



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

TRRN: 1011802011840

Establishment Code & Name : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS

Dues for the wage month of : January 2018

Address : 2/6, SECOND FLOOR, WEST PATEL NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 86	EPS 86	EDLI 86
Total Wages :	11,73,746	11,73,746	11,73,746

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	7,629	0	0	0	7,629
2	Employer's Share Of Contribution	43,059	0	97,793	5,870	0	146,722
3	Employee's Share Of Contribution	2,77,902	0	0	0	0	277,902
Grand Total : Four Lakh Thirty-Two Thousand Two Hundred Fifty-Three Rupees Only							4,32,253

(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 10-FEB-2018 14:54, 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.) -	4,32,253
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,32,253



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 :	1011802011840
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2018 14:54:59
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	JAN-18
Total Amount (Rs) :	4,32,253
Account-1 Amount (Rs) :	3,20,961
Account-2 Amount (Rs) :	7,629
Account-10 Amount (Rs) :	97,793
Account-21 Amount (Rs) :	5,870
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130218000967
Presentation Date :	13-FEB-2018 00:00:00
Realization Date :	13-FEB-2018 00:00:00
Date of Credit :	13-FEB-2018 00:00:00