



PROVISIONAL CHALLAN FOR WAGE MONTH : SEP 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2510105016014
Generated On : 24-Oct-2025 09:37:03

Establishment Code & DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED
Total Subscribers : 184

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	324933	NA	NA	NA	NA	324933
2	Employer's Share Of Contribution	109770	NA	215163	13189	NA	338122
3	Administration Charges	NA	13539	NA	NA	0	13539
4	7Q	1286	40	637	39	0	2002
5	14B	4347	135	2152	132	0	6766
Grand Total :							685362

The 7Q/14B charges, as of 24-OCT-2025, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.
 - 2) This should not be considered as payment confirmation receipt.

