



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

TRRN 1012408022462

ECR Id 109617735

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 23	EPS 18	EDLI 22
Total Wages :	3,25,578	2,61,750	3,10,578

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	1,628	0	0	0	1,628
2	Employer's Share Of	17,260	0	21,810	1,555	0	40,625
3	Employee's Share Of	39,070	0	0	0	0	39,070
Grand Total : Eighty-One Thousand Three Hundred Twenty-Three Rupees Only							81,323

(This is a system generated challan on 13-AUG-2024 12:38, 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.) -	81,323	
F) Total amount of uploaded ECR (D + E) (81,323	



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



23.08.2024
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