



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

TRRN 2032307014467

ECR Id 91723512

LIN : 1209582627

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 899	EPS 817	EDLI 899
Total Wages :	1,30,49,426	1,04,39,793	1,15,94,694

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	65,247	0	0	0	65,247
2	Employer's Share Of	6,96,066	0	8,69,818	57,992	0	1,623,876
3	Employee's Share Of	15,71,103	0	0	0	0	1,571,103
Grand Total : Thirty-Two Lakh Sixty Thousand Two Hundred Twenty-Six Rupees Only							32,60,226

(This is a system generated challan on 14-JUL-2023 11:45, 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.) -	32,60,226	
F) Total amount of uploaded ECR (D + E) (	32,60,226	

