



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

TRRN 1012302007354

ECR Id 84423256

LIN : 1948572459

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

Dues for the wage month of January 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 :	31,86,504	31,33,131	31,63,131

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	15,933	0	0	0	15,933
2	Employer's Share Of	1,21,298	0	2,61,085	15,819	0	398,202
3	Employee's Share Of	3,82,383	0	0	0	0	382,383
Grand Total : Seven Lakh Ninety-Six Thousand Five Hundred Eighteen Rupees Only							7,96,518

(This is a system generated challan on 07-FEB-2023 15:40, 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.) -	7,96,518	
F) Total amount of uploaded ECR (D + E) (	7,96,518	

