

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

TRRN 1052105006432

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD. Dues for the wage month of April 2021

Address: 25, COMMUNITY CENTRE, EAST OF, KAILASH, NEW DELHI, SOUTH, DELHI

Total Wages: 41,69,025 41,60,025 41,69,025

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	20,845	0	0	0	20,845
2	Employer's Share Of	1,53,661	0	3,46,624	20,845	0	521,130
3	Employee's Share Of	5,00,285	0	0	0	0	500,285
Grand	I Total : Ten Lakh Forty-Two Thousar	nd Two Hundred Sixty Rupee	es Only				10,42,260

(This is a system generated challan on 12-MAY-2021 13:49, 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 / ABRY.

	PMRPY	ABRY
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.) -	10,42,260	
F) Total amount of uploaded ECR (D + E) (10,42,260	



