



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

TRRN 1052307005536

ECR Id 91291224

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 378	EPS 375	EDLI 378
Total Wages :	49,49,802	49,04,802	49,49,802

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	24,749	0	0	0	24,749
2	Employer's Share Of	1,85,324	0	4,08,657	24,749	0	618,730
3	Employee's Share Of	5,93,981	0	0	0	0	593,981
Grand Total : Twelve Lakh Thirty-Seven Thousand Four Hundred Sixty Rupees Only							12,37,460

(This is a system generated challan on 10-JUL-2023 14:13, 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.) -	12,37,460	
F) Total amount of uploaded ECR (D + E) (12,37,460	

