



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

TRRN 2032310014128

ECR Id 95975711

LIN : 1209582627

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

Dues for the wage month of September2023

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

Total Subscribers :	EPF 942	EPS 827	EDLI 942
Total Wages :	1,35,55,219	1,05,30,406	1,20,01,014

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	67,776	0	0	0	67,776
2	Employer's Share Of	7,49,229	0	8,77,353	60,017	0	1,686,599
3	Employee's Share Of	16,30,001	0	0	0	0	1,630,001
Grand Total : Thirty-Three Lakh Eighty-Four Thousand Three Hundred Seventy-Six							33,84,376

(This is a system generated challan on 13-OCT-2023 13:22, 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.) -	33,84,376	
F) Total amount of uploaded ECR (D + E) (33,84,376	

