



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

TRRN 1012010008739

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 September2020

Total Subscribers :	EPF 252	EPS 252	EDLI 252
Total Wages :	31,71,343	31,71,343	31,71,343

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	15,862	0	0	0	15,862
2	Employer's Share Of	1,16,416	0	2,64,156	15,862	0	396,434
3	Employee's Share Of	3,80,572	0	0	0	0	380,572
Grand Total : Seven Lakh Ninety-Two Thousand Eight Hundred Sixty-Eight Rupees Only							7,92,868

(This is a system generated challan on 09-OCT-2020 14:04, 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.) -	7,92,868	
F) Total amount of uploaded ECR (D + E) (	7,92,868	

