



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

TRRN 1012503012260

ECR Id 118946637

LIN : 1227140695

Establishment Code & Name DLCPM0029942000 M/S TELECOM ENGINEERING SERVICES

Dues for the wage month of February 2025

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

	EPF	EPS	EDLI
Total Subscribers :	24	20	23
Total Wages :	3,23,364	2,68,150	3,08,364

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	1,617	0	0	0	1,617
2	Employer's Share Of	16,460	0	22,344	1,542	0	40,346
3	Employee's Share Of	38,804	0	0	0	0	38,804
Grand Total : Eighty Thousand Seven Hundred Sixty-Seven Rupees Only							80,767

(This is a system generated challan on 09-MAR-2025 16:19, 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.) -	80,767	
F) Total amount of uploaded ECR (D + E) (	80,767	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



17.03.2025  
RN-139300