



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

TRRN 2732206004849

ECR Id 74097740

LIN : 1407284843

Establishment Code & Name KRKCH1634815000 SHIPMENT SOLUTIONS

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 3	EPS 2	EDLI 3
Total Wages :	68,600	30,000	45,000

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	5,732	0	2,500	225	0	8,457
3	Employee's Share Of	8,232	0	0	0	0	8,232
Grand Total : Seventeen Thousand One Hundred Eighty-Nine Rupees Only							17,189

(This is a system generated challan on 11-JUN-2022 11:41, 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.) -	17,189	
F) Total amount of uploaded ECR (D + E) (17,189	

