



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

TRRN 1012401015817  
ECR Id 99784655  
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 December 2023

Total Subscribers :

EPF 70  
EPS 69

EDLI 70

Total Wages :

10,25,378 10,10,378 10,25,378

| 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            | 5,127        | 0            | 0            | 0            | 5,127    |
| 2                                                              | Employer's Share Of    | 38,856       | 0            | 84,189       | 5,127        | 0            | 128,172  |
| 3                                                              | Employee's Share Of    | 3,56,745     | 0            | 0            | 0            | 0            | 356,745  |
| Grand Total : Four Lakh Ninety Thousand Forty-Four Rupees Only |                        |              |              |              |              |              | 4,90,044 |

(This is a system generated challan on 10-JAN-2024 17:42, 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.) -  | 4,90,044 |      |
| F) Total amount of uploaded ECR (D + E) ( | 4,90,044 |      |





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 15/01/2024 10:44:

**Payment Confirmation Receipt**

|                             |                                            |
|-----------------------------|--------------------------------------------|
| TRRN No :                   | 1012401015817                              |
| Challan Status :            | Payment Confirmed                          |
| Challan Generated On :      | 10-JAN-2024 17:42:24                       |
| Establishment ID :          | DLCPM0029080000                            |
| Establishment Name :        | FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED |
| Challan Type :              | Monthly Contribution Challan               |
| Total Members :             | 70                                         |
| Wage Month :                | DEC-2023                                   |
| Total Amount (Rs) :         | 4,90,044                                   |
| Account-1 Amount (Rs) :     | 3,95,601                                   |
| Account-2 Amount (Rs) :     | 5,127                                      |
| Account-10 Amount (Rs) :    | 84,189                                     |
| Account-21 Amount (Rs) :    | 5,127                                      |
| Account-22 Amount (Rs) :    | 0                                          |
| Payment Confirmation Bank : | Kotak Mahindra Bank                        |
| CRN :                       | 485120124002880                            |
| Payment Date :              | 12-JAN-2024                                |
| Payment Confirmation Date : | 12-JAN-2024                                |
| Total PMRPY Benefit :       | 0                                          |

