

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

TRRN 2732207001846

ECR Id 75084227

LIN: 1800769030

Establishment Code & Name KRKCH1679865000 SHIPMENT SOLUTIONS PRIVATE LIMITED Dues for the wage month of

2022 June

SREE VIHAR, FORT, TRIPUNITHURA, EKM, COCHIN, ERNAKULAM, KERALA

EPF

EPS

EDLI

Total Subscribers:

13

13

Total Wages: 5,45,300 90,000 1,95,000

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	2,727	0	0	0	2,727
2	Employer's Share Of	57,942	0	7,500	975	0	66,417
3	Employee's Share Of	65,436	0	0	0	0	65,436
Grand	Total : One Lakh Thirty-Four Thous	and Five Hundred Fighty Ru	inees Only				1 34 580

Grand Total : One Lakh Thirty-Four Thousand Five Hundred Eighty Rupees Only

1,34,580

(This is a system generated challan on 06-JUL-2022 20:30, 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.) -	1,34,580	
F) Total amount of uploaded ECR (D + E) (1,34,580	

