

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

TRRN 1012105004660

Establishment Code & Name DLCPM2172423000 INVENTIVE SOFTWARE SOLUTIONS (P) LTD Due

Dues for the wage month of

April 2021

Address: C 9 NETAJISUBHASH PLACE PITAMPURA, UNIT 312 PEARLS BEST HEIGHTS 2, NORTH WEST, NORTH WEST, DELHI

 EPF
 EPS
 EDLI

 Total Subscribers :
 225
 224
 225

 Total Wages :
 21,43,975
 21,19,475
 21,33,975

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	10,720	0	0	0	10,720
2	Employer's Share Of	80,748	0	1,76,597	10,704	0	268,049
3	Employee's Share Of	2,57,345	0	0	0	0	257,345
Grand	d Total : Five Lakh Thirty-Six Thousan	id One Hundred Fourteen Ru	 ipees Only				5,36,114

(This is a system generated challan on 08-MAY-2021 12:06, 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.) -	5,36,114	
F) Total amount of uploaded ECR (D + E) (	5,36,114	

