



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 08/08/2022 17:46:

Payment Confirmation Receipt

TRRN No :	1042208002427
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2022 17:38:18
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	JUL-2022
Total Amount (Rs) :	4,77,130
Account-1 Amount (Rs) :	3,41,572
Account-2 Amount (Rs) :	9,586
Account-10 Amount (Rs) :	1,18,556
Account-21 Amount (Rs) :	7,416
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026080822019099
Payment Date :	08-AUG-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



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

TRRN 1042208002427

ECR Id 76571629

LIN : 1620338472

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

Dues for the wage month of July 2022

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

	EPF	EPS	EDLI
Total Subscribers :	100	96	100
Total Wages :	19,17,197	14,22,711	14,82,711

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	9,586	0	0	0	9,586
2	Employer's Share Of	1,11,508	0	1,18,556	7,416	0	237,480
3	Employee's Share Of	2,30,064	0	0	0	0	230,064
Grand Total : Four Lakh Seventy-Seven Thousand One Hundred Thirty Rupees Only							4,77,130

(This is a system generated challan on 08-AUG-2022 17:38, 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.) -	4,77,130	
F) Total amount of uploaded ECR (D + E) (4,77,130	



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EPFO Payment	
e-Receipt	
TRRN NUMBER	1042208002427
COMBINED CIN	026080822019099
TOTAL AMOUNT	477130
TOTAL AMOUNT IN WORDS	Four Lakh Seventy Seven Thousand One Hundred and Thirty Rupees and Zero
TRANSACTION NUMBER	89282011
TRANSACTION DATE	08-08-2022 17:44:30
TRANSACTION STATUS	SUC



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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:	jul-2022
Challan Number :	01022125359644
Challan Created Date	06-08-2022 09:43:10
Challan Submitted Date	06-08-2022 09:44:06
Amount Paid:	112639
Transaction Number:	CPABYGLNS3

Print

Close

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Your site visit : IST

Payment done successfully on 06-Aug-2022 09:49 IST

Payment Details

INB Reference Number

CPABYGLNS3

Merchant Reference Number

01022125359644

Amount

INR 1,12,639.00

Amount in Words

One Lakh Twelve Thousand Six Hundred and Thirty Nine
Rupees only

Status

Completed Successfully

Date - Time

06-Aug-2022 09:49 IST

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