



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

TRRN: 2511181022239
Generated On : 15-Nov-2025 10:16:21

Establishment Code & SRSRT1567950000 RCS TRUE FACILITIES PRIVATE LIMITED
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	1019232	NA	NA	NA	NA	1019232
2	Employer's Share Of Contribution	317538	NA	701694	42445	NA	1061677
3	Administration Charges	NA	42465	NA	NA	0	42465
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							2123374

The 7Q/14B charges, as of 15-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.**