

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 26)

Name of Branch Office : **BO - ASANSOL**

Employer's Code No. **74000258310000910**

Name and Address of the factory or establishment : **DR.B C ROY ENGINEERING COLLEGE - Dr.B.C.Roy Engineering College, Management house, , Jemua Road,**

Fuljhore, Durgapur
Particulars of the Principal employer(s)

(a) Name : **D. MITRA**

(b) Designation : -----

(c) Residential Address: -----

Contribution Period from : **Oct 2020 to Mar 2021**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	32,547.00
Employer's Share	140,635.00
Total Contribution	173,182.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2020 ✓	07420131227711	11/5/2020 ✓	28975.00 ✓	State Bank of India
2	Nov-2020 ✓	07420135148593	12/10/2020 ✓	28910.00 ✓	State Bank of India
3	Dec-2020 ✓	07421101013475	1/9/2021 ✓	28962.00 ✓	State Bank of India
4	Jan-2021 ✓	07421103972077	2/5/2021 ✓	28962.00 ✓	State Bank of India
5	Feb-2021 ✓	07421108198195	3/10/2021 ✓	28931.00 ✓	State Bank of India
6	Mar-2021 ✓	07421112284826	4/13/2021 ✓	28442.00 ✓	State Bank of India

Print Date: 23-Aug-2021 04:08:06 PM

Place:

Total amount paid: 173182.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate

"A _____ (date)" and / or "L _____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4, 5 & 6 shall be in respect of wage periods ended during the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **DR.B C ROY ENGINEERING COLLEGE - Dr.B.C.Roy Engineering College, Management house, ,****Jemua Road, Fuljhore, Durgapur**Employer's Code No. period from **Oct 2020 to Mar 2021**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	4108874314	DEBASHISH PARAMANK	182	120,960.00	912.00	665.00	Y	
2	4108879261	KALYAN JOARDAR	182	116,280.00	876.00	639.00	Y	
3	4108888201	GANESH BADIYAKAR	182	120,156.00	906.00	661.00	Y	
4	4108888203	ALOKE CHOWDHURY	182	110,244.00	828.00	606.00	Y	
5	4108888210	SHRI. BASUDEV CHAKRABORTY	182	110,244.00	828.00	606.00	Y	
6	4108888211	SHRI. LALIT NAYAK	182	110,244.00	828.00	606.00	Y	
7	4108888212	SHAMBHU NATH SWARNAKAR	182	110,244.00	828.00	606.00	Y	
8	4108888215	DHARMADAS KONAR	182	98,616.00	744.00	542.00	Y	

9	410888224	ASISH BHATTACHARYYA	182	112,296.00	846.00	618.00	Y
10	410888225	PRAVASH KUMAR DAS	182	112,296.00	846.00	618.00	Y
11	410888228	SANKAR BHOWMICK	182	117,420.00	882.00	646.00	Y
12	4110321055	BINA CHATTERJEE	151	65,000.00	490.00	431.00	N
13	4110321058	SMT. MAMATA BERA	182	110,244.00	828.00	606.00	Y
14	4112911534	SHRI. MINTU DAS	182	106,932.00	804.00	588.00	Y
15	4112911543	SHRI DEBASISH CHAKRABORTY	182	108,984.00	822.00	599.00	Y
16	4112911763	SHRI. BINJOY KUMAR NAYAK	182	110,244.00	828.00	606.00	Y
17	4113138428	SUPRIYO CHATTERJEE	182	98,616.00	744.00	542.00	Y
18	4113344017	ASHIS KUMAR KARMAKAR	182	110,124.00	828.00	606.00	Y
19	4113421140	KUNDAN DAS	182	107,736.00	810.00	592.00	Y
20	4113421205	JOGENDRA PRASAD	182	107,736.00	810.00	592.00	Y
21	4113421247	KARTICK GARAI	182	107,736.00	810.00	592.00	Y
22	4113421665	BISHNU DAS	181	125,600.00	944.00	694.00	N
23	4113560089	DHANANJOY KUMAR MONDAL	31	13,000.00	98.00	420.00	Y
24	4113785105	SARANI DAS	182	123,012.00	924.00	676.00	Y
25	4114012481	CHAYAN MUKHERJEE	182	87,444.00	660.00	481.00	Y
26	4114026995	AMARENDRA NATH TRIPATHI	182	119,070.00	894.00	655.00	Y
27	4114027074	ASIT KUMAR GHOSH	182	87,444.00	660.00	481.00	Y
28	4114951694	ABHISEK MISRA	182	101,352.00	762.00	557.00	Y

29	7430034483	RIYA ADITYA	182	125,400.00	942.00	690.00	Y
30	7430039103	SOMA ROY	181	65,756.00	495.00	364.00	Y
31	7430039112	SANCHITA TANTUBAY	181	65,756.00	495.00	364.00	Y
32	7430109535	ARUP GHOSH	23	4,555.00	35.00	199.00	N
33	7430135952	SUTANU MAJUMDAR	182	88,356.00	666.00	486.00	Y
34	7430169341	SUPTA RANI MAITY	182	68,354.00	514.00	376.00	Y
35	7430216756	RAMESH CHANDRA TARAFDER	182	124,740.00	936.00	686.00	Y
36	7430245307	PIJUS BANDYOPADHYAY	182	119,070.00	894.00	655.00	Y
37	7430247772	ABHIJIT MITRA	150	81,950.00	616.00	547.00	Y
38	7430340432	DEBAJYOTI SAHA	182	93,936.00	708.00	517.00	Y
39	7430340497	DEBABRATA DAFADAR	182	119,070.00	894.00	655.00	Y
40	7430340581	SADAR ALI SHAIKH	182	119,070.00	894.00	655.00	Y
41	7430341209	UJJWAL KUMAR PAL	182	119,070.00	894.00	655.00	Y
42	7430364680	BHAGWAN SHARMA	182	95,076.00	714.00	523.00	Y
43	7430391670	SANJAY KUMAR SHARMA	182	107,736.00	810.00	592.00	Y

*Date of appointment and leaving the job
may be given in remarks column.

(FOR OFFICIAL USE)

1. Entitlement position marked
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

U.D.C.

Head Clerk

-- End of Report --

Signature of the Employer

R. Sharma
RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Countersignature _____

Branch Officer

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CHG3494550

Debit Status Success

13-Apr-2021

Employees' State Insurance Corporation

Twenty Eight Thousand Four Hundred and Forty

28,442.00

00000010894250505

DURGAPUR

RAVI SHARMA

MAKER

"CHG3494550"

RAVI SHARMA

Authorizer 1

07421112284826

Counterfoal Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000010894250505	DURGAPUR	28,442.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	28,442.00	Success

Other Details

Label	Value
Party Reference Number	74000258310000910
Party Name	DR B C ROY ENGINEERING COLLEGE
Bank Code	sbi

MARCH - 2021