



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 20, 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051503010921
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019451000 NOUVEL FACILITIES PVT. LTD.
ADDRESS : 276-C, MASJID MOTHIST FLOOR NDSE-II NEW DELHI 110018

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C.01 1793 A/C.10 1793 A/C.21 1793
TOTAL WAGES: A/C.01 9962594 A/C.10 9911910 A/C.21 9911910

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	369878		825788	49567		1245233
2. EMPLOYEE'S SHARE OF CONT.	1195369					1195369
3. ADMIN CHARGES					931	85625
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						2526527

GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Twenty-Six Thousand Five Hundred and Twenty-Seven Only

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. 413672 Date: 20/03/15
Cheque/DD drawn bank & Branch: SBI South Delhi Sec. Bank
Name of the Depositor: Nouvel Facilities Pvt. Ltd
Date of Deposit: 20/03/15 Mobile No: 9811277106
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 20/03/2015 11:11, 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)