

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

TRRN 1052304005598

ECR Id 87329638

LIN: 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD. Dues for the wage month of

March 2023

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

EPS

EDLI 365 Total Subscribers: 365 363 Total Wages: 47,97,350 47,67,350 47,97,350

| 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 | 23,987 | 0 | 0 | 0 | 23,987 |
| 2 | Employer's Share Of | 1,78,454 | 0 | 3,97,228 | 23,987 | 0 | 599,669 |
| 3 | Employee's Share Of | 5,75,682 | 0 | 0 | 0 | 0 | 575,682 |
| Grand | Total: Eleven Lakh Ninety-Nine Tho | usand Three Hundred Thirty | -Fight Runees | | | | 11.99.338 |

(This is a system generated challan on 10-APR-2023 13:15, 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.) - | 11,99,338 | | |
| F) Total amount of uploaded ECR (D + E) (| 11,99,338 | | |

