



CHALLAN FOR WAGE MONTH : DEC 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2601101120521
Generated On 14-Jan-2026 14:26:46

Establishment Details :

Code :	DLCPM2172423000	Name :	INVENTIVE SOFTWARE SOLUTIONS (P) LTD
Address :	C 9 NETAJISUBHASH PLACE PITAMPURA UNIT 312 PEARLS BEST HEIGHTS 2 NORTH WEST NORTH WEST DELHI		
Total Subscribers :	337		

Payment Details :

Bank Name :	Punjab National Bank		
CRN :	024140126001876	Date :	14-JAN-2026

Contribution Details :

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	599671	NA	NA	NA	NA	599671
2	Employer's Share Of Contribution	184494	NA	415177	24986	NA	624657
3	Admin/ Insp. Charges	NA	24986	NA	NA	0	24986
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							12,49,314





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/01/2026 14:35:44

Payment Confirmation Receipt

TRRN :	2601101120521		
Challan Status :	Payment Confirmed		
Challan Generated On :	14-JAN-2026 13:45:40		
Establishment ID :	DLCPM2172423000		
Establishment Name :	INVENTIVE SOFTWARE SOLUTIONS (P) LTD		
Challan Type :	Monthly Contribution		
Wage Month :	DEC-2025		
Total Amount (Rs) :	12,49,314		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	7,84,165	0	0
Account-2 Amount (Rs) :	24,986	0	0
Account-10 Amount (Rs) :	4,15,177	0	0
Account-21 Amount (Rs) :	24,986	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Punjab National Bank		
CRN :	024140126001876		
Payment Confirmation Date :	14-JAN-2026		
Payment type :	Full		

