



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

TRRN 1052102012466

Establishment Code & Name DSNHP0022524000 WALSON SERVICES (P) LTD.

Dues for the wage month of January 2021

Address : FARM NO-49, LANE NO -02 SILVER OAKS, GHITORNI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	81,436	60,000	60,000

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	500	0	0	0	500
2	Employer's Share Of	4,772	0	5,000	300	0	10,072
3	Employee's Share Of	9,772	0	0	0	0	9,772
Grand Total : Twenty Thousand Three Hundred Forty-Four Rupees Only							20,344

(This is a system generated challan on 14-FEB-2021 00:16, 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.) -	20,344	
F) Total amount of uploaded ECR (D + E) (20,344	

