



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

TRRN 1052407004937

ECR Id 107736290

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 371	EPS 367	EDLI 371
Total Wages :	50,83,416	50,23,416	50,83,416

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	25,417	0	0	0	25,417
2	Employer's Share Of	1,91,452	0	4,18,567	25,417	0	635,436
3	Employee's Share Of	6,10,019	0	0	0	0	610,019
Grand Total : Twelve Lakh Seventy Thousand Eight Hundred Seventy-Two Rupees Only							12,70,872

(This is a system generated challan on 08-JUL-2024 15:03, 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.) -	12,70,872	
F) Total amount of uploaded ECR (D + E) (12,70,872	



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