



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

TRRN: 1051502010338  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019451000 NOUVEL FACILITIES PVT. LTD.  
 ADDRESS : 276-C,MASJID MOTHIST FLOOR NDSE-IINEW DELHI1181DL

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS: A/C.01 1865 A/C.10 1865 A/C.21 1865  
 TOTAL WAGES: A/C.01 10202954 A/C.10 10150127 A/C.21 10150127

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	379016		846409	50798		1276223
2. EMPLOYEE'S SHARE OF CONT.	1225428					1225428
3. ADMIN CHARGES		112337				112337
4. INSPECTION CHARGES					1016	1016
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Lakhs Fifteen Thousand and Four Only</b>						<b>2615004</b>



**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 3219 Date: 20-02-15  
 Name of the Depositor: State Bank of India Nouvel Facilities Pvt Ltd.  
 Date of Deposit: 20-02-15 Mobile No. 9199708516  
 Signature of the Depositor: \_\_\_\_\_

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 20/02/2015 10:02, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)