



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

TRRN 1042105003601

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

Dues for the wage month of April 2021

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

Total Subscribers :	EPF 339	EPS 336	EDLI 339
Total Wages :	40,76,053	39,01,585	39,39,733

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	20,380	0	0	0	20,380
2	Employer's Share Of	1,64,033	0	3,25,091	19,734	0	508,858
3	Employee's Share Of	4,89,124	0	0	0	0	489,124
Grand Total : Ten Lakh Eighteen Thousand Three Hundred Sixty-Two Rupees Only							10,18,362

(This is a system generated challan on 14-MAY-2021 10:14, 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.) -	10,18,362	
F) Total amount of uploaded ECR (D + E) (10,18,362	

