



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

TRRN 1012109020908

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 August 2021

Total Subscribers :	EPF 380	EPS 376	EDLI 380
Total Wages :	51,11,522	50,90,175	51,11,522

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	25,558	0	0	0	25,558
2	Employer's Share Of	1,89,328	0	4,24,066	25,558	0	638,952
3	Employee's Share Of	6,13,394	0	0	0	0	613,394
Grand Total : Twelve Lakh Seventy-Seven Thousand Nine Hundred Four Rupees Only							12,77,904

(This is a system generated challan on 14-SEP-2021 19:11, 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.) -	12,77,904	
F) Total amount of uploaded ECR (D + E) (	12,77,904	

