



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

TRRN: 105141020336
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : DSNHR0010454000 NGUVEL FACILITIES PVT. LTD.
 ADDRESS : 276-C,MASJID MOTHIST FLOOR NDSE-JINEW DELHI 110014

Dues for the wage month of 10/2014

TOTAL SUBSCRIBERS: A/C.01 2012 A/C.10 2012 A/C.21 2012
 TOTAL WAGES: A/C.01 11432134 A/C.10 11380152 A/C.21 11380152

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	423638		948127	56901		1428667
2. EMPLOYEE'S SHARE OF CONT.	1371766				1138	1371766
3. ADMIN CHARGES		125754				125754
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US TO)						
GRAND TOTAL (IN WORDS): Rupees Twenty-Nine Lakhs Twenty-Seven Thousand Three Hundred and Twenty-Five Only						2927325

RECEIVED CHEQUE
SUBJECT TO REALISATION

21 NOV 2014

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 _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 1155274 Date 20/11/14
 Cheque/DD drawn bank & Branch State Bank of India Mayapuri North
 Name of the Depositor Employees' Provident Fund Org.
 Date of Deposit 20/11/14 Mobile No. 9898989898
 Signature of the Depositor Sawa

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

(This is a system generated challan generated on 20/11/2014 11:08, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittances can be made through a local closure/DD in any designated branch of SBI)



Depositors Copy
 Employees' State Insurance Corporation
 State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN NO. 8888

Fee Type 56

Challan No. (Registration ID/Ref. No. In SBI CBS) : 02014127097636

Party code : 20000463670001001 Challan Date : 21/11/2014
 Name of Factory/Estt./Party : NOUVEL FACILITIES PVT. LTD.
 Address: 276-C1, FIRST FLOOR
 MASJID MOTH
 NEW DELHI SOUTH EXT.-II
 Mobile No: 9999992475

Mode of Payment Cheque
 Cheque/DD/Ref. No. : 915995 Dated : 21/11/2014
 Drawn on (Name of the Bank) : STATE BANK OF INDIA, MASJID MOTH NEW
 DELHI

Remittance Details		
Type	Amount	Periods
Contribution	336518	Oct2014
Total	336518	

Total (In words) Rupees Three Lakh Thirty-Six Thousand Five Hundred

भारतीय स्टेट बैंक
 South Extn. II, New Delhi-110049
 BSR CODE-0003219
 21 NOV 2014
 RECEIVED CHEQUE
 SUBJECT TO REALISATION

(For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier

Notes :