



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

TRRN: 4012505008845

ECR Id 122489468

LIN : 1593213711

Establishment Code & RJJOD3474385000 SHRI HARI RAM SIKSHA SAMITI

Dues for the wage month April 2025

Address : C/o Sanskar International School,, 1 Bkk, 27 Ntr, Nohar- Bhadra Road,, Nohar, HANUMANGARH, RAJASTHAN

	EPF	EPS	EDLI
Total Subscribers :	3	3	3
Total Wages :	41,000	41,000	41,000

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	1,505	0	3,415	206	0	5,126
3	Employee's Share Of	4,920	0	0	0	0	4,920
Grand Total : Ten Thousand Five Hundred Forty-Six Rupees Only							10,546

(This is a system generated challan on 19-MAY-2025 16:50, 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.)	10,546	
F) Total amount of uploaded ECR (D +	10,546	



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



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 19/05/2025 16:

Payment Confirmation Receipt

TRRN No :	4012505008845
Challan Status :	Payment Confirmed
Challan Generated On :	19-MAY-2025 16:50:55
Establishment ID :	RJJOD3474385000
Establishment Name :	SHRI HARI RAM SIKSHA SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	APR-2025
Total Amount (Rs) :	10,546
Account-1 Amount (Rs) :	6,425
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,415
Account-21 Amount (Rs) :	206
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190525657015
Payment Date :	19-MAY-2025
Payment Confirmation Date :	19-MAY-2025
Total PMRPY Benefit :	0





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

Name of Establishment	SHRI HARI RAM SIKSHA SAMITI		
Establishment Id	RJJOD3474385000	LIN	1593213711
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	19-MAY-2025 16:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	122489468
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	4,920	Total EPS Contribution	3,415
Total EPF-EPS Contribution	1,505	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	102170538773	POOJA MISHRA	POOJA MISHRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
2	102170538760	RENU	RENU	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
3	102170547574	SUNITA	SUNITA	12,500	12,500	12,500	12,500	1,500	1,041	459	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 :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded