



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

TRRN 1042106003576

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

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 301	EPS 295	EDLI 301
Total Wages :	37,36,570	35,93,960	36,75,250

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	18,683	0	0	0	18,683
2	Employer's Share Of	1,48,935	0	2,99,451	18,374	0	466,760
3	Employee's Share Of	4,48,386	0	0	0	0	448,386
Grand Total : Nine Lakh Thirty-Three Thousand Eight Hundred Twenty-Nine Rupees Only							9,33,829

(This is a system generated challan on 14-JUN-2021 21:54, 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.) -	9,33,829	
F) Total amount of uploaded ECR (D + E) (9,33,829	

