

TAX INVOICE

Invoice No: B01005242502106
Invoice Date: 02 Sep 2024
IRN: 3393dcb7ebe7341f1a1d532f3fb28e2ea07d036fac2fc738d336c2d137c0d40f

ORIGINAL FOR RECIPIENT

Details of Recipient (Billed to)

Client Name: TRAVEL FOOD SERVICES KOLKATA PVT LTD
Contract Ref Code: FCM/KOL/INV/TFSL/01
Address: 4 C Radha Gobind Saha Lane Park Circus
City: KOLKATA
State: WEST BENGAL **Pin:** 700017
PAN: AAECT8193L
GSTIN: 19AAECT8193L1ZJ
Place Of Supply State: WEST BENGAL **Code:** 19
Tax Is payable under Reverse Charge: No

Details of Supplier

Name: NIS Management Limited
PAN: AACCN2982P
GSTIN: 19AACCN2982P2ZP
PO:
Ref:
Billing From: 01 Aug 2024 **To:** 31 Aug 2024
For the month: Aug 2024
State: WEST BENGAL **Code:** 19

Service Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Taxable value	CGST		SGST		Total
										Rate	Amount	Rate	Amount	
Cleaning Service	Cleaner	998533	--	753.99 (Duty)	31771.90 (Full Month)	772764.35	0.00	0.00	772764.00	9.00%	69549.00	9.00%	69549.00	911862.00
Cleaning Service	House Keeping Supervisor	998533	--	41.04 (Duty)	34920.17 (Full Month)	46229.80	0.00	0.00	46230.00	9.00%	4161.00	9.00%	4161.00	54552.00
Cleaning Service	----	998533	---	1.00 (Cons)	44650.00 (Full Month)	44650.00	0.00	0.00	44650.00	9.00%	4019.00	9.00%	4019.00	52688.00
Total						863644.15	0.00	0.00	863644.00		77729.00		77729.00	1019102.00
Advance									0.00		0.00		0.00	0.00
Amount in words: Rupees Ten Lakh Nineteen Thousand One Hundred Two Only										Net Amount Payable			1019102.00	
										GST On Reverse Charge			0.00	

Remarks:

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

Signature Not Verified

Digitally signed by DS NIS
MANAGEMENT LIMITED 6
Debajit Choudhury
Date: 2024.09.02 21:04:33 IST

Authorised Signatory

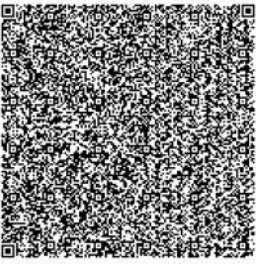
Bank Name: State Bank of India Account Number: 31002015856 Branch: SME CAMAC STREET BRANCH IFS Code: SBIN0050271

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



Annexure

Invoice No: B01005242502106
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)	41800.00 (Full Month)	41800.00	0.00	0.00	41800.00
Cleaning Service	Equipment Rental	998533	-	1.00 (Cons)	2850.00 (Full Month)	2850.00	0.00	0.00	2850.00
Total						44650.00	0.00	0.00	44650.00
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 21:04:36 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

01- 31 Aug'20204

<u>BILL ID</u>	<u>CATEGORY</u>	<u>BILL RATE</u>	<u>ACTUALDUTY</u>	<u>UNIT</u>	<u>BILL AMOUNT</u>	<u>REF</u>
B01005242502106	Cleaner	31771.9	753.99	24.32	772764	
	House Keeping Supervisor	34920.17	41.04	1.32	46230	
	EQUIPMENTS	2850	1		2850	
	Cleaning Material	41800	1		41800	
					863644	
			GST 18%		155456	
			Total		1019102	



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	-

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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	-

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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

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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

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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

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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

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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	JIRIHIRI 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

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**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