



PROVISIONAL CHALLAN FOR WAGE MONTH : JAN 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2602101149097
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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 : 320

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	496877	NA	NA	NA	NA	496877
2	Employer's Share Of Contribution	197547	NA	299330	19079	NA	515956
3	Admin/ Insp. Charges	NA	20703	NA	NA	0	20703
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1033536

The 7Q/14B charges, as of 11-FEB-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.**

