



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

TRRN: 1011712006962

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 2017

Total Subscribers : EPF 88 EPS 88 EDLI 88
Total Wages : 12,09,130 12,09,130 12,09,130

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	7,859	0	0	0	7,859
2	Employer's Share Of Contribution	44,356	0	1,00,742	6,047	0	151,145
3	Employee's Share Of Contribution	2,82,148	0	0	0	0	282,148
Grand Total : Four Lakh Forty-One Thousand One Hundred Fifty-Two Rupees Only							4,41,152

(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-DEC-2017 18:23, 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.) - 4,41,152

E) Total amount of uploaded ECR (C + D) (Rs.) - 4,41,152



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 :	1011712006962
Challan Status :	Payment Confirmed
Challan Generated On :	08-DEC-2017 18:23:56
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	NOV-17
Total Amount (Rs) :	4,41,152
Account-1 Amount (Rs) :	3,26,504
Account-2 Amount (Rs) :	7,859
Account-10 Amount (Rs) :	1,00,742
Account-21 Amount (Rs) :	6,047
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211121217000774
Presentation Date :	12-DEC-2017 00:00:00
Realization Date :	12-DEC-2017 00:00:00
Date of Credit :	12-DEC-2017 00:00:00