



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

TRRN 1052401015218

ECR Id 100204557

LIN : 1927371879

Establishment Code & Name DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED

Dues for the wage month of December 2023

Address : O-92,BANK STREET, MUNIRKA,, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 140	EPS 137	EDLI 140
Total Wages :	20,55,966	20,10,966	20,55,966

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	10,280	0	0	0	10,280
2	Employer's Share Of	79,136	0	1,67,580	10,280	0	256,996
3	Employee's Share Of	2,46,716	0	0	0	0	246,716
Grand Total : Five Lakh Thirteen Thousand Nine Hundred Ninety-Two Rupees Only							5,13,992

(This is a system generated challan on 15-JAN-2024 12:14, 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.) -	5,13,992	
F) Total amount of uploaded ECR (D + E) (	5,13,992	

