



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

TRRN: 2511101040092
Generated On : 06-Nov-2025 18:27:44

Establishment Code & DLCPM1956969000 JAI MATA ENTERPRISES
Total Subscribers : null

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	14463	NA	NA	NA	NA	14463
2	Employer's Share Of Contribution	4422	NA	10041	603	NA	15066
3	Administration Charges	NA	603	NA	NA	0	603
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							30132

The 7Q/14B charges, as of 06-NOV-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.**