



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

TRRN 1012207004716

ECR Id 75043884

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 16	EPS 15	EDLI 16
Total Wages :	2,22,564	2,07,564	2,22,564

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	1,113	0	0	0	1,113
2	Employer's Share Of	9,411	0	17,296	1,113	0	27,820
3	Employee's Share Of	26,707	0	0	0	0	26,707
Grand Total : Fifty-Five Thousand Six Hundred Forty Rupees Only							55,640

(This is a system generated challan on 06-JUL-2022 12:13, 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.) -	55,640	
F) Total amount of uploaded ECR (D + E) (55,640	

