



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

TRRN 1012201015471

Establishment Code & Name DLCPM1559012000 DHAI STEP MANAGEMENT SOLUTIONS PRIVATE LIMITED
Address : WZ-31A,MUKERJI PARK,TILAK NAGAR,, DELHI, WEST, DELHI

Dues for the wage month of December 2021

Total Subscribers :	EPF 388	EPS 378	EDLI 388
Total Wages :	52,47,097	51,37,484	52,47,097

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	26,235	0	0	0	26,235
2	Employer's Share Of	2,01,641	0	4,28,023	26,235	0	655,899
3	Employee's Share Of	6,29,664	0	0	0	0	629,664
Grand Total : Thirteen Lakh Eleven Thousand Seven Hundred Ninety-Eight Rupees Only							13,11,798

(This is a system generated challan on 13-JAN-2022 11:51, 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.) -	13,11,798	
F) Total amount of uploaded ECR (D + E) (13,11,798	

