



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22
State Bank of India
Employee's Provident Fund Organization

TRRN : 3181603005093

TRRN Processing Date: 10-Mar-2016

Presentation Date: 10/03/2016

Establishment Code: TH/THA/0115764/000

Establishment Name: INNOVSOURCE PRIVATE LIMITED

Cheque No: CF02503883

Cheque Amount: Rs. 78985110.00

Dues for the wage month of : 02/2016

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total |
|--|--------------------------------|----------|---------|----------|---------|-------|--------------------|
| 1 | Employer's Share | 11498884 | | 25877803 | 1553190 | | 38929877 |
| 2 | Employee's Share | 37376687 | | | | | 37376687 |
| 3 | Administration Charges | | 2647482 | | | 31064 | 2678546 |
| 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 |
| GRAND TOTAL (IN WORDS) : Seven Crores And Eighty Nine Lakhs And Eighty Five Thousand And One Hundred And Ten Rupees | | | | | | | 78985110.00 |

CRN No: 031601109654484

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



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TRRN :3181601006810
TRRN Processing Date:12-Jan-2016
Presentation Date:12/01/2016

Establishment Code:TH/THA/0115764/000
Establishment Name: **INNOVSOURCE PRIVATE LIMITED**
Cheque No:**CF02194451**
Cheque Amount: Rs. **74944352.00**

Dues for the wage month of : 12/2015

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total |
|---|--------------------------------|----------|---------|----------|---------|-------|--------------------|
| 1 | Employer's Share | 11016542 | | 24451070 | 1467588 | | 36935200 |
| 2 | Employee's Share | 35467612 | | | | | 35467612 |
| 3 | Administration Charges | | 2512188 | | | 29352 | 2541540 |
| 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 |
| GRAND TOTAL(IN WORDS) : Seven Crores And Fourty Nine Lakhs And Fourty Four Thousand And Three Hundred And Fifty Two Rupees | | | | | | | 74944352.00 |

CRN No:011601109542071

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TRRN :3181512005062

TRRN Processing Date:10-Dec-2015

Presentation Date:10/12/2015

Establishment Code:TH/THA/0115764/000

Establishment Name: INNOVSOURCE PRIVATE LIMITED

Cheque No:CF02040043

Cheque Amount: Rs.72196074.00

Dues for the wage month of: 11/2015

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total |
|--------|---|----------|---------|----------|---------|-------|--------------------|
| 1 | Employer's Share | 10618897 | | 23548246 | 1413465 | | 35580608 |
| 2 | Employee's Share | 34167143 | | | | | 34167143 |
| 3 | Administration Charges | | 2420054 | | | 28269 | 2448323 |
| 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 |
| | GRAND TOTAL (IN WORDS) : Seven Crores And Twenty One Lakhs And Ninety Six Thousand And Seventy Four Rupees | | | | | | 72196074.00 |

CRN No:121501109161574

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TRRN : 3181604003141

TRRN Processing Date: 07-Apr-2016

Presentation Date: 07/04/2016

Establishment Code: TH/THA/0115764/000

Establishment Name: INNOVSOURCE PRIVATE LIMITED

Cheque No: CF02669860

Cheque Amount: Rs. 82364820.00

Dues for the wage month of : 03/2016

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total |
|---|--------------------------------|----------|---------|----------|---------|-------|--------------------|
| 1 | Employer's Share | 12088792 | | 26890018 | 1613933 | | 40592743 |
| 2 | Employee's Share | 38978810 | | | | | 38978810 |
| 3 | Administration Charges | | 2760988 | | | 32279 | 2793267 |
| 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 |
| GRAND TOTAL (IN WORDS) : Eight Crores And Twenty Three Lakhs And Sixty Four Thousand And Eight Hundred And Twenty Rupees | | | | | | | 82364820.00 |

CRN No: 041601109305479

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TRRN :3181602004696
TRRN Processing Date:11-Feb-2016
Presentation Date:11/02/2016

Establishment Code:TH/THA/0115764/000
Establishment Name: **INNOVSOURCE PRIVATE LIMITED**
Cheque No:CF02359415
Cheque Amount: Rs.79911081.00

Dues for the wage month of: 01/2016

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total |
|--------|---|----------|---------|----------|---------|-------|--------------------|
| 1 | Employer's Share | 11736698 | | 26081148 | 1565427 | | 39383273 |
| 2 | Employee's Share | 37817846 | | | | | 37817846 |
| 3 | Administration Charges | | 2678653 | | | 31309 | 2709962 |
| 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 |
| | GRAND TOTAL(IN WORDS) : Seven Crores And Ninety Nine Lakhs And Eleven Thousand And Eighty One Rupees | | | | | | 79911081.00 |

CRN No:021601109148053

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