



PROVISIONAL CHALLAN FOR WAGE MONTH : OCT 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2511101045418
Generated On : 10-Nov-2025 17:43:08

Establishment Code & DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED
Total Subscribers : null

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---------------|----------------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Employee's Share Of Contribution | 459961 | NA | NA | NA | NA | 459961 |
| 2 | Employer's Share Of Contribution | 170402 | NA | 289559 | 18391 | NA | 478352 |
| 3 | Administration Charges | NA | 19164 | NA | NA | 0 | 19164 |
| 4 | 7Q | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 14B | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total : | | | | | | | 957477 |

The 7Q/14B charges, as of 10-NOV-2025, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
 - 2) This should not be considered as payment confirmation receipt.**