COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052305010777 **ECR Id** 88911260

LIN : 1927371879

| Establishment Code & Name DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED Address : O-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI | | | | | Dues for the wage month of April 2023 | | |
|---|---|--|--|--|--|---|--|
| bers : | | EPF 137 20,40,500 | | EDLI 137 20,40,500 | | | |
| RTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | | TOTAL |
| ministration Charges | 0 | 10,203 | 0 | 0 | 0 | | 10,203 |
| nployer's Share Of | 78,571 | 0 | 1,66,289 | 10,203 | 0 | | 255,063 |
| nployee's Share Of | 2,44,860 | 0 | 0 | 0 | 0 | | 244,860 |
| I : Five Lakh Ten Thous | and One Hundred Twenty-Six Rup | bees Only | | | | | 5,10,126 |
| | O-92,BANK STREET, N bers : : RTICULARS ministration Charges uployer's Share Of uployee's Share Of | O-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, bers : 20,40 RTICULARS A/C.01 (Rs.) ministration Charges 0 uployer's Share Of 78,571 uployee's Share Of 2,44,860 | D-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI EPF bers : 137 : 20,40,500 RTICULARS A/C.01 (Rs.) A/C.02 (Rs.) ministration Charges 0 10,203 aployer's Share Of 78,571 0 | D-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI EPF EPS bers : 137 134 : 20,40,500 19,95,500 RTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) ministration Charges 0 10,203 0 uployee's Share Of 78,571 0 1,66,289 uployee's Share Of 2,44,860 0 0 | D-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI EPF EPS bers : 137 134 : 20,40,500 19,95,500 RTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) ministration Charges 0 10,203 0 0 aployee's Share Of 78,571 0 1,66,289 10,203 oployee's Share Of 2,44,860 0 0 0 | C)-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI EPF EPS EDLI bers : 137 134 137 : 20,40,500 19,95,500 20,40,500 RTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) ministration Charges 0 10,203 0 0 0 0 uployer's Share Of 78,571 0 1,66,289 10,203 0 0 0 | D-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI EPF EPS EDLi bers : 137 134 137 : 20,40,500 19,95,500 20,40,500 RTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) ministration Charges 0 10,203 0 0 0 uployer's Share Of 78,571 0 1,66,289 10,203 0 uployee's Share Of 2,44,860 0 0 0 0 |

(This is a system generated challan on 13-MAY-2023 09:57, 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.) - | 5,10,126 | |
| F) Total amount of uploaded ECR (D + E) (| 5,10,126 | |

