



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

TRRN 1012101011133

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 December 2020

Total Subscribers :	EPF 371	EPS 371	EDLI 371
Total Wages :	47,53,358	47,53,358	47,53,358

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	23,767	0	0	0	23,767
2	Employer's Share Of	1,74,502	0	3,95,920	23,767	0	594,189
3	Employee's Share Of	5,70,422	0	0	0	0	570,422
Grand Total : Eleven Lakh Eighty-Eight Thousand Three Hundred Seventy-Eight Rupees							11,88,378

(This is a system generated challan on 11-JAN-2021 14:00, 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.) -	11,88,378	
F) Total amount of uploaded ECR (D + E) (	11,88,378	

