

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

TRRN: 1011809017851

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 : August 2018

Total Subscribers : EPS
94
EDLI
95
Total Wages : 13,34,164 13,20,150 13,34,164

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	6,673	0	0	0	6,673
2	Employer's Share Of Contribution	50,106	0	1,09,993	6,673	0	166,772
3	Employee's Share Of Contribution	3,32,349	0	0	0	0	332,349
Grand Total : Five Lakh Five Thousand Seven Hundred Ninety-Four Rupees Only							5,05,794

(Only for offline payment in case permitted by EPFO)

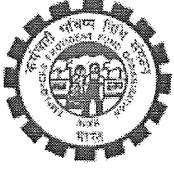
FOR BANKS USE ONLY

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 13-SEP-2018 18:50, 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.) - 5,05,794
E) Total amount of uploaded ECR (C + D) (Rs.) - 5,05,794



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 :	1011809017851
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2018 18:50:23
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	AUG-18
Total Amount (Rs) :	5,05,794
Account-1 Amount (Rs) :	3,82,455
Account-2 Amount (Rs) :	6,673
Account-10 Amount (Rs) :	1,09,993
Account-21 Amount (Rs) :	6,673
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211140918001534
Presentation Date :	14-SEP-2018 16:15:34
Realization Date :	Not Available
Date of Credit :	Not Available