



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

TRRN: 1012506035448

ECR Id 123932731

LIN : 1720633573

Establishment Code & DLCPM2409499000 KASHVI ENTERPRISES

Dues for the wage month May 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 9 | EPS 9 | EDLI 9 |
| Total Wages : | 41,536 | 41,536 | 41,536 |

| 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 | 1,526 | 0 | 3,461 | 206 | 0 | 5,193 |
| 3 | Employee's Share Of | 4,987 | 0 | 0 | 0 | 0 | 4,987 |
| Grand Total : Ten Thousand Six Hundred Eighty Rupees Only | | | | | | | 10,680 |

(This is a system generated challan on 22-JUN-2025 13:57, 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.) | 10,680 | |
| F) Total amount of uploaded ECR (D + | 10,680 | |



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