



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

TRRN 4702304013515

ECR Id 87589837

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 371	EPS 369	EDLI 371
Total Wages :	51,38,902	51,08,902	51,38,902

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	25,693	0	0	0	25,693
2	Employer's Share Of	1,91,005	0	4,25,668	25,693	0	642,366
3	Employee's Share Of	6,16,673	0	0	0	0	616,673
Grand Total : Twelve Lakh Eighty-Four Thousand Seven Hundred Thirty-Two Rupees							12,84,732

(This is a system generated challan on 12-APR-2023 17:53, 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.) -	12,84,732	
F) Total amount of uploaded ECR (D + E) (12,84,732	

