



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

TRRN: 1051412007385
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019491000 NOUVEL FACILITIES PVT. LTD.
 ADDRESS : 276-C,MASJID MOTHIST FLOOR NDSE-JINEW DELHI181D1

Dues for the wage month of 1/12/2014

TOTAL SUBSCRIBERS: A/C.01 2266 A/C.10 2266 A/C.21 2266
 TOTAL WAGES: A/C.01 12446542 A/C.10 12392715 A/C.21 12392715

| Sl. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--|--------|--------|---------|--------|--------|----------------|
| 1. EMPLOYER'S SHARE OF CONT. | | | 463177 | | | 1562481 |
| 2. EMPLOYEES SHARE OF CONT. | | | 1500406 | | | 1500406 |
| 3. ADMIN CHARGES | | | | | | 1388885 |
| 4. INSPECTION CHARGES | | | 137642 | | 1246 | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 70) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Thirty-Two Lakhs One Thousand Seven Hundred and Seventy-Five Only | | | | | | 3201775 |

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. _____ Date: _____
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the Depositor _____

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

(This is a system generated challan generated on 15/12/2014 10:18, 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)