



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

TRRN 1012309016991

ECR Id 94417706

LIN : 1113030389

Establishment Code & Name DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED

Dues for the wage month of August 2023

Address : C-4/20, SECTOR-6, ROHINI, DELHI, DELHI, DELHI

Total Subscribers :	EPF 6	EPS 5	EDLI 6
Total Wages :	82,280	66,476	79,736

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	4,336	0	5,538	399	0	10,273
3	Employee's Share Of	9,874	0	0	0	0	9,874
Grand Total : Twenty Thousand Six Hundred Forty-Seven Rupees Only							20,647

(This is a system generated challan on 12-SEP-2023 12:27, 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.) -	20,647	
F) Total amount of uploaded ECR (D + E) (20,647	

