



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

TRRN 2032402015954

ECR Id 101453427

LIN : 1209582627

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

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 929	EPS 810	EDLI 929
Total Wages :	1,38,90,982	1,06,69,744	1,23,89,032

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	69,455	0	0	0	69,455
2	Employer's Share Of	7,77,999	0	8,88,933	61,985	0	1,728,917
3	Employee's Share Of	16,70,402	0	0	0	0	1,670,402
Grand Total : Thirty-Four Lakh Sixty-Eight Thousand Seven Hundred Seventy-Four							34,68,774

(This is a system generated challan on 14-FEB-2024 13:12, 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.) -	34,68,774	
F) Total amount of uploaded ECR (D + E) (34,68,774	

This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.