



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

TRRN 2032308016333

ECR Id 93231099

LIN : 1209582627

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 867	EPS 788	EDLI 867
Total Wages :	1,28,33,696	1,02,69,508	1,13,88,538

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	64,168	0	0	0	64,168
2	Employer's Share Of	6,84,373	0	8,55,613	56,946	0	1,596,932
3	Employee's Share Of	15,43,405	0	0	0	0	1,543,405
Grand Total : Thirty-Two Lakh Four Thousand Five Hundred Five Rupees Only							32,04,505

(This is a system generated challan on 14-AUG-2023 13:53, 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.) -	32,04,505	
F) Total amount of uploaded ECR (D + E) (32,04,505	

