



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

TRRN 2732208001422

ECR Id 76319301

LIN : 1407284843

Establishment Code & Name KRKCH1634815000 SHIPMENT SOLUTIONS

Dues for the wage month of July 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 04-AUG-2022 12:55, 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 | |

