



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

TRRN 1012305007305

ECR Id 88459417

LIN : 1948572459

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

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 215	EPS 213	EDLI 215
Total Wages :	32,01,393	31,48,020	31,78,020

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	16,007	0	0	0	16,007
2	Employer's Share Of	1,21,838	0	2,62,330	15,894	0	400,062
3	Employee's Share Of	3,84,168	0	0	0	0	384,168
Grand Total : Eight Lakh Two Hundred Thirty-Seven Rupees Only							8,00,237

(This is a system generated challan on 08-MAY-2023 15:15, 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.) -	8,00,237	
F) Total amount of uploaded ECR (D + E) (8,00,237	

