



PROVISIONAL CHALLAN FOR WAGE MONTH : JAN 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2602181057955
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Establishment Code & Name : SRSRT3258734000 VIVEK ENTERPRISE
Establishment Address : 46, Umiya Bungalows Near Shyam Bungalows Althan SURAT GUJARAT
Total Subscribers : 43

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	56766	NA	NA	NA	NA	56766
2	Employer's Share Of Contribution	17361	NA	39405	2365	NA	59131
3	Admin/ Insp. Charges	NA	2365	NA	NA	0	2365
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							118262

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

