

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

TRRN 1052308005662

ECR Id 92789821

LIN:1525469998

EDLI

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of

July 2023

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

EPF

EPS

Total Subscribers :

381

378

381

Total Wages:

50,01,526

49,57,628

50,01,526

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	25,008	0	0	0	25,008
2	Employer's Share Of	1,87,115	0	4,13,071	25,008	0	625,194
3	Employee's Share Of	6,00,186	0	0	0	0	600,186
Grand	d Total : Twelve Lakh Fifty Thousand	Three Hundred Eighty-Eight	Rupees Only				12,50,388

(This is a system generated challan on 09-AUG-2023 10:58, 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.) -	12,50,388	
F) Total amount of uploaded ECR (D + E) (12,50,388	

