



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

TRRN 1052309013853

ECR Id 94765020

LIN : 1927371879

Establishment Code & Name DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 138	EPS 135	EDLI 138
Total Wages :	20,63,225	20,18,225	20,63,225

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	10,316	0	0	0	10,316
2	Employer's Share Of	79,405	0	1,68,183	10,316	0	257,904
3	Employee's Share Of	2,47,588	0	0	0	0	247,588
Grand Total : Five Lakh Fifteen Thousand Eight Hundred Eight Rupees Only							5,15,808

(This is a system generated challan on 15-SEP-2023 09:40, 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.) -	5,15,808	
F) Total amount of uploaded ECR (D + E) (5,15,808	

