



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

TRRN 4702306005136

ECR Id 89753766

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of May 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 :	375	372	375
Total Wages :	51,96,281	51,37,347	51,82,347

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	25,982	0	0	0	25,982
2	Employer's Share Of	1,95,511	0	4,28,045	25,912	0	649,468
3	Employee's Share Of	6,23,556	0	0	0	0	623,556
Grand Total : Twelve Lakh Ninety-Nine Thousand Six Rupees Only							12,99,006

(This is a system generated challan on 07-JUN-2023 10:38, 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.) -	12,99,006	
F) Total amount of uploaded ECR (D + E) (12,99,006	

