



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	61000657130001303
Employer's Name:	RAHAMANIYA SHIKSHA SAMITI
Challan Period:	JULY2025CONTRIBUTION
Challan Number :	06125132929655
Challan Created Date	03-09-2025 17:20:09
Challan Submitted Date	03-09-2025 17:20:24
Amount Paid:	9063.00
Transaction Number:	252466089793

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Employees' State Insurance Corporation

Contribution History Of 61000657130001303 for Aug2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
2,158.00		9,319.00	11,477.00	0.00		286,731.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6114591704	VIVEK KUMAR SHUKLA	31	16891.00	127.00	-
2	-	6114591744	RAJPAL	31	10845.00	82.00	-
3	-	6114591804	NITIN GUPTA	31	10845.00	82.00	-
4	-	6114591784	MAHAVIR	31	10845.00	82.00	-
5	-	6114591792	MUNESH	31	10845.00	82.00	-
6	-	6114736016	SALEEM AHAMAD	31	17420.00	131.00	-
7	-	6114735928	ASZAD	31	17420.00	131.00	-
8	-	6114736026	AYESHA QURESHI	31	17420.00	131.00	-
9	-	6114736036	ANU BHARTYA	31	17420.00	131.00	-
10	-	6114736043	AASIM	31	17420.00	131.00	-

6:18:04PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6114736057	ZAINAB RANI	31	17420.00	131.00	-
12	-	6114735914	ZEBA	31	17420.00	131.00	-
13	-	6114735929	EMRUNA ANSARI	31	17420.00	131.00	-
14	-	6114736084	KIRAN	31	17420.00	131.00	-
15	-	6114735963	KUMKUM	31	17420.00	131.00	-
16	-	6114735974	RABIYA	31	17420.00	131.00	-
17	-	6114735989	YOGITA	31	17420.00	131.00	-
18	-	6114736000	ANKUR	31	17420.00	131.00	-



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

TRRN: 4602509000755

ECR Id 127060898

LIN : 1298899879

Establishment Code & UKDDN3551959000 RAHAMANIYA SHIKSHA SAMITI
Address : Rahamaniya Shiksha Samiti, 461,sahapur, Bhagwanpur, HARIDWAR, UTTARAKHAND

Dues for the wage month August 2025

Total Subscribers :	EPF 5	EPS 4	EDLI 5
Total Wages :	56,000	45,000	55,000

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	500	0	0	0	500
2	Employer's Share Of	2,971	0	3,749	275	0	6,995
3	Employee's Share Of	6,720	0	0	0	0	6,720
Grand Total : Fourteen Thousand Two Hundred Fifteen Rupees Only							14,215

(This is a system generated challan on 03-SEP-2025 18:20, 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.)	14,215	
F) Total amount of uploaded ECR (D +	14,215	



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



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

Name of Establishment	RAHAMANIYA SHIKSHA SAMITI		
Establishment Id	UKDDN3551959000	LIN	1298899879
Wage Month	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-SEP-2025	Uploaded Date Time	03-SEP-2025 18:19
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 2025	ECR Id	127060898
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	6,720	Total EPS Contribution	3,749
Total EPF-EPS Contribution	2,971	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			

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	102193545601	MAHAVIR	MAHAVIR	10,845	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
2	102193545617	MUNESH	MUNESH	10,845	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
3	102193545590	NITIN GUPTA	NITIN GUPTA	10,845	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
4	102193545588	RAJPAL	RAJPAL	10,845	10,000	0	10,000	1,200	0	1,200	0	0	-	-	-	N.A.
5	## 102193545629	VIVEK KUMAR SHUKLA	VIVEK KUMAR SHUKLA	16,891	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.

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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

JOINT REQUEST

I RAHAMANIYA SHIKSHA SAMITI, the employer as per the provisions of Section 2(e)of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I RAHAMANIYA SHIKSHA SAMITI, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.

MUSIC AND DANCE TEACHER NAME - NEERA CHAUDHARY

FATHER NAME – A.K. SINGH

DOB – 23-08-1981

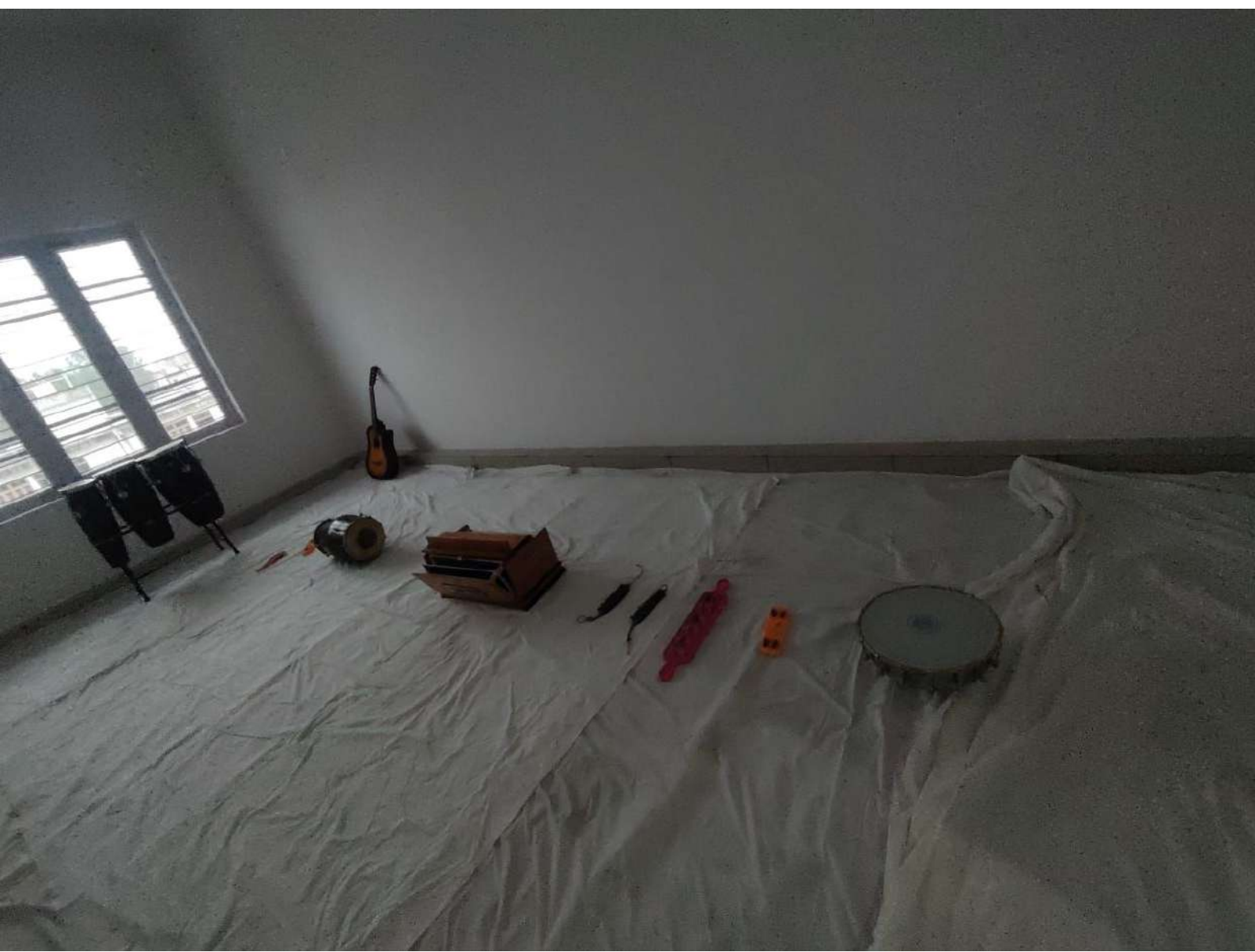
Qualification - SANGEET PRABHAKAR

Appointment – 01-09-2025



MUSIC ROOM





RAHAMANIYA INTER COLLEGE (R.I.C.)

SHAHAPUR, BHAGWANPUR, HARIDWAR
TEACHING STAFF STATEMENT 2025-26 (AS PER CBSE DIRECTION)

S.N.	Name	Father/Husband Name	Designation	DOB	DOA	DOC	Qualification	Teaching Subject	Teaching Class	Teac Exp.	Pay Scale	Trained Or Untrained
1	SUMBUL AZAM	QAZI NASIR AZAM	PRINCIPAL	30-08-1981	01/05/2024	01-05-2025	M.A., M.Ed		10	10	15600-39100	Trained
2	POOJA RANI	GULAB SINGH	PGT	18-04-1977	01/09/2025		M.Com B.Ed	ACCOUNTS	11 TO 12	5	9300-34800	Trained
3	ANUJ TYAGI	SHRI RAJESHWAR PRASAD	PGT	09-11-1988	01/09/2025		M.Sc B.Ed	MATHS	11 TO 12	7	9300-34800	Trained
4	PREETI LATA PUNDIR	VIRENDRA SINGH	PGT	25-11-1985	01/04/2024	01-04-2025	M.A., B.Ed.	ENGLISH	11 TO 12	12	9300-34800	Trained
5	NAFEES AHMED	KHALIL AHMAD	PGT	18-03-1986	01/04/2024	01-04-2025	M.A., B.Ed.	POL. SCIENCE	11 TO 12	10	9300-34800	Trained
6	RAJNI THAKUR	VEER SINGH	PGT	03-12-1992	13/11/2024		M.Sc., B.Ed.	BIOLOGY	11 TO 12	9	9300-34800	Trained
7	TUSHAR ARORA	SANJEEV KUMAR	PGT	29-09-1988	01/01/2025		M.A., B.Ed.	HISTORY	11 TO 12	2	9300-34800	Trained
8	RAVIKARAN	JAL PAL SINGH	PGT	03-07-1965	01/01/2025		M.A., B.Ed.	HINDI	11 TO 12	12	9300-34800	Trained
9	SONIYA DEVI	PARSURAM	PGT	25-04-1991	13/11/2024		M.A.(Arts)	DRAWING	11 TO 12	8	9300-34800	Trained
10	SADHANA PUNDEER	SUDHEER KUMAR	PGT	20-01-1998	08/07/2024		M.Sc., B.Ed.	PHYSICS	11 TO 12	4	9300-34800	Trained
11	NASEEBA KHATOON	ZAMIR AHMAD	PGT	07-06-1983	01/07/2023	01-07-2024	M.Sc., B.Ed.	CHEMISTRY	11 TO 12	4	9300-34800	Trained
12	NEERA CHAUDHARY	A.K. SINGH	MUSIC TEACHER/TGT	23-08-1981	01/09/2025		SANGEET PRABHAKAR	MUSIC TEACHER	UP TO 12	4	9300-34800	Trained
13	LIYAQAT ANSARI	DAOUD ANSARI	TGT	10-07-1980	02/09/2024		M.Sc., B.Ed.	MATHS	6 TO 12	6	9300-34800	Trained
14	SHABNAM	SHAFQUI HAQ	TGT	08-02-1986	01-04-2024	01-04-2025	M.A., B.Ed.	ENGLISH	6 TO 10	7	9300-34800	Trained
15	KHALID RASHEED	ABDUL RASHEED	TGT	30-01-1973	01-04-2025		M.A., B.Ed.	ENGLISH	6 TO 10	10	9300-34800	Trained
16	ANJU SHARMA	SURESH CHAND SHARMA	TGT	14/03/1977	01/05/2024	01/05/2025	M.A., B.Ed.	HINDI	6 TO 10	8	9300-34800	Trained
17	ABDUL RAHAMAN	KHURSHEED	TGT	17/03/1997	01/05/2024	01/05/2025	B.Sc, B.Ed	SCIENCE, MATHS	6 TO 10	2	9300-34800	Trained
18	MEENU	HARENDRA SINGH	TGT	26/02/1990	01/01/2025		M.A., B.Ed.	ALL SUBJECT	6 TO 10	3	9300-34800	Trained

19	ANJUM ARA	HANIF KHAN	TGT	07/03/1989	01/05/2024	01/05/2025	M.A., B.Ed.	DRAWING	6 TO 10	5	9300-34800	Trained
20	FARMANA	AHASAN ALI	TGT	01/07/1994	01-01-2025		M.A. B.Ed	S.S.T.	6 TO 10	4	9300-34800	Trained
21	HIMANSHU DHIMAN	AMRISH KUMAR	PTI	15-11-1996	01/04/2025		B.A., B.P.E.	SPORTS	UP TO 12	3	9300-34800	Trained
22	HARI OM PANWAR	UDAL SINGH	WELNESS TEACHER	02-06-1998	01/01/2025		M.A. IN PSY.	—	UP TO 12	2	9300-34800	Trained
23	BHARTI	AJAY KUMAR	SPECIAL EDUCATOR	10-03-1996	01/01/2025		B.A., NIEPMD	SPECIAL EDUCATION	UP TO 12	4	9300-34800	Trained
24	SALEEM AHAMAD	SHAMIN AHMAD	PRT	10-04-1976	01-04-2024	01-04-2025	M.Sc., B.Ed.	MATHS	1 TO 5	8	9300-34800	Trained
25	ASZAD	MOHATSIM ALI	PRT	16-04-1993	01-04-2024	01-04-2025	B.Sc, D.L.Ed	EVS	1 TO 5	4	9300-34800	Trained
26	AYSHA QURESHI	MUSHAFRAF	PRT	19-08-1999	01-04-2025		M.Com B.Ed	HINDI	1 TO 5	1	9300-34800	Trained
27	ANU BHARTIYA	PAWAN KUMAR	PRT	15/04/1992	01/01/2025		M.A., B.Ed.	ALL SUBJECT	1 TO 5	2	9300-34800	Trained
28	AASIM AHMED	SHAMIM AHMED	PRT	07-04-2001	01-04-2025		M.Sc	G.K.	1 TO 5	2	9300-34800	Trained
29	ZAINAB RANI	RIFASAT ALI	PRT	19/04/1979	01/04/2024	01/04/2025	B.A. B.Ed	ALL SUBJECT	1 TO 5	2	9300-34800	Trained
30	ZEBAR	SAZID	PRT	04/04/2001	01/01/2025		B.A., M.A.	ALL SUBJECT	1 TO 5	2	9300-34800	Trained
31	EMRUNA ANSARI	SALEEM AHAMAD	PRT	04/06/1978	01/04/2024	01/04/2025	M.A., B.Ed.	ALL SUBJECT	1 TO 5	4	9300-34800	Trained
32	KIRAN	MANGE RAM	PRT	01-03-1998	01/01/2025		B.Com, D.E.Ld	ALL SUBJECT	1 TO 5	2	9300-34800	Trained
33	KUM KUM	SANJAY	NTT	24-11-2002	10/09/2024		B.Com, NTT	ALL SUBJECT	PRI - PRIMARY	2	9300-34800	Trained
34	JAHAVNI SHARMA	DINESH DUTT	NTT	01-12-1999	01/09/2025		B.Com, B.Ed	ALL SUBJECT	PRI - PRIMARY	1	9300-34800	Trained
35	RABIYA	MAZHAR ALAM	NTT	07-07-2001	01/04/2024	01/04/2025	12TH NTT	ALL SUBJECT	PRI - PRIMARY	1	9300-34800	Trained
36	YOGITA RASTOGI	DEEP KUMAR RASTOGI	NTT	31/12/1975	01/01/2025		B.A. NTT	ALL SUBJECT	PRI - PRIMARY	5	9300-34800	Trained
37	NEELAM RANI	DHARMI	NTT	01/07/1984	01/09/2025		M.A., NTT	ALL SUBJECT	PRI - PRIMARY	2	9300-34800	Trained
38	ANKUR KUMAR	BABU RAM	LIBRARIAN	10-03-1994	01/01/2025		B.A., B.Lib.	LIBRARY	UP TO 12	2	9300-34800	Trained

Teaching Staff Details

Designation	Confirm	Probation	Total
PRINCIPAL	1		1
PGT	3	7	10
TGT	4	5	9
WELLNESS TEACHER		1	1
SPECIAL EDUCATOR		1	1
PTI		1	1
PRT	4	5	9
NTT	1	4	5
LIBRARIAN		1	1
TOTAL	13	25	38

RAHAMANIYA INTER COLLEGE (R.I.C.)

SHAHAPUR, BHAGWANPUR, HARIDWAR, U.K.

PAY BILL FOR THE MONTH OF AUGUST - 2025 TEACHING STAFF & OTHER STAFF

S.No	Name Employee	Designation	Work. Days	L.W.P	Pay Scale	Pay Band	Grade Pay	Basic Pay	D.A 20%	HRA+ MEDICAL	Gross Pay	EPF Pay	Deduction		CONTRIBUTION EPF & ESI	Net Pay
													E.P.F12%	ESI .75%		
1	SUMBUL AZAM	PRINCIPAL	31	-	15,600-39100	21900	7600	29,500	5900	7200	42,600					42,600
2	PREETI LATA PUNDIR	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
3	NAFEES AHMED	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
4	RAJNI THAKUR	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
5	TUSHAR ARORA	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
6	RAVIKARAN	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
7	SONIYA DEVI	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
8	SADHANA PUNDEER	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
9	NASEEBA KHATOON	PGT	31	-	9300-34800	13550	4800	18,350	3670	1625	23,645					23,645
10	LIYAQAT ANSARI	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
11	SHABNAM	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
12	KHALID RASHEED	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
13	ANJU SHARMA	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
14	ABDUL RAHAMAN	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
15	MEENU	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
16	ANJUM ARA	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
17	FARMANA	TGT	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
18	HIMANSHU DHIMAN	PTI	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
19	HARI OM PANWAR	WELNESS TEACHER	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
20	BHARTI	SPECIAL EDUCATOR	31	-	9300-34800	12540	4600	17,140	3428	1625	22,193					22,193
21	SALEEM AHAMAD	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420				566	17,289

Rahamaniya Inter College (R.I.C.)
Shahapur, Bhagwanpur
Distt. Haridwar, U.K.

Rahamaniya Inter College (R.I.C.)
Shahapur, Bhagwanpur
Distt. Haridwar, U.K.

22	ASZAD	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
23	AYSHA QURESHI	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
24	ANU BHARTIYA	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
25	AASIM AHMED	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
26	ZAINAB RANI	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
27	ZEB A	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
28	EMRUNA ANSARI	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
29	KIRAN	PRT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
30	KUM KUM	NTT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
31	RABIYA	NTT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
32	YOGITA RASTOGI	NTT	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
33	ANKUR KUMAR	LIBRARIAN	31	-	9300-34800	9300	4200	13,500	2700	1220	17,420			131	566	17,289
34	VIVEK KUMAR SHUKLA	CLERK	31	-	5200-20200	11000	1900	12,900	2580	1411	16,891	16000	1920	127	2469	14,844
35	MAHAVIR	PEON	31	-	5200-20200	6800	1800	8,600	1720	525	10,845	10000	1200	82	1552	9,563
36	MUNESH	PEON	31	-	5200-20200	6800	1800	8,600	1720	525	10,845	10000	1200	82	1552	9,563
37	NITIN GUPTA	PEON	31	-	5200-20200	6800	1800	8,600	1720	525	10,845	10000	1200	82	1552	9,563
38	RAJPAL	PEON	31	-	5200-20200	6800	1800	8,600	1720	525	10,845	10000	1200	82	1552	9,563
TOTAL						427340	160300	587,640	117,528	57,446	762,614	-	6,720	2,158	16,035	753,736

Payband Rs. 427,340
 G.P Rs. 160,300
 D.A Rs. 117,528
 HRA Rs. 57,446
 Total Rs. 762,614

Salary by B.T. Rs. 753,736
 E.S.I. Rs. 2158
 E.P.F. Rs. 6720
 Total Rs. 762,614

Manager
 Rahamaniya Inter College (R.I.C.)
 Shahapur, Bhagwanpur
 Distt. Haridwar, U.K.

Principal
 Rahamaniya Inter College (R.I.C.)
 Shahapur, Bhagwanpur
 Distt. Haridwar, U.K.