



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

TRRN 1802205017402

ECR Id 73268343

LIN : 1252286433

Establishment Code & Name GJAH1354728000 HERITAGE INFRASPACE (INDIA) PRIVATE LIMITED
Address : 504,SANTORINI SQUARE,, , OPP STAR BAZAR,JODHPUR , AHMEDABAD, AHMEDABAD, GUJARAT

Dues for the wage month of April 2022

Total Subscribers :	EPF 154	EPS 133	EDLI 154
Total Wages :	20,79,090	17,67,464	20,79,090

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	10,395	0	0	0	10,395
2	Employer's Share Of	1,02,214	0	1,47,277	10,395	0	259,886
3	Employee's Share Of	2,49,491	0	0	0	0	249,491
Grand Total : Five Lakh Nineteen Thousand Seven Hundred Seventy-Two Rupees Only							5,19,772

(This is a system generated challan on 17-MAY-2022 14:26, 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.) -	5,19,772	
F) Total amount of uploaded ECR (D + E) (5,19,772	

