



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

TRRN 1042211002659

ECR Id 80575627

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 October 2022

Total Subscribers :	EPF 100	EPS 97	EDLI 100
Total Wages :	19,41,378	14,22,764	14,67,764

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	9,707	0	0	0	9,707
2	Employer's Share Of	1,14,403	0	1,18,561	7,341	0	240,305
3	Employee's Share Of	2,32,964	0	0	0	0	232,964
Grand Total : Four Lakh Eighty-Two Thousand Nine Hundred Seventy-Six Rupees Only							4,82,976

(This is a system generated challan on 09-NOV-2022 10:37, 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.) -	4,82,976	
F) Total amount of uploaded ECR (D + E) (	4,82,976	



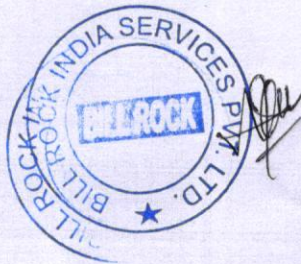


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/11/2022 10:45:

Payment Confirmation Receipt

TRRN No :	1042211002659
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2022 10:37:06
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	OCT-2022
Total Amount (Rs) :	4,82,976
Account-1 Amount (Rs) :	3,47,367
Account-2 Amount (Rs) :	9,707
Account-10 Amount (Rs) :	1,18,561
Account-21 Amount (Rs) :	7,341
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026091122108981
Payment Date :	09-NOV-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



EPFO Payment

e-Receipt

TRRN NUMBER	1042211002659
COMBINED CIN	026091122108981
TOTAL AMOUNT	482976
TOTAL AMOUNT IN WORDS	Four Lakh Eighty Two Thousand Nine Hundred and Seventy Six Rupees and Zero paise only
TRANSACTION NUMBER	515794972
TRANSACTION DATE	09-11-2022 10:43:55
TRANSACTION STATUS	SUC



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