



PROVISIONAL CHALLAN FOR WAGE MONTH : NOV 2025
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2512101082230
Generated On : 10-Dec-2025 20:31:52

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	10452	NA	NA	NA	NA	10452
2	Employer's Share Of Contribution	3195	NA	7257	436	NA	10888
3	Admin/ Insp. Charges	NA	500	NA	NA	0	500
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							21840

The 7Q/14B charges, as of 10-DEC-2025, 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.**

