

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

TRRN 1052311009019

EDLI

ECR Id 97279448

LIN:1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of

October 2023

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

EPF

EPS

Total Subscribers :

349

346

349

Total Wages:

47,81,368

47,39,137

47,81,368

| 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 | 23,907 | 0 | 0 | 0 | 23,907 |
| 2 | Employer's Share Of | 1,78,868 | 0 | 3,94,881 | 23,907 | 0 | 597,656 |
| 3 | Employee's Share Of | 5,73,749 | 0 | 0 | 0 | 0 | 573,749 |
| Grand | d Total : Eleven Lakh Ninety-Five Tho | usand Three Hundred Twelv | e Rupees Only | | | | 11,95,312 |

(This is a system generated challan on 10-NOV-2023 15:48, 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.) - | 11,95,312 | |
| F) Total amount of uploaded ECR (D + E) (| 11,95,312 | |

