



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

TRRN 2032408012507

ECR Id 109532823

LIN : 1209582627

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

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 737	EPS 612	EDLI 737
Total Wages :	1,12,60,759	80,08,930	98,03,034

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	56,304	0	0	0	56,304
2	Employer's Share Of	6,84,009	0	6,67,280	49,036	0	1,400,325
3	Employee's Share Of	13,54,759	0	0	0	0	1,354,759
Grand Total : Twenty-Eight Lakh Eleven Thousand Three Hundred Eighty-Eight Rupees							28,11,388

(This is a system generated challan on 12-AUG-2024 17:36, 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.) -	28,11,388	
F) Total amount of uploaded ECR (D + E) (28,11,388	



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