



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

TRRN 4702303012268

ECR Id 86086981

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of February 2023

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	3871	4003
Total Wages :	5,21,99,833	4,90,99,709	5,09,86,828

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	93,960	0	0	0	93,960
2	Employer's Share Of	0	0	40,90,663	2,55,008	0	4,345,671
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-Four Lakh Thirty-Nine Thousand Six Hundred Thirty-One Rupees							44,39,631

(This is a system generated challan on 11-MAR-2023 17:12, 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.) -	44,39,631	
F) Total amount of uploaded ECR (D + E) (	44,39,631	

