



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

TRRN 1802206021452
ECR Id 74723587
LIN : 1252286433

Dues for the wage month of May 2022

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

Total Subscribers :

EPF 22 21 EDLI 22

Total Wages :

3,14,546 2,99,546 3,14,546

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	1,572	0	0	0	1,572
2	Employer's Share Of	12,785	0	24,961	1,572	0	39,318
3	Employee's Share Of	37,746	0	0	0	0	37,746
Grand Total : Seventy-Eight Thousand Six Hundred Thirty-Six Rupees Only							78,636

(This is a system generated challan on 23-JUN-2022 12:22, 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.) -

78,636

F) Total amount of uploaded ECR (D + E) (

78,636

