



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

TRRN 2732209002727

ECR Id 77993730

LIN : 1407284843

Establishment Code & Name KRKCH1634815000 SHIPMENT SOLUTIONS

Dues for the wage month of August 2022

Address : SREE NIDHI VINAYAK BUILDING, ILLOM ROAD, ERNAKULAM, COCHIN, ERNAKULAM, KERALA

Total Subscribers :	EPF 4	EPS 2	EDLI 4
Total Wages :	84,700	30,000	60,000

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	500	0	0	0	500
2	Employer's Share Of	7,664	0	2,500	300	0	10,464
3	Employee's Share Of	10,164	0	0	0	0	10,164
Grand Total : Twenty-One Thousand One Hundred Twenty-Eight Rupees Only							21,128

(This is a system generated challan on 10-SEP-2022 11:00, 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.) -	21,128	
F) Total amount of uploaded ECR (D + E) (	21,128	

