



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

TRRN 1052408005296

ECR Id 109186198

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 370	EPS 366	EDLI 370
Total Wages :	50,91,061	50,31,061	50,91,061

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	25,455	0	0	0	25,455
2	Employer's Share Of	1,91,726	0	4,19,205	25,455	0	636,386
3	Employee's Share Of	6,10,931	0	0	0	0	610,931
Grand Total : Twelve Lakh Seventy-Two Thousand Seven Hundred Seventy-Two Rupees							12,72,772

(This is a system generated challan on 08-AUG-2024 16:31, 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.) -	12,72,772	
F) Total amount of uploaded ECR (D + E) (	12,72,772	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**