



Annexure

Invoice No: B01005242502105
Invoice Date: 02 Sep 2024

ORIGINAL FOR RECIPIENT

Detailed break-up of Services

Client Name: TRAVEL FOOD SERVICES KOLKATA PVT LTD
Contract Ref Code: FCM/KOL/INV/TFSL/01

| Service Description | Category | HSN/SAC | Particulars | Unit | Billing Rate | Amount | Service Charge | Disc. | Total |
|---------------------|------------------|---------|-------------------|----------------|--------------------------|-----------------|----------------|-------------|-----------------|
| Cleaning Service | Material | 998533 | Cleaning Material | 1.00 (Cons) | 68200.00 (Full Month) | 68200.00 | 0.00 | 0.00 | 68200.00 |
| Cleaning Service | Equipment Rental | 998533 | - | 1.00 (Cons) | 4650.00 (Full Month) | 4650.00 | 0.00 | 0.00 | 4650.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | 72850.00 | 0.00 | 0.00 | 72850.00 |
| Advance | | | | | | | | | 0.00 |

Certified that the particulars given above are true and correct
For NIS Management Limited

Signature Not Verified

Digitally signed by NIS NIS
MANAGEMENT LIMITED 6
Debajit Choudhury
Date: 2024.09.02 21:02:53 IST

Authorised Signatory

NIS Management Limited ISO 9001-2015 Certified U74110WB2006PLC108679

Regd. Office: 1ST FLOOR, FL-1A(W), 489 MADURDAHA, KALIKAPUR ,KOLKATA ,700107 ,WEST BENGAL

Business Office: 816, MADURDAHA, KALIKAPUR, Kolkata, West Bengal

Ph. No.: 3324332026; **Email:** facilities@nis.co.in; **Website:** nis.co.in

CLIENT NAME :- TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

PERIOD : 1 - 31 Aug'2024

| <u>BILL ID</u> | <u>CATEGORY</u> | <u>BILL RATE</u> | <u>ACTUALDUTY</u> | <u>UNIT</u> | <u>BILL AMOUNT</u> | <u>REF</u> |
|-----------------|--------------------------|------------------|-------------------|-------------|--------------------|------------|
| B01005242502105 | Cleaner | 31771.9 | 1230.19 | 39.68 | 1260822 | |
| | House Keeping Supervisor | 34920.17 | 66.96 | 2.16 | 75428 | |
| | EQUIPMENTS | 4650 | 1 | | 4650 | |
| | Cleaning Material | 68200 | 1 | | 68200 | |
| | | | | | 1409099 | |
| | | | GST 18% | | 253638 | |
| | | | Total | | 1662740 | |

RATIO
62:38:00

ACTUAL

| | | | |
|---------|----------|----------|---------|
| 2715.34 | 1683.511 | 1031.829 | 2715.34 |
| 116.84 | 72.4408 | 44.3992 | 116.84 |
| 7500 | 4650 | 2850 | 7500 |
| 95000 | 58900 | 36100 | 95000 |



ESIC
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

| Transaction Details | | * Required Fields |
|---|------------------------|-------------------|
| Transaction status: | Transaction Success | |
| Employer's Code No: | 41000223340001018 | |
| Employer's Name: | NIS MANAGEMENT LIMITED | |
| Challan Period: | jul-2024 | |
| Challan Number : | 04124130034466 | |
| Challan Created Date | 13-08-2024 23:03:06 | |
| Challan Submitted Date | 13-08-2024 23:03:27 | |
| Amount Paid: | 5299392 | |
| Transaction Number: | 2027058809 | |
| Print Close | | |

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Employees' State Insurance Corporation

Contribution History Of 41000223340001018 for Jul2024

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|---------------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 997,630.00 | | 4,301,762.00 | | 5,299,392.00 | | 0.00 | | 132,361,887.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 4115637629 | RATIKANTA HALDER | 26 | 13653.00 | 103.00 | - | | |
| 2 | - | 4117264139 | RUMA DEY | 26 | 16271.00 | 123.00 | - | | |
| 3 | - | 4118818369 | MAMATA MAITRA | 26 | 10882.00 | 82.00 | - | | |
| 4 | - | 4118947915 | SANTU MONDAL | 29 | 12000.00 | 90.00 | - | | |
| 5 | - | 4119046010 | PRIYANKA DAS | 27 | 14485.00 | 109.00 | - | | |
| 6 | - | 4119047732 | JHILIK BISWAS | 25 | 12141.00 | 92.00 | - | | |
| 7 | - | 4111195216 | DILIP HALDER | 27 | 18433.00 | 139.00 | - | | |
| 8 | - | 4111312791 | PRANAB KUMAR MONDOL | 27 | 21500.00 | 162.00 | - | | |
| 9 | - | 4111322826 | BIJAY KUMAR BEHERA | 27 | 17479.00 | 132.00 | - | | |
| 10 | - | 4111330494 | BHAGYA NARAYAN MANDAL | 26 | 16500.00 | 124.00 | - | | |
| 11 | - | 4111338512 | DINABANDHU GHOSH | 28 | 18000.00 | 135.00 | - | | |
| 12 | - | 4111342017 | BAPI SAHA | 28 | 20543.00 | 155.00 | - | | |
| 13 | - | 4112546410 | SASANKA PURKAIT | 26 | 12382.00 | 93.00 | - | | |
| 14 | - | 4112737639 | SANJOY MONDAL | 29 | 17834.00 | 134.00 | - | | |
| 15 | - | 4112905075 | SANJOY GIRI | 29 | 19000.00 | 143.00 | - | | |
| 16 | - | 4112905082 | SUBHASH CHANDRA HALDAR | 28 | 15500.00 | 117.00 | - | | |
| 17 | - | 4113135289 | AASHNARAYAN MAHATO | 30 | 16500.00 | 124.00 | - | | |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 821 | - | 4117098668 | USHA RANI DAS | 9 | 7002.00 | 53.00 | - |
| 822 | - | 4117594350 | KALPANA DAS | 10 | 9336.00 | 71.00 | - |
| 823 | - | 4117763075 | SANJOY MAJUMDER | 11 | 23422.00 | 176.00 | - |
| 824 | - | 4118202392 | ARIJIT BHATTACHARJEE | 7 | 6224.00 | 47.00 | - |
| 825 | - | 4118415127 | TAPAN DAS | 8 | 8584.00 | 65.00 | - |
| 826 | - | 4118841489 | RUMUR ROY | 7 | 5446.00 | 41.00 | - |
| 827 | - | 4118848608 | DIPANKAR DAS | 6 | 4668.00 | 36.00 | - |
| 828 | - | 4118849412 | SUSMITA JANA | 10 | 9336.00 | 71.00 | - |
| 829 | - | 4118849558 | SOUMITRA ACHARJEE | 6 | 6276.00 | 48.00 | - |
| 830 | - | 4118850341 | SARITA MAHATO | 10 | 9336.00 | 71.00 | - |
| 831 | - | 4118850442 | PURNIMA SINGH | 7 | 7002.00 | 53.00 | - |
| 832 | - | 4118850537 | SATYAJIT BANERJEE | 3 | 2334.00 | 18.00 | - |
| 833 | - | 4118897952 | KEYA DAS | 10 | 10892.00 | 82.00 | - |
| 834 | - | 4118897986 | MINA CHOWDHURY | 6 | 6224.00 | 47.00 | - |
| 835 | - | 4119110383 | NIBEDITA BERA | 8 | 6461.00 | 49.00 | - |
| 836 | - | 5123340441 | ANAND YADAV | 1 | 778.00 | 6.00 | - |
| 837 | - | 5123340452 | DEBASISH DAS | 4 | 3112.00 | 24.00 | - |
| 838 | - | 5123340485 | MALAY DAS | 10 | 9336.00 | 71.00 | - |
| 839 | - | 5123340491 | MOTI HELA | 8 | 9336.00 | 71.00 | - |
| 840 | - | 5123340907 | RABI DAS | 9 | 9336.00 | 71.00 | - |
| 841 | - | 5123340911 | RANJIT KESRI | 9 | 9336.00 | 71.00 | - |
| 842 | - | 5123340921 | SAURAV MONDAL | 7 | 9336.00 | 71.00 | - |
| 843 | - | 5123340933 | TINKU SHARMA | 7 | 8558.00 | 65.00 | - |
| 844 | - | 5123340961 | DEEP AICH | 9 | 8558.00 | 65.00 | - |
| 845 | - | 5123340962 | BABLU MALLICK | 9 | 11670.00 | 88.00 | - |
| 846 | - | 5123340968 | BABY NANDY | 9 | 7002.00 | 53.00 | - |
| 847 | - | 5123340974 | BAISAKHI CHAKRABORTY | 9 | 7002.00 | 53.00 | - |
| 848 | - | 5123340975 | BINA SHIL | 7 | 5446.00 | 41.00 | - |
| 849 | - | 5123340977 | CHAITALI DUTTA | 4 | 3112.00 | 24.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 992 | - | 5124245301 | BABAN BISWAS | 15 | 17894.00 | 135.00 | - |
| 993 | - | 5124248990 | ABHIJIT PAUL | 26 | 31120.00 | 234.00 | - |
| 994 | - | 5124559312 | JOYDEB MONDAL | 12 | 16338.00 | 123.00 | - |
| 995 | - | 5124561740 | SANJAY NANDY | 24 | 26452.00 | 199.00 | - |
| 996 | - | 4114703340 | LABANYA SARKAR | 22 | 18236.00 | 137.00 | - |
| 997 | - | 4114706288 | BIPIN KUMAR MAHATO | 29 | 29544.00 | 222.00 | - |
| 998 | - | 4113261048 | BIJON KUMAR DAS | 23 | 9403.00 | 71.00 | - |
| 999 | - | 4113269839 | BARUN SARDAR | 27 | 13208.00 | 100.00 | - |
| 1000 | - | 1326184105 | SUPARNA MONDAL | 26 | 10273.00 | 78.00 | - |
| 1001 | - | 4020305596 | MONOWARA BIBI | 25 | 9878.00 | 75.00 | - |
| 1002 | - | 4020702470 | KUTUBUDDIN MOLLA | 25 | 9878.00 | 75.00 | - |
| 1003 | - | 4113199963 | TAPAN MONDAL | 27 | 10668.00 | 81.00 | - |
| 1004 | - | 4113238377 | BISWANATH MONDAL | 23 | 9088.00 | 69.00 | - |
| 1005 | - | 4114109554 | DIPAK NASKAR | 23 | 9088.00 | 69.00 | - |
| 1006 | - | 4115108745 | MRITYUNJOY MONDAL | 25 | 9878.00 | 75.00 | - |
| 1007 | - | 4115118564 | BIDYUT BISWAS | 27 | 10668.00 | 81.00 | - |
| 1008 | - | 4115137612 | TARARANI BARUI | 22 | 8693.00 | 66.00 | - |
| 1009 | - | 4115156760 | GOPAL MONDAL | 26 | 10471.00 | 79.00 | - |
| 1010 | - | 4115242491 | SAMIR NASKAR | 25 | 10026.00 | 76.00 | - |
| 1011 | - | 4115300122 | MANAS SARDAR | 27 | 16999.00 | 128.00 | - |
| 1012 | - | 4115370193 | MD JISHAN ALI | 27 | 16842.00 | 127.00 | - |
| 1013 | - | 4115385769 | SUVANKAR NASKAR | 27 | 10668.00 | 81.00 | - |
| 1014 | - | 4115506976 | KAUSHIK MONDAL | 26 | 10866.00 | 82.00 | - |
| 1015 | - | 4115545699 | SOMNATH NASKAR | 26 | 10273.00 | 78.00 | - |
| 1016 | - | 4116108143 | HEMCHANDRA NASKAR | 27 | 10668.00 | 81.00 | - |
| 1017 | - | 4116127392 | BAPAN MONDAL | 25 | 9878.00 | 75.00 | - |
| 1018 | - | 4116138355 | ASHOKE MONDAL | 27 | 10668.00 | 81.00 | - |
| 1019 | - | 4116183687 | PANKAJ NASKAR | 25 | 9878.00 | 75.00 | - |
| 1020 | - | 4116263710 | PINTU MONDAL | 27 | 10668.00 | 81.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 4137 | - | 4115492922 | BHUPAL NASKAR | 27 | 13236.00 | 100.00 | - |
| 4138 | - | 4115666924 | DIPANKAR SARDAR | 26 | 11260.00 | 85.00 | - |
| 4139 | - | 4117183789 | MAITREYEE MONDAL | 24 | 10394.00 | 78.00 | - |
| 4140 | - | 4117184079 | ASHADUL MOLLA | 26 | 11260.00 | 85.00 | - |
| 4141 | - | 4117184217 | BIPLAB MONDAL | 26 | 15984.00 | 120.00 | - |
| 4142 | - | 4117190292 | KOHINOOR BIBI | 26 | 11260.00 | 85.00 | - |
| 4143 | - | 4118223822 | SONDIPON MONDAL | 26 | 15984.00 | 120.00 | - |
| 4144 | - | 4118985014 | KHADIJA BIBI | 26 | 11260.00 | 85.00 | - |
| 4145 | - | 4119024134 | JAHIR MONDAL | 24 | 14754.00 | 111.00 | - |
| 4146 | - | 4119089083 | LOKNATH TARAFDAR | 26 | 11260.00 | 85.00 | - |
| 4147 | - | 4119297778 | SAJJAK MOLLA | 26 | 11260.00 | 85.00 | - |
| 4148 | - | 4119336246 | RUPANKAR BAIDYA | 23 | 9961.00 | 75.00 | - |
| 4149 | - | 4119602062 | HABIBUL MOLLA | 26 | 11260.00 | 85.00 | - |
| 4150 | - | 4119602170 | KHUKUMONI BIBI | 25 | 10827.00 | 82.00 | - |
| 4151 | - | 4119602180 | FATEMA BIBI | 26 | 11260.00 | 85.00 | - |
| 4152 | - | 4119606835 | OABIDULLA SAHAJI | 26 | 13477.00 | 102.00 | - |
| 4153 | - | 3600129584 | SUDEB KUMAR SAHA | 20 | 17691.00 | 133.00 | - |
| 4154 | - | 4005144436 | BADAL DEBNATH | 18 | 16083.00 | 121.00 | - |
| 4155 | - | 4020096177 | Suman Ghosh | 21 | 18495.00 | 139.00 | - |
| 4156 | - | 4020421290 | MD. MINAL MURSALIM | 27 | 23873.00 | 180.00 | - |
| 4157 | - | 4021105529 | SURAJ HELA | 20 | 17641.00 | 133.00 | - |
| 4158 | - | 4021163993 | MOHAN RAO | 10 | 8042.00 | 61.00 | - |
| 4159 | - | 4110038024 | SOMA ROY | 18 | 20104.00 | 151.00 | - |
| 4160 | - | 4112890501 | BALAI PODDER | 17 | 13671.00 | 103.00 | - |
| 4161 | - | 4112899703 | PRODIP KHAN | 17 | 14475.00 | 109.00 | - |
| 4162 | - | 4113193634 | BIKASH HALDER | 27 | 26537.00 | 200.00 | - |
| 4163 | - | 4113514021 | SOUMEN DAS | 15 | 13670.00 | 103.00 | - |
| 4164 | - | 4114024838 | RITAM AICH | 26 | 26411.00 | 199.00 | - |
| 4165 | - | 4114306085 | BISWAJIT GHOSH | 25 | 25733.00 | 193.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 4166 | - | 4114657384 | SUBHASIS BOSE | 26 | 24929.00 | 187.00 | - |
| 4167 | - | 4114670262 | BIJAN DHAR | 27 | 24929.00 | 187.00 | - |
| 4168 | - | 4114681997 | CHANDI CHARAN RUIDAS | 8 | 6433.00 | 49.00 | - |
| 4169 | - | 4114689828 | JATIN SHIL | 27 | 32970.00 | 248.00 | - |
| 4170 | - | 4114689857 | SUMANTA MUKHERJEE | 15 | 12062.00 | 91.00 | - |
| 4171 | - | 4114693067 | APU HALDER | 20 | 16083.00 | 121.00 | - |
| 4172 | - | 4114696176 | BISHWAJIT KARMAKAR | 19 | 16887.00 | 127.00 | - |
| 4173 | - | 4114702382 | MD TAUSIEF KAMRAN | 27 | 33774.00 | 254.00 | - |
| 4174 | - | 4114704018 | SUMIT DEY | 26 | 22516.00 | 169.00 | - |
| 4175 | - | 4114704359 | SANJAY SARADAR | 26 | 24929.00 | 187.00 | - |
| 4176 | - | 4114705199 | RAJU DAS | 27 | 28095.00 | 211.00 | - |
| 4177 | - | 4114705508 | CHAMPA DEB BARMAN | 22 | 17691.00 | 133.00 | - |
| 4178 | - | 4114706233 | BISWAJIT DAS | 27 | 24124.00 | 181.00 | - |
| 4179 | - | 4114706304 | GOPAL DAS | 27 | 24124.00 | 181.00 | - |
| 4180 | - | 4114706372 | SULEKHA BISWAS | 25 | 24929.00 | 187.00 | - |
| 4181 | - | 4114706783 | BRAJANATH SARKAR | 19 | 26537.00 | 200.00 | - |
| 4182 | - | 4114706842 | SISIR NAYAK | 25 | 25733.00 | 193.00 | - |
| 4183 | - | 4114706859 | MITHUN BISWAS | 26 | 20908.00 | 157.00 | - |
| 4184 | - | 4114706906 | SOMNATH KHADDER | 17 | 14475.00 | 109.00 | - |
| 4185 | - | 4114708148 | SUDIPTA MALLICK | 21 | 21712.00 | 163.00 | - |
| 4186 | - | 4114792456 | TARA TALUKDER | 17 | 21713.00 | 163.00 | - |
| 4187 | - | 4114792482 | MADHURI CHATTERJEE | 18 | 15279.00 | 115.00 | - |
| 4188 | - | 4114818897 | RAJU SARKAR | 15 | 13670.00 | 103.00 | - |
| 4189 | - | 4114820600 | BISWAJIT SAHA | 20 | 21662.00 | 163.00 | - |
| 4190 | - | 4114820632 | UJJAL GHARAMI | 27 | 28949.00 | 218.00 | - |
| 4191 | - | 4114824642 | MILAN TALUKDAR | 27 | 29754.00 | 224.00 | - |
| 4192 | - | 4114824786 | SUMIT DEY | 19 | 17641.00 | 133.00 | - |
| 4193 | - | 4114825883 | MRINAL KANTI ROY | 1 | 804.00 | 7.00 | - |
| 4194 | - | 4114826494 | PRABIR SASMAL | 27 | 27341.00 | 206.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 4195 | - | 4114833586 | NIL RATAN MONDAL | 26 | 25733.00 | 193.00 | - |
| 4196 | - | 4114851363 | SUNIL MONDAL | 27 | 28949.00 | 218.00 | - |
| 4197 | - | 4114852298 | GOUTAM BASAK | 25 | 20908.00 | 157.00 | - |
| 4198 | - | 4114859695 | BISWAJIT SARKAR | 27 | 25733.00 | 193.00 | - |
| 4199 | - | 4114859877 | SANTU DAS | 20 | 20104.00 | 151.00 | - |
| 4200 | - | 4114861137 | SUBHAJIT ROY | 27 | 24929.00 | 187.00 | - |
| 4201 | - | 4114862257 | MAKHAN LAL ROY | 19 | 16083.00 | 121.00 | - |
| 4202 | - | 4114867572 | SUSANTA PAL | 25 | 25733.00 | 193.00 | - |
| 4203 | - | 4114871362 | SHANKAR KUMAR SHIL | 27 | 26537.00 | 200.00 | - |
| 4204 | - | 4114871456 | TARAK BHOWMICK | 17 | 15279.00 | 115.00 | - |
| 4205 | - | 4114871582 | BISWANATH BOSE | 15 | 12866.00 | 97.00 | - |
| 4206 | - | 4114879539 | GAURANGA BARAI | 24 | 24929.00 | 187.00 | - |
| 4207 | - | 4114879559 | AMIT BHADRA | 24 | 24125.00 | 181.00 | - |
| 4208 | - | 4114883317 | RAHUL SHIL | 23 | 26537.00 | 200.00 | - |
| 4209 | - | 4114888682 | SHIBDAS BISWAS | 27 | 28145.00 | 212.00 | - |
| 4210 | - | 4114914139 | SABITA KHATUN | 23 | 18495.00 | 139.00 | - |
| 4211 | - | 4114914319 | DEEP PAUL | 27 | 29754.00 | 224.00 | - |
| 4212 | - | 4114914362 | SK AKBAR ALI | 27 | 29754.00 | 224.00 | - |
| 4213 | - | 4114917810 | RAKESH DOLUI | 25 | 27341.00 | 206.00 | - |
| 4214 | - | 4114918665 | BADAL SIL | 16 | 12866.00 | 97.00 | - |
| 4215 | - | 4114918713 | DIPAK KUMAR GHARAMI | 17 | 13671.00 | 103.00 | - |
| 4216 | - | 4114960686 | ARUP NAG | 22 | 20103.00 | 151.00 | - |
| 4217 | - | 4114974993 | MITHUN MONDAL | 27 | 25733.00 | 193.00 | - |
| 4218 | - | 4114978007 | ATANU SARDAR | 12 | 11258.00 | 85.00 | - |
| 4219 | - | 4115002746 | SWAPNA HALDAR | 27 | 37795.00 | 284.00 | - |
| 4220 | - | 4115357590 | BARUN DAS | 13 | 11258.00 | 85.00 | - |
| 4221 | - | 4115364110 | SANDIP MANNA | 17 | 19300.00 | 145.00 | - |
| 4222 | - | 4115715630 | ADITYA CHAKRABORTY | 13 | 14475.00 | 109.00 | - |
| 4223 | - | 4115726138 | JAKIR MONDAL | 22 | 18495.00 | 139.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 4224 | - | 4116172885 | AKBAR ALI GHARAMI | 20 | 18495.00 | 139.00 | - |
| 4225 | - | 4116198445 | JAGABANDHU SARKAR | 23 | 19299.00 | 145.00 | - |
| 4226 | - | 4116198585 | DIBAKAR BISWAS | 26 | 24929.00 | 187.00 | - |
| 4227 | - | 4116280529 | BINOY GIRI | 21 | 21712.00 | 163.00 | - |
| 4228 | - | 4116280620 | ANUP MAJUMDAR | 26 | 20908.00 | 157.00 | - |
| 4229 | - | 4116387921 | DEBSANKAR PATRA | 26 | 27341.00 | 206.00 | - |
| 4230 | - | 4116391999 | PAPAI BISWAS | 19 | 16887.00 | 127.00 | - |
| 4231 | - | 4116392140 | BIDYUT NATH | 27 | 28145.00 | 212.00 | - |
| 4232 | - | 4116417520 | FAJLUR RAHAMAN | 26 | 25733.00 | 193.00 | - |
| 4233 | - | 4116548260 | GOURI ROY | 24 | 20908.00 | 157.00 | - |
| 4234 | - | 4116650297 | SHAMBHU SAMANTA | 15 | 12866.00 | 97.00 | - |
| 4235 | - | 4116676681 | APARNA KANJILAL | 22 | 19299.00 | 145.00 | - |
| 4236 | - | 4116686522 | BAPAN BASAK | 18 | 15279.00 | 115.00 | - |
| 4237 | - | 4116923201 | MANAJIT MONDAL | 18 | 19225.00 | 145.00 | - |
| 4238 | - | 4117176660 | SHARMISTHA HALDER | 24 | 24929.00 | 187.00 | - |
| 4239 | - | 4117233874 | RUPA CHOWDHURY | 14 | 12866.00 | 97.00 | - |
| 4240 | - | 4117274494 | SUMAN CHAKRABORTY | 16 | 14474.00 | 109.00 | - |
| 4241 | - | 4118147411 | NIKHIL MALLICK | 12 | 12867.00 | 97.00 | - |
| 4242 | - | 4118802160 | RATAN ROY | 11 | 8846.00 | 67.00 | - |
| 4243 | - | 4118802337 | BABUL DEBNATH | 23 | 23270.00 | 175.00 | - |
| 4244 | - | 4118802552 | KAMAL KUMAR DAS | 24 | 21712.00 | 163.00 | - |
| 4245 | - | 4119037510 | ABHIJIT DAS | 15 | 12816.00 | 97.00 | - |
| 4246 | - | 4119288464 | SOMNATH KARMAKAR | 23 | 21712.00 | 163.00 | - |
| 4247 | - | 4119349968 | SUVANKAR DEY | 17 | 15279.00 | 115.00 | - |
| 4248 | - | 4119358852 | BAPI BISWAS | 21 | 20104.00 | 151.00 | - |
| 4249 | - | 4119365919 | ANISH HOSSAIN | 22 | 20103.00 | 151.00 | - |
| 4250 | - | 4119484466 | MD FARUK HOSSAIN | 17 | 16083.00 | 121.00 | - |
| 4251 | - | 4119519186 | PIU DEY BISWAS | 18 | 18496.00 | 139.00 | - |
| 4252 | - | 4119526434 | SHYAM HESH | 25 | 20104.00 | 151.00 | - |

8:53:19AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 4253 | - | 4119566490 | LAXMI PALIT | 18 | 16887.00 | 127.00 | - |
| 4254 | - | 4119566579 | SK MUKTAR | 23 | 28949.00 | 218.00 | - |
| 4255 | - | 4110021630 | GAYTRI PRAMANIK | 27 | 17410.00 | 131.00 | - |
| 4256 | - | 4113301765 | PINTU DAS | 27 | 10755.00 | 81.00 | - |
| 4257 | - | 4114293012 | CHANCHALA DHAR | 26 | 12714.00 | 96.00 | - |
| 4258 | - | 4111134180 | CHARLES DAVID | 26 | 10235.00 | 77.00 | - |
| 4259 | - | 4113679078 | AMAL PODDAR | 27 | 13993.00 | 105.00 | - |
| 4260 | - | 4114145926 | TARUN MONDAL | 26 | 13793.00 | 104.00 | - |
| 4261 | - | 4114568766 | SURYA SARDAR | 27 | 13833.00 | 104.00 | - |
| 4262 | - | 4115435888 | ASIT KUMAR BISWAS | 25 | 12034.00 | 91.00 | - |
| 4263 | - | 4116919855 | JANARDAN MONDAL | 25 | 10555.00 | 80.00 | - |
| 4264 | - | 4117040207 | NANDITA DHAR | 9 | 3478.00 | 27.00 | - |
| 4265 | - | 4118934469 | TANMOY MAJI | 26 | 11195.00 | 84.00 | - |
| 4266 | - | 4119049525 | MAMONI BARIK | 21 | 9795.00 | 74.00 | - |
| 4267 | - | 4119186523 | SAIKAT HALDER | 27 | 10395.00 | 78.00 | - |
| 4268 | - | 4020179417 | BHUTNATH CHAKRABORTY | 24 | 8956.00 | 68.00 | - |
| 4269 | - | 4105332401 | AMIYA SARDAR | 23 | 12637.00 | 95.00 | - |
| 4270 | - | 4105349247 | SK NASIR | 24 | 9382.00 | 71.00 | - |
| 4271 | - | 4105351279 | SURYA NASKAR | 19 | 7276.00 | 55.00 | - |
| 4272 | - | 4105352793 | AJOY SHAW | 26 | 9956.00 | 75.00 | - |
| 4273 | - | 4105355517 | MANGAL HALDER | 26 | 9956.00 | 75.00 | - |
| 4274 | - | 4105355518 | JANTU PANDIT | 18 | 7946.00 | 60.00 | - |
| 4275 | - | 4112656795 | SATYAJIT DEY | 25 | 9956.00 | 75.00 | - |
| 4276 | - | 4112780446 | KHOKAN DEY | 26 | 9956.00 | 75.00 | - |
| 4277 | - | 4112780448 | TAPAN BOSE | 26 | 9956.00 | 75.00 | - |
| 4278 | - | 4112781407 | SK. MOINUDDIN | 24 | 10722.00 | 81.00 | - |
| 4279 | - | 4112782569 | ASHOKE HAZRA | 21 | 8712.00 | 66.00 | - |
| 4280 | - | 4113089753 | AMIT SHARMA | 27 | 15509.00 | 117.00 | - |

8:53:19AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|--------------------------|-------------|-------------|-----------------|---------|
| 10985 | - | 4114173198 | ARUP KUMAR MAZUMDER | 0 | 0.00 | 0.00 | No Work |
| 10986 | - | 4114182127 | SUPA DEY | 0 | 0.00 | 0.00 | No Work |
| 10987 | - | 4114175802 | SUMIT MONDAL | 0 | 0.00 | 0.00 | No Work |
| 10988 | - | 4113301785 | TAPAS SINGH | 0 | 0.00 | 0.00 | No Work |
| 10989 | - | 4114182185 | SANJIB BISWAS | 0 | 0.00 | 0.00 | No Work |
| 10990 | - | 4114182209 | SOURAV JANA | 0 | 0.00 | 0.00 | No Work |
| 10991 | - | 4114182440 | ASHIM MANNA | 0 | 0.00 | 0.00 | No Work |
| 10992 | - | 4114182445 | ARNAB BIR BANSHI | 0 | 0.00 | 0.00 | No Work |
| 10993 | - | 4114187897 | SIBAPRASAD CHOWDHURY | 0 | 0.00 | 0.00 | No Work |
| 10994 | - | 4114197406 | SUJATA PAUL | 0 | 0.00 | 0.00 | No Work |
| 10995 | - | 4114197387 | MUNNA KUMAR CHOWDHURY | 0 | 0.00 | 0.00 | No Work |
| 10996 | - | 4114197636 | SK.ANISUR RAHAMAN | 0 | 0.00 | 0.00 | No Work |
| 10997 | - | 4114198107 | RAM KHELAWAN SINGH | 0 | 0.00 | 0.00 | No Work |
| 10998 | - | 4114199705 | GOPAL NASKAR | 0 | 0.00 | 0.00 | No Work |
| 10999 | - | 4114204180 | BISWANATH MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11000 | - | 4114222097 | KRISHNENDU BANERJEE | 0 | 0.00 | 0.00 | No Work |
| 11001 | - | 4108833756 | PRADYUT MITRA | 0 | 0.00 | 0.00 | No Work |
| 11002 | - | 4114228150 | SHYAM DEB HAZRA | 0 | 0.00 | 0.00 | No Work |
| 11003 | - | 4110117712 | REKHA ROY | 0 | 0.00 | 0.00 | No Work |
| 11004 | - | 4113158138 | RATNA GIRI | 0 | 0.00 | 0.00 | No Work |
| 11005 | - | 4113304392 | JHARNA BIBI | 0 | 0.00 | 0.00 | No Work |
| 11006 | - | 4114232874 | ARPAN SARKAR | 0 | 0.00 | 0.00 | No Work |
| 11007 | - | 4110119108 | SMT. DURBALA HALDER | 0 | 0.00 | 0.00 | No Work |
| 11008 | - | 4114233635 | DEBASHIS BASAK | 0 | 0.00 | 0.00 | No Work |
| 11009 | - | 4114234014 | SUJATA HALDER | 0 | 0.00 | 0.00 | No Work |
| 11010 | - | 4114234166 | ROMEO MUKHERJEE | 0 | 0.00 | 0.00 | No Work |
| 11011 | - | 4114234179 | SIDDHARTHA RAM RANA | 0 | 0.00 | 0.00 | No Work |
| 11012 | - | 4111440325 | LOKNATH HALDER | 0 | 0.00 | 0.00 | No Work |

8:53:19AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|---------------------------|-------------|-------------|-----------------|---------|
| 11070 | - | 4005147436 | PRABIR SINGHA | 0 | 0.00 | 0.00 | No Work |
| 11071 | - | 4114361979 | PURNIMA LODH | 0 | 0.00 | 0.00 | No Work |
| 11072 | - | 4114362704 | PARTHA SAMADDER | 0 | 0.00 | 0.00 | No Work |
| 11073 | - | 4113956783 | ARUN MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11074 | - | 4114369327 | BHASKAR SANTRA | 0 | 0.00 | 0.00 | No Work |
| 11075 | - | 4114373366 | SUBHANKAR CHAKRABORTY | 0 | 0.00 | 0.00 | No Work |
| 11076 | - | 4112739788 | BISWANATH NASKAR | 0 | 0.00 | 0.00 | No Work |
| 11077 | - | 4114379188 | BHABATOSH MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11078 | - | 4114379312 | AMIT KUMAR MANDAL | 0 | 0.00 | 0.00 | No Work |
| 11079 | - | 4114380880 | SUBRATA BERA | 0 | 0.00 | 0.00 | No Work |
| 11080 | - | 4114381627 | KRISHNENDU NASKAR | 0 | 0.00 | 0.00 | No Work |
| 11081 | - | 4114381672 | MONSHA ROY | 0 | 0.00 | 0.00 | No Work |
| 11082 | - | 4114382896 | AVIJIT BISWAS | 0 | 0.00 | 0.00 | No Work |
| 11083 | - | 7430066746 | BHAIRAB CHAKRABORTY | 0 | 0.00 | 0.00 | No Work |
| 11084 | - | 4114382911 | KRISHNA CHANDRA SARKAR | 0 | 0.00 | 0.00 | No Work |
| 11085 | - | 4111139550 | MADHAN KHAN | 0 | 0.00 | 0.00 | No Work |
| 11086 | - | 4111153597 | MAHADEB KOLEY | 0 | 0.00 | 0.00 | No Work |
| 11087 | - | 4114399153 | SHYAMAL MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11088 | - | 4111160908 | DEBPRASAD DEY | 0 | 0.00 | 0.00 | No Work |
| 11089 | - | 4113535704 | PRASANTA NATH | 0 | 0.00 | 0.00 | No Work |
| 11090 | - | 4114405377 | ASHOK CHAKRABORTY | 0 | 0.00 | 0.00 | No Work |
| 11091 | - | 4114405474 | DEBASIS PATRA | 0 | 0.00 | 0.00 | No Work |
| 11092 | - | 4114408831 | ANKUR ROY | 0 | 0.00 | 0.00 | No Work |
| 11093 | - | 4114430252 | PALASH BAYEN | 0 | 0.00 | 0.00 | No Work |
| 11094 | - | 4114430749 | SURENDRA RAM | 0 | 0.00 | 0.00 | No Work |
| 11095 | - | 4114431665 | PRASANTA GHOSAL | 0 | 0.00 | 0.00 | No Work |
| 11096 | - | 4114433025 | KASHEM ALI | 0 | 0.00 | 0.00 | No Work |
| 11097 | - | 4114435776 | ARUP PRAMANIK | 0 | 0.00 | 0.00 | No Work |

8:53:19AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|--------------------|-------------|-------------|-----------------|---------|
| 11584 | - | 4114985855 | CHIRANJIT MAJEE | 0 | 0.00 | 0.00 | No Work |
| 11585 | - | 4114985880 | ARMAN ALI KHAN | 0 | 0.00 | 0.00 | No Work |
| 11586 | - | 4114986100 | ROHIT BARAN MAHATA | 0 | 0.00 | 0.00 | No Work |
| 11587 | - | 4114986947 | RAKESH SARDAR | 0 | 0.00 | 0.00 | No Work |
| 11588 | - | 4114987121 | RABI DAS | 0 | 0.00 | 0.00 | No Work |
| 11589 | - | 4114987600 | SUKHENDU MAJI | 0 | 0.00 | 0.00 | No Work |
| 11590 | - | 4114990780 | RAJESH DEY | 0 | 0.00 | 0.00 | No Work |
| 11591 | - | 4114993695 | KISHORE DEY | 0 | 0.00 | 0.00 | No Work |
| 11592 | - | 4114996182 | SANJAY ROY | 0 | 0.00 | 0.00 | No Work |
| 11593 | - | 4114997100 | SUPRIYO BERA | 0 | 0.00 | 0.00 | No Work |
| 11594 | - | 4114997724 | PANKAJ SARDAR | 0 | 0.00 | 0.00 | No Work |
| 11595 | - | 4114998900 | BISHNU NASKAR | 0 | 0.00 | 0.00 | No Work |
| 11596 | - | 4115001899 | MAMATA RANI MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11597 | - | 4115000008 | MAGH NATH SARDAR | 0 | 0.00 | 0.00 | No Work |
| 11598 | - | 4115000023 | SAMIR KAR | 0 | 0.00 | 0.00 | No Work |
| 11599 | - | 4114016587 | DIPAK SAMANTA | 0 | 0.00 | 0.00 | No Work |
| 11600 | - | 4005645873 | SUBHO MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11601 | - | 4020223062 | NITYANANDA SARKAR | 0 | 0.00 | 0.00 | No Work |
| 11602 | - | 4020263879 | SAIKAT PODDER | 0 | 0.00 | 0.00 | No Work |
| 11603 | - | 4020271527 | DIPANKAR SARDAR | 0 | 0.00 | 0.00 | No Work |
| 11604 | - | 4112531390 | JAGADISH MAJHI | 0 | 0.00 | 0.00 | No Work |
| 11605 | - | 4112780255 | SAURAV SAMANTA | 0 | 0.00 | 0.00 | No Work |
| 11606 | - | 4113046911 | LALTU SARDAR | 0 | 0.00 | 0.00 | No Work |
| 11607 | - | 4113767620 | DINESH MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11608 | - | 4113768324 | SHANKAR BISWAS | 0 | 0.00 | 0.00 | No Work |
| 11609 | - | 4113855554 | BASUDEB SARKAR | 0 | 0.00 | 0.00 | No Work |
| 11610 | - | 4114247576 | SUBRATA MONDAL | 0 | 0.00 | 0.00 | No Work |
| 11611 | - | 4114272997 | GAUR MANDAL | 0 | 0.00 | 0.00 | No Work |
| 11612 | - | 4115005280 | BRIHOSPATI NASKAR | 0 | 0.00 | 0.00 | No Work |

8:53:19AM

Printed On: 8/13/2024

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|----------------------|-------------|-------------|-----------------|---------|
| 12646 | - | 4116055243 | MUNNA SARDAR | 0 | 0.00 | 0.00 | No Work |
| 12647 | - | 4116055248 | SHAMBHU DHARA | 0 | 0.00 | 0.00 | No Work |
| 12648 | - | 4116055368 | ANUP KUMAR GHOSH | 0 | 0.00 | 0.00 | No Work |
| 12649 | - | 4115797657 | SUBHAS MONDAL | 0 | 0.00 | 0.00 | No Work |
| 12650 | - | 4116057043 | SOMNATH BANERJEE | 0 | 0.00 | 0.00 | No Work |
| 12651 | - | 4116137731 | SANTU HAZRA | 0 | 0.00 | 0.00 | No Work |
| 12652 | - | 4113648685 | SHYAMALI NASKAR | 0 | 0.00 | 0.00 | No Work |
| 12653 | - | 4113856999 | SUPARNA MONDAL | 0 | 0.00 | 0.00 | No Work |
| 12654 | - | 4114015753 | RIPAN HALDAR | 0 | 0.00 | 0.00 | No Work |
| 12655 | - | 4114941707 | LAKSHMI DAS | 0 | 0.00 | 0.00 | No Work |
| 12656 | - | 4115063938 | MITHU NASKAR | 0 | 0.00 | 0.00 | No Work |
| 12657 | - | 4116058705 | BASUDEB MALI | 0 | 0.00 | 0.00 | No Work |
| 12658 | - | 4116097232 | RANJAN DAS | 0 | 0.00 | 0.00 | No Work |
| 12659 | - | 4116061981 | SUMAN SINHA | 0 | 0.00 | 0.00 | No Work |
| 12660 | - | 4116062267 | MD AFAQUE ANSARI | 0 | 0.00 | 0.00 | No Work |
| 12661 | - | 4115225933 | SHOVAN DAS | 0 | 0.00 | 0.00 | No Work |
| 12662 | - | 4020330717 | PALASH MONDAL | 0 | 0.00 | 0.00 | No Work |
| 12663 | - | 4116067705 | CHIRANJIT DAURI | 0 | 0.00 | 0.00 | No Work |
| 12664 | - | 4116098329 | SANAT GHOSHAL | 0 | 0.00 | 0.00 | No Work |
| 12665 | - | 4116076011 | DANANJOY SHIKARI | 0 | 0.00 | 0.00 | No Work |
| 12666 | - | 4116095268 | GOPAL ROY | 0 | 0.00 | 0.00 | No Work |
| 12667 | - | 4116099179 | PRAHALLAD BERA | 0 | 0.00 | 0.00 | No Work |
| 12668 | - | 4116102623 | MEGHNATH NASKAR | 0 | 0.00 | 0.00 | No Work |
| 12669 | - | 4111310945 | JITENDRA KUMAR SINGH | 0 | 0.00 | 0.00 | No Work |
| 12670 | - | 4116088360 | MINTU NASKAR | 0 | 0.00 | 0.00 | No Work |
| 12671 | - | 4112577092 | SAMIR NATH | 0 | 0.00 | 0.00 | No Work |
| 12672 | - | 4114659247 | ANAND KUMAR JHA | 0 | 0.00 | 0.00 | No Work |
| 12673 | - | 4116089493 | RAKESH KIRTANIYA | 0 | 0.00 | 0.00 | No Work |
| 12674 | - | 4116090678 | ANJU BHARATI | 0 | 0.00 | 0.00 | No Work |

8:53:19AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|---------------------|-------------|-------------|-----------------|---------|
| 27148 | - | 4119688890 | RABIN KUMAR PANDIT | 0 | 0.00 | 0.00 | No Work |
| 27149 | - | 4119688943 | MOINUDDIN SARDAR | 0 | 0.00 | 0.00 | No Work |
| 27150 | - | 4119689058 | MANOJ PRAMANIK | 0 | 0.00 | 0.00 | No Work |
| 27151 | - | 4117574909 | KARTIK JANA | 0 | 0.00 | 0.00 | No Work |
| 27152 | - | 4118713618 | Johan Patra | 0 | 0.00 | 0.00 | No Work |
| 27153 | - | 4118850621 | SAYAN SARDAR | 0 | 0.00 | 0.00 | No Work |
| 27154 | - | 4119690364 | AKASH DAS | 0 | 0.00 | 0.00 | No Work |
| 27155 | - | 4119690577 | ALINUR LASKAR | 0 | 0.00 | 0.00 | No Work |
| 27156 | - | 4119690739 | JIRIHARI MANDI | 0 | 0.00 | 0.00 | No Work |
| 27157 | - | 4119690863 | AKASH MONDAL | 0 | 0.00 | 0.00 | No Work |
| 27158 | - | 4119690985 | DIPANKAR DAS | 0 | 0.00 | 0.00 | No Work |
| 27159 | - | 4116387035 | BABLU CHATTOPADHYAY | 0 | 0.00 | 0.00 | No Work |
| 27160 | - | 4117643215 | AMAL PRAMANIK | 0 | 0.00 | 0.00 | No Work |
| 27161 | - | 4118260410 | RISHE HARI | 0 | 0.00 | 0.00 | No Work |
| 27162 | - | 4119652186 | SANTU HARI | 0 | 0.00 | 0.00 | No Work |
| 27163 | - | 4119692250 | BANDEB GHOSH | 0 | 0.00 | 0.00 | No Work |
| 27164 | - | 4119692471 | BUBAI PURKAIT | 0 | 0.00 | 0.00 | No Work |
| 27165 | - | 4119692832 | SEKH SAHADAB ALI | 0 | 0.00 | 0.00 | No Work |

8:53:19AM

Printed On: 8/13/2024



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

TRRN 4702408021941

ECR Id 110015126

LIN : 1953290286

Establishment Code & Name WBCAL0028852000 NIS MANAGEMENT LIMITED

Dues for the wage month of July 2024

Address : 489,MADURDAHA, KALIKAPUR,1ST FLOOR,, FLAT-1A (W), KOLKATA, KOLKATA, WEST BENGAL

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 110 | EPS 109 | EDLI 110 |
| Total Wages : | 15,07,246 | 14,94,020 | 15,07,246 |

| 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 | 7,534 | 0 | 0 | 0 | 7,534 |
| 2 | Employer's Share Of | 56,375 | 0 | 1,24,489 | 7,534 | 0 | 188,398 |
| 3 | Employee's Share Of | 1,80,864 | 0 | 0 | 0 | 0 | 180,864 |
| Grand Total : Three Lakh Seventy-Six Thousand Seven Hundred Ninety-Six Rupees Only | | | | | | | 3,76,796 |

(This is a system generated challan on 19-AUG-2024 15:42, 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.) - | 3,76,796 | |
| F) Total amount of uploaded ECR (D + E) (| 3,76,796 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4702408021941
Challan Type : Monthly Contribution Challan

Wage Month : JUL-2024
Status : Payment Confirmed

Challan Details :

| Head | A/C 1 (₹) | A/C 2 (₹) | A/C 10 (₹) | A/C 21 (₹) | A/C 22 (₹) |
|----------------------------------|-----------------|--------------|-----------------|--------------|------------|
| Administration Charges | 0 | 7,534 | 0 | 0 | 0 |
| Employer's Share Of Contribution | 56,375 | 0 | 1,24,489 | 7,534 | 0 |
| Employee's Share Of Contribution | 1,80,864 | 0 | 0 | 0 | 0 |
| Total | 2,37,239 | 7,534 | 1,24,489 | 7,534 | 0 |

Total Amount (₹) : 3,76,796



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/08/2024 17:17:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 4702408021941 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 19-AUG-2024 15:42:42 |
| Establishment ID : | WBCAL0028852000 |
| Establishment Name : | NIS MANAGEMENT LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 110 |
| Wage Month : | JUL-2024 |
| Total Amount (Rs) : | 3,76,796 |
| Account-1 Amount (Rs) : | 2,37,239 |
| Account-2 Amount (Rs) : | 7,534 |
| Account-10 Amount (Rs) : | 1,24,489 |
| Account-21 Amount (Rs) : | 7,534 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | ICICI Bank |
| CRN : | 229190824000866 |
| Payment Date : | 19-AUG-2024 |
| Payment Confirmation Date : | 19-AUG-2024 |
| Total PMRPY Benefit : | 0 |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|------------------------|---------------------------------|--------------------|
| Name of Establishment | NIS MANAGEMENT LIMITED | | |
| Establishment Id | WBCAL0028852000 | LIN | 1953290286 |
| Wage Month | JUL-2024 | Return Month | AUG-2024 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-AUG-2024 | Uploaded Date Time | 19-AUG-2024 15:39 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | TFSL | ECR Id | 110015126 |
| Total Members | 110 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,80,864 | Total EPS Contribution Remitted | 1,24,489 |
| Total EPF-EPS Contribution Remitted | 56,375 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 100002305870 | ABHIJIT DAS | ABHIJIT DAS | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 2 | 101073591295 | ADITYA CHAKRABORTY | ADITYA CHAKRABORTY | 10,454 | 10,114 | 10,114 | 10,114 | 1,214 | 842 | 372 | 0 | 0 | - | - | - | N.A. |
| 3 | 101190119847 | AKBAR ALI GHARAMI | AKBAR ALI GHARAMI | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 100453594745 | AMIT BHADRA | AMIT BHADRA | 19,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 102032462564 | ANISH HOSSAIN | ANISH HOSSAIN | 17,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101226614229 | ANUP MAJUMDAR | ANUP MAJUMDAR | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101356231261 | APARNA KANJILAL | APARNA KANJILAL | 17,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 100451541881 | APU HALDER | APU HALDER | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 100091399729 | ARUP KUMAR MAZUMDER | ARUP KUMAR MAZUMDER | 22,274 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 100453025931 | ARUP NAG | ARUP NAG | 17,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 100460909372 | ATANU SARDAR | ATANU SARDAR | 9,650 | 9,336 | 9,336 | 9,336 | 1,120 | 778 | 342 | 0 | 0 | - | - | - | N.A. |
| 12 | 101904833072 | BABUL DEBNATH | BABUL DEBNATH | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 100105042402 | BADAL DEBNATH | BADAL DEBNATH | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 14 | 100453573912 | BADAL SIL | BADAL SIL | 12,866 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. |
| 15 | 100451610964 | BALAI PODDER | BALAI PODDER | 13,671 | 13,226 | 0 | 13,226 | 1,587 | 0 | 1,587 | 0 | 0 | - | - | - | N.A. |
| 16 | 101359602898 | BAPAN BASAK | BAPAN BASAK | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 17 | 102029172220 | BAPI BISWAS | BAPI BISWAS | 16,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 100756386743 | BARUN DAS | BARUN DAS | 10,454 | 10,114 | 10,114 | 10,114 | 1,214 | 842 | 372 | 0 | 0 | - | - | - | N.A. |
| 19 | 101265113836 | BIDYUT NATH | BIDYUT NATH | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 100451559896 | BIJAN DHAR | BIJAN DHAR | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 100421112747 | BIKASH HALDER | BIKASH HALDER | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101226592616 | BINOY GIRI | BINOY GIRI | 16,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 100451565143 | BIPIN KUMAR MAHATO | BIPIN KUMAR MAHATO | 16,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 100451917695 | BISHWAJIT KARMAKAR | BISHWAJIT KARMAKAR | 15,279 | 14,782 | 14,782 | 14,782 | 1,774 | 1,231 | 543 | 0 | 0 | - | - | - | N.A. |
| 25 | 100451801563 | BISWAJIT DAS | BISWAJIT DAS | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 101288345765 | BISWAJIT GHOSH | BISWAJIT GHOSH | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 100453402757 | BISWAJIT SAHA | BISWAJIT SAHA | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 100453541290 | BISWAJIT SARKAR | BISWAJIT SARKAR | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 29 | 100453818521 | BISWANATH BOSE | BISWANATH BOSE | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 30 | 100451577082 | BRAJANATH SARKAR | BRAJANATH SARKAR | 15,279 | 14,782 | 14,782 | 14,782 | 1,774 | 1,231 | 543 | 0 | 0 | - | - | - | N.A. |
| 31 | 100451633477 | CHAMPA DEB BARMAN | CHAMPA DEB BARMAN | 17,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 100451640886 | CHANDI CHARAN RUIDAS | CHANDI CHARAN RUIDAS | 6,433 | 6,224 | 6,224 | 6,224 | 747 | 518 | 229 | 0 | 0 | - | - | - | N.A. |
| 33 | 101263687798 | DEBSANKAR PATRA | DEBSANKAR PATRA | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 100459041177 | DEEP PAUL | DEEP PAUL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101197606103 | DIBAKAR BISWAS | DIBAKAR BISWAS | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 100453139692 | DIPAK KUMAR GHARAMI | DIPAK KUMAR GHARAMI | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 37 | 101273074031 | FAJLUR RAHAMAN | FAJLUR RAHAMAN | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 100451630045 | GOPAL DAS | GOPAL DAS | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 100453575579 | GAURANGA BARAI | GOURANGA BARAI | 19,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 40 | 101313323021 | GOURI ROY | GOURI ROY | 19,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 41 | 100453576030 | GOUTAM BASAK | GOUTAM BASAK | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 42 | 101197606093 | JAGABANDHU SARKAR | JAGABANDHU SARKAR | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 101073591305 | JAKIR MONDAL | JAKIR MONDAL | 17,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100453564216 | JATIN SHIL | JATIN SHIL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101904833064 | KAMAL KUMAR DAS | KAMAL KUMAR DAS | 19,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 100451906316 | LABANYA SARKAR | LABANYA SARKAR | 11,258 | 10,892 | 10,892 | 10,892 | 1,307 | 907 | 400 | 0 | 0 | - | - | - | N.A. |
| 47 | 102073774769 | LAXMI PALIT | LAXMI PALIT | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 48 | 100453444921 | MADHURI CHATTERJEE | MADHURI CHATTERJEE | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 49 | 100453576736 | MAKHAN LAL ROY | MAKHAN LAL ROY | 15,279 | 14,782 | 14,782 | 14,782 | 1,774 | 1,231 | 543 | 0 | 0 | - | - | - | N.A. |
| 50 | 101430555127 | MANAJIT MONDAL | MANAJIT MONDAL | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 51 | 101145544543 | MD AFAQE ANSARI | MD AFAQE ANSARI | 24,056 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 102055864076 | MD FARUK HOSSAIN | MD FARUK HOSSAIN | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 53 | 100451664927 | MD TAUSIEF KAMRAN | MD TAUSIEF KAMRAN | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 100453577850 | MILAN TALUKDAR | MILAN TALUKDAR | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 100451610972 | MITHUN BISWAS | MITHUN BISWAS | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 56 | 100462539876 | MITHUN MONDAL | MITHUN MONDAL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 101227273890 | MOHAMMAD MINAL MURSALIM | MOHAMMAD MINAL MURSALIM | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101354001011 | MOHAN RAO | MOHAN RAO | 8,042 | 7,780 | 7,780 | 7,780 | 934 | 648 | 286 | 0 | 0 | - | - | - | N.A. |
| 59 | 100453575010 | MRINAL KANTI ROY | MRINAL KANTI ROY | 804 | 778 | 778 | 778 | 93 | 65 | 28 | 0 | 0 | - | - | - | N.A. |
| 60 | 101686450497 | NIKHIL MALLICK | NIKHIL MALLICK | 9,650 | 9,336 | 9,336 | 9,336 | 1,120 | 778 | 342 | 0 | 0 | - | - | - | N.A. |
| 61 | 100453840869 | NIL RATAN MONDAL | NILRATAN MONDAL | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 62 | 101265025300 | PAPAI BISWAS | PAPAI BISWAS | 15,279 | 14,782 | 14,782 | 14,782 | 1,774 | 1,231 | 543 | 0 | 0 | - | - | - | N.A. |
| 63 | 100418642680 | PARTHA SAMADDER | PARTHA SAMADDER | 23,165 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 102063195767 | PIU DEY BISWAS | PIU DEY BISWAS | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 65 | 100453461877 | PRABIR SASMAL | PRABIR SASMAL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 100451635460 | PRODIP KUMAR KHAN | PRODIP KUMAR KHAN | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 67 | 100453875556 | RAHUL SHIL | RAHUL SHIL | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 68 | 100451795818 | RAJU DAS | RAJU DAS | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 100453694106 | RAJU SARKAR | RAJU SARKAR | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 70 | 100453818550 | RAKESH DOLUI | RAKESH DOLUI | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 71 | 101904779249 | RATAN ROY | RATAN ROY | 8,846 | 8,558 | 8,558 | 8,558 | 1,027 | 713 | 314 | 0 | 0 | - | - | - | N.A. |
| 72 | 100451917607 | RITAM AICH | RITAM AICH | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101513042522 | RUPA CHOWDHURY | RUPA CHOWDHURY | 11,258 | 10,892 | 10,892 | 10,892 | 1,307 | 907 | 400 | 0 | 0 | - | - | - | N.A. |
| 74 | 100453790011 | SABITA KHATUN | SABITA KHATUN | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 75 | 100670169379 | SANDIP MANNA | SANDIP MANNA | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 76 | 100451498959 | SANJAY SARADAR | SANJAY SARDAR | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 77 | 100453863338 | SANTU DAS | SANTU DAS | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101347610062 | SHAMBHU SAMANTA | SHAMBHU SAMANTA | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 79 | 100453575676 | SHANKAR KUMAR SHIL | SHANKAR KUMAR SHIL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 80 | 101499294433 | SHARMISTHA HALDER | SHARMISTHA HALDER | 19,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 100453865851 | SHIBDAS BISWAS | SHIBDAS BISWAS | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 102062128657 | SHYAM HESH | SHYAM HESH | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 83 | 100451800813 | SISIR NAYAK | SISIR NAYAK | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 84 | 100462399333 | SK AKBAR ALI | SK AKBAR ALI | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 85 | 102073801517 | SK MUKTAR | SK MUKTAR | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 86 | 100359393331 | SOMA ROY | SOMA ROY | 14,475 | 14,004 | 14,004 | 14,004 | 1,680 | 1,167 | 513 | 0 | 0 | - | - | - | N.A. |
| 87 | 102015244479 | SOMNATH KARMAKAR | SOMNATH KARMAKAR | 18,495 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 88 | 100451539443 | SOMNATH KHADDER | SOMNATH KHADDER | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 89 | 100451724173 | SOUMEN DAS | SOUMEN DAS | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 90 | 101916173754 | SOUMITRA ACHARJEE | SOUMITRA ACHARJEE | 1,608 | 1,556 | 1,556 | 1,556 | 187 | 130 | 57 | 0 | 0 | - | - | - | N.A. |
| 91 | 100453826999 | SUBHAJIT ROY | SUBHAJIT ROY | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 92 | 100418578567 | SUBHASIS BOSE | SUBHASIS BOSE | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 93 | 100920945464 | SUDEB KUMAR SAHA | SUDEB KUMAR SAHA | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 94 | 100451541765 | SUDIPTA MALLICK | SUDIPTA MALLICK | 16,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 95 | 100459025066 | SUKHENDU MAJI | SUKHENDU MAJI | 24,056 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 96 | 100451512202 | SULEKHA BISWAS | SULEKHA BISWAS | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 97 | 100368378716 | SUMAN CHAKRABORTY | SUMAN CHAKRABORTY | 12,866 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. |
| 98 | 100451918368 | SUMAN GHOSH | SUMAN GHOSH | 16,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 99 | 100451515023 | SUMANTA MUKHERJEE | SUMANTA MUKHERJEE | 12,062 | 11,670 | 11,670 | 11,670 | 1,400 | 972 | 428 | 0 | 0 | - | - | - | N.A. |
| 100 | 100453857400 | SUMIT DEY | SUMIT DEY | 15,279 | 14,782 | 14,782 | 14,782 | 1,774 | 1,231 | 543 | 0 | 0 | - | - | - | N.A. |
| 101 | 100451795825 | SUMIT DEY | SUMIT DEY | 20,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 102 | 100453576193 | SUNIL MONDAL | SUNIL MONDAL | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 103 | 101405763544 | SURAJ HELA | SURAJ HELA | 16,083 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 104 | 100453576180 | SUSANTA PAL | SUSHANTA PAL | 20,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 105 | 102027095560 | SUVANKAR DEY | SUVANKAR DEY | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 106 | 100542915174 | SWAPNA HALDAR | SWAPNA HALDAR | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 107 | 101815856758 | TAPAN DAS | TAPAN DAS | 804 | 778 | 778 | 778 | 93 | 65 | 28 | 0 | 0 | - | - | - | N.A. |
| 108 | 100453402892 | TARA TALUKDER | TARA TALUKDER | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |
| 109 | 100453356118 | TARAK BHOWMICK | TARAK BHOWMICK | 13,671 | 13,226 | 13,226 | 13,226 | 1,587 | 1,102 | 485 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 110 | 100453575068 | UJJAL GHARAMI | UJJAL GHARAMI | 21,712 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |