



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

TRRN 1012009016939

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 August 2020

Total Subscribers :	EPF 240	EPS 240	EDLI 240
Total Wages :	30,49,755	30,49,755	30,49,755

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	15,249	0	0	0	15,249
2	Employer's Share Of	1,11,949	0	2,54,026	15,249	0	381,224
3	Employee's Share Of	3,65,975	0	0	0	0	365,975
Grand Total : Seven Lakh Sixty-Two Thousand Four Hundred Forty-Eight Rupees Only							7,62,448

(This is a system generated challan on 12-SEP-2020 17:48, 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.) -	7,62,448	
F) Total amount of uploaded ECR (D + E) (7,62,448	

