



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 09/09/2022 15:12:

**Payment Confirmation Receipt**

TRRN No :	1042209002062
Challan Status :	Payment Confirmed
Challan Generated On :	08-SEP-2022 10:14:48
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	98
Wage Month :	AUG-2022
Total Amount (Rs) :	4,69,063
Account-1 Amount (Rs) :	3,35,058
Account-2 Amount (Rs) :	9,425
Account-10 Amount (Rs) :	1,17,314
Account-21 Amount (Rs) :	7,266
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026080922047234
Payment Date :	08-SEP-2022
Payment Confirmation Date :	08-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 1042209002062

ECR Id 77833738

LIN : 1620338472

Establishment Code & Name DSSHD0020823000 BILL ROCK INDIA SERVICES (P) LTD.

Dues for the wage month of August 2022

Address : 107, 1ST FLOOR,E-13, PRESS COMPLEX,, JAWAHAR PARK, VIKAS MARG,LAXMI NGR., DELHI, EAST, DELHI

Total Subscribers :	EPF 98	EPS 95	EDLI 98
Total Wages :	18,84,906	14,07,802	14,52,802

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	9,425	0	0	0	9,425
2	Employer's Share Of	1,08,872	0	1,17,314	7,266	0	233,452
3	Employee's Share Of	2,26,186	0	0	0	0	226,186
Grand Total : Four Lakh Sixty-Nine Thousand Sixty-Three Rupees Only							4,69,063

(This is a system generated challan on 08-SEP-2022 10:14, 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 / 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.) -	4,69,063	
F) Total amount of uploaded ECR (D + E) (	4,69,063	



EPFO Payment	
e-Receipt	
TRRN NUMBER	104220902062
COMBINED CIN	026080322047234
TOTAL AMOUNT	469063
TOTAL AMOUNT IN WORDS	Four Lakh Sixty Nine Thousand and Sixty Three Rupees and Zero paise only
TRANSACTION NUMBER	512551149
TRANSACTION DATE	08-09-2022 10:19:22
TRANSACTION STATUS	SUC



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