



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

TRRN : 2512184022244
Generated On : 10-Dec-2025 18:42:31

Establishment Code & Name : SRVAP1806595000 Satyam Social Welfare Society
Establishment Address : Satyuum House Mashal Chowk Nani Daman DAMAN DAMAN AND DIU
Total Subscribers : 48

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	73449	NA	NA	NA	NA	73449
2	Employer's Share Of Contribution	22450	NA	50999	3060	NA	76509
3	Admin/ Insp. Charges	NA	3060	NA	NA	0	3060
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							153018

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.*





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

TRRN : 2601184031160
Generated On : 10-Jan-2026 15:44:23

Establishment Code & Name : SRVAP1806595000 Satyam Social Welfare Society
Establishment Address : Satyuam House Mashal Chowk Nani Daman DAMAN DAMAN AND DIU
Total Subscribers : 49

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	74660	NA	NA	NA	NA	74660
2	Employer's Share Of Contribution	22826	NA	51834	3111	NA	77771
3	Admin/ Insp. Charges	NA	3111	NA	NA	0	3111
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							155542

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

