



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

TRRN: 1012507006894

ECR Id 124331085

LIN : 1720633573

Establishment Code & DLCPM2409499000 KASHVI ENTERPRISES

Dues for the wage month June 2025

Address : 1st Floor Plot No 33/13, Kh No 11/3 Back Portion, Street No2, Blk B Kamal Pur Kamal Vihar Burari, NORTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	4	4	4
Total Wages :	26,888	26,888	26,888

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	500	0	0	0	500
2	Employer's Share Of	988	0	2,240	133	0	3,361
3	Employee's Share Of	3,228	0	0	0	0	3,228
Grand Total : Seven Thousand Eighty-Nine Rupees Only							7,089

(This is a system generated challan on 06-JUL-2025 23:15, 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.)	7,089	
F) Total amount of uploaded ECR (D +	7,089	



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