



PROVISIONAL CHALLAN FOR WAGE MONTH : DEC 2025

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2601101105088

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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	14503	NA	NA	NA	NA	14503
2	Employer's Share Of Contribution	4432	NA	10071	604	NA	15107
3	Admin/ Insp. Charges	NA	604	NA	NA	0	604
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							30214

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

