



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

**TRRN:** 1012507006895

**ECR Id** 124331157

**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

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	72,230	72,230	72,230

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	2,652	0	6,016	361	0	9,029
3	Employee's Share Of	8,668	0	0	0	0	8,668
Grand Total : Eighteen Thousand One Hundred Ninety-Seven Rupees Only							18,197

(This is a system generated challan on 06-JUL-2025 23:18, 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.)	18,197	
F) Total amount of uploaded ECR (D +	18,197	



**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).**