

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

TRRN: 1012509006757

ECR Id 127192647

LIN: 1227140695 Dues for the wage month Establishment Code & DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

August 2025

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

EPF EPS EDLI 21 Total Subscribers: 20 17 Total Wages: 2,95,811 2.42.424 2.80.811

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	1,479	0	0	0	1,479
2	Employer's Share Of	15,295	0	20,202	1,404	0	36,901
3	Employee's Share Of	35,497	0	0	0	0	35,497
Grand Total : Seventy-Three Thousand Eight Hundred Seventy-Seven Rupees							

(This is a system generated challan on 06-SEP-2025 13:04, 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.)	73,877	
F) Total amount of uploaded ECR (D +	73,877	



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

