



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

TRRN 1052502007736

ECR Id 117703545

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 369	EPS 365	EDLI 369
Total Wages :	51,04,005	50,44,005	51,04,005

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	25,520	0	0	0	25,520
2	Employer's Share Of	1,92,191	0	4,20,282	25,520	0	637,993
3	Employee's Share Of	6,12,473	0	0	0	0	612,473
Grand Total : Twelve Lakh Seventy-Five Thousand Nine Hundred Eighty-Six Rupees Only							12,75,986

(This is a system generated challan on 12-FEB-2025 09:55, 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.) -	12,75,986	
F) Total amount of uploaded ECR (D + E) (12,75,986	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.