



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

TRRN 1012005004400

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 April 2020

Total Subscribers :	EPF 98	EPS 98	EDLI 98
Total Wages :	11,81,567	11,81,567	11,81,567

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	5,910	0	0	0	5,910
2	Employer's Share Of	43,368	0	98,421	5,910	0	147,699
3	Employee's Share Of	1,41,789	0	0	0	0	141,789
Grand Total : Two Lakh Ninety-Five Thousand Three Hundred Ninety-Eight Rupees Only							2,95,398

(This is a system generated challan on 07-MAY-2020 16:43, 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.) -	2,95,398	
F) Total amount of uploaded ECR (D + E) (	2,95,398	

