



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

TRRN: 1011808017106

Establishment Code & Name : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS Dues for the wage month of : July 2018
Address : 2/6, SECOND FLOOR, WEST PATEL NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers : EPF EPS EDLI
96 96 96
Total Wages : 13,09,567 13,09,567 13,09,567

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	6,551	0	0	0	6,551
2	Employer's Share Of Contribution	48,046	0	1,09,106	6,551	0	163,703
3	Employee's Share Of Contribution	3,29,402	0	0	0	0	329,402
Grand Total : Four Lakh Ninety-Nine Thousand Six Hundred Fifty-Six Rupees Only							4,99,656

(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 _____

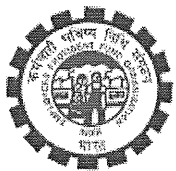
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 13-AUG-2018 16:05, 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.) - 4,99,656
E) Total amount of uploaded ECR (C + D) (Rs.) - 4,99,656



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 :	1011808017106
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2018 16:05:08
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	96
Wage Month :	JUL-18
Total Amount (Rs) :	4,99,656
Account-1 Amount (Rs) :	3,77,448
Account-2 Amount (Rs) :	6,551
Account-10 Amount (Rs) :	1,09,106
Account-21 Amount (Rs) :	6,551
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130818002498
Presentation Date :	13-AUG-2018 18:08:27
Realization Date :	Not Available
Date of Credit :	Not Available