



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

TRRN 2032306014696

ECR Id 90359236

LIN : 1209582627

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

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 893	EPS 811	EDLI 893
Total Wages :	1,27,27,376	1,02,10,324	1,13,60,340

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	63,637	0	0	0	63,637
2	Employer's Share Of	6,76,527	0	8,50,697	56,802	0	1,584,026
3	Employee's Share Of	15,32,443	0	0	0	0	1,532,443
Grand Total : Thirty-One Lakh Eighty Thousand One Hundred Six Rupees Only							31,80,106

(This is a system generated challan on 14-JUN-2023 13:24, 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.) -	31,80,106	
F) Total amount of uploaded ECR (D + E) (	31,80,106	

