



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

TRRN: 1011701017020

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

Dues for the wage month of : December 2016

Total Subscribers :	EPF	EPS	EDLI
	1	1	1
Total Wages :	15,000	15,000	15,000

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	128	0	0	2	130
2	Employer's Share Of Contribution	550	0	1,250	75	0	1,875
3	Employee's Share Of Contribution	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Eight Hundred Five Rupees Only							3,805

(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 19-JAN-2017 18:13, 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.) - | 3,805 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 3,805 |



Receipt for EPFO Payment

Bank Reference No:	0005447056
Customer Name:	Formula Manpower Solutions Pvt Ltd
Payment Reference No:	181625058243374
Total Tax Amount:	3,805.00
Debit Account No:	610044002176
Payment Date:	19-01-2017

Please note: This is a computer generated receipt.

For printing the challan, please login to the respective tax authority portal.



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

TRRN: 1011701009828

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 2016

	EPF	EPS	EDLI
Total Subscribers :	90	90	90
Total Wages :	11,82,931	11,82,931	11,82,931

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	10,055	0	0	118	10,173
2	Employer's Share Of Contribution	43,398	0	98,551	5,918	0	147,867
3	Employee's Share Of Contribution	2,56,799	0	0	0	0	256,799
Grand Total : Four Lakh Fourteen Thousand Eight Hundred Thirty-Nine Rupees Only							4,14,839

(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 Depositer _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 16-JAN-2017 19:11, 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.) -	4,14,839
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,14,839



Receipt for EPFO Payment

Bank Reference No:	0005428990
Customer Name:	Formula Manpower Solutions Pvt Ltd
Payment Reference No:	181625053203851
Total Tax Amount:	4,14,839.00
Debit Account No:	610044002176
Payment Date:	17-01-2017

Please note: This is a computer generated receipt.

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