



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

TRRN: 2032506014866

ECR Id 123502002

LIN : 1209582627

Establishment Code & GNNGN0030869000 V.CARE SUPPORT SERVICES PVT.LTD.

Dues for the wage month May 2025

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

Total Subscribers :	EPF 730	EPS 634	EDLI 730
Total Wages :	1,12,69,429	84,87,204	98,54,960

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	56,347	0	0	0	56,347
2	Employer's Share Of	6,45,203	0	7,07,132	49,281	0	1,401,616
3	Employee's Share Of	13,56,002	0	0	0	0	1,356,002
Grand Total : Twenty-Eight Lakh Thirteen Thousand Nine Hundred Sixty-Five							28,13,965

(This is a system generated challan on 13-JUN-2025 11:54, 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.)	28,13,965	
F) Total amount of uploaded ECR (D +	28,13,965	



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