



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

TRRN 1012105007548

Establishment Code & Name DLCPM0043361000 S V FACILITY SERVICES PRIVATE LIMITED

Dues for the wage month of April 2021

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

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	1,01,976	1,00,032	1,00,032

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	510	0	0	0	510
2	Employer's Share Of	3,904	0	8,334	500	0	12,738
3	Employee's Share Of	12,238	0	0	0	0	12,238
Grand Total : Twenty-Five Thousand Four Hundred Eighty-Six Rupees Only							25,486

(This is a system generated challan on 10-MAY-2021 21:30, 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.) -	25,486	
F) Total amount of uploaded ECR (D + E) (	25,486	

