

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 : **Apr 2019 to Sep 2019**

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	60,634.00
Employer's Share	194,615.00
Total Contribution	255,249.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2019	07419115020521	5/14/2019	50579.00	State Bank of India
2	Apr-2019	07419117962292	6/12/2019	15.00	State Bank of India
3	May-2019	07419117740139	6/11/2019	51746.00	State Bank of India
4	May-2019	07419121549782	7/13/2019	174.00	State Bank of India
5	Jun-2019	07419121229350	7/12/2019	52600.00	State Bank of India
6	Jun-2019	07419123618916	8/7/2019	74.00	State Bank of India

7	jul-2019	07419123500589	8/6/2019	33080.00	State Bank of India
8	jul-2019	07419127837261	9/11/2019	241.00	State Bank of India
9	Aug-2019	07419127652064	9/11/2019	33394.00	State Bank of India
10	Sep-2019	07419129773183	10/1/2019	33318.00	State Bank of India
11	Sep-2019	07419133571320	11/6/2019	28.00	State Bank of India

Place:

Total amount paid: 255249.00

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 **Apr 2019** to **Sep 2019**

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 PARAMANIK	183	112,914.00	1,407.00	618.00	Y	
2	4108879261	KALYAN JOARDAR	183	104,004.00	1,272.00	569.00	Y	
3	4108888201	GANESH BADYAKAR	183	110,484.00	1,386.00	604.00	Y	
4	4108888203	ALOKE CHOWDHURY	183	102,870.00	1,281.00	563.00	Y	
5	4108888210	SHRI. BASUDEV CHAKRABORTY	183	102,870.00	1,281.00	563.00	Y	
6	4108888211	SHRI. LALIT NAYAK	183	102,870.00	1,281.00	563.00	Y	
7	4108888212	SHAMBHU NATH SWARNAKAR	183	102,870.00	1,281.00	563.00	Y	
8	4108888215	DHARMADAS KONAR	183	92,016.00	1,146.00	503.00	Y	
9	4108888216	SHRI. BIPLAB PAUL	0	0.00	0.00		N	

10	4108888220	SHRI. RUPAK KUMAR GHOSH	0	0.00	0.00			N
11	4108888223	RANA MUKHOPADHYAY	182	116,597.00	1,461.00	641.00		Y
12	4108888224	ASISH BHATTACHARYYA	183	103,248.00	1,296.00	565.00		Y
13	4108888225	PRAVASH KUMAR DAS	182	102,960.00	1,291.00	566.00		Y
14	4108888228	SANKAR BHOWMICK	183	109,620.00	1,365.00	600.00		Y
15	4110321055	BINA CHATTERJEE	182	75,567.00	934.00	416.00		Y
16	4110321058	SMT. MAMATA BERA	183	102,870.00	1,281.00	563.00		Y
17	4112911534	SHRI. MINTU DAS	183	99,792.00	1,242.00	546.00		Y
18	4112911543	SHRI DEBASISH CHAKRABORTY	183	100,224.00	1,257.00	548.00		Y
19	4112911545	HIRANMOY PAL	183	125,910.00	1,575.00	689.00		N
20	4112911763	SHRI. BINOY KUMAR NAYAK	183	102,870.00	1,281.00	563.00		Y
21	4113138428	SUPRIYO CHATTERJEE	183	92,016.00	1,146.00	503.00		Y
22	4113138433	BIVAS ROY	183	110,268.00	1,380.00	603.00		Y
23	4113344017	ASHIS KUMAR KARMAKAR	183	102,762.00	1,281.00	562.00		Y
24	4113421140	KUNDAN DAS	183	99,036.00	1,239.00	542.00		Y
25	4113421205	JOGENDRA PRASAD	183	99,036.00	1,239.00	542.00		Y
26	4113421247	KARTICK GARAI	183	99,036.00	1,239.00	542.00		Y
27	4113421665	BISHNU DAS	182	124,465.00	1,555.00	684.00		Y
28	4113422091	TAPAN KUMAR GOSWAMI	183	124,938.00	1,560.00	683.00		N
29	4113422760	JUDHAJIT JASH	181	124,443.00	1,552.00	688.00		Y

30	4113560089	DHANANJOY KUMAR MONDAL	183	75,000.00	924.00	410.00	Y
31	4113785105	SARANI DAS	183	107,190.00	1,296.00	586.00	Y
32	4114012481	CHAYAN MUKHERJEE	183	81,594.00	1,017.00	446.00	Y
33	4114026995	AMARENDRA NATH TRIPATHI	182	112,770.00	1,408.00	620.00	Y
34	4114027074	ASIT KUMAR GHOSH	183	81,594.00	1,017.00	446.00	Y
35	4114027420	SANDIP BHATTACHARJEE	0	0.00	0.00		N
36	4114438369	SUMAN BANERJEE	0	0.00	0.00		N
37	4114951694	ABHISEK MISRA	183	93,006.00	1,152.00	509.00	Y
38	7430034483	RIYA ADITYA	183	111,510.00	1,359.00	610.00	Y
39	7430039103	SOMA ROY	183	63,000.00	789.00	345.00	Y
40	7430039112	SANCHITA TANTUBAY	183	63,000.00	789.00	345.00	Y
41	7430050012	SAMRAT SAMANTA	0	0.00	0.00		N
42	7430069375	PARTHA SARATHI LAKSHMAN	0	0.00	0.00		N
43	7430109535	ARUP GHOSH	181	96,350.00	1,207.00	533.00	Y
44	7430113855	RIYA MUKHERJEE	0	0.00	0.00		N
45	7430135952	SUTANU MAJUMDAR	183	82,458.00	1,026.00	451.00	Y
46	7430169341	SUPTA RANI MAITY	183	63,000.00	789.00	345.00	Y
47	7430216756	RAMESH CHANDRA TARAFDER	183	111,600.00	1,378.00	610.00	Y
48	7430216973	SUBHANKAR DEY	0	0.00	0.00		N
49	7430245307	PIJUS BANDYOPADHYAY	182	112,770.00	1,408.00	620.00	Y

50	7430275010	BARNALI DAS	183	120,582.00	1,500.00	659.00	Y
51	7430296457	SAIDUR RAHAMAN	0	0.00	0.00		N
52	7430303543	ARUN KUMAR DAS	137	80,710.00	873.00	590.00	Y
53	7430340432	DEBAJYOTI SAHA	183	82,000.00	1,003.00	449.00	Y
54	7430340497	DEBABRATA DAFADAR	182	112,770.00	1,408.00	620.00	Y
55	7430340581	SADAR ALI SHAIKH	182	112,770.00	1,408.00	620.00	Y
56	7430341209	UJJWAL KUMAR PAL	170	105,251.00	1,277.00	620.00	Y
57	7430364680	BHAGWAN SHARMA	183	81,036.00	969.00	443.00	Y
58	7430391670	SANJAY KUMAR SHARMA	183	90,000.00	1,128.00	492.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 2018 to Mar 2019**

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	99,669.00
Employer's Share	270,122.00
Total Contribution	369,791.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2018	07418131555149	11/2/2018	60669.00	State Bank of India
2	Oct-2018	07418135477124	12/10/2018	50.00	State Bank of India
3	Oct-2018	07419113038832	4/27/2019	85.00	State Bank of India
4	Nov-2018	07418135448098	12/10/2018	60755.00	State Bank of India
5	Nov-2018	07419113039563	4/27/2019	85.00	State Bank of India
6	Dec-2018	07419101354885	1/11/2019	59586.00	State Bank of India

7	Dec-2018	07419113043311	4/27/2019	84.00	State Bank of India
8	Jan-2019	07419104770633	2/12/2019	62207.00	State Bank of India
9	Jan-2019	07419113047641	4/27/2019	88.00	State Bank of India
10	Feb-2019	07419108001993	3/12/2019	62827.00	State Bank of India
11	Feb-2019	07419111249092	4/10/2019	35.00	State Bank of India
12	Feb-2019	07419113047810	4/27/2019	89.00	State Bank of India
13	Mar-2019	07419111005340	4/9/2019	63025.00	State Bank of India
14	Mar-2019	07419113047999	4/27/2019	88.00	State Bank of India
15	Mar-2019	07419116120657	5/25/2019	118.00	State Bank of India

Place:

Total amount paid: 369791.00

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 2018** to **Mar 2019**

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 PARAMANIK	182	108,150.00	1,896.00	595.00	Y	
2	4108879261	KALYAN JOARDAR	182	95,130.00	1,668.00	523.00	Y	
3	4108888201	GANESH BADYAKAR	182	100,020.00	1,755.00	550.00	Y	
4	4108888203	ALOKE CHOWDHURY	182	98,490.00	1,728.00	542.00	Y	
5	4108888205	SHYAMA PADA CHAKRABORTY	0	0.00	0.00		N	
6	4108888206	SHRI. UTPAL CHATTERJEE	31	16,184.00	284.00	523.00	N	
7	4108888210	SHRI. BASUDEV CHAKRABORTY	182	98,490.00	1,728.00	542.00	Y	
8	4108888211	SHRI. LALIT NAYAK	182	98,490.00	1,728.00	542.00	Y	

9	410888212	SHAMBHU NATH SWARNAKAR	181	98,218.00	1,723.00	543.00	Y
10	410888215	DHARMADAS KONAR	182	88,092.00	1,545.00	485.00	Y
11	410888216	SHRI. BIPLAB PAUL	181	122,418.00	2,145.00	677.00	N
12	410888220	SHRI. RUPAK KUMAR GHOSH	182	125,220.00	2,193.00	689.00	N
13	410888223	RANA MUKHOPADHYAY	182	111,195.00	1,950.00	611.00	Y
14	410888224	ASISH BHATTACHARYYA	182	97,944.00	1,719.00	539.00	Y
15	410888225	PRAVASH KUMAR DAS	182	97,440.00	1,710.00	536.00	Y
16	410888228	SANKAR BHOWMICK	182	105,000.00	1,839.00	577.00	Y
17	4110321055	BINA CHATTERJEE	182	72,000.00	1,260.00	396.00	Y
18	4110321058	SMT. MAMATA BERA	182	98,490.00	1,728.00	542.00	Y
19	4112911534	SHRI. MINTU DAS	182	95,550.00	1,674.00	525.00	Y
20	4112911543	SHRI DEBASISH CHAKRABORTY	182	92,898.00	1,629.00	511.00	Y
21	4112911545	HIRANMOY PAL	182	122,328.00	2,142.00	673.00	N
22	4112911763	SHRI. BINOY KUMAR NAYAK	182	98,490.00	1,728.00	542.00	Y
23	4113138428	SUPRIYO CHATTERJEE	182	88,092.00	1,545.00	485.00	Y
24	4113138433	BIVAS ROY	182	102,666.00	1,800.00	565.00	Y
25	4113344017	ASHIS KUMAR KARMAKAR	182	98,388.00	1,725.00	541.00	Y
26	4113421140	KUNDAN DAS	182	84,348.00	1,479.00	464.00	Y
27	4113421205	JOGENDRA PRASAD	182	84,348.00	1,479.00	464.00	Y
28	4113421247	KARTICK GARAI	182	84,348.00	1,479.00	464.00	Y

29	4113421665	BISHNU DAS	182	124,612.00	2,182.00	685.00	Y
30	4113422091	TAPAN KUMAR GOSWAMI	182	120,435.00	2,112.00	662.00	N
31	4113422760	JUDHAJIT JASH	182	118,755.00	2,082.00	653.00	Y
32	4113560089	DHANANJOY KUMAR MONDAL	182	72,000.00	1,260.00	396.00	Y
33	4113785105	SARANI DAS	182	95,130.00	1,668.00	523.00	Y
34	4114012481	CHAYAN MUKHERJEE	182	78,120.00	1,371.00	430.00	Y
35	4114026995	AMARENDRA NATH TRIPATHI	180	106,839.00	1,870.00	594.00	Y
36	4114027074	ASIT KUMAR GHOSH	182	78,120.00	1,371.00	430.00	Y
37	4114027420	SANDIP BHATTACHARJEE	182	124,302.00	2,178.00	683.00	N
38	4114438369	SUMAN BANERJEE	182	122,517.00	2,148.00	674.00	N
39	4114951694	ABHISEK MISRA	182	90,000.00	1,578.00	495.00	Y
40	7430034483	RIYA ADITYA	182	101,328.00	1,776.00	557.00	Y
41	7430039103	SOMA ROY	181	60,625.00	1,062.00	335.00	Y
42	7430039112	SANCHITA TANTUBAY	181	60,625.00	1,062.00	335.00	Y
43	7430040869	ARPITA DuTTA	0	0.00	0.00		N
44	7430050012	SAMRAT SAMANTA	182	123,707.00	2,168.00	680.00	N
45	7430069375	PARTHA SARATHI LAKSHMAN	182	124,302.00	2,178.00	683.00	N
46	7430109535	ARUP GHOSH	181	92,605.00	1,625.00	512.00	Y
47	7430113855	RIYA MUKHERJEE	182	122,517.00	2,148.00	674.00	N
48	7430135952	SUTANU MAJUMDAR	182	78,960.00	1,383.00	434.00	Y

49	7430169341	SUPTA RANI MAITY	181	61,661.00	1,080.00	341.00	Y
50	7430216756	RAMESH CHANDRA TARAFDER	182	108,000.00	1,890.00	594.00	Y
51	7430216970	ADITYA PRASAD ROY	0	0.00	0.00		N
52	7430216973	SUBHANKAR DEY	182	124,302.00	2,178.00	683.00	N
53	7430245307	PIJUS BANDYOPADHYAY	182	108,000.00	1,890.00	594.00	Y
54	7430275010	BARNALI DAS	182	115,500.00	2,025.00	635.00	Y
55	7430296457	SAIDUR RAHAMAN	182	122,517.00	2,148.00	674.00	N
56	7430340432	DEBAJYOTI SAHA	182	60,000.00	1,050.00	330.00	Y
57	7430340497	DEBABRATA DAFADAR	182	108,000.00	1,890.00	594.00	Y
58	7430340581	SADAR ALI SHAIKH	182	108,900.00	1,906.00	599.00	Y
59	7430341209	UJJWAL KUMAR PAL	182	108,900.00	1,906.00	599.00	Y
60	7430364665	LAL MOHAN KONAR	61	36,000.00	630.00	591.00	N
61	7430364680	BHAGWAN SHARMA	182	72,000.00	1,260.00	396.00	Y
62	7430391670	SANJAY KUMAR SHARMA	151	75,000.00	1,315.00	497.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
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EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

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Fuljhore, Durgapur

Particulars of the Principal employer(s)

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

(b) Designation :-----

(c) Residential Address:-----

Contribution Period from : **Apr 2018 to Sep 2018**

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	100,283.00
Employer's Share	271,742.00
Total Contribution	372,025.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2018	07418113091009	5/8/2018	59613.00	State Bank of India
2	May-2018	07418116445959	6/9/2018	60588.00	State Bank of India
3	Jun-2018	07418119841626	7/11/2018	59921.00	State Bank of India
4	jul-2018	07418122779978	8/9/2018	62952.00	State Bank of India
5	Aug-2018	07418126776317	9/13/2018	64453.00	State Bank of India
6	Sep-2018	07418129319021	10/10/2018	64498.00	State Bank of India

Place:

Total amount paid: 372025.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

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

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"A_____ (date)" and /or "L_____ (date)"

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

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

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

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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 **Apr 2018** to **Sep 2018**

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2	4108879261	KALYAN JOARDAR	183	86,496.00	1,518.00	473.00	Y	
3	4108888201	GANESH BADYAKAR	183	94,248.00	1,653.00	516.00	Y	
4	4108888203	ALOKE CHOWDHURY	183	94,248.00	1,653.00	516.00	Y	
5	4108888204	SANJIT DAS	0	0.00	0.00		N	
6	4108888205	SHYAMA PADA CHAKRABORTY	183	125,247.00	2,195.00	685.00	N	
7	4108888206	SHRI. UTPAL CHATTERJEE	183	97,104.00	1,704.00	531.00	N	

8	4108888210	SHRI. BASUDEV CHAKRABORTY	183	94,248.00	1,653.00	516.00	Y
9	4108888211	SHRI. LALIT NAYAK	183	94,248.00	1,653.00	516.00	Y
10	4108888212	SHAMBHU NATH SWARNAKAR	183	94,248.00	1,653.00	516.00	Y
11	4108888213	SHRI. SATYAJIT DAS	0	0.00	0.00		N
12	4108888214	SHRI. SAMIR SAHA	0	0.00	0.00		N
13	4108888215	DHARMADAS KONAR	183	84,300.00	1,479.00	461.00	Y
14	4108888216	SHRI. BIPLAB PAUL	183	117,099.00	2,052.00	640.00	N
15	4108888217	SHRI. SUKANTA MUKHERJEE	0	0.00	0.00		N
16	4108888219	SHRI. SANKAR BHATTACHERJE	0	0.00	0.00		N
17	4108888220	SHRI. RUPAK KUMAR GHOSH	183	122,604.00	2,148.00	670.00	N
18	4108888223	RANA MUKHOPADHYAY	183	105,791.00	1,857.00	579.00	Y
19	4108888224	ASISH BHATTACHARYYA	183	94,656.00	1,662.00	518.00	Y
20	4108888225	PRAVASH KUMAR DAS	173	89,398.00	1,570.00	517.00	Y
21	4108888228	SANKAR BHOWMICK	183	90,814.00	1,592.00	497.00	Y
22	4110321055	BINA CHATTERJEE	183	72,000.00	1,260.00	394.00	Y
23	4110321058	SMT. MAMATA BERA	183	94,248.00	1,653.00	516.00	Y
24	4112911534	SHRI. MINTU DAS	183	91,440.00	1,602.00	500.00	Y
25	4112911537	SHRI. KUNAL KUMAR GHOSH	0	0.00	0.00		N
26	4112911543	SHRI DEBASISH CHAKRABORTY	183	84,300.00	1,479.00	461.00	Y
27	4112911545	HIRANMOY PAL	183	117,099.00	2,052.00	640.00	N

28	4112911763	SHRI. BINOY KUMAR NAYAK	183	94,248.00	1,653.00	516.00	Y
29	4113138428	SUPRIYO CHATTERJEE	183	83,876.00	1,472.00	459.00	Y
30	4113138433	BIVAS ROY	183	95,064.00	1,668.00	520.00	Y
31	4113344017	ASHIS KUMAR KARMAKAR	183	91,038.00	1,596.00	498.00	Y
32	4113421140	KUNDAN DAS	183	75,888.00	1,332.00	415.00	Y
33	4113421205	JOGENDRA PRASAD	183	75,888.00	1,332.00	415.00	Y
34	4113421247	KARTICK GARAI	183	75,888.00	1,332.00	415.00	Y
35	4113421665	BISHNU DAS	183	124,236.00	2,178.00	679.00	Y
36	4113422091	TAPAN KUMAR GOSWAMI	183	107,341.00	1,880.00	587.00	N
37	4113422760	JUDHAJIT JASH	183	115,362.00	2,022.00	631.00	Y
38	4113560089	DHANANJOY KUMAR MONDAL	182	68,613.00	1,203.00	377.00	Y
39	4113785105	SARANI DAS	183	84,388.00	1,479.00	462.00	Y
40	4114012481	CHAYAN MUKHERJEE	183	74,392.00	1,304.00	407.00	Y
41	4114026995	AMARENDRA NATH TRIPATHI	178	105,000.00	1,838.00	590.00	Y
42	4114027074	ASIT KUMAR GHOSH	183	74,392.00	1,304.00	407.00	Y
43	4114027420	SANDIP BHATTACHARJEE	182	119,542.00	2,096.00	657.00	N
44	4114438369	SUMAN BANERJEE	183	117,303.00	2,058.00	641.00	N
45	4114951694	ABHISEK MISRA	69	33,871.00	594.00	491.00	Y
46	7430014292	AYAN SINGHA	0	0.00	0.00		N
47	7430034483	RIYA ADITYA	183	89,406.00	1,569.00	489.00	Y

48	7430039103	SOMA ROY	183	60,000.00	1,050.00	328.00	Y
49	7430039112	SANCHITA TANTUBAY	183	60,000.00	1,050.00	328.00	Y
50	7430040869	ARPITA DuTTA	183	123,736.00	2,168.00	677.00	N
51	7430050012	SAMRAT SAMANTA	183	119,034.00	2,088.00	651.00	N
52	7430069375	PARTHA SARATHI LAKSHMAN	183	122,604.00	2,148.00	670.00	N
53	7430109535	ARUP GHOSH	161	78,731.00	1,380.00	490.00	Y
54	7430113855	RIYA MUKHERJEE	138	89,595.00	1,572.00	650.00	N
55	7430135952	SUTANU MAJUMDAR	183	75,208.00	1,320.00	411.00	Y
56	7430169341	SUPTA RANI MAITY	183	60,000.00	1,050.00	328.00	Y
57	7430175277	ARPITA ROY	0	0.00	0.00		N
58	7430203092	ASISH KUMAR SARKAR	0	0.00	0.00		N
59	7430203110	RATHINDRA NATH GHOSH	0	0.00	0.00		N
60	7430216668	SACHINDRA NATH SAHA	0	0.00	0.00		N
61	7430216675	TARUN KUMAR CHAKRABARTY	0	0.00	0.00		N
62	7430216744	SONATAN DUTTA	0	0.00	0.00		N
63	7430216752	ANINDITA SENGUPTA	0	0.00	0.00		N
64	7430216756	RAMESH CHANDRA TARAFDER	183	108,000.00	1,890.00	591.00	Y
65	7430216764	TAPAN MANDAL	0	0.00	0.00		N
66	7430216970	ADITYA PRASAD ROY	183	124,348.00	2,179.00	680.00	N
67	7430216973	SUBHANKAR DEY	183	122,604.00	2,148.00	670.00	N

68	7430245307	PIJUS BANDYOPADHYAY	183	108,000.00	1,890.00	591.00	Y
69	7430275010	BARNALI DAS	183	97,400.00	1,708.00	533.00	Y
70	7430282811	PRADIP KUMAR MANDAL	104	61,548.00	1,078.00	592.00	N
71	7430296457	SAIDUR RAHAMAN	183	111,282.00	1,950.00	609.00	N
72	7430302933	ARUP KUMAR CHATTERJEE	0	0.00	0.00		N
73	7430340432	DEBAJYOTI SAHA	179	58,833.00	1,031.00	329.00	Y
74	7430340497	DEBABRATA DAFADAR	163	96,000.00	1,680.00	589.00	Y
75	7430340581	SADAR ALI SHAIKH	183	108,000.00	1,890.00	591.00	Y
76	7430341209	UJJWAL KUMAR PAL	183	108,000.00	1,890.00	591.00	Y
77	7430364665	LAL MOHAN KONAR	68	40,065.00	702.00	590.00	N
78	7430364680	BHAGWAN SHARMA	90	35,226.00	617.00	392.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 2017 to Mar 2018**

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	117,731.00
Employer's Share	319,006.00
Total Contribution	436,737.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2017	07417128811431	11/10/2017	73099.00	State Bank of India
2	Nov-2017	07417131362324	12/8/2017	71927.00	State Bank of India
3	Nov-2017	07418101766544	1/13/2018	487.00	State Bank of India
4	Dec-2017	07418101265436	1/11/2018	71468.00	State Bank of India
5	Jan-2018	07418105251211	2/15/2018	73542.00	State Bank of India
6	Feb-2018	07418107207809	3/10/2018	72907.00	State Bank of India

7	Mar-2018	07418110769570	4/11/2018	70967.00	State Bank of India
8	Mar-2018	07418114826400	5/17/2018	2340.00	State Bank of India

Place:

Total amount paid: 436737.00

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 2017** to **Mar 2018**

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 PARAMANIK	182	102,000.00	1,788.00	561.00	Y	
2	4108879261	KALYAN JOARDAR	182	77,079.00	1,353.00	424.00	Y	
3	4108888201	GANESH BADYAKAR	182	91,455.00	1,602.00	503.00	Y	
4	4108888203	ALOKE CHOWDHURY	182	91,455.00	1,602.00	503.00	Y	
5	4108888204	SANJIT DAS	182	113,664.00	1,992.00	625.00	N	
6	4108888205	SHYAMA PADA CHAKRABORTY	182	119,694.00	2,097.00	658.00	N	
7	4108888206	SHRI. UTPAL CHATTERJEE	182	93,814.00	1,644.00	516.00	N	
8	4108888210	SHRI. BASUDEV CHAKRABORTY	182	91,455.00	1,602.00	503.00	Y	

9	410888211	SHRI. LALIT NAYAK	182	91,455.00	1,602.00	503.00	Y
10	410888212	SHAMBHU NATH SWARNAKAR	182	91,455.00	1,602.00	503.00	Y
11	410888213	SHRI. SATYAJIT DAS	182	124,182.00	2,175.00	683.00	N
12	410888214	SHRI. SAMIR SAHA	182	125,859.00	2,207.00	692.00	N
13	410888215	DHARMADAS KONAR	182	81,807.00	1,437.00	450.00	Y
14	410888216	SHRI. BIPLAB PAUL	182	113,664.00	1,992.00	625.00	N
15	410888217	SHRI. SUKANTA MUKHERJEE	182	125,859.00	2,207.00	692.00	N
16	410888218	SRI MUKUNDA LAL BAIDYA	92	24,000.00	420.00	261.00	N
17	410888219	SHRI. SANKAR BHATTACHERJE	182	113,664.00	1,992.00	625.00	N
18	410888220	SHRI. RUPAK KUMAR GHOSH	182	118,992.00	2,085.00	654.00	N
19	410888223	RANA MUKHOPADHYAY	180	90,052.00	1,581.00	501.00	Y
20	410888224	ASISH BHATTACHARYYA	182	91,013.00	1,598.00	501.00	Y
21	410888225	PRAVASH KUMAR DAS	182	90,555.00	1,590.00	498.00	Y
22	410888228	SANKAR BHOWMICK	182	86,229.00	1,512.00	474.00	Y
23	4110321055	BINA CHATTERJEE	182	68,500.00	1,200.00	377.00	Y
24	4110321056	SIMA DEY	55	26,225.00	459.00	477.00	N
25	4110321057	SOMA GHOSAL	0	0.00	0.00		N
26	4110321058	SMT. MAMATA BERA	182	91,455.00	1,602.00	503.00	Y
27	4112911534	SHRI. MINTU DAS	182	88,737.00	1,554.00	488.00	Y
28	4112911537	SHRI. KUNAL KUMAR GHOSH	182	124,182.00	2,175.00	683.00	N

29	4112911543	SHRI DEBASISH CHAKRABORTY	182	81,807.00	1,437.00	450.00	Y
30	4112911544	SUMAN DAS	0	0.00	0.00		N
31	4112911545	HIRANMOY PAL	182	113,664.00	1,992.00	625.00	N
32	4112911763	SHRI. BINOY KUMAR NAYAK	182	91,455.00	1,602.00	503.00	Y
33	4113138428	SUPRIYO CHATTERJEE	182	81,807.00	1,437.00	450.00	Y
34	4113138433	BIVAS ROY	182	90,852.00	1,593.00	500.00	Y
35	4113344017	ASHIS KUMAR KARMAKAR	182	83,133.00	1,457.00	457.00	Y
36	4113421140	KUNDAN DAS	182	73,309.00	1,286.00	403.00	Y
37	4113421205	JOGENDRA PRASAD	182	73,309.00	1,286.00	403.00	Y
38	4113421247	KARTICK GARAI	182	73,309.00	1,286.00	403.00	Y
39	4113421665	BISHNU DAS	182	120,015.00	2,104.00	660.00	Y
40	4113422091	TAPAN KUMAR GOSWAMI	182	102,615.00	1,797.00	564.00	N
41	4113422760	JUDHAJIT JASH	180	109,161.00	1,913.00	607.00	Y
42	4113560089	DHANANJOY KUMAR MONDAL	181	65,645.00	1,152.00	363.00	Y
43	4113784317	HARISHANKAR DAS	0	0.00	0.00		N
44	4113785105	SARANI DAS	182	73,767.00	1,293.00	406.00	Y
45	4114002019	BRATATI SUR	124	64,627.00	1,131.00	522.00	N
46	4114012481	CHAYAN MUKHERJEE	182	72,561.00	1,272.00	399.00	Y
47	4114027074	ASIT KUMAR GHOSH	182	72,561.00	1,272.00	399.00	Y
48	4114027420	SANDIP BHATTACHARJEE	181	116,660.00	2,045.00	645.00	N

49	4114438369	SUMAN BANERJEE	182	113,871.00	1,998.00	626.00	N
50	7430008092	ABHISHEK GOSWAMI	0	0.00	0.00		N
51	7430014292	AYAN SINGHA	179	122,304.00	2,143.00	684.00	N
52	7430034483	RIYA ADITYA	182	77,277.00	1,354.00	425.00	Y
53	7430039103	SOMA ROY	181	55,177.00	969.00	305.00	Y
54	7430039112	SANCHITA TANTUBAY	182	55,500.00	974.00	305.00	Y
55	7430040869	ARPITA DuTTA	182	120,801.00	2,118.00	664.00	N
56	7430050012	SAMRAT SAMANTA	182	116,722.00	2,046.00	642.00	N
57	7430069375	PARTHA SARATHI LAKSHMAN	182	117,282.00	2,055.00	645.00	N
58	7430109535	ARUP GHOSH	143	68,261.00	1,198.00	478.00	Y
59	7430113855	RIYA MUKHERJEE	182	115,025.00	2,018.00	633.00	N
60	7430135952	SUTANU MAJUMDAR	182	73,365.00	1,287.00	404.00	Y
61	7430169341	SUPTA RANI MAITY	121	34,000.00	595.00	281.00	Y
62	7430175277	ARPITA ROY	178	41,096.00	722.00	231.00	N
63	7430203092	ASISH KUMAR SARKAR	163	80,806.00	1,417.00	496.00	N
64	7430203110	RATHINDRA NATH GHOSH	166	82,258.00	1,443.00	496.00	N
65	7430216668	SACHINDRA NATH SAHA	182	124,281.00	2,178.00	683.00	N
66	7430216675	TARUN KUMAR CHAKRABARTY	163	91,850.00	1,611.00	564.00	N
67	7430216720	SANTOSH KUMAR PAUL	31	18,550.00	325.00	599.00	N
68	7430216744	SONATAN DUTTA	182	124,281.00	2,178.00	683.00	N

69	7430216752	ANINDITA SENGUPTA	182	124,281.00	2,178.00	683.00	N
70	7430216756	RAMESH CHANDRA TARAFDER	179	96,662.00	1,693.00	541.00	Y
71	7430216764	TAPAN MANDAL	180	122,940.00	2,154.00	683.00	N
72	7430216970	ADITYA PRASAD ROY	182	120,801.00	2,118.00	664.00	N
73	7430216973	SUBHANKAR DEY	182	118,472.00	2,075.00	651.00	N
74	7430216984	RAGHUNATH KARMAKAR	69	16,903.00	297.00	245.00	N
75	7430245307	PIJUS BANDYOPADHYAY	176	90,097.00	1,579.00	512.00	Y
76	7430275010	BARNALI DAS	177	87,373.00	1,532.00	494.00	Y
77	7430296457	SAIDUR RAHAMAN	173	104,419.00	1,831.00	604.00	N
78	7430302933	ARUP KUMAR CHATTERJEE	113	56,419.00	990.00	500.00	N
79	7430340581	SADAR ALI SHAIKH	5	18,000.00	315.00	3,600.00	Y
80	7430341209	UJJWAL KUMAR PAL	6	18,000.00	315.00	3,000.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 : **Apr 2017 to Sep 2017**

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	121,787.00
Employer's Share	330,007.00
Total Contribution	451,794.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2017	07417112411171	5/18/2017	74090.00	State Bank of India
2	May-2017	07417114594131	6/14/2017	74694.00	State Bank of India
3	Jun-2017	07417117194354	7/11/2017	74269.00	State Bank of India
4	jul-2017	07417120038984	8/10/2017	76436.00	State Bank of India
5	Aug-2017	07417123526327	9/13/2017	77302.00	State Bank of India
6	Sep-2017	07417126169244	10/12/2017	75003.00	State Bank of India

Place:

Total amount paid: 451794.00

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 **Apr 2017** to **Sep 2017**

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 PARAMANIK	75	41,677.00	731.00	556.00	Y	
2	4108879261	KALYAN JOARDAR	183	75,930.00	1,332.00	415.00	Y	
3	4108888201	GANESH BADYAKAR	183	88,752.00	1,554.00	485.00	Y	
4	4108888203	ALOKE CHOWDHURY	183	88,752.00	1,554.00	485.00	Y	
5	4108888204	SANJIT DAS	183	110,334.00	1,935.00	603.00	N	
6	4108888205	SHYAMA PADA CHAKRABORTY	183	116,175.00	2,034.00	635.00	N	
7	4108888206	SHRI. UTPAL CHATTERJEE	183	91,476.00	1,602.00	500.00	N	

8	4108888210	SHRI. BASUDEV CHAKRABORTY	183	88,752.00	1,554.00	485.00	Y
9	4108888211	SHRI. LALIT NAYAK	183	88,752.00	1,554.00	485.00	Y
10	4108888212	SHAMBHU NATH SWARNAKAR	183	88,752.00	1,554.00	485.00	Y
11	4108888213	SHRI. SATYAJIT DAS	183	120,582.00	2,112.00	659.00	N
12	4108888214	SHRI. SAMIR SAHA	183	123,009.00	2,157.00	673.00	N
13	4108888215	DHARMADAS KONAR	183	79,398.00	1,395.00	434.00	Y
14	4108888216	SHRI. BIPLAB PAUL	183	110,334.00	1,935.00	603.00	N
15	4108888217	SHRI. SUKANTA MUKHERJEE	183	123,009.00	2,157.00	673.00	N
16	4108888218	SRI MUKUNDA LAL BAIDYA	183	48,000.00	840.00	263.00	N
17	4108888219	SHRI. SANKAR BHATTACHERJE	183	110,334.00	1,935.00	603.00	N
18	4108888220	SHRI. RUPAK KUMAR GHOSH	183	115,485.00	2,022.00	632.00	N
19	4108888223	RANA MUKHOPADHYAY	178	86,737.00	1,521.00	488.00	Y
20	4108888224	ASISH BHATTACHARYYA	183	89,202.00	1,566.00	488.00	Y
21	4108888225	PRAVASH KUMAR DAS	183	89,202.00	1,566.00	488.00	Y
22	4108888228	SANKAR BHOWMICK	183	83,706.00	1,467.00	458.00	Y
23	4110321055	BINA CHATTERJEE	183	67,800.00	1,188.00	371.00	Y
24	4110321056	SIMA DEY	183	86,130.00	1,509.00	471.00	N
25	4110321057	SOMA GHOSAL	183	126,248.00	2,211.00	690.00	N
26	4110321058	SMT. MAMATA BERA	183	88,752.00	1,554.00	485.00	Y
27	4112911534	SHRI. MINTU DAS	183	86,130.00	1,509.00	471.00	Y

28	4112911537	SHRI. KUNAL KUMAR GHOSH	183	120,582.00	2,112.00	659.00	N
29	4112911543	SHRI DEBASISH CHAKRABORTY	183	79,398.00	1,395.00	434.00	Y
30	4112911544	SUMAN DAS	183	116,559.00	2,043.00	637.00	N
31	4112911545	HIRANMOY PAL	183	110,334.00	1,935.00	603.00	N
32	4112911763	SHRI. BINOY KUMAR NAYAK	183	88,752.00	1,554.00	485.00	Y
33	4113128397	LOTAN CHANDRA DAS	0	0.00	0.00		N
34	4113138428	SUPRIYO CHATTERJEE	183	79,002.00	1,388.00	432.00	Y
35	4113138433	BIVAS ROY	183	89,496.00	1,572.00	490.00	Y
36	4113344017	ASHIS KUMAR KARMAKAR	183	81,474.00	1,428.00	446.00	Y
37	4113421140	KUNDAN DAS	183	71,478.00	1,254.00	391.00	Y
38	4113421205	JOGENDRA PRASAD	183	71,478.00	1,254.00	391.00	Y
39	4113421247	KARTICK GARAI	183	71,478.00	1,254.00	391.00	Y
40	4113421665	BISHNU DAS	183	117,018.00	2,052.00	640.00	Y
41	4113422091	TAPAN KUMAR GOSWAMI	183	99,594.00	1,746.00	545.00	N
42	4113422760	JUDHAJIT JASH	172	102,155.00	1,791.00	594.00	Y
43	4113560089	DHANANJOY KUMAR MONDAL	183	63,000.00	1,104.00	345.00	Y
44	4113784317	HARISHANKAR DAS	162	102,051.00	1,787.00	630.00	N
45	4113785105	SARANI DAS	183	72,303.00	1,266.00	396.00	Y
46	4113804857	DEBABRATA MOULICK	0	0.00	0.00		N
47	4114002019	BRATATI SUR	178	93,419.00	1,635.00	525.00	N

48	4114012481	CHAYAN MUKHERJEE	183	70,094.00	1,230.00	384.00	Y
49	4114027074	ASIT KUMAR GHOSH	183	70,094.00	1,230.00	384.00	Y
50	4114027420	SANDIP BHATTACHARJEE	183	113,290.00	1,986.00	620.00	N
51	4114438369	SUMAN BANERJEE	183	110,535.00	1,938.00	605.00	N
52	7430008092	ABHISHEK GOSWAMI	0	0.00	0.00		N
53	7430014292	AYAN SINGHA	175	117,116.00	2,053.00	670.00	N
54	7430034483	RIYA ADITYA	183	75,738.00	1,326.00	414.00	Y
55	7430039103	SOMA ROY	183	54,000.00	948.00	296.00	Y
56	7430039112	SANCHITA TANTUBAY	183	54,000.00	948.00	296.00	Y
57	7430040869	ARPITA DuTTA	183	116,686.00	2,044.00	638.00	N
58	7430042199	JOYDEV CHATTERJEE	0	0.00	0.00		N
59	7430050012	SAMRAT SAMANTA	183	112,170.00	1,968.00	613.00	N
60	7430069375	PARTHA SARATHI LAKSHMAN	183	115,530.00	2,022.00	632.00	N
61	7430109531	ATANU HAZRA	153	70,045.00	1,230.00	458.00	N
62	7430109535	ARUP GHOSH	145	66,671.00	1,170.00	460.00	Y
63	7430113855	RIYA MUKHERJEE	183	112,170.00	1,968.00	613.00	N
64	7430135952	SUTANU MAJUMDAR	183	66,090.00	1,158.00	362.00	Y
65	7430175277	ARPITA ROY	182	41,767.00	734.00	230.00	N
66	7430203092	ASISH KUMAR SARKAR	183	90,000.00	1,578.00	492.00	N
67	7430203110	RATHINDRA NATH GHOSH	183	90,000.00	1,578.00	492.00	N
68	7430203117	SUVRANIL CHATTERJEE	134	65,806.00	1,155.00	492.00	N

69	7430216668	SACHINDRA NATH SAHA	183	120,780.00	2,118.00	660.00	N
70	7430216675	TARUN KUMAR CHAKRABARTY	182	101,732.00	1,784.00	559.00	N
71	7430216720	SANTOSH KUMAR PAUL	181	110,103.00	1,929.00	609.00	N
72	7430216744	SONATAN DUTTA	183	120,780.00	2,118.00	660.00	N
73	7430216752	ANINDITA SENGUPTA	183	122,562.00	2,148.00	670.00	N
74	7430216756	RAMESH CHANDRA TARAFDER	183	96,300.00	1,686.00	527.00	Y
75	7430216764	TAPAN MANDAL	181	119,459.00	2,094.00	660.00	N
76	7430216970	ADITYA PRASAD ROY	183	117,264.00	2,055.00	641.00	N
77	7430216973	SUBHANKAR DEY	183	115,530.00	2,022.00	632.00	N
78	7430216984	RAGHUNATH KARMAKAR	181	44,500.00	783.00	246.00	N
79	7430222679	NIJHUM KUMAR BISWAS	0	0.00	0.00		N
80	7430245307	PIJUS BANDYOPADHYAY	170	83,500.00	1,464.00	492.00	Y
81	7430275010	BARNALI DAS	82	40,161.00	704.00	490.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 2016 to Mar 2017**

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	89,964.00
Employer's Share	243,725.00
Total Contribution	333,689.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2016	07416127152358	11/18/2016	31687.00	State Bank of India
2	Nov-2016	07416128717110	12/10/2016	33248.00	State Bank of India
3	Dec-2016	07417101408287	1/18/2017	33145.00	State Bank of India
4	Dec-2016	07417104245076	2/21/2017	59.00	State Bank of India
5	Jan-2017	07417104007803	2/18/2017	79406.00	State Bank of India
6	Feb-2017	07417105756445	3/10/2017	77855.00	State Bank of India

7	Mar-2017	07417109807918	4/19/2017	78289.00	State Bank of India
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Place:

Total amount paid: 333689.00

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 2016 to Mar 2017**

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	4108879261	KALYAN JOARDAR	182	72,540.00	1,272.00	399.00	Y	
2	4108888201	GANESH BADYAKAR	182	86,091.00	1,509.00	474.00	Y	
3	4108888203	ALOKE CHOWDHURY	182	86,091.00	1,509.00	474.00	Y	
4	4108888204	SANJIT DAS	90	54,351.00	954.00	604.00	N	
5	4108888205	SHYAMA PADA CHAKRABORTY	90	57,222.00	1,002.00	636.00	N	
6	4108888206	SHRI. UTPAL CHATTERJEE	182	88,349.00	1,550.00	486.00	N	
7	4108888209	SAMIR KUMAR GANGULY	123	56,953.00	999.00	464.00	N	
8	4108888210	SHRI. BASUDEV CHAKRABORTY	182	86,091.00	1,509.00	474.00	Y	

9	410888211	SHRI. LALIT NAYAK	182	86,091.00	1,509.00	474.00	Y
10	410888212	SHAMBHU NATH SWARNAKAR	182	86,091.00	1,509.00	474.00	Y
11	410888213	SHRI. SATYAJIT DAS	90	59,400.00	1,041.00	660.00	N
12	410888214	SHRI. SAMIR SAHA	90	60,588.00	1,062.00	674.00	N
13	410888215	DHARMADAS KONAR	182	77,025.00	1,353.00	424.00	Y
14	410888216	SHRI. BIPLAB PAUL	90	54,351.00	954.00	604.00	N
15	410888217	SHRI. SUKANTA MUKHERJEE	90	60,588.00	1,062.00	674.00	N
16	410888218	SRI MUKUNDA LAL BAIDYA	182	48,000.00	840.00	264.00	N
17	410888219	SHRI. SANKAR BHATTACHERJE	90	54,351.00	954.00	604.00	N
18	410888220	SHRI. RUPAK KUMAR GHOSH	90	56,877.00	996.00	632.00	N
19	410888223	RANA MUKHOPADHYAY	178	83,783.00	1,469.00	471.00	Y
20	410888224	ASISH BHATTACHARYYA	182	85,661.00	1,502.00	471.00	Y
21	410888225	PRAVASH KUMAR DAS	182	85,215.00	1,494.00	469.00	Y
22	410888228	SANKAR BHOWMICK	182	81,219.00	1,425.00	447.00	Y
23	4110321055	BINA CHATTERJEE	182	67,800.00	1,188.00	373.00	Y
24	4110321056	SIMA DEY	182	83,559.00	1,464.00	460.00	N
25	4110321057	SOMA GHOSAL	90	62,715.00	1,098.00	697.00	N
26	4110321058	SMT. MAMATA BERA	182	86,091.00	1,509.00	474.00	Y
27	4112911534	SHRI. MINTU DAS	182	83,559.00	1,464.00	460.00	Y
28	4112911537	SHRI. KUNAL KUMAR GHOSH	90	59,400.00	1,041.00	660.00	N

29	4112911543	SHRI DEBASISH CHAKRABORTY	182	77,025.00	1,353.00	424.00	Y
30	4112911544	SUMAN DAS	90	53,559.00	939.00	596.00	N
31	4112911545	HIRANMOY PAL	90	54,351.00	954.00	604.00	N
32	4112911763	SHRI. BINOY KUMAR NAYAK	182	86,091.00	1,509.00	474.00	Y
33	4113128397	LOTAN CHANDRA DAS	90	60,990.00	1,068.00	678.00	N
34	4113138428	SUPRIYO CHATTERJEE	182	76,815.00	1,349.00	423.00	Y
35	4113138433	BIVAS ROY	182	85,509.00	1,500.00	470.00	Y
36	4113344017	ASHIS KUMAR KARMAKAR	182	78,297.00	1,372.00	431.00	Y
37	4113421140	KUNDAN DAS	182	69,041.00	1,212.00	380.00	Y
38	4113421205	JOGENDRA PRASAD	182	69,041.00	1,212.00	380.00	Y
39	4113421247	KARTICK GARAI	182	69,041.00	1,212.00	380.00	Y
40	4113421665	BISHNU DAS	90	53,229.00	933.00	592.00	Y
41	4113422091	TAPAN KUMAR GOSWAMI	90	49,053.00	861.00	546.00	N
42	4113422760	JUDHAJIT JASH	87	51,064.00	894.00	587.00	Y
43	4113560089	DHANANJOY KUMAR MONDAL	182	60,000.00	1,050.00	330.00	Y
44	4113784317	HARISHANKAR DAS	90	57,765.00	1,011.00	642.00	N
45	4113785105	SARANI DAS	182	69,420.00	1,218.00	382.00	Y
46	4113804857	DEBABRATA MOULICK	90	62,427.00	1,094.00	694.00	N
47	4114002019	BRATATI SUR	89	47,429.00	830.00	533.00	N
48	4114012481	CHAYAN MUKHERJEE	182	68,349.00	1,200.00	376.00	Y

49	4114027074	ASIT KUMAR GHOSH	182	68,349.00	1,200.00	376.00	Y
50	4114027420	SANDIP BHATTACHARJEE	90	56,085.00	984.00	624.00	N
51	4114438369	SUMAN BANERJEE	90	54,450.00	954.00	605.00	N
52	7430008092	ABHISHEK GOSWAMI	123	44,392.00	779.00	361.00	N
53	7430014292	AYAN SINGHA	82	54,886.00	961.00	670.00	N
54	7430034483	RIYA ADITYA	182	72,725.00	1,275.00	400.00	Y
55	7430039103	SOMA ROY	182	52,000.00	912.00	286.00	Y
56	7430039112	SANCHITA TANTUBAY	182	52,000.00	912.00	286.00	Y
57	7430040869	ARPITA DuTTA	90	57,765.00	1,011.00	642.00	N
58	7430042199	JOYDEV CHATTERJEE	87	57,441.00	1,007.00	661.00	N
59	7430050012	SAMRAT SAMANTA	90	56,085.00	984.00	624.00	N
60	7430069375	PARTHA SARATHI LAKSHMAN	90	56,085.00	984.00	624.00	N
61	7430109531	ATANU HAZRA	182	81,166.00	1,423.00	446.00	N
62	7430109535	ARUP GHOSH	178	79,449.00	1,394.00	447.00	Y
63	7430113855	RIYA MUKHERJEE	86	53,198.00	933.00	619.00	N
64	7430135952	SUTANU MAJUMDAR	182	63,000.00	1,104.00	347.00	Y
65	7430175277	ARPITA ROY	180	41,435.00	728.00	231.00	N
66	7430203092	ASISH KUMAR SARKAR	165	81,774.00	1,434.00	496.00	N
67	7430203110	RATHINDRA NATH GHOSH	165	81,774.00	1,434.00	496.00	N
68	7430203117	SUVRANIL CHATTERJEE	164	81,290.00	1,426.00	496.00	N

69	7430216668	SACHINDRA NATH SAHA	90	59,499.00	1,044.00	662.00	N
70	7430216675	TARUN KUMAR CHAKRABARTY	90	51,150.00	897.00	569.00	N
71	7430216720	SANTOSH KUMAR PAUL	90	55,650.00	975.00	619.00	N
72	7430216740	PINTU BISWAS	31	19,833.00	348.00	640.00	N
73	7430216744	SONATAN DUTTA	90	59,499.00	1,044.00	662.00	N
74	7430216752	ANINDITA SENGUPTA	90	61,281.00	1,074.00	681.00	N
75	7430216756	RAMESH CHANDRA TARAFDER	90	48,150.00	843.00	535.00	Y
76	7430216764	TAPAN MANDAL	89	58,792.00	1,031.00	661.00	N
77	7430216970	ADITYA PRASAD ROY	90	57,765.00	1,011.00	642.00	N
78	7430216973	SUBHANKAR DEY	90	57,205.00	1,002.00	636.00	N
79	7430216984	RAGHUNATH KARMAKAR	86	21,480.00	377.00	250.00	N
80	7430222679	NIJHUM KUMAR BISWAS	53	26,786.00	470.00	506.00	N

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 : **Apr 2016 to Sep 2016**

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	50,153.00
Employer's Share	135,877.00
Total Contribution	186,030.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2016	07416111385427	5/12/2016	30383.00	State Bank of India
2	May-2016	07416114124892	6/14/2016	30853.00	State Bank of India
3	Jun-2016	07416116057552	7/9/2016	30784.00	State Bank of India
4	jul-2016	07416119214561	8/13/2016	31182.00	State Bank of India
5	jul-2016	07416122598605	9/21/2016	66.00	State Bank of India
6	Aug-2016	07416122551884	9/21/2016	31347.00	State Bank of India

7	Sep-2016	07416124863253	10/19/2016	31415.00	State Bank of India
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Place:

Total amount paid: 186030.00

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 **Apr 2016** to **Sep 2016**

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	4108879261	KALYAN JOARDAR	183	71,424.00	1,254.00	391.00	Y	
2	4108888201	GANESH BADYAKAR	183	83,520.00	1,464.00	457.00	Y	
3	4108888203	ALOKE CHOWDHURY	183	83,520.00	1,464.00	457.00	Y	
4	4108888206	SHRI. UTPAL CHATTERJEE	183	86,112.00	1,512.00	471.00	N	
5	4108888209	SAMIR KUMAR GANGULY	183	83,520.00	1,464.00	457.00	N	
6	4108888210	SHRI. BASUDEV CHAKRABORTY	183	83,520.00	1,464.00	457.00	Y	
7	4108888211	SHRI. LALIT NAYAK	183	83,520.00	1,464.00	457.00	Y	
8	4108888212	SHAMBHU NATH SWARNAKAR	183	83,520.00	1,464.00	457.00	Y	

9	410888215	DHARMADAS KONAR	183	74,736.00	1,311.00	409.00	Y
10	410888218	SRI MUKUNDA LAL BAIDYA	183	48,000.00	840.00	263.00	N
11	410888223	RANA MUKHOPADHYAY	183	83,904.00	1,470.00	459.00	Y
12	410888224	ASISH BHATTACHARYYA	183	83,904.00	1,470.00	459.00	Y
13	410888225	PRAVASH KUMAR DAS	183	83,904.00	1,470.00	459.00	Y
14	410888228	SANKAR BHOWMICK	183	78,768.00	1,383.00	431.00	Y
15	4110321055	BINA CHATTERJEE	182	67,423.00	1,182.00	371.00	Y
16	4110321056	SIMA DEY	183	81,072.00	1,419.00	444.00	N
17	4110321058	SMT. MAMATA BERA	183	83,520.00	1,464.00	457.00	Y
18	4112911534	SHRI. MINTU DAS	183	81,072.00	1,419.00	444.00	Y
19	4112911538	SOMENATH BHATTACHARJEE	0	0.00	0.00		N
20	4112911543	SHRI DEBASISH CHAKRABORTY	183	74,736.00	1,311.00	409.00	Y
21	4112911763	SHRI. BINOY KUMAR NAYAK	167	76,150.00	1,335.00	456.00	Y
22	4113138428	SUPRIYO CHATTERJEE	183	74,368.00	1,304.00	407.00	Y
23	4113138433	BIVAS ROY	183	84,192.00	1,476.00	461.00	Y
24	4113344017	ASHIS KUMAR KARMAKAR	183	76,704.00	1,344.00	420.00	Y
25	4113421140	KUNDAN DAS	183	67,296.00	1,182.00	368.00	Y
26	4113421205	JOGENDRA PRASAD	183	67,296.00	1,182.00	368.00	Y
27	4113421247	KARTICK GARAI	183	67,296.00	1,182.00	368.00	Y
28	4113422091	TAPAN KUMAR GOSWAMI	0	0.00	0.00		N

29	4113560089	DHANANJOY KUMAR MONDAL	182	59,677.00	1,045.00	328.00	Y
30	4113785105	SARANI DAS	183	68,016.00	1,194.00	372.00	Y
31	4114012481	CHAYAN MUKHERJEE	183	65,952.00	1,158.00	361.00	Y
32	4114027074	ASIT KUMAR GHOSH	183	65,952.00	1,158.00	361.00	Y
33	4114438369	SUMAN BANERJEE	183	89,600.00	1,569.00	490.00	N
34	7430008092	ABHISHEK GOSWAMI	183	66,336.00	1,164.00	363.00	N
35	7430034483	RIYA ADITYA	183	71,232.00	1,248.00	390.00	Y
36	7430039103	SOMA ROY	183	51,000.00	894.00	279.00	Y
37	7430039112	SANCHITA TANTUBAY	183	51,000.00	894.00	279.00	Y
38	7430042204	SUBHASISH DEBROY	0	0.00	0.00		N
39	7430050012	SAMRAT SAMANTA	0	0.00	0.00		N
40	7430109531	ATANU HAZRA	183	79,104.00	1,386.00	433.00	N
41	7430109535	ARUP GHOSH	183	79,104.00	1,386.00	433.00	Y
42	7430113855	RIYA MUKHERJEE	0	0.00	0.00		N
43	7430135952	SUTANU MAJUMDAR	182	60,661.00	1,062.00	334.00	Y
44	7430175277	ARPITA ROY	174	39,900.00	701.00	230.00	N

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 2015 to Mar 2016**

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	54,498.00
Employer's Share	147,664.00
Total Contribution	202,162.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2015	07415126309675	11/19/2015	32856.00	State Bank of India
2	Nov-2015	07415128517173	12/17/2015	32911.00	State Bank of India
3	Dec-2015	07416101881281	1/19/2016	33351.00	State Bank of India
4	Jan-2016	07416103493495	2/10/2016	34267.00	State Bank of India
5	Feb-2016	07416107082695	3/18/2016	33841.00	State Bank of India
6	Feb-2016	07416111641455	5/14/2016	51.00	State Bank of India

7	Mar-2016	07416109404213	4/15/2016	34834.00	State Bank of India
8	Mar-2016	07416111641837	5/14/2016	51.00	State Bank of India

Place:

Total amount paid: 202162.00

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 2015** to **Mar 2016**

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	4108879261	KALYAN JOARDAR	183	68,229.00	1,197.00	373.00	Y	
2	4108888201	GANESH BADYAKAR	183	80,988.00	1,419.00	443.00	Y	
3	4108888203	ALOKE CHOWDHURY	183	80,988.00	1,419.00	443.00	Y	
4	4108888206	SHRI. UTPAL CHATTERJEE	183	83,079.00	1,456.00	454.00	N	
5	4108888209	SAMIR KUMAR GANGULY	183	80,988.00	1,419.00	443.00	N	
6	4108888210	SHRI. BASUDEV CHAKRABORTY	183	80,988.00	1,419.00	443.00	Y	
7	4108888211	SHRI. LALIT NAYAK	183	80,988.00	1,419.00	443.00	Y	
8	4108888212	SHAMBHU NATH SWARNAKAR	183	80,988.00	1,419.00	443.00	Y	

9	410888215	DHARMADAS KONAR	183	72,480.00	1,272.00	397.00	Y
10	410888218	SRI MUKUNDA LAL BAIDYA	183	48,000.00	840.00	263.00	N
11	410888223	RANA MUKHOPADHYAY	181	79,703.00	1,399.00	441.00	Y
12	410888224	ASISH BHATTACHARYYA	183	80,552.00	1,414.00	441.00	Y
13	410888225	PRAVASH KUMAR DAS	183	80,136.00	1,407.00	438.00	Y
14	410888228	SANKAR BHOWMICK	183	76,356.00	1,341.00	418.00	Y
15	4110321055	BINA CHATTERJEE	183	67,800.00	1,188.00	371.00	Y
16	4110321056	SIMA DEY	183	78,624.00	1,377.00	430.00	N
17	4110321058	SMT. MAMATA BERA	183	80,988.00	1,419.00	443.00	Y
18	4112911534	SHRI. MINTU DAS	183	78,624.00	1,377.00	430.00	Y
19	4112911538	SOMENATH BHATTACHARJEE	183	85,550.00	1,501.00	468.00	N
20	4112911543	SHRI DEBASISH CHAKRABORTY	183	72,480.00	1,272.00	397.00	Y
21	4112911763	SHRI. BINOY KUMAR NAYAK	154	67,276.00	1,179.00	437.00	Y
22	4113138428	SUPRIYO CHATTERJEE	183	72,480.00	1,272.00	397.00	Y
23	4113138433	BIVAS ROY	183	80,418.00	1,410.00	440.00	Y
24	4113344017	ASHIS KUMAR KARMAKAR	183	73,620.00	1,291.00	403.00	Y
25	4113421140	KUNDAN DAS	183	64,932.00	1,140.00	355.00	Y
26	4113421205	JOGENDRA PRASAD	183	64,932.00	1,140.00	355.00	Y
27	4113421247	KARTICK GARAI	183	64,932.00	1,140.00	355.00	Y
28	4113422091	TAPAN KUMAR GOSWAMI	183	89,733.00	1,572.00	491.00	N

29	4113560089	DHANANJOY KUMAR MONDAL	183	60,000.00	1,050.00	328.00	Y
30	4113785105	SARANI DAS	182	64,953.00	1,140.00	357.00	Y
31	4114012481	CHAYAN MUKHERJEE	183	64,260.00	1,128.00	352.00	Y
32	4114027074	ASIT KUMAR GHOSH	183	64,260.00	1,128.00	352.00	Y
33	4114027420	SANDIP BHATTACHARJEE	0	0.00	0.00		N
34	4114438369	SUMAN BANERJEE	183	84,000.00	1,470.00	460.00	N
35	7430008092	ABHISHEK GOSWAMI	183	63,987.00	1,122.00	350.00	N
36	7430034483	RIYA ADITYA	183	68,392.00	1,200.00	374.00	Y
37	7430039103	SOMA ROY	183	51,000.00	894.00	279.00	Y
38	7430039112	SANCHITA TANTUBAY	183	51,000.00	894.00	279.00	Y
39	7430042204	SUBHASISH DEBROY	183	62,000.00	1,086.00	339.00	N
40	7430050012	SAMRAT SAMANTA	183	76,000.00	1,332.00	416.00	N
41	7430069375	PARTHA SARATHI LAKSHMAN	0	0.00	0.00		N
42	7430109531	ATANU HAZRA	182	75,968.00	1,330.00	418.00	N
43	7430109535	ARUP GHOSH	182	75,955.00	1,330.00	418.00	Y
44	7430113855	RIYA MUKHERJEE	183	70,000.00	1,226.00	383.00	N
45	7430135952	SUTANU MAJUMDAR	183	60,000.00	1,050.00	328.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

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 : **Apr 2015 to Sep 2015**

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	54,831.00
Employer's Share	148,532.00
Total Contribution	203,363.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2015	07415111464288	5/15/2015	33069.00	State Bank of India
2	Apr-2015	07415123609204	10/14/2015	260.00	State Bank of India
3	May-2015	07415113669962	6/13/2015	33082.00	State Bank of India
4	May-2015	07415123608731	10/14/2015	260.00	State Bank of India
5	Jun-2015	07415115392114	7/7/2015	33026.00	State Bank of India
6	Jun-2015	07415118716162	8/14/2015	27.00	State Bank of India

7	Jun-2015	07415123605491	10/14/2015	260.00	State Bank of India
8	jul-2015	07415118707847	8/14/2015	33423.00	State Bank of India
9	jul-2015	07415123604355	10/14/2015	260.00	State Bank of India
10	Aug-2015	07415121679995	9/19/2015	34184.00	State Bank of India
11	Aug-2015	07415123582215	10/14/2015	650.00	State Bank of India
12	Sep-2015	07415123456923	10/13/2015	34836.00	State Bank of India
13	Sep-2015	07415126318596	11/19/2015	26.00	State Bank of India

Place:

Total amount paid: 203363.00

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 **Apr 2015** to **Sep 2015**

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	4108879261	KALYAN JOARDAR	183	67,146.00	1,176.00	367.00	Y	
2	4108888201	GANESH BADYAKAR	183	78,540.00	1,377.00	430.00	Y	
3	4108888203	ALOKE CHOWDHURY	183	78,540.00	1,377.00	430.00	Y	
4	4108888206	SHRI. UTPAL CHATTERJEE	183	80,910.00	1,416.00	443.00	N	
5	4108888209	SAMIR KUMAR GANGULY	183	78,540.00	1,377.00	430.00	N	
6	4108888210	SHRI. BASUDEV CHAKRABORTY	183	78,540.00	1,377.00	430.00	Y	
7	4108888211	SHRI. LALIT NAYAK	183	78,540.00	1,377.00	430.00	Y	
8	4108888212	SHAMBHU NATH SWARNAKAR	183	78,540.00	1,377.00	430.00	Y	

9	410888215	DHARMADAS KONAR	183	70,260.00	1,233.00	384.00	Y
10	410888218	SRI MUKUNDA LAL BAIDYA	182	47,733.00	836.00	263.00	N
11	410888223	RANA MUKHOPADHYAY	182	78,441.00	1,378.00	431.00	Y
12	410888224	ASISH BHATTACHARYYA	183	78,864.00	1,386.00	431.00	Y
13	410888225	PRAVASH KUMAR DAS	183	78,864.00	1,386.00	431.00	Y
14	410888228	SANKAR BHOWMICK	183	74,028.00	1,299.00	405.00	Y
15	4110321055	BINA CHATTERJEE	183	67,800.00	1,188.00	371.00	Y
16	4110321056	SIMA DEY	183	76,212.00	1,335.00	417.00	N
17	4110321058	SMT. MAMATA BERA	183	78,540.00	1,377.00	430.00	Y
18	4112911534	SHRI. MINTU DAS	183	76,212.00	1,335.00	417.00	Y
19	4112911538	SOMENATH BHATTACHARJEE	182	80,550.00	1,414.00	443.00	N
20	4112911543	SHRI DEBASISH CHAKRABORTY	183	70,260.00	1,233.00	384.00	Y
21	4112911544	SUMAN DAS	0	0.00	0.00		N
22	4112911763	SHRI. BINOY KUMAR NAYAK	183	78,540.00	1,377.00	430.00	Y
23	4113138428	SUPRIYO CHATTERJEE	183	69,904.00	1,226.00	382.00	Y
24	4113138433	BIVAS ROY	183	79,140.00	1,386.00	433.00	Y
25	4113344017	ASHIS KUMAR KARMAKAR	183	72,072.00	1,266.00	394.00	Y
26	4113421140	KUNDAN DAS	183	63,240.00	1,110.00	346.00	Y
27	4113421205	JOGENDRA PRASAD	183	63,240.00	1,110.00	346.00	Y
28	4113421247	KARTICK GARAI	183	63,240.00	1,110.00	346.00	Y

29	4113421665	BISHNU DAS	0	0.00	0.00		Y
30	4113422091	TAPAN KUMAR GOSWAMI	183	88,164.00	1,545.00	482.00	N
31	4113560089	DHANANJOY KUMAR MONDAL	183	57,090.00	1,002.00	312.00	Y
32	4113784317	HARISHANKAR DAS	0	0.00	0.00		N
33	4113785105	SARANI DAS	183	63,935.00	1,122.00	350.00	Y
34	4114012481	CHAYAN MUKHERJEE	183	62,000.00	1,090.00	339.00	Y
35	4114027074	ASIT KUMAR GHOSH	183	62,000.00	1,090.00	339.00	Y
36	4114027420	SANDIP BHATTACHARJEE	177	64,839.00	1,138.00	367.00	N
37	4114438369	SUMAN BANERJEE	183	84,000.00	1,470.00	460.00	N
38	7430008092	ABHISHEK GOSWAMI	183	62,310.00	1,092.00	341.00	N
39	7430034483	RIYA ADITYA	183	66,960.00	1,176.00	366.00	Y
40	7430039103	SOMA ROY	183	51,000.00	894.00	279.00	Y
41	7430039112	SANCHITA TANTUBAY	183	51,000.00	894.00	279.00	Y
42	7430042204	SUBHASISH DEBROY	183	60,000.00	1,050.00	328.00	N
43	7430050012	SAMRAT SAMANTA	183	48,000.00	840.00	263.00	N
44	7430069375	PARTHA SARATHI LAKSHMAN	183	90,000.00	1,578.00	492.00	N
45	7430109531	ATANU HAZRA	183	74,400.00	1,302.00	407.00	N
46	7430109535	ARUP GHOSH	183	74,787.00	1,309.00	409.00	Y
47	7430113855	RIYA MUKHERJEE	183	60,000.00	1,050.00	328.00	N
48	7430135952	SUTANU MAJUMDAR	61	20,000.00	350.00	328.00	Y

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

Signature of the Employer

(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.

Countersignature_____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---