



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

TRRN: 1012506009423

ECR Id 122999469

LIN : 1227140695

Establishment Code & DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month May 2025

Address : C-194, PHASE-II, MAYAPURI, INDL. AREA,, NEW DELHI, NEW DELHI, DELHI

Total Subscribers :	EPF 21	EPS 17	EDLI 20
Total Wages :	3,08,666	2,50,247	2,93,666

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	1,543	0	0	0	1,543
2	Employer's Share Of	16,186	0	20,853	1,468	0	38,507
3	Employee's Share Of	37,039	0	0	0	0	37,039
Grand Total : Seventy-Seven Thousand Eighty-Nine Rupees Only							77,089

(This is a system generated challan on 07-JUN-2025 16:32, 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.)	77,089	
F) Total amount of uploaded ECR (D +	77,089	



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



19.06.2025
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