



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

TRRN: 1011904008914

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 : March 2019

Total Subscribers :

Total Wages :

|           |           |           |
|-----------|-----------|-----------|
| EPF       | EPS       | EDLI      |
| 87        | 87        | 87        |
| 12,20,617 | 12,20,617 | 12,20,617 |

| 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            | 6,106        | 0            | 0            | 0            | 6,106    |
| 2                                                                              | Employer's Share Of Contribution | 44,774       | 0            | 1,01,701     | 6,106        | 0            | 152,581  |
| 3                                                                              | Employee's Share Of Contribution | 3,18,725     | 0            | 0            | 0            | 0            | 318,725  |
| Grand Total : Four Lakh Seventy-Seven Thousand Four Hundred Twelve Rupees Only |                                  |              |              |              |              |              | 4,77,412 |

**( 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-APR-2019 16:35, 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.) -

B) A/C no 10 (Pension fund) ( Rs.) -

C) Total (A + B) ( Rs.) -

D) Total remittance by Employer ( Rs.) -

E) Total amount of uploaded ECR (C + D) ( Rs.) -

0  
0  
0

4,77,412  
4,77,412



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

Generated On : 11/04/2019 18:46:57

**Payment Confirmation Receipt**

|                             |                                            |
|-----------------------------|--------------------------------------------|
| TRRN No :                   | 1011904008914                              |
| Challan Status :            | Payment Confirmed                          |
| Challan Generated On :      | 08-APR-2019 16:35:51                       |
| Establishment ID :          | DLCPM0029080000                            |
| Establishment Name :        | FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED |
| Challan Type :              | Monthly Contribution Challan               |
| Total Members :             | 88                                         |
| Wage Month :                | MAR-2019                                   |
| Total Amount (Rs) :         | 4,77,412                                   |
| Account-1 Amount (Rs) :     | 3,63,499                                   |
| Account-2 Amount (Rs) :     | 6,106                                      |
| Account-10 Amount (Rs) :    | 1,01,701                                   |
| Account-21 Amount (Rs) :    | 6,106                                      |
| Account-22 Amount (Rs) :    | 0                                          |
| Payment Confirmation Bank : | Axis Bank                                  |
| CRN :                       | 211110419001542                            |
| Payment Date :              | 11-APR-2019 18:42:30                       |
| Payment Confirmation Date : | 11-APR-2019 18:44:35                       |

