



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

TRRN: 1011505010865
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: 04/2015

TOTAL SUBSCRIBERS: A/C.01 97 A/C.10 97 A/C.21 97
TOTAL WAGES: A/C.01 1163247 A/C.10 1163247 A/C.21 1163247

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42677		96909	5816		145402
2. EMPLOYEE'S SHARE OF CONT.	194336					194336
3. ADMIN CHARGES		9888			116	10004
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Three Lakh Forty-Nine Thousand Seven Hundred and Forty-Two Only						349742

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 13/05/2015 13:03, 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 04/2015 against ECR bearing TRRN 1011505010865 dated 13-05-2015 has been received. Details of the remittances are as follows :

CRN : 051516209821927

Payment Date: 19-05-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	237013	9888	96909	5816	116	349742

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

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