



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

TRRN: 1011509011343
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0029080000 FORMULAONE MANPOWER SOLUTIONS PVT LTD

ADDRESS : 710, 7TH FLOOR, PADMA TOWER-IRAJENDRA PLACE, NEW DELHI 110017

Dues for the wage month of: 08/2015

TOTAL SUBSCRIBERS:	A/C.01 93	A/C.10 93	A/C.21 93
TOTAL WAGES:	A/C.01 1178951	A/C.10 1178951	A/C.21 1178951

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	43250		98221	5895		147366
2. EMPLOYEE'S SHARE OF CONT.	198721					198721
3. ADMIN CHARGES		10021			118	10139
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Fifty-Six Thousand Two Hundred and Twenty-Six Only

356226

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 11/09/2015 19:33, 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)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0029080000 for the wage month of 08/2015 against ECR bearing TRRN 1011509011343 dated 11-09-2015 has been received. Details of the remittances are as follows :

CRN : 091516209137049

Payment Date: 16-09-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	241971	10021	98221	5895	118	356226

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Fifty-Six Thousand Two Hundred and Twenty-Six only

(This is a computer generated report and not required to be signed)



Exit

State Bank Collect State Bank MOPS Pay EPFO

You are here: Pay EPFO > Pay EPFO

Pay EPFO

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Transaction
Download Challan

Pay EPFO

15-Sep-2015 [05:29 PM IST]

Payment done successfully on 15-Sep-2015 05:29 PM IST

Please note this transaction number for future reference: PE01526532

Transaction Status : Success

Payment Details:

EPFO Reference Number PE01526532

Transaction Charge INR 0.00

Total Amount INR 3,56,226.00

Remarks

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EMPLOYEE'S PROVIDENT FUND ORGANISATION

**ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)**

Your ECR for the month of 08/2015 for Establishment ID DLCPM0029080000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011509011343 has been generated on 11/09/2015 19:33. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)
