



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

TRRN: 1011709008670

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

Dues for the wage month of : August 2017

	EPF	EPS	EDLI
Total Subscribers :	87	87	87
Total Wages :	11,65,795	11,65,795	11,65,795

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	7,578	0	0	0	7,578
2	Employer's Share Of Contribution	42,771	0	97,125	5,831	0	145,727
3	Employee's Share Of Contribution	2,76,946	0	0	0	0	276,946
Grand Total : Four Lakh Thirty Thousand Two Hundred Fifty-One Rupees Only							4,30,251

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY		FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)	
Amount Received Rs. -----		Cheque/DD No. -----	Date: -----
Date of presentation of Cheque/DD -----		Cheque/DD drawn bank &	
Date of Realisation of Cheque/DD -----		Name of the Depositor-----	
SBI Branch Name -----		Date of Deposit-----	Mobile No. -----
SBI Branch Code -----		Signature of the	

(This is a system generated challan on 09-SEP-2017 19:41, 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 PMPPRY-

- | | |
|--|----------|
| 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.) - | 4,30,251 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 4,30,251 |



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 :	1011709008670
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2017 19:41:21
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	AUG-17
Total Amount (Rs) :	4,30,251
Account-1 Amount (Rs) :	3,19,717
Account-2 Amount (Rs) :	7,578
Account-10 Amount (Rs) :	97,125
Account-21 Amount (Rs) :	5,831
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120917921972
Presentation Date :	12-SEP-2017 17:39:08
Realization Date :	Not Available
Date of Credit :	Not Available