



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

TRRN 1052301012459

ECR Id 83704798

LIN : 1200764957

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

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 2697	EPS 2689	EDLI 2697
Total Wages :	4,26,50,803	3,81,86,856	3,83,06,856

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	2,13,254	0	0	0	213,254
2	Employer's Share Of	19,59,471	0	31,82,043	1,91,558	0	5,333,072
3	Employee's Share Of	51,41,514	0	0	0	0	5,141,514
Grand Total : One Crore Six Lakh Eighty-Seven Thousand Eight Hundred Forty Rupees							1,06,87,840

(This is a system generated challan on 13-JAN-2023 16:24, 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.) -	1,06,87,840	
F) Total amount of uploaded ECR (D + E) (1,06,87,840	

