



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

TRRN 2032405012120

ECR Id 105373358

LIN : 1209582627

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

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 720	EPS 595	EDLI 720
Total Wages :	1,07,18,714	76,50,789	93,76,387

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	53,594	0	0	0	53,594
2	Employer's Share Of	6,48,789	0	6,37,448	46,922	0	1,333,159
3	Employee's Share Of	12,89,707	0	0	0	0	1,289,707
Grand Total : Twenty-Six Lakh Seventy-Six Thousand Four Hundred Sixty Rupees Only							26,76,460

(This is a system generated challan on 13-MAY-2024 12:58, 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.) -	26,76,460	
F) Total amount of uploaded ECR (D + E) (26,76,460	



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