



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

TRRN 2032302015817

ECR Id 85065987

LIN : 1209582627

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

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 853	EPS 789	EDLI 853
Total Wages :	1,20,83,124	1,00,15,141	1,09,08,222

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	60,416	0	0	0	60,416
2	Employer's Share Of	6,15,561	0	8,34,416	54,568	0	1,504,545
3	Employee's Share Of	14,53,307	0	0	0	0	1,453,307
Grand Total : Thirty Lakh Eighteen Thousand Two Hundred Sixty-Eight Rupees Only							30,18,268

(This is a system generated challan on 14-FEB-2023 17:55, 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.) -	30,18,268	
F) Total amount of uploaded ECR (D + E) (30,18,268	

