

F) Total amount of uploaded ECR (D + E) (

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

TRRN 1012409018122

ECR Id 110870870

LIN: 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of

August 2024

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

EPF

EPS

EDLI 22

Total Subscribers :

23

18

2 22 52

Total Wages: 3,38,530

2,68,989

3,23,530

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	1,693	0	0	0	1,693
2	Employer's Share Of	18,208	0	22,415	1,618	0	42,241
3	Employee's Share Of	40,623	0	0	0	0	40,623
Grand	d Total : Eighty-Four Thousand Five H	Jundred Fifty-Seven Runees	Only				84.557

(This is a system generated challan on 12-SEP-2024 17:11, 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.

84,557

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.) -	84,557	

us please use "TRRN query Search" at www.epfindia.gov.in.

18.09.2024 RN-134917

This challan is not proof of payment. To know the payment status please use "TRRN query Sease"