



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

TRRN 1012008021529

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 July 2020

Total Subscribers :	EPF 234	EPS 234	EDLI 234
Total Wages :	29,79,962	29,79,962	29,79,962

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	14,898	0	0	0	14,898
2	Employer's Share Of	49,782	0	2,48,215	14,898	0	312,895
3	Employee's Share Of	2,97,997	0	0	0	0	297,997
Grand Total : Six Lakh Twenty-Five Thousand Seven Hundred Ninety Rupees Only							6,25,790

(This is a system generated challan on 14-AUG-2020 21:17, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	6,25,790	
F) Total amount of uploaded ECR (D + E) (	6,25,790	

