



User Login: 13001265740001302

Thursday, August 28, 2025 10:49:18 AM

Transaction Details \* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	13001265740001302
Employer's Name:	DIN DAYAL SHIKSHA SAMITI
Challan Period:	Jul-2025
Challan Number :	01325130313859
Challan Created Date	11-08-2025 15:28:24
Challan Submitted Date	11-08-2025 15:28:29
Amount Paid:	1622.00
Transaction Number:	114671618

Print      Close

*Vaijanti*  
Principal  
THE G-21 SCHOOL  
Bindhroli



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 28/08/2025 10:

**Payment Confirmation Receipt**

TRRN No :	2012508006637
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2025 15:34:00
Establishment ID :	HRKNL3385345000
Establishment Name :	DIN DAYAL SHIKSHA SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JUL-2025
Total Amount (Rs) :	10,423
Account-1 Amount (Rs) :	6,346
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,374
Account-21 Amount (Rs) :	203
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211110825000527
Payment Date :	11-AUG-2025
Payment Confirmation Date :	11-AUG-2025
Total PMRPY Benefit :	0

*Vaishali*  
Principal  
THE G-21 SCHOOL  
Bindhroli





COMBINED CHALLAN OF A/C NO. 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN: 2012508006637  
ECR Id 126107087  
LIN : 1785086936

Dues for the wage month July 2

Establishment Code & HRKNL3385345000 DIN DAYAL SHIKSHA SAMITI  
Address: C/o The G-21 School, Village Bindhroli, Sonipat, SONIPAT, HARYANA

Total Subscribers :  
Total Wages :

EPF 3 40,500  
EPS 3 40,500  
EDLI 3 40,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	500	0	0	0
2	Employer's Share Of	1,486	0	3,374	203	0
3	Employee's Share Of	4,860	0	0	0	0

Grand Total : Ten Thousand Four Hundred Twenty-Three Rupees Only

(This is a system generated challan on 11-AUG-2025 15:34, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded to 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.)	10,423	
F) Total amount of uploaded ECR (D + E)	10,423	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in)

*Jayshree*  
Principal  
THE G-21 SCHOOL  
Bindhroli

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

Name of Establishment	DIN DAYAL SHIKSHA SAMITI		1785086936
Establishment Id	HRKNL3385345000	LIN	AUG-2025
Wage Month	JUL-2025	Return Month	ECR
Contribution Rate (%)	12	ECR Type	11-AUG-2025 15:33
Salary Disbursement Date	11-AUG-2025	Uploaded Date Time	
Exemption Status	Unexempted	TRRN Number	126107087
Remarks	ok	ECR Id	
Total Members	3		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution	4,860	Total EPS Contribution
Total EPF-EPS Contribution	1,486	Total Refund Advance

**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS
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**ABRY Upfront Benefit Details (In Rupees) :**

Total ABRY benefit Amount	0	Employee EPF Share	0	Employer EPS Share	0	Employer EPF Share
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ABRY benefit remarks

*Principal*  
**Principal**  
THE G-21 SCHOOL  
BI

Member Details

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100595700503	ASHOK	ASHOK YADAV	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-		
2	102129197137	KARTAR SINGH	KARTAR SINGH	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-		
3	102129197128	SURESH	SURESH	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-		



- 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
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

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) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded