

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

TRRN 1052306009077

ECR Id 90159542

LIN:1927371879

Establishment Code & Name DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED

Dues for the wage month of

May 2023

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

EPF

EPS

Total Subscribers :

137

133

137

EDLI

Total Wages:

20,39,275

19,79,275

20,39,275

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	10,196	0	0	0	10,196
2	Employer's Share Of	79,776	0	1,64,938	10,196	0	254,910
3	Employee's Share Of	2,44,714	0	0	0	0	244,714
Grand Total: Five Lakh Nine Thousand Eight Hundred Twenty Rupees Only							

(This is a system generated challan on 12-JUN-2023 16:15, 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.) -	5,09,820	
F) Total amount of uploaded ECR (D + E) (5,09,820	

