



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

TRRN 4702202013003

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of January 2022

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

	EPF	EPS	EDLI
Total Subscribers :	0	3850	3980
Total Wages :	4,89,76,553	4,63,30,163	4,77,02,290

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	88,158	0	0	0	88,158
2	Employer's Share Of	0	0	38,26,341	2,38,530	0	4,064,871
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-One Lakh Fifty-Three Thousand Twenty-Nine Rupees Only							41,53,029

(This is a system generated challan on 12-FEB-2022 20:25, 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.) -	41,53,029	
F) Total amount of uploaded ECR (D + E) (41,53,029	

