

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

TRRN 1012308012972

ECR Id 92864175

LIN: 1948572459

Establishment Code & Name

DLCPM2172423000

INVENTIVE SOFTWARE SOLUTIONS (P) LTD

Dues for the wage month of

July 2023

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

EPF EPS

214

212

214

EDLI

Total Subscribers:
Total Wages:

31,96,342

31,42,969

31,72,969

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	15,982	0	0	0	15,982
2	Employer's Share Of	1,21,656	0	2,61,907	15,868	0	399,431
3	Employee's Share Of	3,83,563	0	0	0	0	383,563
Grand	I Total : Seven Lakh Ninety-Eight Tho	usand Nine Hundred Seven	ty-Six Rupees Only				7,98,976

(This is a system generated challan on 09-AUG-2023 20:22, 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.) -	7,98,976		
F) Total amount of uploaded ECR (D + E) (7,98,976		

