



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

TRRN 1012110016121

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 September2021

Total Subscribers :	EPF 385	EPS 379	EDLI 385
Total Wages :	51,14,978	50,37,671	51,14,978

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	25,575	0	0	0	25,575
2	Employer's Share Of	1,94,151	0	4,19,671	25,575	0	639,397
3	Employee's Share Of	6,13,822	0	0	0	0	613,822
Grand Total : Twelve Lakh Seventy-Eight Thousand Seven Hundred Ninety-Four Rupees							12,78,794

(This is a system generated challan on 12-OCT-2021 17:19, 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.) -	12,78,794	
F) Total amount of uploaded ECR (D + E) (12,78,794	

