



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

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Establishment Code & Name : DSNHP0934668000 VIRTUOUS INDIA PRIVATE LIMITED
Establishment Address : O-92,BANK STREET MUNIRKA, NEW DELHI SOUTH DELHI
Total Subscribers : 189

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	329027	NA	NA	NA	NA	329027
2	Employer's Share Of Contribution	114962	NA	214065	13359	NA	342386
3	Admin/ Insp. Charges	NA	13710	NA	NA	0	13710
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							685123

The 7Q/14B charges, as of 20-JAN-2026, 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.*

ATTESTED TRUE COPY
For VIRTUOUS INDIA PRIVATE LIMITED
Authorised Signatory

