



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

TRRN: 1011609013663  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED  
ADDRESS : 2/6, SECOND FLOORWEST PATEL NAGARNEW DELHI1181DL

TOTAL SUBSCRIBERS: A/C.01 89 A/C.10 89 A/C.21 89 Dues for the wage month of:08/2016  
TOTAL WAGES: A/C.01 1161705 A/C.10 1161705 A/C.21 1161705

| SL. PARTICULARS                                                                             | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL  |
|---------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT.                                                                |        |        |        |        |        |        |
| 2. EMPLOYEE'S SHARE OF CONT.                                                                | 42619  |        |        | 5809   |        | 145213 |
| 3. ADMIN CHARGES                                                                            | 253554 |        |        |        |        | 253554 |
| 4. INSPECTION CHARGES                                                                       |        | 9874   |        |        |        | 116    |
| 5. PENAL DAMAGES                                                                            |        |        |        |        |        | 9990   |
| 6. MISC. PAYMENT (INTEREST U/S 7Q)                                                          |        |        |        |        |        |        |
| GRAND TOTAL (IN WORDS) : Rupees Four Lakh Eight Thousand Seven Hundred and Fifty-Seven Only |        |        |        |        |        | 408757 |

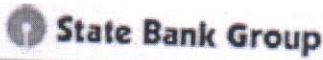
FOR BANKS USE ONLY

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 12/09/2016 20:43, 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](http://www.epfindia.gov.in) >> TRRN Query



State Bank Collect   State Bank MOPS   Pay EPFO

Exit

You are here: Pay EPFO > [Pay EPFO](#)

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Pay EPFO

14-Sep-2016 [11:08 AM IST]

Payment done successfully on 14-Sep-2016 11:08 AM IST  
Please note this transaction number for future reference: PE06006323

Transaction Status : **Success**

Payment Details:

EPFO Reference Number PE06006323

Transaction Charge INR 0.00

Total Amount INR 4,08,757.00

Remarks

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