



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

TRRN 1012310019455

ECR Id 95869943

LIN :1507626339

Establishment Code & Name DLCPM0042529000 UNIQUE DELTA FORCE SECURITY PVT LTD

Dues for the wage month of September2023

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

Total Subscribers :	EPF 161	EPS 159	EDLI 161
Total Wages :	22,46,500	22,21,000	22,46,500

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	11,233	0	0	0	11,233
2	Employer's Share Of	84,509	0	1,85,071	11,245	0	280,825
3	Employee's Share Of	2,69,580	0	0	0	0	269,580
Grand Total : Five Lakh Sixty-One Thousand Six Hundred Thirty-Eight Rupees Only							5,61,638

(This is a system generated challan on 12-OCT-2023 15:00, 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.) -	5,61,638	
F) Total amount of uploaded ECR (D + E) (5,61,638	

