



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

TRRN 1012305016020
ECR Id 88795623
LIN : 1541586606

Establishment Code & Name DLCPM0029080000 FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Address : 2/6, SECOND FLOOR, WEST PATEL NAGAR, NEW DELHI, DELHI, DELHI

Dues for the wage month of April 2023

Total Subscribers :

EPF 71
EPS 70
EDLI 71

Total Wages :

10,36,250 10,21,250 10,36,250

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	5,181	0	0	0	5,181
2	Employer's Share Of	39,259	0	85,094	5,181	0	129,534
3	Employee's Share Of	3,45,553	0	0	0	0	345,553
Grand Total : Four Lakh Eighty Thousand Two Hundred Sixty-Eight Rupees Only							4,80,268

(This is a system generated challan on 12-MAY-2023 10:29, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,80,268	
F) Total amount of uploaded ECR (D + E) (	4,80,268	





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 13/05/2023 19:37:

Payment Confirmation Receipt

TRRN No :	1012305016020
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 10:29:44
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	APR-2023
Total Amount (Rs) :	4,80,268
Account-1 Amount (Rs) :	3,84,812
Account-2 Amount (Rs) :	5,181
Account-10 Amount (Rs) :	85,094
Account-21 Amount (Rs) :	5,181
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485130523001631
Payment Date :	13-MAY-2023
Payment Confirmation Date :	13-MAY-2023
Total PMRPY Benefit :	0

