



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

TRRN: 1011810007259

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 : September 2018

Total Subscribers : EPF 94 EPS 94 EDLI 94
Total Wages : 13,20,281 13,20,281 13,20,281

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	6,603	0	0	0	6,603
2	Employer's Share Of Contribution	48,431	0	1,10,004	6,603	0	165,038
3	Employee's Share Of Contribution	3,30,685	0	0	0	0	330,685
Grand Total : Five Lakh Two Thousand Three Hundred Twenty-Six Rupees Only							5,02,326

(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-OCT-2018 18:14, 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.) - 5,02,326
E) Total amount of uploaded ECR (C + D) (Rs.) - 5,02,326



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 :	1011810007259
Challan Status :	Payment Confirmed
Challan Generated On :	08-OCT-2018 18:14:21
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	SEP-18
Total Amount (Rs) :	5,02,326
Account-1 Amount (Rs) :	3,79,116
Account-2 Amount (Rs) :	6,603
Account-10 Amount (Rs) :	1,10,004
Account-21 Amount (Rs) :	6,603
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211121018000490
Presentation Date :	12-OCT-2018 12:15:39
Realization Date :	Not Available
Date of Credit :	Not Available