



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

TRRN: 1011812011859

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 : November 2018

Total Subscribers :
Total Wages :
EPF 94 13,27,575
EPS 94 13,27,575
EDLI 94 13,27,575

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	6,642	0	0	0	6,642
2	Employer's Share Of Contribution	48,698	0	1,10,612	6,642	0	165,952
3	Employee's Share Of Contribution	3,31,560	0	0	0	0	331,560
Grand Total : Five Lakh Four Thousand One Hundred Fifty-Four Rupees Only							5,04,154

(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 11-DEC-2018 17:49, 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.) -

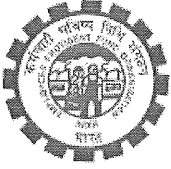
C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

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

5,04,154

5,04,154



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 :	1011812011859
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2018 17:49:03
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	NOV-18
Total Amount (Rs) :	5,04,154
Account-1 Amount (Rs) :	3,80,258
Account-2 Amount (Rs) :	6,642
Account-10 Amount (Rs) :	1,10,612
Account-21 Amount (Rs) :	6,642
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211131218000222
Presentation Date :	13-DEC-2018 00:00:00
Realization Date :	13-DEC-2018 00:00:00
Date of Credit :	13-DEC-2018 00:00:00