



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

TRRN 1012309017333

ECR Id 94430569

LIN :1507626339

Establishment Code & Name DLCPM0042529000 UNIQUE DELTA FORCE SECURITY PVT LTD

Dues for the wage month of August 2023

Address : 25, GARG TRADE CENTRE, SECTOR-11, ROHINI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 157	EPS 155	EDLI 157
Total Wages :	22,35,480	22,05,480	22,35,480

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	11,177	0	0	0	11,177
2	Employer's Share Of	84,502	0	1,83,761	11,177	0	279,440
3	Employee's Share Of	2,68,263	0	0	0	0	268,263
Grand Total : Five Lakh Fifty-Eight Thousand Eight Hundred Eighty Rupees Only							5,58,880

(This is a system generated challan on 12-SEP-2023 13:40, 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.) -	5,58,880	
F) Total amount of uploaded ECR (D + E) (5,58,880	

