



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

TRRN 1012410014355

ECR Id 112155517

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of September2024

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

Total Subscribers :	EPF 22	EPS 18	EDLI 21
Total Wages :	3,27,002	2,67,002	3,12,002

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	1,635	0	0	0	1,635
2	Employer's Share Of	16,992	0	22,248	1,560	0	40,800
3	Employee's Share Of	39,240	0	0	0	0	39,240
Grand Total : Eighty-One Thousand Six Hundred Seventy-Five Rupees Only							81,675

(This is a system generated challan on 10-OCT-2024 12:59, 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.) -	81,675	
F) Total amount of uploaded ECR (D + E) (	81,675	



18.10.2024  
RN-134917



**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).**