



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

TRRN 4702206011891

ECR Id 74153734

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of May 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 3364	EDLI 3447
Total Wages :	4,38,88,240	4,15,78,658	4,26,79,036

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	78,999	0	0	0	78,999
2	Employer's Share Of	0	0	34,57,373	2,13,450	0	3,670,823
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Thirty-Seven Lakh Forty-Nine Thousand Eight Hundred Twenty-Two							37,49,822

(This is a system generated challan on 11-JUN-2022 18:17, 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.) -	37,49,822	
F) Total amount of uploaded ECR (D + E) (37,49,822	

