



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

TRRN 2032403011553

ECR Id 102593027

LIN : 1209582627

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

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 937	EPS 816	EDLI 937
Total Wages :	1,39,22,380	1,07,12,911	1,24,25,575

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	69,612	0	0	0	69,612
2	Employer's Share Of	7,78,145	0	8,92,535	62,153	0	1,732,833
3	Employee's Share Of	16,74,150	0	0	0	0	1,674,150
Grand Total : Thirty-Four Lakh Seventy-Six Thousand Five Hundred Ninety-Five Rupees							34,76,595

(This is a system generated challan on 12-MAR-2024 12:47, 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.) -	34,76,595	
F) Total amount of uploaded ECR (D + E) (34,76,595	



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