



**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 | |

