



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

TRRN 1011901009562

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 December 2018

Total Subscribers :

Total Wages :

EPF 94 13,24,059
EPS 94 13,24,059

EDLI 94 13,24,059

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	6,625	0	0	0	6,625
2	Employer's Share Of	48,567	0	1,10,320	6,625	0	165,512
3	Employee's Share Of	3,31,137	0	0	0	0	331,137
Grand Total : Five Lakh Three Thousand Two Hundred Seventy-Four Rupees Only							5,03,274

(Only for offline payment in case permitted by EPFO)

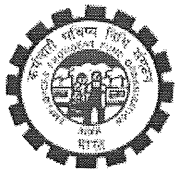
FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----
FOR ESTABLISHMENT USE (To be manually filled by
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-JAN-2019 16:42, 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.) - 5,03,274
E) Total amount of uploaded ECR (C + D) (5,03,274



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 :	1011901009562
Challan Status :	Payment Confirmed
Challan Generated On :	09-JAN-2019 16:42:37
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	DEC-18
Total Amount (Rs) :	5,03,274
Account-1 Amount (Rs) :	3,79,704
Account-2 Amount (Rs) :	6,625
Account-10 Amount (Rs) :	1,10,320
Account-21 Amount (Rs) :	6,625
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211140119000761
Presentation Date :	14-JAN-2019 00:00:00
Realization Date :	14-JAN-2019 00:00:00
Date of Credit :	14-JAN-2019 00:00:00