



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

TRRN 2032309013922

ECR Id 94588843

LIN : 1209582627

Establishment Code & Name GNGGN0030869000 V.CARE SUPPORT SERVICES PVT.LTD.

Dues for the wage month of August 2023

Address : PLOT NO. 251, UDYOG VIHAR, PHASE-IV, GURGAON, GURGAON, HARYANA

| | | | |
|---------------------|-------------|-------------|-------------|
| Total Subscribers : | EPF 884 | EPS 790 | EDLI 884 |
| Total Wages : | 1,31,61,689 | 1,03,10,736 | 1,16,25,851 |

| 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 | 65,808 | 0 | 0 | 0 | 65,808 |
| 2 | Employer's Share Of | 7,20,352 | 0 | 8,59,050 | 58,167 | 0 | 1,637,569 |
| 3 | Employee's Share Of | 15,82,821 | 0 | 0 | 0 | 0 | 1,582,821 |
| Grand Total : Thirty-Two Lakh Eighty-Six Thousand One Hundred Ninety-Eight Rupees | | | | | | | 32,86,198 |

(This is a system generated challan on 13-SEP-2023 16:58, 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.) - | 32,86,198 | |
| F) Total amount of uploaded ECR (D + E) (| 32,86,198 | |

