

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

TRRN 1012407016307

ECR Id 107982199

LIN: 1948572459

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

Dues for the wage month of

June 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 127
 125
 127

 Total Wages :
 17,98,500
 17,58,500
 17,88,500

| 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 | 8,993 | 0 | 0 | 0 | 8,993 |
| 2 | Employer's Share Of | 69,288 | 0 | 1,46,532 | 8,952 | 0 | 224,772 |
| 3 | Employee's Share Of | 2,15,820 | 0 | 0 | 0 | 0 | 215,820 |
| Grand | d Total : Four Lakh Forty-Nine Thousa | and Five Hundred Eighty-Five | Rupees Only | | | | 4,49,585 |

(This is a system generated challan on 11-JUL-2024 07:24, 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.) - | 4,49,585 | |
| F) Total amount of uploaded ECR (D + E) (| 4,49,585 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.