



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

TRRN 1012502021842

ECR Id 117930197

LIN :1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

Dues for the wage month of January 2025

Address : 230 VISHAL TOWER, NO.10, DISTRICT CENTRE JANAKPURI, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	84	84	84
Total Wages :	6,89,693	6,89,693	6,89,693

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	3,448	0	0	0	3,448
2	Employer's Share Of	25,309	0	57,453	3,449	0	86,211
3	Employee's Share Of	82,762	0	0	0	0	82,762
Grand Total : One Lakh Seventy-Two Thousand Four Hundred Twenty-One Rupees Only							1,72,421

(This is a system generated challan on 14-FEB-2025 09:26, 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.) -	1,72,421	
F) Total amount of uploaded ECR (D + E) (1,72,421	



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