



PROVISIONAL CHALLAN FOR WAGE MONTH : APR 2026

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2605101260306

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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 : 687

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	1147763	NA	NA	NA	NA	1147763
2	Employer's Share Of Contribution	443322	NA	704441	45345	NA	1193108
3	Admin/ Insp. Charges	NA	47822	NA	NA	0	47822
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							2388693

The 7Q/14B charges, as of 15-MAY-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.

