



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

TRRN 4702311006224

ECR Id 96916821

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of October 2023

Address : SYNTHESIS BUSINESS PARK TOWER, CBD/1, ACTION AREA II, 1ST FLOOR, NEW TOWN KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST

Total Subscribers :	EPF 393	EPS 385	EDLI 393
Total Wages :	55,90,343	54,66,509	55,86,405

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	27,952	0	0	0	27,952
2	Employer's Share Of	2,15,350	0	4,55,497	27,926	0	698,773
3	Employee's Share Of	6,70,847	0	0	0	0	670,847
Grand Total : Thirteen Lakh Ninety-Seven Thousand Five Hundred Seventy-Two Rupees							13,97,572

(This is a system generated challan on 07-NOV-2023 12:28, 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.) -	13,97,572	
F) Total amount of uploaded ECR (D + E) (	13,97,572	

