



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

TRRN 1012106009388

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 85	EPS 84	EDLI 85
Total Wages :	11,28,906	10,84,111	10,99,111

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	5,645	0	0	0	5,645
2	Employer's Share Of	44,654	0	89,252	5,496	0	139,402
3	Employee's Share Of	1,35,465	0	0	0	0	135,465
Grand Total : Two Lakh Eighty Thousand Five Hundred Twelve Rupees Only							2,80,512

(This is a system generated challan on 12-JUN-2021 12:16, 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.) -	477	0
B) A/C no 10 (Pension fund) (Rs.) -	1,082	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,559	0
E) Total remittance by Employer (Rs.) -	2,80,512	
F) Total amount of uploaded ECR (D + E) (2,82,071	

