



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

TRRN 1012109009808

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 93	EPS 92	EDLI 93
Total Wages :	12,22,012	11,76,013	11,91,013

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	6,110	0	0	0	6,110
2	Employer's Share Of	48,652	0	97,978	5,955	0	152,585
3	Employee's Share Of	1,46,630	0	0	0	0	146,630
Grand Total : Three Lakh Five Thousand Three Hundred Twenty-Five Rupees Only							3,05,325

(This is a system generated challan on 09-SEP-2021 16:26, 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.) -	3,05,325	
F) Total amount of uploaded ECR (D + E) (3,05,325	

