



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

TRRN 1011807008947

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 June 2018

Total Subscribers :

EPF 93
EPS 93

EDLI 93

Total Wages :

12,62,657 12,62,657 12,62,657

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	6,313	0	0	0	6,313
2	Employer's Share Of	46,322	0	1,05,199	6,313	0	157,834
3	Employee's Share Of	3,23,771	0	0	0	0	323,771
Grand Total : Four Lakh Eighty-Seven Thousand Nine Hundred Eighteen Rupees Only							4,87,918

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

FOR ESTABLISHMENT USE

(To be manually filled by

Amount Received -----

Cheque/DD No. -----

Date: -----

Date of presentation of -----

Cheque/DD drawn bank &

Date of Realisation of -----

Name of the Depositer-----

SBI Branch Name -----

Date of Deposit-----

Mobile No. -----

SBI Branch Code -----

Signature of the

(This is a system generated challan on 09-JUL-2018 19:30, 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.) -

4,87,918

E) Total amount of uploaded ECR (C + D) (

4,87,918



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 :	1011807008947
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2018 19:30:48
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	93
Wage Month :	JUN-18
Total Amount (Rs) :	4,87,918
Account-1 Amount (Rs) :	3,70,093
Account-2 Amount (Rs) :	6,313
Account-10 Amount (Rs) :	1,05,199
Account-21 Amount (Rs) :	6,313
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130718000588
Presentation Date :	13-JUL-2018 00:00:00
Realization Date :	13-JUL-2018 00:00:00
Date of Credit :	13-JUL-2018 00:00:00