



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

TRRN 4702305005133

ECR Id 88386728

LIN :1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of April 2023

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 375 | EPS 373 | EDLI 375 |
| Total Wages : | 51,96,276 | 51,60,741 | 51,90,741 |

| 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 | 25,980 | 0 | 0 | 0 | 25,980 |
| 2 | Employer's Share Of | 1,93,565 | 0 | 4,29,993 | 25,952 | 0 | 649,510 |
| 3 | Employee's Share Of | 6,23,557 | 0 | 0 | 0 | 0 | 623,557 |
| Grand Total : Twelve Lakh Ninety-Nine Thousand Forty-Seven Rupees Only | | | | | | | 12,99,047 |

(This is a system generated challan on 06-MAY-2023 17:24, 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.) - | 12,99,047 | |
| F) Total amount of uploaded ECR (D + E) (| 12,99,047 | |

