

Combined Challan for A/c No: 1, 2, 10, 21, 22

**State Bank of India**  
Employee's Provident Fund Organization

TRRN :1011610013383

TRRN Processing Date:13-Oct-2016

Presentation Date:13/10/2016

Establishment Code:DL/CPM/0042529/000

Establishment Name: **UNIQUE DELTA FORCE SECURITY PVT LTD**

Cheque No:CF03742673

Cheque Amount: Rs.659309.00

Dues for the wage month of : 09/2016

| Sr. No | Particulars  | A/C1   | A/C2  | A/C10  | A/C21 | A/C22 | Total            |
|--------|--|--------|-------|--------|-------|-------|------------------|
| 1      | Employer's Share   | 95497  |       | 216480 | 12998 |       | 324975           |
| 2      | Employee's Share   | 311977 |       |        |       |       | 311977           |
| 3      | Administration Charges   |        | 22097 |        |       | 260   | 22357            |
| 4      | Inspection Charges   |        |       |        |       |       | 0                |
| 5      | Penal Damages  | 0      | 0     | 0      | 0     | 0     | 0                |
| 6      | Misc Payment (INTEREST U/S 7Q)   | 0      | 0     | 0      | 0     | 0     | 0                |
|        | <b>GRAND TOTAL(IN WORDS) : Six Lakhs And Fifty Nine Thousand And Three Hundred And Nine Rupees</b> |        |       |        |       |       | <b>659309.00</b> |

CRN No:101614242181210

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.