



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

TRRN 4702209016108

ECR Id 78366489

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 0	EPS 3668	EDLI 3747
Total Wages :	4,80,59,170	4,57,76,485	4,68,52,736

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	86,507	0	0	0	86,507
2	Employer's Share Of	0	0	38,07,025	2,34,320	0	4,041,345
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-One Lakh Twenty-Seven Thousand Eight Hundred Fifty-Two Rupees							41,27,852

(This is a system generated challan on 14-SEP-2022 11:03, 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.) -	41,27,852	
F) Total amount of uploaded ECR (D + E) (	41,27,852	

