



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

TRRN: 2032507011476

ECR Id 124762284

LIN : 1209582627

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

Dues for the wage month June 2025

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

Total Subscribers :	EPF 745	EPS 648	EDLI 745
Total Wages :	1,14,95,019	86,17,201	1,00,34,469

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	57,475	0	0	0	57,475
2	Employer's Share Of	6,61,415	0	7,17,992	50,201	0	1,429,608
3	Employee's Share Of	13,83,074	0	0	0	0	1,383,074
Grand Total : Twenty-Eight Lakh Seventy Thousand One Hundred Fifty-Seven							28,70,157

(This is a system generated challan on 11-JUL-2025 16:20, 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.)	28,70,157	
F) Total amount of uploaded ECR (D +	28,70,157	



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