



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

TRRN: 1011806019191

Establishment Code & Name : DLCPM0029080000 FORMULA MANPOWER SOLUTIONS

Dues for the wage month of : May 2018

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

Total Subscribers : EPF 92 EPS 92 EDLI 92
Total Wages : 12,52,368 12,52,368 12,52,368

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	8,140	0	0	0	8,140
2	Employer's Share Of Contribution	45,945	0	1,04,342	6,265	0	156,552
3	Employee's Share Of Contribution	3,22,537	0	0	0	0	322,537
Grand Total : Four Lakh Eighty-Seven Thousand Two Hundred Twenty-Nine Rupees Only							4,87,229

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____ **FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)

Date of presentation of Cheque/DD _____ Date: _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

Signature of the _____

(This is a system generated challan on 14-JUN-2018 17:30, 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.) - 4,87,229

E) Total amount of uploaded ECR (C + D) (Rs.) - 4,87,229



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 :	1011806019191
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2018 17:30:04
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	MAY-18
Total Amount (Rs) :	4,87,229
Account-1 Amount (Rs) :	3,68,482
Account-2 Amount (Rs) :	8,140
Account-10 Amount (Rs) :	1,04,342
Account-21 Amount (Rs) :	6,265
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211140618002169
Presentation Date :	14-JUN-2018 00:00:00
Realization Date :	14-JUN-2018 00:00:00
Date of Credit :	14-JUN-2018 00:00:00