



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

TRRN 1012103015237

Establishment Code & Name DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED

Dues for the wage month of February 2021

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

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	1,06,818	1,04,874	1,04,874

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	534	0	0	0	534
2	Employer's Share Of	4,081	0	8,738	525	0	13,344
3	Employee's Share Of	12,819	0	0	0	0	12,819
Grand Total : Twenty-Six Thousand Six Hundred Ninety-Seven Rupees Only							26,697

(This is a system generated challan on 11-MAR-2021 13:13, 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.) -	26,697	
F) Total amount of uploaded ECR (D + E) (	26,697	

