



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011902008649

Establishment Code & Name : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS

Dues for the wage month of : January 2019

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

Total Subscribers : EPF 89

EPS 89

EDLI 89

Total Wages :

12,34,245

12,34,245

12,34,245

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	6,175	0	0	0	6,175
2	Employer's Share Of Contribution	45,274	0	1,02,836	6,175	0	154,285
3	Employee's Share Of Contribution	3,20,360	0	0	0	0	320,360
Grand Total : Four Lakh Eighty Thousand Eight Hundred Twenty Rupees Only							4,80,820

(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 08-FEB-2019 16:00, 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.) - 4,80,820

E) Total amount of uploaded ECR (C + D) (Rs.) - 4,80,820



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 :	1011902008649
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2019 16:00:01
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	JAN-19
Total Amount (Rs) :	4,80,820
Account-1 Amount (Rs) :	3,65,634
Account-2 Amount (Rs) :	6,175
Account-10 Amount (Rs) :	1,02,836
Account-21 Amount (Rs) :	6,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211120219001349
Presentation Date :	12-FEB-2019 00:00:00
Realization Date :	12-FEB-2019 00:00:00
Date of Credit :	12-FEB-2019 00:00:00