



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

TRRN 1042101004495

Establishment Code & Name DSSHD0938181000 M/S-FUTURESAFE SERVICE LTD

Dues for the wage month of December 2020

Address : 90/31 B FIRST FLOOR MALVIYA NAGAR, DISTRICT CENTER, LAXMI NAGAR, DELHI, SOUTH, DELHI

Total Subscribers :	EPF 465	EPS 465	EDLI 465
Total Wages :	56,28,313	53,65,553	53,68,940

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	28,142	0	0	0	28,142
2	Employer's Share Of	1,97,171	0	4,47,068	26,845	0	671,084
3	Employee's Share Of	6,44,239	0	0	0	0	644,239
Grand Total : Thirteen Lakh Forty-Three Thousand Four Hundred Sixty-Five Rupees Only							13,43,465

(This is a system generated challan on 14-JAN-2021 12:20, 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.) -	13,43,465	
F) Total amount of uploaded ECR (D + E) (	13,43,465	

