

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

TRRN 1012501006668

ECR ld 115961399 LIN: 1948572459

Establishment Code & Name DLCPM2172423000 INVENTIVE SOFTWARE SOLUTIONS (P) LTD Dues for the wage month of December 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 126
 124
 126

 Total Wages :
 17,48,544
 17,08,544
 17,38,544

| 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 | 8,743 | 0 | 0 | 0 | 8,743 |
| 2 | Employer's Share Of | 67,474 | 0 | 1,42,356 | 8,717 | 0 | 218,547 |
| 3 | Employee's Share Of | 2,09,830 | 0 | 0 | 0 | 0 | 209,830 |
| Grand | d Total : Four Lakh Thirty-Seven Thou | sand One Hundred Twenty F | Rupees Only | | | | 4,37,120 |

(This is a system generated challan on 07-JAN-2025 12:15, 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.) - | 4,37,120 | |
| F) Total amount of uploaded ECR (D + E) (| 4,37,120 | |



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