



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

TRRN 1012106012954

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 May 2021

Total Subscribers :	EPF 341	EPS 341	EDLI 341
Total Wages :	40,14,804	40,14,804	40,14,804

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	20,074	0	0	0	20,074
2	Employer's Share Of	1,47,308	0	3,34,473	20,074	0	501,855
3	Employee's Share Of	4,81,781	0	0	0	0	481,781
Grand Total : Ten Lakh Three Thousand Seven Hundred Ten Rupees Only							10,03,710

(This is a system generated challan on 14-JUN-2021 14:54, 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.) -	10,03,710	
F) Total amount of uploaded ECR (D + E) (10,03,710	

