



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

TRRN 1012108018963

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 July 2021

Total Subscribers :	EPF 376	EPS 376	EDLI 376
Total Wages :	50,90,747	50,90,170	50,90,170

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	25,454	0	0	0	25,454
2	Employer's Share Of	1,86,836	0	4,24,075	25,454	0	636,365
3	Employee's Share Of	6,10,911	0	0	0	0	610,911
Grand Total : Twelve Lakh Seventy-Two Thousand Seven Hundred Thirty Rupees Only							12,72,730

(This is a system generated challan on 13-AUG-2021 14:15, 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.) -	12,72,730	
F) Total amount of uploaded ECR (D + E) (12,72,730	

