



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

TRRN 1042212004316

ECR Id 82153400

LIN : 1620338472

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

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	99	96	99
Total Wages :	19,27,065	14,08,577	14,53,577

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	9,635	0	0	0	9,635
2	Employer's Share Of	1,13,865	0	1,17,377	7,270	0	238,512
3	Employee's Share Of	2,31,242	0	0	0	0	231,242
Grand Total : Four Lakh Seventy-Nine Thousand Three Hundred Eighty-Nine Rupees							4,79,389

This is a system generated challan on 12-DEC-2022 15:55, 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.) -	4,79,389	
F) Total amount of uploaded ECR (D + E) (	4,79,389	





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

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Payment Confirmation Receipt

TRRN No :	1042212004316
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2022 15:55:50
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	NOV-2022
Total Amount (Rs) :	4,79,389
Account-1 Amount (Rs) :	3,45,107
Account-2 Amount (Rs) :	9,635
Account-10 Amount (Rs) :	1,17,377
Account-21 Amount (Rs) :	7,270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026121222144001
Payment Date :	12-DEC-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042212004316
COMBINED CIN	026121222144001
TOTAL AMOUNT	479389
TOTAL AMOUNT IN WORDS	Four Lakh Seventy Nine Thousand Three Hundred and Eighty Nine Rupees and Zero paise only
TRANSACTION NUMBER	
TRANSACTION DATE	12-12-2022 16:00:53
TRANSACTION STATUS	SUC

