



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

TRRN : 2601101123092
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Establishment Code & Name : DLCPM0038981000 CALIBER RESOURCE MANAGEMENT LLP
Establishment Address : A-297A DURGA VIHAR NDR SAINIK FARMS NEW DELHI DELHI DELHI
Total Subscribers : 151

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	288203	NA	NA	NA	NA	288203
2	Employer's Share Of Contribution	113405	NA	174798	10714	NA	298917
3	Admin/ Insp. Charges	NA	12009	NA	NA	0	12009
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							599129

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

