



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

TRRN 1802205007607

ECR Id 72587875

LIN : 1252286433

Establishment Code & Name GJAHDI354728000 HERITAGE INFRASPACE (INDIA) PRIVATE LIMITED
Address : 504, SANTORINI SQUARE,, OPP STAR BAZAR, JODHPUR, AHMEDABAD, GUJARAT

Dues for the wage month of April 2022

Total Subscribers : EPF EPS

Total Wages :

26 25
3,80,643 3,65,643
EDLI
26
3,80,643

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	1,903	0	0	0	1,903
2	Employer's Share Of	15,208	0	30,470	1,903	0	47,581
3	Employee's Share Of	45,678	0	0	0	0	45,678
Grand Total : Ninety-Five Thousand One Hundred Sixty-Two Rupees Only							95,162

(This is a system generated challan on 10-MAY-2022 15:32. 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. 95,162

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A) A/C no 1 (Employer share) (Rs.)-	PMRPY	ABRY
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.)-	95,162	0
F) Total amount of uploaded ECR (D + E) (95,162	

