



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

TRRN 1012202018302

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 January 2022

Total Subscribers :	EPF 388	EPS 377	EDLI 388
Total Wages :	51,18,149	49,99,303	51,18,149

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	25,591	0	0	0	25,591
2	Employer's Share Of	1,97,724	0	4,16,473	25,591	0	639,788
3	Employee's Share Of	6,14,197	0	0	0	0	614,197
Grand Total : Twelve Lakh Seventy-Nine Thousand Five Hundred Seventy-Six Rupees							12,79,576

(This is a system generated challan on 12-FEB-2022 15:58, 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.) -	12,79,576	
F) Total amount of uploaded ECR (D + E) (	12,79,576	

