



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

TRRN 1012011014929

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 October 2020

Total Subscribers :	EPF 267	EPS 267	EDLI 267
Total Wages :	35,23,556	35,23,556	35,23,556

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	17,613	0	0	0	17,613
2	Employer's Share Of	1,29,339	0	2,93,488	17,613	0	440,440
3	Employee's Share Of	4,22,827	0	0	0	0	422,827
Grand Total : Eight Lakh Eighty Thousand Eight Hundred Eighty Rupees Only							8,80,880

(This is a system generated challan on 11-NOV-2020 13:09, 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.) -	8,80,880	
F) Total amount of uploaded ECR (D + E) (8,80,880	

