



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

TRRN: 1011506012244
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: 05/2015

TOTAL SUBSCRIBERS:	A/C.01 96	A/C.10 96	A/C.21 96
TOTAL WAGES:	A/C.01 1163877	A/C.10 1163877	A/C.21 1163877

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42695		96964	5819		145478
2. EMPLOYEE'S SHARE OF CONT.	194409					194409
3. ADMIN CHARGES		9893			116	10009
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 Ninety-Six Only

349896

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 12/06/2015 19:46, 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 05/2015 against ECR bearing TRRN 1011506012244 dated 12-06-2015 has been received. Details of the remittances are as follows :

CRN : 061516209130593

Payment Date: 16-06-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	237104	9893	96964	5819	116	349896

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

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