



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

TRRN 1012309017064

ECR Id 94420180

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 186	EPS 185	EDLI 186
Total Wages :	27,01,290	26,76,290	26,91,290

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	13,506	0	0	0	13,506
2	Employer's Share Of	1,01,147	0	2,23,011	13,457	0	337,615
3	Employee's Share Of	3,24,158	0	0	0	0	324,158
Grand Total : Six Lakh Seventy-Five Thousand Two Hundred Seventy-Nine Rupees Only							6,75,279

(This is a system generated challan on 12-SEP-2023 12:40, 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.) -	6,75,279	
F) Total amount of uploaded ECR (D + E) (	6,75,279	

