



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

TRRN 1052407013967

ECR Id 108364232

LIN :1596211892

Establishment Code & Name DSNHP1355856000 ENERGOS SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of June 2024

Address : 66-A-2, FIRST FLOOR,, GYANDEEP COMPLEX, MUNIRKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 617	EPS 612	EDLI 617
Total Wages :	34,99,717	34,64,529	34,99,717

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	17,499	0	0	0	17,499
2	Employer's Share Of	1,31,415	0	2,88,618	17,518	0	437,551
3	Employee's Share Of	4,20,033	0	0	0	0	420,033
Grand Total : Eight Lakh Seventy-Five Thousand Eighty-Three Rupees Only							8,75,083

(This is a system generated challan on 14-JUL-2024 20:43, 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.) -	8,75,083	
F) Total amount of uploaded ECR (D + E) (8,75,083	



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