

#### 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 07/10/2022 16:12:

## **Payment Confirmation Receipt**

TRRN No:	1042210001817	
Challan Status :	Payment Confirmed	
Challan Generated On :	07-OCT-2022 16:02:59	
Establishment ID :	DSSHD0020823000	
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.	
Challan Type :	Monthly Contribution Challan	
Total Members :	101	
Wage Month :	SEP-2022	
Total Amount (Rs) :	4,79,323	
Account-1 Amount (Rs):	3,43,566	
Account-2 Amount (Rs) :	9,632	
Account-10 Amount (Rs):	1,18,772	
Account-21 Amount (Rs):	7,353	
Account-22 Amount (Rs):	0	
Payment Confirmation Bank :	Union Bank of India	
CRN:	026071022077168	
Payment Date :	07-OCT-2022	
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 1042210001817

ECR Id 79153739

LIN: 1620338472

Establishment Code & Name

DSSHD0020823000

BILL ROCK INDIA SERVICES (P) LTD.

Dues for the wage month of

September2022

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

**EPF** 

**EPS** 

EDLI

Total Magazi

101

98

101

Total Wages:

19,26,427

14,25,302

14,70,302

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	9,632	0	0		
2	Employer's Share Of	1 12 207			U	0	9,632
•		1,12,397	0	1,18,772	7,353	0	238,522
3	Employee's Share Of	2,31,169	0	0	0		
Grand	Total : Four Lakh Soventy Nine The				•	U	231,169
- Tana	Total : Four Lakh Seventy-Nine Thou	usand Three Hundred Twent	y-Three Rupees				4,79,323

(This is a system generated challan on 07-OCT-2022 16:02, 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.

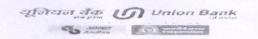
Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY	
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
	0	2	0
E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (	4,79,323		
(D + E)	4,79,323		









EPFO Payment				
e-Receipt				
TRRN NUMBER	1042210001817			
COMBINED CIN	026071022077168			
TOTAL AMOUNT	479323			
TOTAL AMOUNT IN WORDS	Four Lakh Seventy Nine Thousand Three Hundred and Twenty Three Rupees			
TRANSACTION NUMBER	अन्य रिकार नामिक स्पाप्त करा । अन्य रिकार क्षेत्र करा ।			
TRANSACTION DATE	07-10-2022 16:10:33			
TRANSACTION STATUS	suc			
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# Insurance

0

Transaction Number:	CPACCOOLG8	
Amount Paid:	115995	
Challan Submitted Date	08-10-2022 13:24:22	
Challan Created Date	08-10-2022 13:23:40	
Challan Number :	01022132856644	
Challan Period:	Sep-2022	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Employer's Code No:	10000275840001001	
Transaction status:	Completed successfully.	rioqui ca i lei
Transaction Details		* Required Field

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