



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 1202504005590

ECR Id 120213469

LIN : 1419171523

Establishment Code & Name APHYD1676914000 MOUNT BASIL HIGH SCHOOL

Dues for the wage month of March 2025

Address : 1-4-130/4A/AA,12,13 , KAMALA NEHRU COLONY BAYAMMA THOTA , MAHABUBNAGAR, MAHBUBNAGAR, TELANGANA

Total Subscribers :	EPF	EPS	EDLI
	53	53	53
Total Wages :	2,00,827	2,00,827	2,00,827

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,004	0	0	0	1,004
2	Employer's Share Of	7,418	0	16,740	999	0	25,157
3	Employee's Share Of	24,100	0	0	0	0	24,100
Grand Total : Fifty Thousand Two Hundred Sixty-One Rupees Only							50,261

(This is a system generated challan on 06-APR-2025 11:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	50,261	
F) Total amount of uploaded ECR (D + E) (50,261	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

Sreeef
MANAGER
Mount Basil High School
(V) Malleboinpally, (M) Jadcherla
Dist. MAHABUBNAGAR


Praveetha
PRINCIPAL
MOUNT BASIL HIGH SCHOOL
Jadcherla, Mahabubnagar



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MOUNT BASIL HIGH SCHOOL		
Establishment Id	APHYD1676914000	LIN	1419171523
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-APR-2025	Uploaded Date Time	06-APR-2025 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	120213469
Total Members	53		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,100	Total EPS Contribution Remitted	16,740
Total EPF-EPS Contribution Remitted	7,418	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


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Dist. MAHABUBNAGAR



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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102124190723	ANUPATI KRISHNA	ANUPATI KRISHNA	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
2	102122573381	AYTHAMRAJU SAIBABU	AYTHAMRAJU SAI BABU	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
3	101739231034	BN VENKATESH	B N VENKATESH	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
4	102134519537	B RAMANJANEYULU	B RAMANJANEYULU	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
5	101739242104	B VINAY KUMAR	B VINAY KUMAR	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
6	101227612766	BENAZEER KUTHEJA BANU	BENAZEER KUTHEJA BANU	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
7	102135667858	BILLAKANTI PRAVALIKA	BILLAKANTI PRAVALIKA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
8	102122573249	BIPLAB CHATTERJEE	BIPLAB CHATTERJEE	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
9	102144695854	BODDU YADIAH	BODDU YADIAH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
10	102125413245	BOINI SATHYANARAYANA	BOINI SATHYANARAYANA	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
11	102125418150	BUDDA SRINIVASULU	BUDDA SRINIVASULU	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
12	101853772887	CHERUKULA BIKSHAMAMMA	CHERUKULA BIKSHAMAMMA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
13	101932208938	D SRINIVAS RAO	D SRINIVAS RAO	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
14	101853777812	D SWAROOPA RANI	D SWAROOPA RANI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
15	102155538677	DASARI NARESH	DASARI NARESH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
16	102124177219	DONGA CHENNAKESHA VA VEERAMSETTY	DONGA CHENNAKESHA VA VEERAMSETTY	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
17	102122570383	GALLA SRINIVASA CHARY	GALLA SRINIVASA CHARY	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
18	101227636094	GANDLA SHIVA JYOTHI	GANDLA SHIVA JYOTHI	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
19	101345484840	GANDLA SWARUPA RANI	GANDLA SWARUPA RANI	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
20	102134528504	GATTU RAJAJIAH GOUD	GATTU RAJAJIAH GOUD	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
21	101227631413	GOUNI MADHAVI	GOUNI MADHAVI	5,250	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
22	101855369848	GUDDETI ANJANEYULU	GUDDETI ANJANEYULU	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
23	100987197658	J SRINIVASA RAO	J SRINIVASA RAO	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
24	101353163561	JALANDHAR	JALANDHAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
25	102134515344	K HANUMANTHU	K HANUMANTHU	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
26	100008910260	K SRIKANTH	K SRIKANTH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
27	101739253293	K SUNITHA	K SUNITHA	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
28	101163774688	K VENKATARAMANA REDDY	K VENKATARAMANA REDDY	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
29	101853775203	KORUPALA SUJATHA	KORUPALA SUJATHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
30	102145227351	KUMMARI ANJANEYULU	KUMMARI ANJANEYULU	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
31	102122574048	L THIRUMALES	L THIRUMALES	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
32	102124167582	MISKAN LATHA	M LATHA	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
33	102125403509	MALLAGALLA VENKATESH	MALLAGALLA VENKATESH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
34	101625384130	MOHD KHALEEL	MOHD KHALEEL	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
35	102122573967	N ARUN KUMAR	N ARUN KUMAR	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
36	102124184854	P NAGESH KUMAR	P NAGESH KUMAR	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
37	102125417381	PATHYA GOPAL	PALTHYA GOPAL	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
38	102134512759	PERUMALLA NANDEESHWAR A REDDY	PERUMALLA NANDEESHWAR A REDDY	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
39	100891125111	PODDUTURU ANUSHA	PODDUTURU ANUSHA	3,400	3,400	3,400	3,400	408	283	183	0	0	-	-	-	N.A.
40	102134541528	PRATHIMA RANI U	PRATHIMA RANI U	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
41	100785127107	PULLELA KURUMURTHY	PULLELA KURUMURTHY	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
42	101159376114	PUTTAPALLI SANJIVAREDDY	PUTTAPALLI SANJIVAREDDY	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
43	100840313079	R ARUNA	R ARUNA	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
44	102125421763	RAMAKRISHNA REDDY	RAMAKRISHNA REDDY	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
45	102125417811	SAME GOPAL	SAME GOPAL	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
46	101853774182	SARAF MADHURI	SARAF MADHURI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
47	101853780283	SUPRIYA GOVIND HUDE	SUPRIYA GOVIND HUDE	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
48	101853778789	T NANDHITHA	T NANDHITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
49	101227612905	T PRASHANTHI	T PRASHANTHI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
50	100911392853	UNDADI THIRUPATAIAH	UNDADI THIRUPATAIAH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.
51	101853776682	VANGARI BHAGYALAKSHMI	VANGARI BHAGYALAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
52	102134497383	VEMULA SATHISH	VEMULA SATHISH	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
53	101285941981	YERKALI VENKATESH	YERKALI VENKATESH	2,083	2,083	2,083	2,083	250	174	76	0	0	-	-	-	N.A.


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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) 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".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


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