



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

TRRN 1012412009091

ECR Id 114674938

LIN :1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of November 2024

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

	EPF	EPS	EDLI
Total Subscribers :	23	19	22
Total Wages :	3,08,964	2,48,964	2,93,964

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	1,545	0	0	0	1,545
2	Employer's Share Of	16,331	0	20,745	1,470	0	38,546
3	Employee's Share Of	37,076	0	0	0	0	37,076
Grand Total : Seventy-Seven Thousand One Hundred Sixty-Seven Rupees Only							77,167

(This is a system generated challan on 08-DEC-2024 14:39, 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.) -	77,167	
F) Total amount of uploaded ECR (D + E) (77,167	



20.12.2024
RN-139300



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