



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

TRRN : 2601101117946  
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Establishment Code & Name : DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED  
Establishment Address : C-4/20, SECTOR-6 ROHINI DELHI DELHI DELHI  
Total Subscribers : 308

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	466650	NA	NA	NA	NA	466650
2	Employer's Share Of Contribution	176069	NA	290581	18531	NA	485181
3	Admin/ Insp. Charges	NA	19443	NA	NA	0	19443
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							971274

The 7Q/14B charges, as of 13-JAN-2026, 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.**

