

PROVISIONAL CHALLAN FOR WAGE MONTH: SEP 2025

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2510101022412 Generated On: 14-Oct-2025 15:51:17

Establishment Code &

DLCPM2172423000

INVENTIVE SOFTWARE SOLUTIONS (P) LTD

Total Subscribers: 126

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	217920	NA	NA	NA	NA	217920
2	Employer's Share Of Contribution	69932	NA	147988	9030	NA	226950
3	Administration Charges	NA	9080	NA	NA	0	9080
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Gran	d Total :						453950

The 7Q/14B charges, as of 14-OCT-2025, are subject to change based on the payment date.

Note:

- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.
- 2) This should not be considered as payment confirmation receipt.