



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

TRRN 1012309017048

ECR Id 94419723

LIN : 1948572459

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 214	EPS 212	EDLI 214
Total Wages :	31,96,858	31,43,485	31,73,485

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	15,984	0	0	0	15,984
2	Employer's Share Of	1,21,672	0	2,61,952	15,870	0	399,494
3	Employee's Share Of	3,83,624	0	0	0	0	383,624
Grand Total : Seven Lakh Ninety-Nine Thousand One Hundred Two Rupees Only							7,99,102

(This is a system generated challan on 12-SEP-2023 12:37, 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.) -	7,99,102	
F) Total amount of uploaded ECR (D + E) (7,99,102	

