



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

TRRN: 1011602011961
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 90 A/C.10 90 A/C.21 90 Dues for the wage month of:01/2016
TOTAL WAGES: A/C.01 1128443 A/C.10 1128443 A/C.21 1128443

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			41400	94013	5642	141055
2. EMPLOYEE'S SHARE OF CONT.			223263			223263
3. ADMIN CHARGES						
4. INSPECTION CHARGES		9592			113	9705
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seventy-Four Thousand and Twenty-Three Only						374023

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 10/02/2016 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 01/2016 against ECR bearing TRRN 1011602011961 dated 10-02-2016 has been received. Details of the remittances are as follows :

CRN : 021616209342223

Payment Date: 18-02-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	264663	9592	94013	5642	113	374023

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seventy-Four Thousand and Twenty-Three only

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