



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

TRRN 1042303002702

ECR Id 85888419

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 February 2023

	EPF	EPS	EDLI
Total Subscribers :	102	98	102
Total Wages :	19,70,311	14,34,151	14,94,151

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	9,852	0	0	0	9,852
2	Employer's Share Of	1,16,932	0	1,19,508	7,473	0	243,913
3	Employee's Share Of	2,36,440	0	0	0	0	236,440
Grand Total : Four Lakh Ninety Thousand Two Hundred Five Rupees Only							4,90,205

(This is a system generated challan on 09-MAR-2023 15:47, 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.) -	4,90,205	
F) Total amount of uploaded ECR (D + E) (4,90,205	



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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 09/03/2023 15:56:

Payment Confirmation Receipt

TRRN No :	1042303002702
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2023 15:47:33
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	FEB-2023
Total Amount (Rs) :	4,90,205
Account-1 Amount (Rs) :	3,53,372
Account-2 Amount (Rs) :	9,852
Account-10 Amount (Rs) :	1,19,508
Account-21 Amount (Rs) :	7,473
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026090323231480
Payment Date :	09-MAR-2023
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



[Handwritten Signature]

