



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012306015818

ECR Id 90111850

LIN :1883105699

Establishment Code & Name DLCPM0038981000 CALIBER RESOURCE MANAGEMENT LLP

Dues for the wage month of May 2023

Address : A-297A DURGA VIHAR NDR SAINIK FARMS, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 173	EPS 166	EDLI 173
Total Wages :	24,56,965	21,63,195	22,67,395

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,285	0	0	0	12,285
2	Employer's Share Of	1,14,607	0	1,80,225	11,338	0	306,170
3	Employee's Share Of	2,94,832	0	0	0	0	294,832
Grand Total : Six Lakh Thirteen Thousand Two Hundred Eighty-Seven Rupees Only							6,13,287

(This is a system generated challan on 12-JUN-2023 11:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,13,287	
F) Total amount of uploaded ECR (D + E) (	6,13,287	

