



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

TRRN 1012502017941

ECR Id 117786336

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 23	EPS 19	EDLI 22
Total Wages :	3,43,419	2,83,419	3,28,419

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	1,717	0	0	0	1,717
2	Employer's Share Of	17,592	0	23,618	1,642	0	42,852
3	Employee's Share Of	41,210	0	0	0	0	41,210
Grand Total : Eighty-Five Thousand Seven Hundred Seventy-Nine Rupees Only							85,779

(This is a system generated challan on 12-FEB-2025 15:05, 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.) -	85,779	
F) Total amount of uploaded ECR (D + E) (85,779	



22.02.2025
RN-139300



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