



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

TRRN 1012306016907

ECR Id 90148838

LIN :1507626339

Establishment Code & Name DLCPM0042529000 UNIQUE DELTA FORCE SECURITY PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 23	EPS 22	EDLI 23
Total Wages :	3,10,762	2,84,077	2,95,278

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	1,554	0	0	0	1,554
2	Employer's Share Of	13,624	0	23,668	1,554	0	38,846
3	Employee's Share Of	37,292	0	0	0	0	37,292
Grand Total : Seventy-Seven Thousand Six Hundred Ninety-Two Rupees Only							77,692

(This is a system generated challan on 12-JUN-2023 15:23, 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.) -	77,692	
F) Total amount of uploaded ECR (D + E) (77,692	

