0	0
28	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	7740	7740	7740	7740	929	645	284	0	0
29	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	18878	15000	15000	15000	1800	1250	550	0	0
30	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	12452	12452	12452	12452	1494	1037	457	0	0
31	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	15237	15000	15000	15000	1800	1250	550	0	0
32	101528567920	KHAGGA VENKATESWARAMMA	KHAGGA VENKATESWARAMMA	6600	6600	6600	6600	792	550	242	0	0
33	101557038121	JANGA ANU	JANGA ANU	6600	6600	6600	6600	792	550	242	0	0
34	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	6000	6000	6000	6000	720	500	220	0	0
35	101510169699	YARAM DASS	YARAM DASS	9100	9100	9100	9100	1092	758	334	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
36	101599054413	THTOA SAMBA SIVARAO	THOTA	13500	13500	13500	13500	1620	1125	495	0	0
37	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	17000	15000	15000	15000	1800	1250	550	0	0
38	101570178686	MOHAMMAD GAYSUL HAQ	MOHAMMAD GAYASUL HAQ	9100	9100	9100	9100	1092	758	334	0	0
39	101642874160	NIMAKAYALA	NIMMAKAYALA NUKAMMA	5000	5000	5000	5000	600	417	183	0	0
40	100957840052	ABDUL SALEEM	ABDUL SALEEM	9100	9100	9100	9100	1092	758	334	0	0
41	101551303962	KUMMARIKUNTA GURAVAMMA	KUMMARIKUNTA GURAVAMMA	6600	6600	6600	6600	792	550	242	0	0
42	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	14730	14730	0	14730	1768	0	1768	0	0
43	101680290500	ANNAVARAPU	ANNAVARAPU	10450	10450	10450	10450	1254	870	384	0	0
44	101750291468	RANI MUKURI	RANI MUKIRI	9740	9740	9740	9740	1169	811	358	0	1
45	100593147602	VAJJA ANILA KUMARI	VAJJA ANIL KUMARI	18700	15000	15000	15000	1800	1250	550	0	0
46	101862262173	MOHAMMAED PARVEEN BABI	MOHAMMED PARVEEN BABI	8250	8250	8250	8250	990	687	303	0	0
47	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	9350	9350	9350	9350	1122	779	343	0	0
48	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0
49	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	6600	6600	6600	6600	792	550	242	0	0
50	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	6000	6000	6000	6000	720	500	220	0	0
51	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	5500	5500	5500	5500	660	458	202	0	0
52	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	9000	9000	9000	9000	1080	750	330	0	0
53	101846088233	BOYINA DURGA	BOYINA DURGA	10000	10000	10000	10000	1200	833	367	0	0
54	102241214901	KOTA RAJESH	KOTA RAJESH	16000	14194	0	14194	1703	0	1703	0	4
55	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0
56	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0

Note:

- 1) ***EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".***
- 2) ***Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.***



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 05/12/2025 13:13:32

Payment Confirmation Receipt

TRRN :	2512122018439
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2025 13:11:14
Establishment ID :	GRGNT0019255000
Establishment Name :	THE BAPATLA PUBLIC SCHOOL
Challan Type :	Monthly Contribution
Wage Month :	NOV-2025
Total Amount (Rs) :	1,69,814
Account-1 Amount (Rs) :	1,12,445
Account-2 Amount (Rs) :	3,396
Account-10 Amount (Rs) :	50,577
Account-21 Amount (Rs) :	3,396
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002051225263019
Payment Confirmation Date :	05-DEC-2025
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : NOV 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2512122018439
Generated On : 05-Dec-2025 13:11:25

Establishment Code & GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Total Subscribers : null

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	81511	NA	NA	NA	NA	81511
2	Employer's Share Of Contribution	30934	NA	50577	3396	NA	84907
3	Administration Charges	NA	3396	NA	NA	0	3396
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							169814

The 7Q/14B charges, as of 05-DEC-2025, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**



EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Nov 2025

Name of Establishment	THE BAPATLA PUBLIC SCHOOL	
Establishment Id	GRGNT0019255000	LIN 1287444026
Contribution Rate (%)	12	Return File Id 251204205482
Uploaded Date Time	05-DEC-2025 13:05	Total Members 56
Exemption Status	Unexempted	
Remarks	NIL	

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	81511	Total EPS Contribution	50577
Total EPF-EPSS Contribution	30934	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
1	100672724167	BILLA EDWINPAU	BILLA EDWIN PAJU	20000	15000	15000	15000	1800	1250	550	0	0		
2	100101716485	VELAGA USHA SRI	VELAGA USHASRI	12273	12273	12273	12273	1473	1022	451	0	0		
3	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	13023	13023	13023	13023	1563	1085	478	0	0		
4	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	17430	15000	15000	15000	1800	1250	550	0	0		
5	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	24298	15000	15000	15000	1800	1250	550	0	0		
6	100769487484	JABEER MOHAMMED	JABEER MOHAMMED	11150	11150	11150	11150	1338	929	409	0	18		
7	100780813152	KOTTE LAKSHMI	KOTTE LAKSHMI	12810	12810	0	12810	1537	0	1537	0	0		
8	100672960739	KUKKAPALL LAKSHMI CHAITANYA	KUKKAPALL LAKSHMI CHAITANYA	12224	12224	12224	12224	1467	1018	449	0	0		
9	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	14846	14846	14846	14846	1782	1237	545	0	0		
10	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	16237	15000	15000	15000	1800	1250	550	0	0		
11	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0		
12	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	7765	7763	7763	7763	932	647	285	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	35586	15000	15000	15000	1800	1250	550	0	0		
14	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	13153	13153	13153	13153	1578	1096	482	0	1		
15	100799180563	KARI GYANESWARI	NUJHALAPATI GYANESWARI	25374	15000	15000	15000	1800	1250	550	0	0		
16	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	14737	14737	14737	14737	1768	1228	540	0	0		
17	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	15807	15000	15000	15000	1800	1250	550	0	0		
18	100245469868	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	9888	9888	9888	9888	1187	824	363	0	0		
19	100245483919	NUJHALAPATI SRIDHAR	NUJHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0		
20	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	25020	15000	15000	15000	1800	1250	550	0	0		
21	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	29303	15000	15000	15000	1800	1250	550	0	0		
22	100261553905	PULGADDA SUBRAHMANYAM	PULGADDA SUBRAHMANYAM	26947	15000	15000	15000	1800	1250	550	0	0		
23	100091169758	SEELAM ARUNA	SEELAM ARUNA	14367	14367	14367	14367	1724	1197	527	0	0		
24	100369799070	BILLA SUNEELA	BILLA SUNEELA	17949	15000	15000	15000	1800	1250	550	0	0		
25	100322863867	SEELAMI VENKATESWARANMA	SEELAMI VENKATESWARANMA	12589	12589	12589	12589	1511	1049	462	0	1		
26	100343267113	SYED ANWAR PASHA	SYED ANWAR PASHA	14226	14226	14226	14226	1707	1185	522	0	3		
27	100673103039	TAGRISA SIVA BHAGYA LAKSHMI	TAGRISA SIVA BHAGYA LAKSHMI	11835	11835	11835	11835	1420	986	434	0	0		
28	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	8740	8740	8740	8740	1049	728	321	0	0		
29	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	19878	15000	0	15000	1800	0	1800	0	0		
30	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	13452	13452	13452	13452	1614	1121	493	0	0		
31	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	16237	15000	15000	15000	1800	1250	550	0	0		
32	101528567920	KHAGGA VENKATESWARANMA	KHAGGA VENKATESWARANMA	7600	7600	7600	7600	912	633	279	0	0		
33	101557038121	JANGA ANU	JANGA ANU	7600	7600	7600	7600	912	633	279	0	0		
34	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	6533	6533	6533	6533	784	544	240	0	3		
35	101510169699	YARAM DASS	YARAM DASS	10100	10100	10100	10100	1212	841	371	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds				
36	101599054413	THOTA SAMBA SIVARAO	THOTA	14500	14500	14500	14500	1740	1208	532	0	0			
37	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	36000	15000	15000	15000	1800	1250	550	0	0			
38	101570178686	MOHAMMAD GAYUSIL HAQ	MOHAMMAD GAYUSIL HAQ	10100	10100	10100	10100	1212	841	371	0	0			
39	101642874160	NIMAKAYALA	NIMAKAYALA NIKAMA	6000	6000	6000	6000	720	500	220	0	0			
40	100957840052	ABDUL SALEEM	ABDUL SALEEM	10100	10100	10100	10100	1212	841	371	0	0			
41	101551303962	KUMMARIKUNTA GURAVAMMA	KUMMARIKUNTA GURAVAMMA	7600	7600	7600	7600	912	633	279	0	0			
42	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	15730	15000	0	15000	1800	0	1800	0	0			
43	101680290500	ANNAVARAPU	ANNAVARAPU	11450	11450	11450	11450	1374	954	420	0	0			
44	101750291468	RANI MUKURI	RANI MUKIRI	10537	10537	10537	10537	1264	878	386	0	1			
45	100593147602	VAJJA ANILA KUMARI	VAJJA ANIL KUMARI	19700	15000	15000	15000	1800	1250	550	0	0			
46	101862262173	MOHAMMAED PARVEEN BABI	MOHAMMED PARVEEN BABI	9250	9250	9250	9250	1110	771	339	0	0			
47	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	10350	10350	10350	10350	1242	862	380	0	0			
48	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0			
49	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	4560	4560	4560	4560	547	380	167	0	12			
50	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	7000	7000	7000	7000	840	583	257	0	0			
51	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	6500	6500	6500	6500	780	541	239	0	0			
52	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	10000	10000	10000	10000	1200	833	367	0	0			
53	101846088233	BOYINA DURGA	BOYINA DURGA	11000	11000	11000	11000	1320	916	404	0	0			
54	102241214901	KOTA RAJESH	KOTA RAJESH	14400	14400	0	14400	1728	0	1728	0	3			
55	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0			
56	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0			

Note:

- 1) ***EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".***
- 2) ***Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.***



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 09/01/2026 11:13:19

Payment Confirmation Receipt

TRRN :	2601122026716
Challan Status :	Payment Confirmed
Challan Generated On :	09-JAN-2026 11:11:37
Establishment ID :	GRGNT0019255000
Establishment Name :	THE BAPATLA PUBLIC SCHOOL
Challan Type :	Monthly Contribution
Wage Month :	DEC-2025
Total Amount (Rs) :	1,71,614
Account-1 Amount (Rs) :	1,13,602
Account-2 Amount (Rs) :	3,432
Account-10 Amount (Rs) :	51,148
Account-21 Amount (Rs) :	3,432
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090126038069
Payment Confirmation Date :	09-JAN-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : DEC 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2601122026716
Generated On : 09-Jan-2026 11:11:55

Establishment Code & Name : GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Establishment Address : BAPATLA BAPATLA BAPATLA GUNTUR ANDHRA PRADESH
Total Subscribers : 56

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	82375	NA	NA	NA	NA	82375
2	Employer's Share Of Contribution	31227	NA	51148	3432	NA	85807
3	Admin/ Insp. Charges	NA	3432	NA	NA	0	3432
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							171614

The 7Q/14B charges, as of 09-JAN-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.
 - 2) This should not be considered as payment confirmation receipt.





EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Dec 2025

Name of Establishment	THE BAPATLA PUBLIC SCHOOL	
Establishment Id	GRGNT0019255000	LIN
Contribution Rate (%)	12	Return File Id
Uploaded Date Time	09-JAN-2026 11:08	Total Members
Exemption Status	Unexempted	
Remarks	NA	

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	82375	Total EPS Contribution	51148
Total EPF-EPSS Contribution	31227	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
1	100672724167	BILLA EDWINPAU	BILLA EDWIN PAJU	20000	15000	15000	15000	1800	1250	550	0	0		
2	100101716485	VELAGA USHA SRI	VELAGA USHASRI	12273	12273	12273	12273	1473	1022	451	0	0		
3	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	13023	13023	13023	13023	1563	1085	478	0	0		
4	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	16286	15000	15000	15000	1800	1250	550	0	0		
5	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	24298	15000	15000	15000	1800	1250	550	0	0		
6	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	29087	15000	15000	15000	1800	1250	550	0	0		
7	100180813152	KOTTE LAKSHMI	KOTTE LAKSHMI	12810	12810	0	12810	1537	0	1537	0	0		
8	100672960739	KUKKAPALL LAKSHMI CHAITANYA	KUKKAPALL LAKSHMI CHAITANYA	12224	12224	12224	12224	1467	1018	449	0	0		
9	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	14846	14846	14846	14846	1782	1237	545	0	0		
10	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	16237	15000	15000	15000	1800	1250	550	0	0		
11	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0		
12	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	7765	7765	7765	7765	932	647	285	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	33290	15000	15000	15000	1800	1250	550	0	0		
14	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	12729	12729	12729	12729	1527	1060	467	0	2		
15	100799180563	KARI GYANESWARI	NUJHALAPATI GYANESWARI	25374	15000	15000	15000	1800	1250	550	0	0		
16	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	14499	14499	14499	14499	1740	1208	532	0	1		
17	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	15807	15000	15000	15000	1800	1250	550	0	0		
18	100245469868	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	9888	9888	9888	9888	1187	824	363	0	0		
19	100245483919	NUJHALAPATI SRIDHAR	NUJHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0		
20	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	25020	15000	15000	15000	1800	1250	550	0	0		
21	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	29303	15000	15000	15000	1800	1250	550	0	0		
22	100261553905	PULGADDA SUBRAHMANYAM	PULGADDA SUBRAHMANYAM	26947	15000	15000	15000	1800	1250	550	0	0		
23	100091169758	SEELAM ARUNA	SEELAM ARUNA	14367	14367	14367	14367	1724	1197	527	0	0		
24	100369799070	BILLA SUNEELA	BILLA SUNEELA	17949	15000	15000	15000	1800	1250	550	0	0		
25	100322863867	SEELAM VENKATESWARANMA	SEELAM VENKATESWARANMA	13023	13023	13023	13023	1563	1085	478	0	0		
26	100343267113	SYED ANWAR PASHA	SYED ANWAR PASHA	15297	15000	15000	15000	1800	1250	550	0	1		
27	100673103039	TAGRISA SIVA BHAGYA LAKSHMI	TAGRISA SIVA BHAGYA LAKSHMI	11835	11835	11835	11835	1420	986	434	0	0		
28	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	8740	8740	8740	8740	1049	728	321	0	0		
29	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	19878	15000	0	15000	1800	0	1800	0	0		
30	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	13452	13452	13452	13452	1614	1121	493	0	0		
31	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	16237	15000	15000	15000	1800	1250	550	0	0		
32	101528567920	KHAGGA VENKATESWARANMA	KHAGGA VENKATESWARANMA	7600	7600	7600	7600	912	633	279	0	0		
33	101557038121	JANGA ANU	JANGA ANU	7600	7600	7600	7600	912	633	279	0	0		
34	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	7000	7000	7000	7000	840	583	257	0	3		
35	101510169699	YARAM DASS	YARAM DASS	10100	10100	10100	10100	1212	841	371	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds				
36	101599054413	THOTA SAMBA SIVARAO	THOTA	14500	14500	14500	14500	1740	1208	532	0	0			
37	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	36000	15000	15000	15000	1800	1250	550	0	0			
38	101570178686	MOHAMMAD GAYUSIL HAQ	MOHAMMAD GAYUSIL HAQ	10100	10100	10100	10100	1212	841	371	0	0			
39	101642874160	NIMAKAYALA	NIMAKAYALA NIKAMA	6000	6000	6000	6000	720	500	220	0	0			
40	100957840052	ABDUL SALEEM	ABDUL SALEEM	10100	10100	10100	10100	1212	841	371	0	0			
41	101551303962	KUMMARIKUNTA GURAVAMMA	KUMMARIKUNTA GURAVAMMA	7600	7600	7600	7600	912	633	279	0	0			
42	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	15730	15000	0	15000	1800	0	1800	0	0			
43	101680290500	ANNAVARAPU	ANNAVARAPU	11450	11450	11450	11450	1374	954	420	0	0			
44	101750291468	RANI MUKURI	RANI MUKIRI	10197	10197	10197	10197	1224	849	375	0	2			
45	100593147602	VAJJA ANILA KUMARI	VAJJA ANIL KUMARI	19700	15000	15000	15000	1800	1250	550	0	0			
46	101862262173	MOHAMMAED PARVEEN BABI	MOHAMMED PARVEEN BABI	9250	9250	9250	9250	1110	771	339	0	0			
47	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	10350	10350	10350	10350	1242	862	380	0	0			
48	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0			
49	101881296920	CHEEROLU LALITHA	CHEEROLU LALITHA	7110	7110	7110	7110	853	592	261	0	2			
50	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	7000	7000	7000	7000	840	583	257	0	0			
51	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	6500	6500	6500	6500	780	541	239	0	0			
52	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	10000	10000	10000	10000	1200	833	367	0	0			
53	101846088233	BOYINA DURGA	BOYINA DURGA	11000	11000	11000	11000	1320	916	404	0	0			
54	102241214901	KOTA RAJESH	KOTA RAJESH	14710	14710	0	14710	1765	0	1765	0	3			
55	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0			
56	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	11806	11806	11806	11806	1417	983	434	0	0			

Note:

- 1) *EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".*
- 2) *Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.*



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 04/02/2026 12:40:14

Payment Confirmation Receipt

TRRN :	2602122032749
Challan Status :	Payment Confirmed
Challan Generated On :	04-FEB-2026 12:36:19
Establishment ID :	GRGNT0019255000
Establishment Name :	THE BAPATLA PUBLIC SCHOOL
Challan Type :	Monthly Contribution
Wage Month :	JAN-2026
Total Amount (Rs) :	1,72,304
Account-1 Amount (Rs) :	1,14,054
Account-2 Amount (Rs) :	3,446
Account-10 Amount (Rs) :	51,358
Account-21 Amount (Rs) :	3,446
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040226657167
Payment Confirmation Date :	04-FEB-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : JAN 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2602122032749
Generated On : 04-Feb-2026 12:38:27

Establishment Code & Name : GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Establishment Address : BAPATLA BAPATLA BAPATLA GUNTUR ANDHRA PRADESH
Total Subscribers : 56

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	82706	NA	NA	NA	NA	82706
2	Employer's Share Of Contribution	31348	NA	51358	3446	NA	86152
3	Admin/ Insp. Charges	NA	3446	NA	NA	0	3446
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							172304

The 7Q/14B charges, as of 04-FEB-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.
 - 2) This should not be considered as payment confirmation receipt.





EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Jan 2026

Name of Establishment	THE BAPATLA PUBLIC SCHOOL	
Establishment Id	GRGNT0019255000	LIN 1287444026
Contribution Rate (%)	12	Return File Id 260207566719
Uploaded Date Time	04-FEB-2026 12:29	Total Members 56
Exemption Status	Unexempted	
Remarks	NIL	

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	82706	Total EPS Contribution	51358
Total EPF-EPSS Contribution	31348	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds				
1	100672724167	BILLA EDWINRAJ	BILLA EDWIN RAJU	20000	15000	15000	15000	1800	1250	550	0	0			
2	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	7765	7765	7765	7765	932	647	285	0	0			
3	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	14846	14846	14846	14846	1782	1237	545	0	0			
4	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	13607	13607	13607	13607	1633	1133	500	0	0			
5	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	18031	15000	15000	15000	1800	1250	550	0	0			
6	100799180563	KARI GYANESWARI	NUJHALAPATI GYANESWARI	25374	15000	15000	15000	1800	1250	550	0	0			
7	100673103039	TAGRISA SIVA BHAGYA LAKSHMI	TAGRISA SIVA BHAGYA LAKSHMI	11835	11835	11835	11835	1420	986	434	0	0			
8	100672960739	KUKKAPALL LAKSHMI CHAITANYA	KUKKAPALL LAKSHMI CHAITANYA	12224	12224	12224	12224	1467	1018	449	0	0			
9	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	13452	13452	13452	13452	1614	1121	493	0	0			
10	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	8740	8740	8740	8740	1049	728	321	0	0			
11	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	19878	15000	0	15000	1800	0	1800	0	0			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
12	100369799070	BILLA SUNEELA	BILLA SUNEELA	17949	15000	15000	15000	1800	1250	550	0	0		
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	35586	15000	15000	15000	1800	1250	550	0	0		
14	100343267113	SVED ANWAR PASHA	SVED ANWAR PASHA	15807	15000	15000	15000	1800	1250	550	0	0		
15	100322863987	SEELAM VENKATESWARANMA	SEELAM VENKATESWARANMA	13023	13023	13023	13023	1563	1085	478	0	0		
16	100261553905	PULIGADDA SUBRAHMANYAM	PULIGADDA SUBRAHMANYAM	26947	15000	15000	15000	1800	1250	550	0	0		
17	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	29303	15000	15000	15000	1800	1250	550	0	0		
18	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	25020	15000	15000	15000	1800	1250	550	0	0		
19	100245483919	NUTHALAPATI SRIDHAR	NUTHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0		
20	100245469868	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	9888	9888	9888	9888	1187	824	363	0	0		
21	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	15807	15000	15000	15000	1800	1250	550	0	0		
22	100201738592	DONTARAU SATYA VANI	DONTARAU SATYA VANI	14737	14737	14737	14737	1768	1228	540	0	0		
23	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0		
24	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	16237	15000	15000	15000	1800	1250	550	0	0		
25	100180813152	KOTTE LAKSHMI	KOTTE LAKSHMI	12810	12810	0	12810	1537	0	1537	0	0		
26	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	29087	15000	15000	15000	1800	1250	550	0	0		
27	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	13023	13023	13023	13023	1563	1085	478	0	0		
28	100101716465	VELAGA USHA SRI	VELAGA USHASRI	12273	12273	12273	12273	1473	1022	451	0	0		
29	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	24298	15000	15000	15000	1800	1250	550	0	0		
30	100091169758	SEELAM ARUNA	SEELAM ARUNA	14367	14367	14367	14367	1724	1197	527	0	0		
31	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	16237	15000	15000	15000	1800	1250	550	0	0		
32	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0		
33	102241214901	KOTA RAJESH	KOTA RAJESH	14968	14968	0	14968	1796	0	1796	0	2		
34	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0		
35	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	10000	10000	10000	10000	1200	833	367	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
36	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	6500	6500	6500	6500	780	541	239	0	0		
37	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	7000	7000	7000	7000	840	583	257	0	0		
38	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	7600	7600	7600	7600	912	633	279	0	0		
39	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	10350	10350	10350	10350	1242	862	380	0	0		
40	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0		
41	101862262173	MOHAMMAED PARYEEN BABI	MOHAMMED PARYEEN BABI	9250	9250	9250	9250	1110	771	339	0	0		
42	101846088233	BOYINA DURGA	BOYINA DURGA	11000	11000	11000	11000	1320	916	404	0	0		
43	101750291468	RANI MUKURI	RANI MUKURI	10900	10900	10900	10900	1308	908	400	0	0		
44	101680290500	ANNAVARAPU	ANNAVARAPU	11450	11450	11450	11450	1374	954	420	0	0		
45	101642874160	NIMAKAYALA	NIMAKAYALA NUKAMMA	6000	6000	6000	6000	720	500	220	0	0		
46	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	36000	15000	15000	15000	1800	1250	550	0	0		
47	101599054413	THOTA SAMBA SIVARAO	THOTA	14500	14500	14500	14500	1740	1208	532	0	0		
48	101570178666	MOHAMMAD GAYSUL HAQ	MOHAMMAD GAYSUL HAQ	10100	10100	10100	10100	1212	841	371	0	0		
49	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	7000	7000	7000	7000	840	583	257	0	3		
50	101557038121	JANGA ANU	JANGA ANU	7600	7600	7600	7600	912	633	279	0	0		
51	101551303962	KUMMARKUNTA GURAVAMMA	KUMMARKUNTA GURAVAMMA	7600	7600	7600	7600	912	633	279	0	0		
52	101528567920	KHAGGA VENKATESWARAMMA	KHAGGA VENKATESWARAMMA	7600	7600	7600	7600	912	633	279	0	0		
53	101510169699	YARAM DASS	YARAM DASS	10100	10100	10100	10100	1212	841	371	0	0		
54	100957840052	ABDUL SALEEM	ABDUL SALEEM	10100	10100	10100	10100	1212	841	371	0	0		
55	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	15730	15000	0	15000	1800	0	1800	0	0		
56	100593147602	VALJA ANILA KUMARI	VALJA ANIL KUMARI	19700	15000	15000	15000	1800	1250	550	0	0		

Note:

- 1) ***EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".***
- 2) ***Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.***



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 06/03/2026 11:11:03

Payment Confirmation Receipt

TRRN :	2603122041398
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2026 11:08:20
Establishment ID :	GRGNT0019255000
Establishment Name :	THE BAPATLA PUBLIC SCHOOL
Challan Type :	Monthly Contribution
Wage Month :	FEB-2026
Total Amount (Rs) :	1,68,932
Account-1 Amount (Rs) :	1,10,816
Account-2 Amount (Rs) :	3,379
Account-10 Amount (Rs) :	51,358
Account-21 Amount (Rs) :	3,379
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060326429780
Payment Confirmation Date :	06-MAR-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : FEB 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2603122041398
Generated On : 06-Mar-2026 11:08:51

Establishment Code & Name : GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Establishment Address : BAPATLA BAPATLA BAPATLA GUNTUR ANDHRA PRADESH
Total Subscribers : 55

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	81087	NA	NA	NA	NA	81087
2	Employer's Share Of Contribution	29729	NA	51358	3379	NA	84466
3	Admin/ Insp. Charges	NA	3379	NA	NA	0	3379
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							168932

The 7Q/14B charges, as of 06-MAR-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**





EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Feb 2026

Name of Establishment	THE BAPATLA PUBLIC SCHOOL	
Establishment Id	GRGNT0019255000	LIN 1287444026
Contribution Rate (%)	12	Return File Id 260309252361
Uploaded Date Time	06-MAR-2026 11:05	Total Members 55
Exemption Status	Unexempted	
Remarks	NIL	

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	81087	Total EPS Contribution	51358
Total EPF-EPSS Contribution	29729	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds				
1	100672724167	BILLA EDWINRAJ	BILLA EDWIN RAJU	20000	15000	15000	15000	1800	1250	550	0	0	0	0	
2	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	7765	7765	7765	7765	932	647	285	0	0	0	0	
3	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	14846	14846	14846	14846	1782	1237	545	0	0	0	0	
4	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	13607	13607	13607	13607	1633	1133	500	0	0	0	0	
5	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	18031	15000	15000	15000	1800	1250	550	0	0	0	0	
6	100799180563	KARI GYANESWARI	NUJHALAPATI GYANESWARI	25374	15000	15000	15000	1800	1250	550	0	0	0	0	
7	100673103039	TAGRISA SIVA BHAGYA LAKSHMI	TAGRISA SIVA BHAGYA LAKSHMI	11835	11835	11835	11835	1420	986	434	0	0	0	0	
8	100672960739	KUKKAPALL LAKSHMI CHAITANYA	KUKKAPALL LAKSHMI CHAITANYA	12224	12224	12224	12224	1467	1018	449	0	0	0	0	
9	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	13452	13452	13452	13452	1614	1121	493	0	0	0	0	
10	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	8740	8740	8740	8740	1049	728	321	0	0	0	0	
11	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	19878	15000	0	15000	1800	0	1800	0	0	0	0	

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds					
12	100369799070	BILLA SUNEELA	BILLA SUNEELA	17949	15000	15000	15000	1800	1250	550	0	0				
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	35586	15000	15000	15000	1800	1250	550	0	0				
14	100343267113	SVED ANWAR PASHA	SVED ANWAR PASHA	15807	15000	15000	15000	1800	1250	550	0	0				
15	100322863967	SEELAM VENKATESWARAMMA	SEELAM VENKATESWARAMMA	13023	13023	13023	13023	1563	1085	478	0	0				
16	100261553905	PULIGADDA SUBRAHMANYAM	PULIGADDA SUBRAHMANYAM	26947	15000	15000	15000	1800	1250	550	0	0				
17	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	29303	15000	15000	15000	1800	1250	550	0	0				
18	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	25020	15000	15000	15000	1800	1250	550	0	0				
19	100245483919	NUTHALAPATI SRIDHAR	NUTHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0				
20	100245469868	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	9888	9888	9888	9888	1187	824	363	0	0				
21	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	15807	15000	15000	15000	1800	1250	550	0	0				
22	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	14737	14737	14737	14737	1768	1228	540	0	0				
23	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0				
24	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	16237	15000	15000	15000	1800	1250	550	0	0				
25	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	29087	15000	15000	15000	1800	1250	550	0	0				
26	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	13023	13023	13023	13023	1563	1085	478	0	0				
27	100101716485	VELAGA USHA SRI	VELAGA USHASRI	12273	12273	12273	12273	1473	1022	451	0	0				
28	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	24298	15000	15000	15000	1800	1250	550	0	0				
29	100091169758	SEELAM ARUNA	SEELAM ARUNA	14367	14367	14367	14367	1724	1197	527	0	0				
30	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	16237	15000	15000	15000	1800	1250	550	0	0				
31	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0				
32	102241214901	KOTA RAJESH	KOTA RAJESH	14286	14286	0	14286	1714	0	1714	0	3				
33	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0				
34	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	10000	10000	10000	10000	1200	833	367	0	0				

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
35	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	6500	6500	6500	6500	780	541	239	0	0		
36	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	7000	7000	7000	7000	840	583	257	0	0		
37	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	7600	7600	7600	7600	912	633	279	0	0		
38	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	10350	10350	10350	10350	1242	862	380	0	0		
39	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0		
40	101862262173	MOHAMMAED PARYEEN BABI	MOHAMMED PARYEEN BABI	9250	9250	9250	9250	1110	771	339	0	0		
41	101846088233	BOYINA DURGA	BOYINA DURGA	11000	11000	11000	11000	1320	916	404	0	0		
42	101750291468	RANI MUKURI	RANI MUKURI	10900	10900	10900	10900	1308	908	400	0	0		
43	101680290500	ANNAVARAPU	ANNAVARAPU	11450	11450	11450	11450	1374	954	420	0	0		
44	101642874160	NIMAKAYALA	NIMAKAYALA NUKAMMA	6000	6000	6000	6000	720	500	220	0	0		
45	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	36000	15000	15000	15000	1800	1250	550	0	0		
46	101599054413	THOTA SAMBA SIVARAO	THOTA	14500	14500	14500	14500	1740	1208	532	0	0		
47	101570178666	MOHAMMAD GAYSUL HAQ	MOHAMMAD GAYSUL HAQ	10100	10100	10100	10100	1212	841	371	0	0		
48	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	7000	7000	7000	7000	840	583	257	0	0		
49	101557038121	JANGA ANU	JANGA ANU	7600	7600	7600	7600	912	633	279	0	0		
50	101551303962	KUMMARKUNTA GURAVAMMA	KUMMARKUNTA GURAVAMMA	7600	7600	7600	7600	912	633	279	0	0		
51	101528567920	KHAGGA VENKATESWARAMMA	KHAGGA VENKATESWARAMMA	7600	7600	7600	7600	912	633	279	0	0		
52	101510169699	YARAM DASS	YARAM DASS	10100	10100	10100	10100	1212	841	371	0	0		
53	100957840052	ABDUL SALEEM	ABDUL SALEEM	10100	10100	10100	10100	1212	841	371	0	0		
54	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	15730	15000	0	15000	1800	0	1800	0	0		
55	100593147602	VALJA ANILA KUMARI	VALJA ANIL KUMARI	19700	15000	15000	15000	1800	1250	550	0	0		

Note:

- 1) *EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".*
- 2) *Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.*



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 06/04/2026 10:39:52

Payment Confirmation Receipt

TRRN :	2604122049233
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2026 10:38:06
Establishment ID :	GRGNT0019255000
Establishment Name :	THE BAPATLA PUBLIC SCHOOL
Challan Type :	Monthly Contribution
Wage Month :	MAR-2026
Total Amount (Rs) :	1,69,110
Account-1 Amount (Rs) :	1,10,988
Account-2 Amount (Rs) :	3,382
Account-10 Amount (Rs) :	51,358
Account-21 Amount (Rs) :	3,382
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060426212877
Payment Confirmation Date :	06-APR-2026
Payment type :	Full



PROVISIONAL CHALLAN FOR WAGE MONTH : MAR 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2604122049233
Generated On : 06-Apr-2026 10:38:15

Establishment Code & Name : GRGNT0019255000 THE BAPATLA PUBLIC SCHOOL
Establishment Address : BAPATLA BAPATLA BAPATLA GUNTUR ANDHRA PRADESH
Total Subscribers : 55

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	81173	NA	NA	NA	NA	81173
2	Employer's Share Of Contribution	29815	NA	51358	3382	NA	84555
3	Admin/ Insp. Charges	NA	3382	NA	NA	0	3382
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							169110

The 7Q/14B charges, as of 06-APR-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.
 - 2) This should not be considered as payment confirmation receipt.





EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Mar 2026

Name of Establishment	THE BAPATLA PUBLIC SCHOOL	
Establishment Id	GRGNT0019255000	LIN 1287444026
Contribution Rate (%)	12	Return File Id 260411021225
Uploaded Date Time	06-APR-2026 09:56	Total Members 55
Exemption Status	Unexempted	
Remarks	nil	

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	81173	Total EPS Contribution	51358
Total EPF-EPSS Contribution	29815	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds				
1	100672724167	BILLA EDWINRAJ	BILLA EDWIN RAJU	20000	15000	15000	15000	1800	1250	550	0	0			
2	100895118941	KANDULA SESHAMMA	KANDULA SESHAMMA	7765	7765	7765	7765	932	647	285	0	0			
3	100895118892	KATTI MARY RADHA DEVI	KATTI MERY RADHA DEVI	14846	14846	14846	14846	1782	1237	545	0	0			
4	100891593455	KUNTUM YESU RAJA KUMARI	KUNTUM YESU RAJA KUMARI	13607	13607	13607	13607	1633	1133	500	0	0			
5	100889954205	DASARI MARY SOFIA	DASARI MARY SOFIA	18031	15000	15000	15000	1800	1250	550	0	0			
6	100799180563	KARI GYANESWARI	NUJHALAPATI GYANESWARI	25374	15000	15000	15000	1800	1250	550	0	0			
7	100673103039	TAGRISA SIVA BHAGYA LAKSHMI	TAGRISA SIVA BHAGYA LAKSHMI	11835	11835	11835	11835	1420	986	434	0	0			
8	100672960739	KUKKAPALL LAKSHMI CHAITANYA	KUKKAPALL LAKSHMI CHAITANYA	12224	12224	12224	12224	1467	1018	449	0	0			
9	100414171528	YERRAMSETTY SYAMALA GOURI	YERRAMSETTY SYAMALA GOURI	13452	13452	13452	13452	1614	1121	493	0	0			
10	100397299207	UTUKURI BABY CHELLAMMA	UTUKURI BABY CHELLAMMA	8740	8740	8740	8740	1049	728	321	0	0			
11	100397239910	SUGUNAKUMARI VAKKALAGADDA	SUGUNAKUMARI VAKKALAGADDA	19878	15000	0	15000	1800	0	1800	0	0			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
12	100369799070	BILLA SUNEELA	BILLA SUNEELA	17949	15000	15000	15000	1800	1250	550	0	0		
13	100362455496	KATURI SRI LAKSHMI	KATURI SRI LAKSHMI	35586	15000	15000	15000	1800	1250	550	0	0		
14	100343267113	SVED ANWAR PASHA	SVED ANWAR PASHA	15807	15000	15000	15000	1800	1250	550	0	0		
15	100322863967	SEELAM VENKATESWARAMMA	SEELAM VENKATESWARAMMA	13023	13023	13023	13023	1563	1085	478	0	0		
16	100261553905	PULIGADDA SUBRAHMANYAM	PULIGADDA SUBRAHMANYAM	26947	15000	15000	15000	1800	1250	550	0	0		
17	100261553797	PAKANATI SUBBA RAMAIAH	PAKANATI SUBBA RAMAIAH	29303	15000	15000	15000	1800	1250	550	0	0		
18	100261545362	PARNASALA RAMA KRISHNA	PARNASALA RAMA KRISHNA	25020	15000	15000	15000	1800	1250	550	0	0		
19	100245483919	NUTHALAPATI SRIDHAR	NUTHALAPATI SREEDHAR	48254	15000	15000	15000	1800	1250	550	0	0		
20	100245469868	NAMINENI JHANSI LAKSHMI	NAMINENI JHANSILAKSHMI	9888	9888	9888	9888	1187	824	363	0	0		
21	100207639030	MUNNAM NAGA MANI	MUNNAM NAGAMANI	15807	15000	15000	15000	1800	1250	550	0	0		
22	100201738592	DONTARAJU SATYA VANI	DONTARAJU SATYA VANI	14737	14737	14737	14737	1768	1228	540	0	0		
23	100185672552	KAKA RAVI BABU	KAKA RAVI BABU	46951	15000	15000	15000	1800	1250	550	0	0		
24	100180832307	KANEGANTI RAMA DEVI	KANEGANTI RAMA DEVI	16237	15000	15000	15000	1800	1250	550	0	0		
25	100169487484	JABEER MOHAMMED	JABEER MOHAMMED	29087	15000	15000	15000	1800	1250	550	0	0		
26	100121207325	CHERUKURI SUBBARAVAMMA	CHERUKURI SUBBARAVAMMA	13023	13023	13023	13023	1563	1085	478	0	0		
27	100101716485	VELAGA USHA SRI	VELAGA USHASRI	12273	12273	12273	12273	1473	1022	451	0	0		
28	100092228066	BAZARU ASHA LATHA	BAZARU ASHALATHA	24298	15000	15000	15000	1800	1250	550	0	0		
29	100091169758	SEELAM ARUNA	SEELAM ARUNA	14367	14367	14367	14367	1724	1197	527	0	0		
30	100069236677	YAGNAVAJULA AMRUTA VALLI	AVANCHA AMRUTHAVALLI	16237	15000	15000	15000	1800	1250	550	0	0		
31	102241376333	MUPPALANENI BHARGAVI	MUPPALANENI BHARGAVI	10000	10000	10000	10000	1200	833	367	0	0		
32	102241214901	KOTA RAJESH	KOTA RAJESH	16000	15000	0	15000	1800	0	1800	0	0		
33	102079510506	SHAIK NIHAL AHAMED	SHAIK NIHAL AHAMED	12000	12000	12000	12000	1440	1000	440	0	0		
34	102079510484	KONDAPATURI ASHWINI	KONDAPATURI ASHWINI	10000	10000	10000	10000	1200	833	367	0	0		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds			
35	102008485374	GOTTIMUKKALA SARAMMA	GOTTIMUKKALA SARAMMA	6500	6500	6500	6500	780	541	239	0	0		
36	101903268070	JENNI NAGA LAKSHMI	JENNI NAGA LAKSHMI	7000	7000	7000	7000	840	583	257	0	0		
37	101881296920	CHEBROLU LALITHA	CHEBROLU LALITHA	7600	7600	7600	7600	912	633	279	0	0		
38	101862262224	ALLURI DURGA THANUJA	ALLURI DURGA THANUJA	10350	10350	10350	10350	1242	862	380	0	0		
39	101862262207	SIRIPURAPU SAMBASIVA RAO	SIRIPURAPU SAMBASIVA RAO	20000	15000	0	15000	1800	0	1800	0	0		
40	101862262173	MOHAMMAED PARYEEN BABI	MOHAMMED PARYEEN BABI	9250	9250	9250	9250	1110	771	339	0	0		
41	101846088233	BOYINA DURGA	BOYINA DURGA	11000	11000	11000	11000	1320	916	404	0	0		
42	101750291468	RANI MUKURI	RANI MUKURI	10900	10900	10900	10900	1308	908	400	0	0		
43	101680290500	ANNAVARAPU	ANNAVARAPU	11450	11450	11450	11450	1374	954	420	0	0		
44	101642874160	NIMAKAYALA	NIMAKAYALA NUKAMMA	6000	6000	6000	6000	720	500	220	0	0		
45	101619370839	GANDURI KOTESWARA RAO	GANDURI KOTESWARA RAO	36000	15000	15000	15000	1800	1250	550	0	0		
46	101599054413	THOTA SAMBA SIVARAO	THOTA	14500	14500	14500	14500	1740	1208	532	0	0		
47	101570178686	MOHAMMAD GAYSUL HAQ	MOHAMMAD GAYSUL HAQ	10100	10100	10100	10100	1212	841	371	0	0		
48	101557038145	VINUKONDA MARTHAMMA	VINUKONDA MARTHAMMA	7000	7000	7000	7000	840	583	257	0	0		
49	101557038121	JANGA ANU	JANGA ANU	7600	7600	7600	7600	912	633	279	0	0		
50	101551303962	KUMMARKUNTA GURAVAMMA	KUMMARKUNTA GURAVAMMA	7600	7600	7600	7600	912	633	279	0	0		
51	101528567920	KHAGGA VENKATESWARAMMA	KHAGGA VENKATESWARAMMA	7600	7600	7600	7600	912	633	279	0	0		
52	101510169699	YARAM DASS	YARAM DASS	10100	10100	10100	10100	1212	841	371	0	0		
53	100957840052	ABDUL SALEEM	ABDUL SALEEM	10100	10100	10100	10100	1212	841	371	0	0		
54	100672895826	PONNAPALLI BRAHMANANDA	PONNAPALLI BRAHMANANDA	15730	15000	0	15000	1800	0	1800	0	0		
55	100593147602	VALJA ANILA KUMARI	VALJA ANIL KUMARI	19700	15000	15000	15000	1800	1250	550	0	0		

Note:

- 1) *EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".*
- 2) *Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.*



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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Sep-2025	
Challan Number :	06225139495460	
Challan Created Date	10-10-2025 09:16:12	
Challan Submitted Date	10-10-2025 09:16:18	
Amount Paid:	19542	
Transaction Number:	CHU8707787	

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Contribution History Of 62620393890021303 for Sep2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3683.00	15859.00	19542.00	0.00	487939.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	30	18878.00	142.00	-
2	-	6209683292	VAJJA ANIL KUMARI	30	18700.00	141.00	-
3	-	6208760851	DASARI MARY SOFIA	30	16747.00	126.00	-
4	-	6208760184	BILLA SUNEELA	30	16949.00	128.00	-
5	-	6210698170	KOTA RAJESH	30	16000.00	120.00	-
6	-	6210056730	GUJJULA SWAROOP	30	15661.00	118.00	-
7	-	6208761435	AVANCHA AMRUTHAVALLI	30	15237.00	115.00	-
8	-	6208764847	KANEGANTI RAMA DEVI	30	15237.00	115.00	-
9	-	6208764898	SYED ANWAR PASHA	29	13573.00	102.00	-
10	-	6208760103	MUNNAM NAGAMANI	30	14807.00	112.00	-

09:19:14

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	30	14730.00	111.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	30	13846.00	104.00	-
13	-	6208764870	DONTARAJU SATYA VANI	30	13737.00	104.00	-
14	-	6208760082	SEELAM ARUNA	30	13367.00	101.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	29	12187.00	92.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	30	12023.00	91.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	30	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	30	11273.00	85.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	30	11224.00	85.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	30	10835.00	82.00	-
21	-	6209406939	ANNAVARAPU RAHELU	30	10450.00	79.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	30	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	30	10000.00	75.00	-
24	-	6209407829	RANI MUKURI	30	9900.00	75.00	-
25	-	6209640600	ALLURI DURGA THANUJA	30	9350.00	71.00	-

09:19:14

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	30	9000.00	68.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	30	8888.00	67.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	30	8250.00	62.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	30	9100.00	69.00	-
30	-	6209028450	YARAM DASS	30	9100.00	69.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	30	9100.00	69.00	-
32	-	6209197401	ABDUL SALEEM	30	9100.00	69.00	-
33	-	6208760589	PUSULURI SEKHAR	0	0.00	0.00	Retired
34	-	6208763028	YARRAMSETTY SYAMALA GOURI	30	12452.00	94.00	-
35	-	6208763013	CHERUKURI SUBBARAVAMMA	30	12023.00	91.00	-
36	-	6208764216	KOTTE LAKSHMI	30	11810.00	89.00	-
37	-	6208764225	UTUKURI BABY CHELLAMMA	30	7740.00	59.00	-
38	-	6208764780	KANDULA SESHAMMA	30	6765.00	51.00	-
39	-	6209717472	CHEBROLU LALITHA	30	6600.00	50.00	-
40	-	6208911175	KHAGGA VENKATESWARAMMA	30	6600.00	50.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208951169	KUMMARIKUNTA GURAVAMMA	30	6600.00	50.00	-
42	-	6208954626	JANGA ANU	30	6600.00	50.00	-
43	-	6209791834	JENNI NAGA LAKSHMI	30	6000.00	45.00	-
44	-	6210055274	GOTTIMUKKALA SARAMMA	30	5500.00	42.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Oct-2025	
Challan Number :	06225143434895	
Challan Created Date	08-11-2025 11:35:54	
Challan Submitted Date	08-11-2025 11:36:00	
Amount Paid:	19438	
Transaction Number:	CHV1661115	

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Contribution History Of 62620393890021303 for Oct2025

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
3664.00		15774.00		19438.00		0.00		485331.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	31	18878.00	142.00	-		
2	-	6209683292	VAJJA ANIL KUMARI	31	18700.00	141.00	-		
3	-	6208760851	DASARI MARY SOFIA	31	17031.00	128.00	-		
4	-	6208760184	BILLA SUNEELA	31	16949.00	128.00	-		
5	-	6210698170	KOTA RAJESH	27	14194.00	107.00	-		
6	-	6210056730	GUJJULA SWAROOP	31	15661.00	118.00	-		
7	-	6208761435	AVANCHA AMRUTHAVALLI	31	15237.00	115.00	-		
8	-	6208764847	KANEGANTI RAMA DEVI	31	15237.00	115.00	-		
9	-	6208764898	SYED ANWAR PASHA	28	13613.00	103.00	-		
10	-	6208760103	MUNNAM NAGAMANI	31	14807.00	112.00	-		

11:38:47

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	31	14730.00	111.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	31	13846.00	104.00	-
13	-	6208764870	DONTARAJU SATYA VANI	31	13737.00	104.00	-
14	-	6208760082	SEELAM ARUNA	31	13367.00	101.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	29	11997.00	90.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	29	11247.00	85.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	31	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	31	11273.00	85.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	31	11224.00	85.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	31	10835.00	82.00	-
21	-	6209406939	ANNAVARAPU RAHELU	31	10450.00	79.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	31	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	31	10000.00	75.00	-
24	-	6209407829	RANI MUKURI	30	9740.00	74.00	-
25	-	6209640600	ALLURI DURGA THANUJA	31	9350.00	71.00	-

11:38:47

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	31	9000.00	68.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	31	8888.00	67.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	31	8250.00	62.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	31	9100.00	69.00	-
30	-	6209028450	YARAM DASS	31	9100.00	69.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	31	9100.00	69.00	-
32	-	6209197401	ABDUL SALEEM	31	9100.00	69.00	-
33	-	6208763028	YARRAMSETTY SYAMALA GOURI	31	12452.00	94.00	-
34	-	6208763013	CHERUKURI SUBBARAVAMMA	31	12023.00	91.00	-
35	-	6208764216	KOTTE LAKSHMI	31	11810.00	89.00	-
36	-	6208764225	UTUKURI BABY CHELLAMMA	31	7740.00	59.00	-
37	-	6208764780	KANDULA SESHAMMA	31	6765.00	51.00	-
38	-	6209717472	CHEBROLU LALITHA	31	6600.00	50.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	31	6600.00	50.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	31	6600.00	50.00	-

11:38:47

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208954626	JANGA ANU	31	6600.00	50.00	-
42	-	6209791834	JENNI NAGA LAKSHMI	31	6000.00	45.00	-
43	-	6210055274	GOTTIMUKKALA SARAMMA	31	5500.00	42.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Nov-2025	
Challan Number :	06225147098547	
Challan Created Date	04-12-2025 11:34:45	
Challan Submitted Date	04-12-2025 11:34:49	
Amount Paid:	20888	
Transaction Number:	CHV4301669	
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Contribution History Of 62620393890021303 for Nov2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
3929.00		16959.00		20888.00	0.00		521804.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	30	19878.00	150.00	-
2	-	6209683292	VAJJA ANIL KUMARI	30	19700.00	148.00	-
3	-	6208760851	DASARI MARY SOFIA	29	17430.00	131.00	-
4	-	6208760184	BILLA SUNEELA	30	17949.00	135.00	-
5	-	6210698170	KOTA RAJESH	27	14400.00	108.00	-
6	-	6210056730	GUJJULA SWAROOP	30	16661.00	125.00	-
7	-	6208761435	AVANCHA AMRUTHAVALLI	30	16237.00	122.00	-
8	-	6208764847	KANEGANTI RAMA DEVI	30	16237.00	122.00	-
9	-	6208764898	SYED ANWAR PASHA	27	14226.00	107.00	-
10	-	6208760103	MUNNAM NAGAMANI	30	15807.00	119.00	-

11:39:51

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	30	15730.00	118.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	30	14846.00	112.00	-
13	-	6208764870	DONTARAJU SATYA VANI	30	14737.00	111.00	-
14	-	6208760082	SEELAM ARUNA	30	14367.00	108.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	29	13153.00	99.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	29	12589.00	95.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	30	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	30	12273.00	93.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	30	12224.00	92.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	30	11835.00	89.00	-
21	-	6209406939	ANNAVARAPU RAHELU	30	11450.00	86.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	30	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	30	11000.00	83.00	-
24	-	6209407829	RANI MUKURI	29	10537.00	80.00	-
25	-	6209640600	ALLURI DURGA THANUJA	30	10350.00	78.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	30	10000.00	75.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	30	9888.00	75.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	30	9250.00	70.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	30	10100.00	76.00	-
30	-	6209028450	YARAM DASS	30	10100.00	76.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	30	10100.00	76.00	-
32	-	6209197401	ABDUL SALEEM	30	10100.00	76.00	-
33	-	6208763028	YARRAMSETTY SYAMALA GOURI	30	13452.00	101.00	-
34	-	6208763013	CHERUKURI SUBBARAVAMMA	30	13023.00	98.00	-
35	-	6208764216	KOTTE LAKSHMI	30	12810.00	97.00	-
36	-	6208764225	UTUKURI BABY CHELLAMMA	30	8740.00	66.00	-
37	-	6208764780	KANDULA SESHAMMA	30	7765.00	59.00	-
38	-	6209717472	CHEBROLU LALITHA	18	4560.00	35.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	30	7600.00	57.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	30	7600.00	57.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208954626	JANGA ANU	30	7600.00	57.00	-
42	-	6209791834	JENNI NAGA LAKSHMI	30	7000.00	53.00	-
43	-	6210055274	GOTTIMUKKALA SARAMMA	30	6500.00	49.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Dec-2025	
Challan Number :	06226100591512	
Challan Created Date	06-01-2026 11:46:26	
Challan Submitted Date	06-01-2026 11:47:05	
Amount Paid:	20948	
Transaction Number:	CHV7510614	
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Contribution History Of 62620393890021303 for Dec2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,941.00	17,007.00	20,948.00	0.00	523,292.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	31	19878.00	150.00	-
2	-	6209683292	VAJJA ANIL KUMARI	31	19700.00	148.00	-
3	-	6208760851	DASARI MARY SOFIA	28	16286.00	123.00	-
4	-	6208760184	BILLA SUNEELA	31	17949.00	135.00	-
5	-	6210698170	KOTA RAJESH	28	14710.00	111.00	-
6	-	6210056730	GUJJULA SWAROOP	30	16124.00	121.00	-
7	-	6208761435	AVANCHA AMRUTHAVALLI	31	16237.00	122.00	-
8	-	6208764847	KANEGANTI RAMA DEVI	31	16237.00	122.00	-
9	-	6208764898	SYED ANWAR PASHA	30	15297.00	115.00	-
10	-	6208760103	MUNNAM NAGAMANI	31	15807.00	119.00	-

12:28:10PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	31	15730.00	118.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	31	14846.00	112.00	-
13	-	6208764870	DONTARAJU SATYA VANI	30	14499.00	109.00	-
14	-	6208760082	SEELAM ARUNA	31	14367.00	108.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	29	12729.00	96.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	31	13023.00	98.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	30	11806.00	89.00	-
18	-	6208760791	BHIMA USHASRI	31	12273.00	93.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	31	12224.00	92.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	31	11835.00	89.00	-
21	-	6209406939	ANNAVARAPU RAHELU	31	11450.00	86.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	31	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	31	11000.00	83.00	-
24	-	6209407829	RANI MUKURI	29	10197.00	77.00	-
25	-	6209640600	ALLURI DURGA THANUJA	31	10350.00	78.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	31	10000.00	75.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	31	9888.00	75.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	31	9250.00	70.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	31	10100.00	76.00	-
30	-	6209028450	YARAM DASS	31	10100.00	76.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	31	10100.00	76.00	-
32	-	6209197401	ABDUL SALEEM	31	10100.00	76.00	-
33	-	6208763028	YARRAMSETTY SYAMALA GOURI	31	13452.00	101.00	-
34	-	6208763013	CHERUKURI SUBBARAVAMMA	31	13023.00	98.00	-
35	-	6208764216	KOTTE LAKSHMI	31	12810.00	97.00	-
36	-	6208764225	UTUKURI BABY CHELLAMMA	31	8740.00	66.00	-
37	-	6208764780	KANDULA SESHAMMA	31	7765.00	59.00	-
38	-	6209717472	CHEBROLU LALITHA	29	7110.00	54.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	31	7600.00	57.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	31	7600.00	57.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208954626	JANGA ANU	31	7600.00	57.00	-
42	-	6209791834	JENNI NAGA LAKSHMI	31	7000.00	53.00	-
43	-	6210055274	GOTTIMUKKALA SARAMMA	31	6500.00	49.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Jan-2026	
Challan Number :	06226104653414	
Challan Created Date	05-02-2026 11:56:46	
Challan Submitted Date	05-02-2026 11:56:51	
Amount Paid:	21170	
Transaction Number:	CHW0541520	
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Contribution History Of 62620393890021303 for Jan2026

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
3,982.00		17,188.00		21,170.00		0.00		528,845.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	31	19878.00	150.00	-		
2	-	6209683292	VAJJA ANIL KUMARI	31	19700.00	148.00	-		
3	-	6208760851	DASARI MARY SOFIA	31	18031.00	136.00	-		
4	-	6208760184	BILLA SUNEELA	31	17949.00	135.00	-		
5	-	6210698170	KOTA RAJESH	29	14968.00	113.00	-		
6	-	6210056730	GUJJULA SWAROOP	31	16661.00	125.00	-		
7	-	6208761435	AVANCHA AMRUTHAVALLI	31	16237.00	122.00	-		
8	-	6208764847	KANEGANTI RAMA DEVI	31	16237.00	122.00	-		
9	-	6208764898	SYED ANWAR PASHA	31	15807.00	119.00	-		
10	-	6208760103	MUNNAM NAGAMANI	31	15807.00	119.00	-		

11:59:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	31	15730.00	118.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	31	14846.00	112.00	-
13	-	6208764870	DONTARAJU SATYA VANI	31	14737.00	111.00	-
14	-	6208760082	SEELAM ARUNA	31	14367.00	108.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	31	13607.00	103.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	31	13023.00	98.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	31	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	31	12273.00	93.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	31	12224.00	92.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	31	11835.00	89.00	-
21	-	6209406939	ANNAVARAPU RAHELU	31	11450.00	86.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	31	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	31	11000.00	83.00	-
24	-	6209407829	RANI MUKURI	31	10900.00	82.00	-
25	-	6209640600	ALLURI DURGA THANUJA	31	10350.00	78.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	31	10000.00	75.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	31	9888.00	75.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	31	9250.00	70.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	31	10100.00	76.00	-
30	-	6209028450	YARAM DASS	31	10100.00	76.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	31	10100.00	76.00	-
32	-	6209197401	ABDUL SALEEM	31	10100.00	76.00	-
33	-	6208763028	YARRAMSETTY SYAMALA GOURI	31	13452.00	101.00	-
34	-	6208763013	CHERUKURI SUBBARAVAMMA	31	13023.00	98.00	-
35	-	6208764216	KOTTE LAKSHMI	31	12810.00	97.00	-
36	-	6208764225	UTUKURI BABY CHELLAMMA	31	8740.00	66.00	-
37	-	6208764780	KANDULA SESHAMMA	31	7765.00	59.00	-
38	-	6209717472	CHEBROLU LALITHA	31	7600.00	57.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	31	7600.00	57.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	31	7600.00	57.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208954626	JANGA ANU	31	7600.00	57.00	-
42	-	6209791834	JENNI NAGA LAKSHMI	31	7000.00	53.00	-
43	-	6210055274	GOTTIMUKKALA SARAMMA	31	6500.00	49.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Feb-2026	
Challan Number :	06226109491161	
Challan Created Date	05-03-2026 14:29:56	
Challan Submitted Date	05-03-2026 14:30:00	
Amount Paid:	21143	
Transaction Number:	CHW3460591	
Print Close		

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Contribution History Of 62620393890021303 for Feb2026

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,977.00	17,166.00	21,143.00	0.00	528,163.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	28	19878.00	150.00	-
2	-	6209683292	VAJJA ANIL KUMARI	28	19700.00	148.00	-
3	-	6208760851	DASARI MARY SOFIA	28	18031.00	136.00	-
4	-	6208760184	BILLA SUNEELA	28	17949.00	135.00	-
5	-	6210698170	KOTA RAJESH	26	14286.00	108.00	-
6	-	6210056730	GUJJULA SWAROOP	28	16661.00	125.00	-
7	-	6208761435	AVANCHA AMRUTHAVALLI	28	16237.00	122.00	-
8	-	6208764847	KANEGANTI RAMA DEVI	28	16237.00	122.00	-
9	-	6208764898	SYED ANWAR PASHA	28	15807.00	119.00	-
10	-	6208760103	MUNNAM NAGAMANI	28	15807.00	119.00	-

2:32:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	28	15730.00	118.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	28	14846.00	112.00	-
13	-	6208764870	DONTARAJU SATYA VANI	28	14737.00	111.00	-
14	-	6208760082	SEELAM ARUNA	28	14367.00	108.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	28	13607.00	103.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	28	13023.00	98.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	28	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	28	12273.00	93.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	28	12224.00	92.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	28	11835.00	89.00	-
21	-	6209406939	ANNAVARAPU RAHELU	28	11450.00	86.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	28	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	28	11000.00	83.00	-
24	-	6209407829	RANI MUKURI	28	10900.00	82.00	-
25	-	6209640600	ALLURI DURGA THANUJA	28	10350.00	78.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6210278391	KONDAPATURI ASHWINI	28	10000.00	75.00	-
27	-	6208764822	NAMINENI JHANSILAKSMI	28	9888.00	75.00	-
28	-	6209639621	MOHAMMED PARVEEN BABI	28	9250.00	70.00	-
29	-	6209148087	SHAIK ABDUL RAHAMAN	28	10100.00	76.00	-
30	-	6209028450	YARAM DASS	28	10100.00	76.00	-
31	-	6209118763	MOHAMMAD GAYASUL HAQ	28	10100.00	76.00	-
32	-	6209197401	ABDUL SALEEM	28	10100.00	76.00	-
33	-	6208763028	YARRAMSETTY SYAMALA GOURI	28	13452.00	101.00	-
34	-	6208763013	CHERUKURI SUBBARAVAMMA	28	13023.00	98.00	-
35	-	6208764216	KOTTE LAKSHMI	28	12810.00	97.00	-
36	-	6208764225	UTUKURI BABY CHELLAMMA	28	8740.00	66.00	-
37	-	6208764780	KANDULA SESHAMMA	28	7765.00	59.00	-
38	-	6209717472	CHEBROLU LALITHA	28	7600.00	57.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	28	7600.00	57.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	28	7600.00	57.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6208954626	JANGA ANU	28	7600.00	57.00	-
42	-	6209791834	JENNI NAGA LAKSHMI	28	7000.00	53.00	-
43	-	6210055274	GOTTIMUKKALA SARAMMA	28	6500.00	49.00	-



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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62620393890021303	
Employer's Name:	THE BAPATLA EDUCATION SOCIETY	
Challan Period:	Mar-2026	
Challan Number :	06226114330642	
Challan Created Date	06-04-2026 10:01:16	
Challan Submitted Date	06-04-2026 10:01:21	
Amount Paid:	21211	
Transaction Number:	CHW6558354	

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Contribution History Of 62620393890021303 for Mar2026

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
3,989.00		17,222.00		21,211.00	0.00		529,877.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6208763492	VAKKALAGADDA SUGUNA KUMARI	31	19878.00	150.00	-
2	-	6209683292	VAJJA ANIL KUMARI	31	19700.00	148.00	-
3	-	6208760851	DASARI MARY SOFIA	31	18031.00	136.00	-
4	-	6208760184	BILLA SUNEELA	31	17949.00	135.00	-
5	-	6210698170	KOTA RAJESH	31	16000.00	120.00	-
6	-	6210056730	GUJJULA SWAROOP	31	16661.00	125.00	-
7	-	6208761435	AVANCHA AMRUTHAVALLI	31	16237.00	122.00	-
8	-	6208764847	KANEGANTI RAMA DEVI	31	16237.00	122.00	-
9	-	6208764898	SYED ANWAR PASHA	31	15807.00	119.00	-
10	-	6208760103	MUNNAM NAGAMANI	31	15807.00	119.00	-

10:05:05AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6208764884	PONNAPALLI BRAHMANANDA SARMA	31	15730.00	118.00	-
12	-	6208762814	KATTI MARY RADHA DEVI	31	14846.00	112.00	-
13	-	6208764870	DONTARAJU SATYA VANI	31	14737.00	111.00	-
14	-	6208760082	SEELAM ARUNA	31	14367.00	108.00	-
15	-	6208764937	KUNTUM YESU RAJA KUMARI	31	13607.00	103.00	-
16	-	6208760095	SEELAM VENKATESWARAMMA	31	13023.00	98.00	-
17	-	6210283721	SHAIK NIHAL AHAMED	31	12000.00	90.00	-
18	-	6208760791	BHIMA USHASRI	31	12273.00	93.00	-
19	-	6208765305	KUKKAPALLI LAKSHMI CHAITANYA	31	12224.00	92.00	-
20	-	6208761530	TAGIRISA SIVA BHAGYA LAKSHMI	31	11835.00	89.00	-
21	-	6209406939	ANNAVARAPU RAHELU	31	11450.00	86.00	-
22	-	6210698147	MUPPALANENI BHARGAVI	31	10000.00	75.00	-
23	-	6210385781	BOYINA DURGA	31	11000.00	83.00	-
24	-	6209407829	RANI MUKURI	31	10900.00	82.00	-
25	-	6209640600	ALLURI DURGA THANUJA	31	10350.00	78.00	-

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30	-	6209028450	YARAM DASS	31	10100.00	76.00	-
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36	-	6208764225	UTUKURI BABY CHELLAMMA	31	8740.00	66.00	-
37	-	6208764780	KANDULA SESHAMMA	31	7765.00	59.00	-
38	-	6209717472	CHEBROLU LALITHA	31	7600.00	57.00	-
39	-	6208911175	KHAGGA VENKATESWARAMMA	31	7600.00	57.00	-
40	-	6208951169	KUMMARIKUNTA GURAVAMMA	31	7600.00	57.00	-

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