COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052312004291

ECR Id 98219208

Dues for the wage month of

LIN:1525469998

November 2023

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD. Address : 25, COMMUNITY CENTRE, EAST OF, KAILASH, NEW DELHI, SOUTH, DELHI

| Total Subscribers : Total Wages : | | EPF 358 48,90,248 | | EPS 355 48,45,248 | | EDLI 358 48,90,248 | |
|--------------------------------------|-------------------------------------|-----------------------------|-----------------|-------------------------|--------------|--------------------------|-----------|
| 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 | 24,451 | 0 | 0 | 0 | 24,451 |
| 2 | Employer's Share Of | 1,83,088 | 0 | 4,03,727 | 24,451 | 0 | 611,266 |
| 3 | Employee's Share Of | 5,86,815 | 0 | 0 | 0 | 0 | 586,815 |
| Grand | l Total : Twelve Lakh Twenty-Two Th | ousand Five Hundred Thirty- | Two Rupees Only | | | | 12,22,532 |

(This is a system generated challan on 07-DEC-2023 17:42, 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.) - | 12,22,532 | |
| F) Total amount of uploaded ECR (D + E) (| 12,22,532 | |

