



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

TRRN: **1011508008122**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0029080000 FORMULAONE MANPOWER SOLUTIONS PVT LTD

ADDRESS : 710, 7TH FLOOR, PADMA TOWER-IRAJENDRA PLACE, NEW DELHI 110011

Dues for the wage month of: **07/2015**

TOTAL SUBSCRIBERS:	A/C.01 94	A/C.10 94	A/C.21 94
TOTAL WAGES:	A/C.01 1157684	A/C.10 1157684	A/C.21 1157684

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42471		96447	5788		144706
2. EMPLOYEE'S SHARE OF CONT.	195168					195168
3. ADMIN CHARGES		9840			116	9956
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Forty-Nine Thousand Eight Hundred and Thirty Only

349830

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 10/08/2015 14:44, 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 07/2015 against ECR bearing TRRN 1011508008122 dated 10-08-2015 has been received. Details of the remittances are as follows :

CRN : 081516209711284

Payment Date: 17-08-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	237639	9840	96447	5788	116	349830

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Forty-Nine Thousand Eight Hundred and Thirty only

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



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**

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

Your ECR for the month of 07/2015 for Establishment ID DLCPM0029080000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011508008122 has been generated on 10/08/2015 14:43. 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)