



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 11/01/2023 15:47:

### Payment Confirmation Receipt

TRRN No :	1042301003712
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2023 15:33:20
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	DEC-2022
Total Amount (Rs) :	4,89,399
Account-1 Amount (Rs) :	3,50,515
Account-2 Amount (Rs) :	9,834
Account-10 Amount (Rs) :	1,21,531
Account-21 Amount (Rs) :	7,519
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110123174243
Payment Date :	11-JAN-2023
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1042301003712

ECR Id 83450686

LIN : 1620338472

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

Dues for the wage month of December 2022

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

Number of Subscribers :	EPF 102	EPS 99	EDLI 102
Total Wages :	19,66,852	14,58,431	15,03,431

S.L.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	9,834	0	0	0	9,834
	Employer's Share Of	1,14,492	0	1,21,531	7,519	0	243,542
	Employee's Share Of	2,36,023	0	0	0	0	236,023
Grand Total : Four Lakh Eighty-Nine Thousand Three Hundred Ninety-Nine Rupees Only							4,89,399

This is a system generated challan on 11-JAN-2023 15:33, 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/C no 1 (Employer share) ( Rs.) -	0	0
A/C no 10 (Pension fund) ( Rs.) -	0	0
A/C no 1 (Employee share) ( Rs.) -	0	0
Total (A + B + C) ( Rs.) -	0	0
Total remittance by Employer ( Rs.) -	4,89,399	
Total amount of uploaded ECR (D + E) (	4,89,399	

