



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

TRRN 1012306007136

ECR Id 89790056

LIN : 1948572459

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

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 185	EPS 184	EDLI 185
Total Wages :	26,14,675	25,90,159	26,04,675

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	13,073	0	0	0	13,073
2	Employer's Share Of	97,947	0	2,15,821	13,027	0	326,795
3	Employee's Share Of	3,13,768	0	0	0	0	313,768
Grand Total : Six Lakh Fifty-Three Thousand Six Hundred Thirty-Six Rupees Only							6,53,636

(This is a system generated challan on 07-JUN-2023 15:57, 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.) -	6,53,636	
F) Total amount of uploaded ECR (D + E) (6,53,636	

