



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

TRRN 1052308007633

ECR Id 92926527

LIN : 1256809022

Establishment Code & Name DSNHP2538632000 UNOSTRUCTURES PRIVATE LIMITED

Dues for the wage month of July 2023

Address : H-141, Ground Floor, Lal Kuan, Pul Pehladpur, M.b. Road, SOUTH, DELHI

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>19 | EPS<br>19 | EDLI<br>19 |
| Total Wages :       | 94,933    | 94,933    | 94,933     |

| 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            | 475          | 0            | 0            | 0            | 475    |
| 2  | Employer's Share Of    | 3,485        | 0            | 7,906        | 474          | 0            | 11,865 |
| 3  | Employee's Share Of    | 11,391       | 0            | 0            | 0            | 0            | 11,391 |
| Grand Total : Twenty-Three Thousand Seven Hundred Thirty-One Rupees Only |                        |              |              |              |              |              | 23,731 |

(This is a system generated challan on 10-AUG-2023 14:56, 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.) -  | 23,731 |      |
| F) Total amount of uploaded ECR (D + E) ( | 23,731 |      |

