



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

TRRN 2032412012734

ECR Id 115070915

LIN :1209582627

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

Dues for the wage month of November 2024

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

Total Subscribers :	EPF 707	EPS 599	EDLI 707
Total Wages :	1,10,52,642	78,40,571	93,21,121

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	55,263	0	0	0	55,263
2	Employer's Share Of	6,73,050	0	6,53,268	46,643	0	1,372,961
3	Employee's Share Of	13,29,905	0	0	0	0	1,329,905
Grand Total : Twenty-Seven Lakh Fifty-Eight Thousand One Hundred Twenty-Nine							27,58,129

(This is a system generated challan on 12-DEC-2024 16:30, 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.) -	27,58,129	
F) Total amount of uploaded ECR (D + E) (27,58,129	



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