



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

**TRRN:** 1012508010138

**ECR Id** 125903387

**LIN :** 1227140695

Establishment Code & DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month July 2025

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

Total Subscribers :	EPF 21	EPS 17	EDLI 20
Total Wages :	3,02,987	2,47,922	2,87,987

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	1,515	0	0	0	1,515
2	Employer's Share Of	15,700	0	20,659	1,440	0	37,799
3	Employee's Share Of	36,359	0	0	0	0	36,359
Grand Total : Seventy-Five Thousand Six Hundred Seventy-Three Rupees Only							75,673

(This is a system generated challan on 08-AUG-2025 12:47, 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.)	75,673	
F) Total amount of uploaded ECR (D +	75,673	



**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).**



21.08.2025  
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