



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

TRRN 1012204013408

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 March 2022

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 382 | EPS 372 | EDLI 382 |
| Total Wages : | 51,80,175 | 50,65,944 | 51,80,175 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 1 | Employee's Share Of | 6,21,639 | 0 | 0 | 0 | 0 | 621,639 |
| 2 | Administration Charges | 0 | 25,901 | 0 | 0 | 0 | 25,901 |
| 3 | Employer's Share Of | 1,99,580 | 0 | 4,22,059 | 25,893 | 0 | 647,532 |
| Grand Total : Twelve Lakh Ninety-Five Thousand Seventy-Two Rupees Only | | | | | | | 12,95,072 |

(This is a system generated challan on 11-APR-2022 15:07, 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.) - | 12,95,072 | |
| F) Total amount of uploaded ECR (D + E) (| 12,95,072 | |

