



PROVISIONAL CHALLAN FOR WAGE MONTH : APR 2026

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2605101239832

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Establishment Code & Name : DLCPM1956969000 JAI MATA ENTERPRISES  
Establishment Address : R-2/9 Budhvihar Phase-1 Delhi NORTH WEST DELHI  
Total Subscribers : 10

| 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 | 13120        | NA           | NA           | NA           | NA           | 13120 |
| 2             | Employer's Share Of Contribution | 4010         | NA           | 9110         | 547          | NA           | 13667 |
| 3             | Admin/ Insp. Charges             | NA           | 547          | NA           | NA           | 0            | 547   |
| 4             | 7Q                               | 0            | 0            | 0            | 0            | 0            | 0     |
| 5             | 14B                              | 0            | 0            | 0            | 0            | 0            | 0     |
| Grand Total : |                                  |              |              |              |              |              | 27334 |

The 7Q/14B charges, as of 05-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.**

