



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

TRRN 1052310004837

ECR Id 95513362

LIN : 1525469998

Establishment Code & Name DSNHP0024521000 SPRING CLEAN LTD.

Dues for the wage month of September2023

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

Total Subscribers :	EPF 377	EPS 374	EDLI 377
Total Wages :	50,05,274	49,60,274	50,05,274

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	25,026	0	0	0	25,026
2	Employer's Share Of	1,87,338	0	4,13,283	25,026	0	625,647
3	Employee's Share Of	6,00,621	0	0	0	0	600,621
Grand Total : Twelve Lakh Fifty-One Thousand Two Hundred Ninety-Four Rupees Only							12,51,294

(This is a system generated challan on 09-OCT-2023 12:19, 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.) -	12,51,294	
F) Total amount of uploaded ECR (D + E) (	12,51,294	

