



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

TRRN 1012201015801

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 2021

Total Subscribers :	EPF 82	EPS 81	EDLI 82
Total Wages :	11,05,166	10,59,235	10,74,235

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	5,526	0	0	0	5,526
2	Employer's Share Of	44,325	0	88,175	5,526	0	138,026
3	Employee's Share Of	1,32,624	0	0	0	0	132,624
Grand Total : Two Lakh Seventy-Six Thousand One Hundred Seventy-Six Rupees Only							2,76,176

(This is a system generated challan on 13-JAN-2022 12:21, 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.) -	38	0
B) A/C no 10 (Pension fund) ( Rs.) -	86	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	124	0
E) Total remittance by Employer ( Rs.) -	2,76,176	
F) Total amount of uploaded ECR (D + E) (	2,76,300	

