



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

TRRN 1012007012634

Establishment Code & Name DLCPM0042529000 UNIQUE DELTA FORCE SECURITY PVT LTD  
Address : 25, GARG TRADE CENTRE, SECTOR-11, ROHINI, NEW DELHI, DELHI, DELHI

Dues for the wage month of June 2020

Total Subscribers :	EPF 639	EPS 639	EDLI 639
Total Wages :	63,61,104	63,57,103	63,57,103

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	31,806	0	0	0	31,806
2	Employer's Share Of	93,254	0	4,63,014	31,806	0	588,074
3	Employee's Share Of	6,36,099	0	0	0	0	636,099
Grand Total : Twelve Lakh Fifty-Five Thousand Nine Hundred Seventy-Nine Rupees Only							12,55,979

(This is a system generated challan on 11-JUL-2020 13:25, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	13,337	0
B) A/C no 10 (Pension fund) ( Rs.) -	66,494	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	79,831	0
E) Total remittance by Employer ( Rs.) -	12,55,979	
F) Total amount of uploaded ECR (D + E) (	13,35,810	

