



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 08/02/2023 15:24:

Payment Confirmation Receipt

TRRN No :	1042302002265
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2023 15:20:21
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	JAN-2023
Total Amount (Rs) :	4,93,323
Account-1 Amount (Rs) :	3,54,728
Account-2 Amount (Rs) :	9,914
Account-10 Amount (Rs) :	1,21,148
Account-21 Amount (Rs) :	7,533
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026080223200770
Payment Date :	08-FEB-2023
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 1042302002265

ECR Id 84491937

LIN :1620338472

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

Dues for the wage month of January 2023

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

	EPF	EPS	EDLI
Total Subscribers :	103	100	103
Total Wages :	19,82,811	14,53,819	15,06,077

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	9,914	0	0	0	9,914
2	Employer's Share Of	1,16,790	0	1,21,148	7,533	0	245,471
3	Employee's Share Of	2,37,938	0	0	0	0	237,938
Grand Total : Four Lakh Ninety-Three Thousand Three Hundred Twenty-Three Rupees							4,93,323

(This is a system generated challan on 08-FEB-2023 15:20, 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.) -	4,93,323	
F) Total amount of uploaded ECR (D + E) (4,93,323	



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042302002265
COMBINED CIN	026080223200770
TOTAL AMOUNT	493323
TOTAL AMOUNT IN WORDS	Four Lakh Ninety Three Thousand Three Hundred and Twenty Three Rupees and 2300 paise only
TRANSACTION NUMBER	
TRANSACTION DATE	08-02-2023 15:23:39
TRANSACTION STATUS	SUC