



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

TRRN 1052208005897

ECR Id 76611650

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 344	EPS 341	EDLI 344
Total Wages :	45,53,372	45,14,576	45,53,372

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	22,767	0	0	0	22,767
2	Employer's Share Of	1,70,252	0	3,76,170	22,767	0	569,189
3	Employee's Share Of	5,46,422	0	0	0	0	546,422
Grand Total : Eleven Lakh Thirty-Eight Thousand Three Hundred Seventy-Eight Rupees							11,38,378

(This is a system generated challan on 09-AUG-2022 11:53, 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.) -	11,38,378	
F) Total amount of uploaded ECR (D + E) (11,38,378	

