



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

TRRN 1012102012634

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 January 2021

Total Subscribers :	EPF 83	EPS 83	EDLI 83
Total Wages :	10,55,094	10,42,495	10,42,495

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	5,275	0	0	0	5,275
2	Employer's Share Of	36,988	0	80,557	5,212	0	122,757
3	Employee's Share Of	1,26,599	0	0	0	0	126,599
Grand Total : Two Lakh Fifty-Four Thousand Six Hundred Thirty-One Rupees Only							2,54,631

(This is a system generated challan on 10-FEB-2021 12:47, 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.) -	2,767	0
B) A/C no 10 (Pension fund) ( Rs.) -	6,287	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	9,054	0
E) Total remittance by Employer ( Rs.) -	2,54,631	
F) Total amount of uploaded ECR (D + E) (	2,63,685	

