



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

TRRN: 2032508011203

ECR Id 126227910

LIN : 1209582627

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

Dues for the wage month July 2025

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

Total Subscribers :	EPF 732	EPS 634	EDLI 732
Total Wages :	1,15,69,243	85,97,184	1,00,18,653

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	57,846	0	0	0	57,846
2	Employer's Share Of	6,72,005	0	7,16,319	50,095	0	1,438,419
3	Employee's Share Of	13,91,991	0	0	0	0	1,391,991
Grand Total : Twenty-Eight Lakh Eighty-Eight Thousand Two Hundred Fifty-							28,88,256

(This is a system generated challan on 12-AUG-2025 14:08, 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.)	28,88,256	
F) Total amount of uploaded ECR (D +	28,88,256	



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