



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

TRRN : 2601181044053  
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Establishment Code & Name : SRSRT3258734000 VIVEK ENTERPRISE  
Establishment Address : 46, Umiya Bunglows Near Shyam Bunglows Althan SURAT GUJARAT  
Total Subscribers : 58

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	65509	NA	NA	NA	NA	65509
2	Employer's Share Of Contribution	20281	NA	45228	2729	NA	68238
3	Admin/ Insp. Charges	NA	2729	NA	NA	0	2729
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							136476

*The 7Q/14B charges, as of 12-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.**

