



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

TRRN 2032503011680

ECR Id 119135539

LIN : 1209582627

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

Dues for the wage month of February 2025

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

| | | | |
|---------------------|-------------|------------|-------------|
| Total Subscribers : | EPF 733 | EPS 627 | EDLI 733 |
| Total Wages : | 1,12,89,407 | 83,92,683 | 99,20,224 |

| 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 | 56,447 | 0 | 0 | 0 | 56,447 |
| 2 | Employer's Share Of | 6,55,479 | 0 | 6,99,248 | 49,608 | 0 | 1,404,335 |
| 3 | Employee's Share Of | 13,58,314 | 0 | 0 | 0 | 0 | 1,358,314 |
| Grand Total : Twenty-Eight Lakh Nineteen Thousand Ninety-Six Rupees Only | | | | | | | 28,19,096 |

(This is a system generated challan on 11-MAR-2025 13:58, 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.) - | 28,19,096 | |
| F) Total amount of uploaded ECR (D + E) (| 28,19,096 | |



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