



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 12/07/2022 11:25:

Payment Confirmation Receipt

TRRN No :	1042207003886
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 09:50:47
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	JUN-2022
Total Amount (Rs) :	4,78,192
Account-1 Amount (Rs) :	3,43,134
Account-2 Amount (Rs) :	9,608
Account-10 Amount (Rs) :	1,18,064
Account-21 Amount (Rs) :	7,386
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026120722993460
Payment Date :	12-JUL-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



Signature





EPFO Payment

e-Receipt

TRRN NUMBER	1042207003886
COMBINED CIN	026120722993460
TOTAL AMOUNT	478192
TOTAL AMOUNT IN WORDS	Four Lakh Seventy Eight Thousand One Hundred and Ninety Two Rupees and Zero Paise Only
TRANSACTION NUMBER	8999011
TRANSACTION DATE	12-07-2022 09:55:31
TRANSACTION STATUS	SUC





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

TRRN 1042207003886

ECR Id 75432084

LIN : 1620338472

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

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

Dues for the wage month of June 2022

Total Subscribers :	EPF 100	EPS 96	EDLI 100
Total Wages :	19,21,650	14,16,802	14,76,802

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	9,608	0	0	0	9,608
2	Employer's Share Of	1,12,535	0	1,18,064	7,386	0	237,985
3	Employee's Share Of	2,30,599	0	0	0	0	230,599
Grand Total : Four Lakh Seventy-Eight Thousand One Hundred Ninety-Two Rupees Only							4,78,192

(This is a system generated challan on 12-JUL-2022 09:50, 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.) -	4,78,192	
F) Total amount of uploaded ECR (D + E) (4,78,192	





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:	Jun-2022
Challan Number :	01022122587396
Challan Created Date	11-07-2022 11:30:22
Challan Submitted Date	11-07-2022 11:31:15
Amount Paid:	115321
Transaction Number:	CPABVPRQG7

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