# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 \& 22 (With 

 EMPLOYEES' PROVIDENT FUND ORGANISATION| Establishment Code \& Name |  | INVENTIVE SOFTWARE SOLUTIONS (P) LTD |  |  | Dues for the wage month of |  | August | 2022 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | EPS |  | EDLI |  |  |
| Total Subscribers : |  |  |  | 220 |  | 224 |  |  |
| Total Wages : |  | 21,90,282 |  | 21,31,732 | 21,80,282 |  |  |  |
| 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 | 10,951 | 0 | 0 | 0 |  | 10,951 |
| 2 | Employer's Share Of | 85,208 | 0 | 1,77,624 | 10,858 | 0 |  | 273,690 |
| 3 | Employee's Share Of | 2,62,832 | 0 | 0 | 0 | 0 |  | 262,832 |

(This is a system generated challan on 07-SEP-2022 12:01, 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

| PMRPY | 0 | ABRY | 0 |
| :---: | :---: | :---: | :---: |
|  | 0 | 0 |  |
|  | 0 | 0 |  |
|  | 0 | 0 |  |
| $5,47,473$ |  |  |  |
|  |  | 0 |  |

$$
5,47,473
$$

A) A/C no 1 (Employer share) (Rs.)


