



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

TRRN: 2510460008196
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Establishment Code & UKDDN3551959000 RAHAMANIYA SHIKSHA SAMITI
Total Subscribers : 5

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	7386	NA	NA	NA	NA	7386
2	Employer's Share Of Contribution	3256	NA	4130	305	NA	7691
3	Administration Charges	NA	500	NA	NA	0	500
4	7Q	42	2	16	1	0	61
5	14B	106	5	41	3	0	155
Grand Total :							15793

The 7Q/14B charges, as of 27-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	RAHAMANIYA SHIKSHA SAMITI		
Establishment Id	UKDDN3551959000	LIN	1298899879
Contribution Rate (%)	12	Return File Id	251002209681
Uploaded Date Time	27-OCT-2025 16:40	Total Members	5
Exemption Status	Unexempted		
Remarks	SEP 2025		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7386	Total EPS Contribution	4130
Total EPF-EPS Contribution	3256	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	102193545629	VIVEK KUMAR	VIVEK KUMAR	16891	15480	15000	15000	1858	1250	608	0	0
2	102193545588	RAJPAL	RAJPAL	12045	11520	0	11520	1382	0	1382	0	0
3	102193545590	NITIN GUPTA	NITIN GUPTA	12045	11520	11520	11520	1382	960	422	0	0
4	102193545601	MAHAVIR	MAHAVIR	12045	11520	11520	11520	1382	960	422	0	0
5	102193545617	MUNESH	MUNESH	12045	11520	11520	11520	1382	960	422	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.



Employees' State Insurance Corporation

Contribution History Of 61000657130001303 for Sep2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
2580.00		11138.00	13718.00	0.00		342699.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6114591704	VIVEK KUMAR SHUKLA	30	16891.00	127.00	-
2	-	6114591744	RAJPAL	30	12045.00	91.00	-
3	-	6114591804	NITIN GUPTA	30	12045.00	91.00	-
4	-	6114591784	MAHAVIR	30	12045.00	91.00	-
5	-	6114591792	MUNESH	30	12045.00	91.00	-
6	-	6114736016	SALEEM AHAMAD	30	21260.00	160.00	-
7	-	6114735928	ASZAD	30	21260.00	160.00	-
8	-	6114736026	AYESHA QURESHI	30	21260.00	160.00	-
9	-	6114736036	ANU BHARTYA	30	21260.00	160.00	-
10	-	6114736043	AASIM	30	21260.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6114736057	ZAINAB RANI	30	21260.00	160.00	-
12	-	6114735914	ZEBA	30	21260.00	160.00	-
13	-	6114735929	EMRUNA ANSARI	30	21260.00	160.00	-
14	-	6114736084	KIRAN	30	21260.00	160.00	-
15	-	6114735963	KUMKUM	30	21260.00	160.00	-
16	-	6114735974	RABIYA	30	21260.00	160.00	-
17	-	6114735989	YOGITA	30	21260.00	160.00	-
18	-	6114736000	ANKUR	30	22508.00	169.00	-