



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

TRRN: 1011805008264

Establishment Code & Name : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS
Address : 2/6, SECOND FLOOR, WEST PATEL NAGAR, NEW DELHI, DELHI, DELHI

Dues for the wage month of : April 2018

Total Subscribers : EPF 85 EPS 85 EDLI 85
Total Wages : 11,69,541 11,69,541 11,69,541

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,602	0	0	0	7,602
2	Employer's Share Of Contribution	42,904	0	97,442	5,848	0	146,194
3	Employee's Share Of Contribution	3,12,596	0	0	0	0	312,596
Grand Total : Four Lakh Sixty-Six Thousand Three Hundred Ninety-Two Rupees Only							4,66,392

(Only for offline payment in case permitted by EPFO)

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 &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-MAY-2018 20:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 4,66,392
E) Total amount of uploaded ECR (C + D) (Rs.) - 4,66,392



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011805008264
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2018 20:03:17
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	85
Wage Month :	APR-18
Total Amount (Rs) :	4,66,392
Account-1 Amount (Rs) :	3,55,500
Account-2 Amount (Rs) :	7,602
Account-10 Amount (Rs) :	97,442
Account-21 Amount (Rs) :	5,848
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211110518001313
Presentation Date :	11-MAY-2018 00:00:00
Realization Date :	11-MAY-2018 00:00:00
Date of Credit :	11-MAY-2018 00:00:00