



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

TRRN 1012308008235
ECR Id 92685041
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 July 2023

Total Subscribers :

Total Wages :

	EPF	EPS
	72	71
	10,42,974	10,27,974

	EDLI
	72
	10,42,974

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	5,215	0	0	0	5,215
2	Employer's Share Of	39,506	0	85,654	5,215	0	130,375
3	Employee's Share Of	3,62,860	0	0	0	0	362,860
Grand Total : Four Lakh Ninety-Eight Thousand Four Hundred Fifty Rupees Only							4,98,450

(This is a system generated challan on 07-AUG-2023 20:06, 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.) -	4,98,450	
F) Total amount of uploaded ECR (D + E) (	4,98,450	





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 11/08/2023 18:34:

Payment Confirmation Receipt

TRRN No :	1012308008235
Challan Status :	Payment Confirmed
Challan Generated On :	07-AUG-2023 20:06:07
Establishment ID :	DLCPM0029080000
Establishment Name :	FORMULA MANPOWER SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	JUL-2023
Total Amount (Rs) :	4,98,450
Account-1 Amount (Rs) :	4,02,366
Account-2 Amount (Rs) :	5,215
Account-10 Amount (Rs) :	85,654
Account-21 Amount (Rs) :	5,215
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485110823000915
Payment Date :	11-AUG-2023
Payment Confirmation Date :	11-AUG-2023
Total PMRPY Benefit :	0

