



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

TRRN 1012402019355

ECR Id 101218434

LIN : 1113030389

Establishment Code & Name DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED

Dues for the wage month of January 2024

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

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 5 | EPS 4 | EDLI 5 |
| Total Wages : | 66,729 | 54,706 | 66,147 |

| 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 | 3,451 | 0 | 4,557 | 331 | 0 | 8,339 |
| 3 | Employee's Share Of | 8,008 | 0 | 0 | 0 | 0 | 8,008 |
| Grand Total : Sixteen Thousand Eight Hundred Forty-Seven Rupees Only | | | | | | | 16,847 |

(This is a system generated challan on 12-FEB-2024 12:43, 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.) - | 16,847 | |
| F) Total amount of uploaded ECR (D + E) (| 16,847 | |

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.