

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

TRRN 1012402027393

ECR Id 101499697

LIN: 1227140695

Establishment Code & Name

DLCPM0029942000

M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of

January 2024

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

EPF

EPS

EDLI 18

Total Eubscribers:

18

14

Total Wages:

2,58,604

2.03.968

2,58,604

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	1,293	0	0	0	1,293
2	Employer's Share Of	14,038	0	16,996	1,293	0	32,327
3	Employee's Share Of	31,034	0	0	0	0	31,034
Grand	Total: Sixty-Four Thousand Six Hun	dred Fifty-Four Rupees Only	1				64,654

(This is a system generated challan on 14-FEB-2024 17:06, 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) AC no 10 (Pension fund) (Rs.) -		0		0
C) AC no 1 (Employee share) (Rs.) -		0		0
D) Tctal (A + B + C) (Rs.) -		0		0
E) Total remittance by Employer (Rs.) -		64,654		
F) Total amount of uploaded ECR (D + E) (64,654		

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