



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

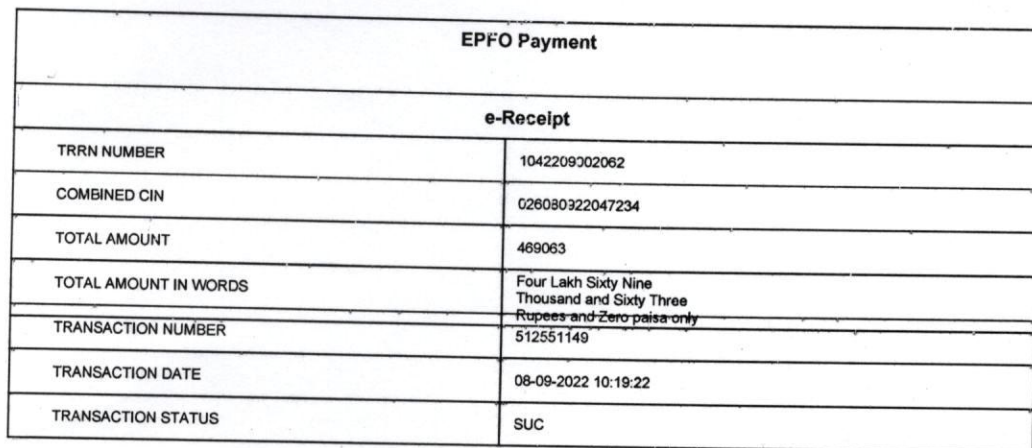
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,425	0	0	0	9,425
2	Employer's Share Of	1,08,872	0	1,17,314	7,266	0	233,452
3	Employee's Share Of	2,26,186	0	0	0	0	226,186
Grand Total : Four Lakh Sixty-Nine Thousand Sixty-Three Rupees Only							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	









**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10000275840001001	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Challan Period:	Aug-2022	
Challan Number :	01022129420872	
Challan Created Date	09-09-2022 12:56:17	
Challan Submitted Date	09-09-2022 15:03:02	
Amount Paid:	112646.00	
Transaction Number:	CPACALVAB6	
<div>Print</div> <div>Close</div>		

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