

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

TRRN 1052310013758

ECR Id 96096210

LIN: 1927371879

Establishment Code & Name DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED Dues for the wage month of

September2023

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

EPS

EDLI

Total Subscribers:

139

136

139 Total Wages: 20,59,000 20,14,000 20,59,000

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	10,295	0	0	0	10,295
2	Employer's Share Of	79,249	0	1,67,831	10,295	0	257,375
3	Employee's Share Of	2,47,080	0	0	0	0	247,080
Grand	d Total : Five Lakh Fourteen Thousand	d Seven Hundred Fifty Rupe	es Only				5,14,750

(This is a system generated challan on 14-OCT-2023 12:16, 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.) -	5,14,750	
F) Total amount of uploaded ECR (D + E) (5,14,750	

