



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

TRRN 1012411020800

ECR Id 113733422

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of October 2024

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

Total Subscribers :	EPF 22	EPS 18	EDLI 21
Total Wages :	3,14,275	2,60,888	2,99,275

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	1,571	0	0	0	1,571
2	Employer's Share Of	15,972	0	21,740	1,496	0	39,208
3	Employee's Share Of	37,712	0	0	0	0	37,712
Grand Total : Seventy-Eight Thousand Four Hundred Ninety-One Rupees Only							78,491

(This is a system generated challan on 13-NOV-2024 12:51, 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.) -	78,491	
F) Total amount of uploaded ECR (D + E) (78,491	



25.11.2024
RN-139300



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