



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 14/09/2023 13:11:

Payment Confirmation Receipt

TRRN No :	1042309005505
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2023 17:06:23
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	AUG-2023
Total Amount (Rs) :	4,59,865
Account-1 Amount (Rs) :	3,35,180
Account-2 Amount (Rs) :	9,247
Account-10 Amount (Rs) :	1,08,690
Account-21 Amount (Rs) :	6,748
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026130923424159
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1042309005505

ECR Id 94583280

LIN : 1620338472

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

Dues for the wage month of August 2023

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

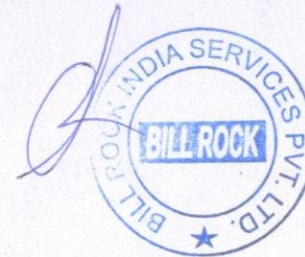
Total Subscribers :	EPF 91	EPS 88	EDLI 91
Total Wages :	18,49,484	13,04,308	13,49,308

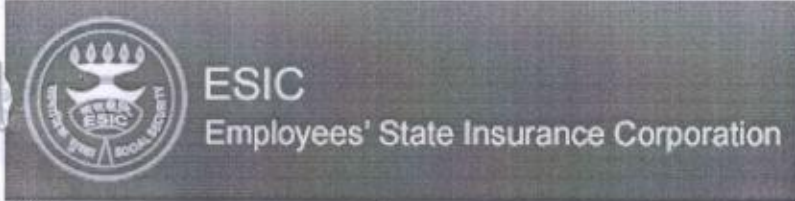
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,247	0	0	0	9,247
2	Employer's Share Of	1,13,245	0	1,08,690	6,748	0	228,683
3	Employee's Share Of	2,21,935	0	0	0	0	221,935
Grand Total : Four Lakh Fifty-Nine Thousand Eight Hundred Sixty-Five Rupees Only							4,59,865

(This is a system generated challan on 13-SEP-2023 17:06, 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.) -	4,59,865	
F) Total amount of uploaded ECR (D + E) (4,59,865	





User Login: 10000275840001001

Monday, September 18, 2023
10:35:15 AM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification * Required Fields	
Employer's Code No.:	10000275840001001

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000275840001001	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Challan Period:	Aug-2023	
Challan Number :	01023132430597	
Challan Created Date	16-09-2023 01:19:38	
Challan Submitted Date	16-09-2023 14:13:09	
Amount Paid:	112365.00	
Transaction Number:	CPADCBZMH3	
Print Close		

