

TAX INVOICE

1 GSTIN 19AAPFP7937E1ZN
2 Name **PROTEX**
3 Address 108/1B Monohar Pukur Road, Kolkata-700026
4 SI No. of Inv. 803
5 Date of Inv. 30.04.2021

Details of Receiver

Name Teamlease Services Ltd.,
Address 9, Elgin Road, 1st. Floor,
Kolkata-700 020
State West Bengal
State Code 19
GSTIN 19AABCT5458K1ZU

Details of Consignee

Name Teamlease Services Ltd.,
Address 9, Elgin Road, 1st. Floor,
Kolkata-700 020
State West Bengal
State Code 19
GSTIN 19AABCT5458K1ZU

Sr No.	Description of Service	SAC	Total Amount	Discount	Taxable Value	CGST		SGST	
						Rate	Amt.	Rate	Amt.
1	Manpower Service	998515	13,155	NIL	13,155	9	1,184	9	1,184
Total					13,155		1,184		1,184
Total Invoice Value (In figure)					15,523				
Total Invoice Value (In Words)					Fifteen thousand five hundred & twenty-three only.				
Amount of Tax subject to Reverse Charges.					NIL				

Remarks : Housekeeping services for the month of April 2021

Our Bank Details for RTGS/NEFT :
Indian Overseas Bank, Lake Market Branch
89, Rashbehari Avenue, Kolkata-700026
A/c No.073902000001218,
IFSC Code: IOBA0000739
Branch Code: 0739

Signature

Name of the Signatory
Designation/Status





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 12/04/2021 14:49:

Payment Confirmation Receipt

TRRN No :	4782104000990
Challan Status :	Payment Confirmed
Challan Generated On :	07-APR-2021 15:00:37
Establishment ID :	WBPRB0034598000
Establishment Name :	PROTEX
Challan Type :	Monthly Contribution Challan
Total Members :	127
Wage Month :	MAR-2021
Total Amount (Rs) :	1,50,889
Account-1 Amount (Rs) :	96,817
Account-2 Amount (Rs) :	3,018
Account-10 Amount (Rs) :	48,031
Account-21 Amount (Rs) :	3,023
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100421890521
Payment Date :	10-APR-2021
Payment Confirmation Date :	10-APR-2021
Total PMRPY Benefit :	0





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

TRRN 4782104000990

Establishment Code & Name WBPRB0034598000 PROTEX

Dues for the wage month of March 2021

Address : 108/1B, MONOHARPUKUR ROAD, CALCUTTA, KOLKATA, KOLKATA

Total Subscribers :	EPF 127	EPS 121	EDLI 127
Total Wages :	6,03,504	5,76,609	6,03,504

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	3,018	0	0	0	3,018
2	Employer's Share Of	24,393	0	48,031	3,023	0	75,447
3	Employee's Share Of	72,424	0	0	0	0	72,424
Grand Total : One Lakh Fifty Thousand Eight Hundred Eighty-Nine Rupees Only							1,50,889

(This is a system generated challan on 07-APR-2021 15:00, 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.) -	1,50,889	
F) Total amount of uploaded ECR (D + E) (1,50,889	





ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	41000229800001002
Employer's Name:	PROTEX
Challan Period:	Mar-2021
Challan Number :	04121111763810
Challan Created Date	10-04-2021 15:50:19
Challan Submitted Date	10-04-2021 15:50:45
Amount Paid:	42275
Transaction Number:	CPAATVBFO0

Print

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Monthly Contribution Details (Contractor-wise) for the month of Mar-2021

Employer Code :41000229800001002

Employer Name :PROTEX

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : PROTEX-							
1	4005537041	KAMAL CHAKRABORTY	28	6387.00	-	-	48.00
2	4005537042	SANYASHI SARDAR	29	6478.00	-	-	49.00
3	4005537043	TAPAN SIKARI	31	6941.00	-	-	53.00
4	4005537044	PRAFULLA MONDAL	29	6478.00	-	-	49.00
5	4005537045	SHYAMAL KUMAR SARDAR	31	6941.00	-	-	53.00
6	4005538633	DILIP SAHA	31	7016.00	-	-	53.00
7	4009538427	BABU ADHIKARY	31	6941.00	-	-	53.00
8	4009591730	GANGA DAS	29	6478.00	-	-	49.00
9	4009591732	RUMA DAS	31	6941.00	-	-	53.00
10	4020327281	DIPANKAR MALO	21	14242.00	-	-	107.00
11	4110001532	ASHIMA SARKAR	30	8161.00	-	-	62.00
12	4110001538	SABITA MAJHI	30	8161.00	-	-	62.00
13	4110001539	SHILA MONDAL	29	7889.00	-	-	60.00
14	4110003309	RINKU PAUL	31	8432.00	-	-	64.00
15	4110003310	ANJALI DEY	30	8161.00	-	-	62.00
16	4110003561	JHARNA ADHIKARY	31	8432.00	-	-	64.00
17	4110003562	CHAMPA SAHU	28	7618.00	-	-	58.00
18	4110292041	USHA SARDAR	30	8161.00	-	-	62.00
19	4110292042	REBATI MAJHI	31	8432.00	-	-	64.00
20	4110298332	DIPA NASKAR	31	8432.00	-	-	64.00
21	4111033770	ASHOKE SARKAR	29	7889.00	-	-	60.00
22	4111033775	BHIM HALDER	30	8161.00	-	-	62.00
23	4111033777	BISWANATH SEN	30	8161.00	-	-	62.00
24	4111033778	CHANDRAKANTA MONDAL	23	6259.00	-	-	47.00
25	4111033785	GOPAL SARDAR	21	5715.00	-	-	43.00
26	4111033799	KHOKAN SHEK	31	8432.00	-	-	64.00
27	4111033813	PABAN RANG	30	8161.00	-	-	62.00
28	4111033816	RAM PADA MONDAL	30	8161.00	-	-	62.00
29	4111033819	SANATAN NASKAR	29	7889.00	-	-	60.00
30	4111033821	SUDHIR CHOWDHURY	31	8715.00	-	-	66.00
31	4111046213	TAPAS SARDAR	30	8161.00	-	-	62.00
32	4111046214	NARAYAN PURKAIT	19	5172.00	-	-	39.00
33	4111046216	BALLAV CHANDRA MAJHI	30	8161.00	-	-	62.00
34	4111046217	AJAY HALDER	30	8161.00	-	-	62.00
35	4111046218	BIJAN HALDER	30	8161.00	-	-	62.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2021

Employer Code :41000229800001002

Employer Name :PROTEX

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	4111046219	DASARATH MULLICK	25	6802.00	-	-	52.00
37	4111046247	UTTAM GHOSH	27	7345.00	-	-	56.00
38	4111046249	ANUP MONDAL	26	7074.00	-	-	54.00
39	4111046250	SANATAN MONDAL	31	8432.00	-	-	64.00
40	4111046252	PROBIR ROY	29	7889.00	-	-	60.00
41	4111046254	PRADIP MONDAL	31	8432.00	-	-	64.00
42	4111046256	SWAPAN ROY	21	5715.00	-	-	43.00
43	4111046557	MONOTOSH HALDER	22	5988.00	-	-	45.00
44	4111048667	SAMIR NASKAR	31	8432.00	-	-	64.00
45	4112517700	BAPPA RAJBHAR	14	3364.00	-	-	26.00
46	4112517701	NETIA ADHIKARY	31	7764.00	-	-	59.00
47	4112517703	budDhIsHwar sarDar	31	7533.00	-	-	57.00
48	4112517704	BADAL HALDER	29	6788.00	-	-	51.00
49	4112517705	RABIN BHATTACHARYA	31	9276.00	-	-	70.00
50	4112517706	SUDHIR MAZUMDER	31	8485.00	-	-	64.00
51	4112517708	SHIVNATH GHOSAL	31	9276.00	-	-	70.00
52	4112517709	PRABIR MONDAL	31	7742.00	-	-	59.00
53	4112519555	swapan midhya	31	7730.00	-	-	58.00
54	4112519558	AVIMANYA BAIDYA	31	9092.00	-	-	69.00
55	4112523312	RAMA MULLICK	31	7997.00	-	-	60.00
56	4112658976	SWAPAN PRAMANIK	30	8161.00	-	-	62.00
57	4112658977	MONITOSH HALDER	30	8161.00	-	-	62.00
58	4112658979	SUKDEB NASKAR	27	7345.00	-	-	56.00
59	4112658981	RANJIT ROY	28	7618.00	-	-	58.00
60	4112658982	KUMAR SARDAR	31	8432.00	-	-	64.00
61	4112659006	SASANKA NASKAR	24	6814.00	-	-	52.00
62	4112661460	JIBAN DUTTA	30	8161.00	-	-	62.00
63	4112661462	GURU PADA KAYAL	29	7889.00	-	-	60.00
64	4112661464	RAJA MALLICK	28	7618.00	-	-	58.00
65	4112669495	GANESH MONDAL	30	8161.00	-	-	62.00
66	4112694026	FIROJ MOLLA	31	8432.00	-	-	64.00
67	4112694027	KISAN MALLICK	31	8432.00	-	-	64.00
68	4112707925	GOUTAM GHOSH	30	8161.00	-	-	62.00
69	4112812161	SANKAR NASKAR	25	6802.00	-	-	52.00
70	4112812164	MONI KARMAKAR	29	7889.00	-	-	60.00
71	4112812165	HRIDAY MONDAL	29	7889.00	-	-	60.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2021

Employer Code :41000229800001002

Employer Name :PROTEX

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	4112881644	PALASH MONDAL	27	7482.00	-	-	57.00
73	4113890061	PRADIP DAS	13	3104.00	-	-	24.00
74	4113967389	SUSANTA BHOWMIK	28	7618.00	-	-	58.00
75	4114005298	BALARAM MANNA	31	9930.00	-	-	75.00
76	4114005492	BASUDEB NASKAR	31	10118.00	-	-	76.00
77	4114005504	BHOLANATH PRADHAN	31	11723.00	-	-	88.00
78	4114005515	DILIP ROY	31	11646.00	-	-	88.00
79	4114005524	DIPAK SARDAR	31	8496.00	-	-	64.00
80	4114005546	KASEM LASKAR	31	10086.00	-	-	76.00
81	4114008093	LALAN KUMAR RAY	31	12707.00	-	-	96.00
82	4114008095	MALAY CHAKRABORTY	28	8802.00	-	-	67.00
83	4114008117	RANABIR DAS	28	9258.00	-	-	70.00
84	4114008120	SANUJA KESHARI DAS	31	14577.00	-	-	110.00
85	4114008124	SOMNATH NASKAR	31	11427.00	-	-	86.00
86	4114008126	TUSAR KANTI NASKAR	31	11508.00	-	-	87.00
87	4114458564	KAJAL NASKAR	31	9710.00	-	-	73.00
88	4114464495	KUDDUS SEKH	31	6941.00	-	-	53.00
89	4114648640	AMIYA MONDAL	31	11991.00	-	-	90.00
90	4114648874	JIT KUMAR DUTTA	31	19916.00	-	-	150.00
91	4114648882	ASHIM GHOSH	31	10725.00	-	-	81.00
92	4114648918	DHIRENDER DHAL	31	10651.00	-	-	80.00
93	4114649095	SAHADEB MONDAL	25	8521.00	-	-	64.00
94	4114649112	GORACHAND GIRI	31	11350.00	-	-	86.00
95	4114803860	JOYDEV MANDAL	31	8590.00	-	-	65.00
96	4114803887	MIHIR GAYEN	31	8590.00	-	-	65.00
97	4114803938	DWIPENDRA HALDAR	28	7758.00	-	-	59.00
98	4114805193	KARTIK MAJI	31	8590.00	-	-	65.00
99	4114805199	PARIMAL MANDAL	29	8036.00	-	-	61.00
100	4114805245	SANJOY HALDER	31	8590.00	-	-	65.00
101	4114805299	ANIMESH BAIDYA	29	8036.00	-	-	61.00
102	4114805308	ARPAN MANDAL	31	8590.00	-	-	65.00
103	4114950166	KRIPASINDHU NASKAR	30	8312.00	-	-	63.00
104	4115011524	SAGAR CHAKRABORTY	31	9246.00	-	-	70.00
105	4115011534	TANUSREE BAKSHI	31	6679.00	-	-	51.00
106	4115041020	SAMIR MANDAL	31	8217.00	-	-	62.00
107	4115075109	TAPAS NASKAR	31	9710.00	-	-	73.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2021

Employer Code :41000229800001002

Employer Name :PROTEX

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	4115248018	NANILAL SARDAR	6	3843.00	-	-	29.00
109	4115411613	HEMA MALLICK	15	3803.00	-	-	29.00
110	4115411628	TARUN HALDER	9	2173.00	-	-	17.00
111	4115411638	BASANTI MONDAL	31	8149.00	-	-	62.00
112	4115411645	SAMARESH MONDAL	31	6281.00	-	-	48.00
113	4116991821	GOPAL TARAFDAR	28	6543.00	-	-	50.00
114	4116991850	SOMNATH PRAMANICK	28	6569.00	-	-	50.00
115	4117080685	SUKUMAR MONDAL	28	9136.00	-	-	69.00
116	4117425030	REKHA RANI MONDAL	27	7062.00	-	-	53.00
117	4117723689	SUBHENDU DAS	31	7511.00	-	-	57.00
118	4117762648	SANDIP CHATTERJEE	31	9512.00	-	-	72.00
119	4117762669	JOY NASKAR	31	9215.00	-	-	70.00
120	4117816779	NIHAR RANJAN ROY	21	14242.00	-	-	107.00
121	4117816798	NIHAR RANJAN ROY	0	0.00	-	-	0.00
122	4117816835	RAKESH MONDAL	21	14242.00	-	-	107.00
123	4117817057	NITESH SHAW	20	13563.00	-	-	102.00
124	4117817244	MD NASEEM	18	12434.00	-	-	94.00
125	4117817519	SANTU HATI	13	9042.00	-	-	68.00
126	4117821959	IMRAN HOQUE	11	7460.00	-	-	56.00
127	4117831443	ANUPAM ADAK	7	4747.00	-	-	36.00
128	4117831450	BHASKAR ACHARJEE	4	2939.00	-	-	23.00
Total Monthly Wages :				1,054,899.00	Total IP Contribution :		7,990.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,990.00	34,285.00	42,275.00	0.00	1,054,899.00

-- End of Report --



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PROTEX		
Establishment Id	WBPRB0034598000	LIN	1919136116
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	07-APR-2021 14:59
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH_2021	ECR Id	56446920
Total Members	127	Aadhaar Not Seeded Member	70
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,424	Total EPS Contribution Remitted	48,031
Total EPF-EPS Contribution Remitted	24,393	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	Establishment is not eligible for ABRY benefit as employee count [127] is less than required employee count of 174 from base month.		

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	* 100072798363	ABHIMANYA BAIDYA	ABHIMANYA BAIDYA	9,092	3,125	3,125	3,125	375	260	115	0	0	-	-	-	N.A.
2	100076524833	Ajoy Halder	AJOY HALDER	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
3	* 100029266332	Amiya Mondal	AMIYA MONDAL	11,991	4,649	4,649	4,649	558	387	171	0	0	-	-	-	N.A.
4	100601759528	Animesh Baidya	ANIMESH BAIDYA	8,036	3,875	3,875	3,875	465	323	142	0	0	-	-	-	N.A.
5	* 100085805774	Anjali Dey	ANJALI DEY	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
6	100091409470	Anup Mondal	ANUP MONDAL	7,074	3,662	3,662	3,662	439	305	134	0	0	-	-	-	N.A.
7	101674988926	Anupam Adak	ANUPAM ADAK	4,747	4,290	4,290	4,290	515	357	158	0	0	-	-	-	N.A.
8	100601419600	Arpan Mondal	ARPAN MONDAL	8,590	4,152	4,152	4,152	498	346	152	0	0	-	-	-	N.A.
9	* 100029245325	Ashim Ghosh	ASHIM KUMAR GHOSH	10,725	4,147	4,147	4,147	498	345	153	0	0	-	-	-	N.A.
10	* 100092514588	Ashima Sarkar	ASHIMASARKAR	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
11	* 100094285703	Ashok Sarkar	ASHOK SARKAR	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
12	* 100104364743	BABU ADHIKARI	BABU ADHIKARI	6,941	3,543	3,543	3,543	425	295	130	0	0	-	-	-	N.A.
13	* 100105032093	BADAL HALDER	BADAL HALDER	6,788	2,344	2,344	2,344	281	195	86	0	0	-	-	-	N.A.
14	* 100106225860	Balaram Manna	BALARAM MANNA	9,930	9,620	9,620	9,620	1,154	801	353	0	0	-	-	-	N.A.
15	100106863389	Ballav Ch Majhi	BALLAV CHANDRA MAJHI	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
16	* 100107901832	BAPPA RAJBHAR	BAPPA RAJBHAR	3,364	1,246	1,246	1,246	150	104	46	0	0	-	-	-	N.A.
17	100869217552	Basanti Mondal	BASANTI MONDAL	8,149	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
18	100108892461	Basudev Naskar	BASUDEB NASKAR	10,118	10,118	10,118	10,118	1,214	843	371	0	0	-	-	-	N.A.
19	101674988903	Bhaskar Acharjee	BHASKAR ACHARJEE	2,939	2,656	2,656	2,656	319	221	98	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	
20	100112395292	Bhim Halder	BHIM HALDER	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
21	* 100112789498	Bholanath Pradhan	BHOLANATH PRADHAN	11,723	11,723	11,723	11,723	1,407	977	430	0	0	-	-	-	N.A.
22	* 100113949809	Bijan Halder	BIJAN HALDER	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
23	* 100116598521	Biswanath Sen	BISWANATH SEN	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
24	* 100117924539	BUDHESWAR SARDAR	BUDHESWAR SARDAR	7,533	2,735	2,735	2,735	328	228	100	0	0	-	-	-	N.A.
25	* 100122009417	Champa Shaw	CHAMPA SHAW	7,618	3,955	3,955	3,955	475	329	146	0	0	-	-	-	N.A.
26	100123434060	Chandrakanta Mondal	CHANDRAKANTA MONDAL	6,259	3,222	3,222	3,222	387	268	119	0	0	-	-	-	N.A.
27	* 100130205186	Dasharath Mallik	DASHARATH MALLIK	6,802	3,515	3,515	3,515	422	293	129	0	0	-	-	-	N.A.
28	* 100131659437	Deepa Naskar	DEEPA NASKAR	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
29	* 100064883766	Dhirender Dhal	DHIRENDER DHAL	10,651	4,118	4,118	4,118	494	343	151	0	0	-	-	-	N.A.
30	100138182549	Dilip Roy	DILIP ROY	11,646	11,646	11,646	11,646	1,398	970	428	0	0	-	-	-	N.A.
31	100138192029	DILIP SAHA	DILIP SAHA	7,016	3,553	3,553	3,553	426	296	130	0	0	-	-	-	N.A.
32	* 100139998761	Dipak Sardar	DIPAK SARDAR	8,496	8,496	8,496	8,496	1,020	708	312	0	0	-	-	-	N.A.
33	100548199492	Dipankar Malo	DIPANKAR MALO	14,242	12,871	12,871	12,871	1,545	1,072	473	0	0	-	-	-	N.A.
34	* 100601186497	Dwipendra Halder	DWIPENDRA HALDAR	7,758	3,736	3,736	3,736	448	311	137	0	0	-	-	-	N.A.
35	100146414308	Firoj Molla	FIROJ MOLLA	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
36	* 100150362481	Ganesh Mondal	GANESH MONDAL	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
37	* 100150765888	GANGA DAS	GANGA DAS	6,478	3,307	0	3,307	397	0	397	0	0	-	-	-	N.A.
38	100154948492	Gopal Sardar	GOPAL SARDAR	5,715	2,929	2,929	2,929	351	244	107	0	0	-	-	-	N.A.
39	101448106369	Gopal Tarafdar	GOPAL TARAFDAR	6,543	2,246	2,246	2,246	270	187	83	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	
40	* 100029153839	Gorachand Giri	GORACHAND GIRI	11,350	4,260	0	4,260	511	0	511	0	0	-	-	-	N.A.
41	* 100155781296	Goutam Ghosh	GOUTAM GHOSH	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
42	* 100157988129	Gurupada Kayal	GURUPADA KAYAL	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
43	100866438073	Hema Mallick	HEMA MALLICK	3,803	2,051	2,051	2,051	246	171	75	0	0	-	-	-	N.A.
44	100165328520	Hriday Mondal	HRIDAY MONDAL	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
45	101629830929	Imran Hoque	IMRAN HOQUE	7,460	6,742	6,742	6,742	809	562	247	0	0	-	-	-	N.A.
46	* 100175905539	Jharna Adhikari	JHARNA ADHIKARI	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
47	* 100175987360	Jiban Dutta	JIBAN DUTTA	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
48	* 100024394506	Jit Kumar Dutta	JIT KUMAR DUTTA	19,916	7,710	7,710	7,710	925	642	283	0	0	-	-	-	N.A.
49	101668175995	Joy Naskar	JOY NASKAR	9,215	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A.
50	* 100601217946	Joydev Mandal	JOYDEV MANDAL	8,590	4,152	4,152	4,152	498	346	152	0	0	-	-	-	N.A.
51	101217952003	Kajal Naskar	KAJAL NASKAR	9,710	2,553	2,553	2,553	306	213	93	0	0	-	-	-	N.A.
52	* 100187004228	KAMAL CHAKRABORTY	KAMAL CHAKRABORTY	6,387	3,198	0	3,198	384	0	384	0	0	-	-	-	N.A.
53	* 100601187464	Kartik Maji	KARTIK MAJHI	8,590	4,152	4,152	4,152	498	346	152	0	0	-	-	-	N.A.
54	* 100190986410	Kasem Laskar	KASHIN LASKAR	10,086	10,086	0	10,086	1,210	0	1,210	0	0	-	-	-	N.A.
55	* 100193328354	Khokan Sk	KHOKAN SK	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
56	100194402943	Kishan Mallick	KISHAN MALLICK	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
57	100600782974	Kripasindhu Naskar	KRIPASINDHU NASKAR	8,312	4,013	4,013	4,013	482	334	148	0	0	-	-	-	N.A.
58	100197390627	KUDDUS SHEK	KUDDUS SEKH	6,941	3,543	3,543	3,543	425	295	130	0	0	-	-	-	N.A.
59	* 100198205071	Kumar Sardar	KUMAR SARDAR	8,432	4,394	4,394	4,394	527	366	161	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	
60	* 100203279521	Lalan Kumar Roy	LALAN ROY	12,707	12,310	12,310	12,310	1,477	1,025	452	0	0	-	-	-	N.A.
61	* 100216100002	Malay Chakraborty	MALAY CHAKRABORTY	8,802	8,488	8,488	8,488	1,019	707	312	0	0	-	-	-	N.A.
62	* 100219510947	Manitosh Halder	MANITOSH HALDER	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
63	100601187625	Mihir Gayen	MIHIR KUMAR GAYEN	8,590	4,152	4,152	4,152	498	346	152	0	0	-	-	-	N.A.
64	* 100231351550	Moni Karmakar	MONI KARMAKAR	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
65	100231555590	Monotosh Halder	MONOTOSH HALDER	5,988	3,076	3,076	3,076	369	256	113	0	0	-	-	-	N.A.
66	100618287623	Nanilal Sardar	NANILAL SARDAR	3,843	3,473	3,473	3,473	417	289	128	0	0	-	-	-	N.A.
67	* 100250298798	Narayan Purkaet	NARAYAN PURKAET	5,172	2,636	2,636	2,636	316	220	96	0	0	-	-	-	N.A.
68	* 100257194411	NITAI ADHIKARI	NETAI ADHIKARY	7,764	2,907	2,907	2,907	349	242	107	0	0	-	-	-	N.A.
69	101674988919	Nihar Ranjan Roy	NIHAR RANJAN ROY	14,242	12,871	12,871	12,871	1,545	1,072	473	0	0	-	-	-	N.A.
70	101674988935	Nitesh Shaw	NITESH SHAW	13,563	12,258	12,258	12,258	1,471	1,021	450	0	0	-	-	-	N.A.
71	100264668872	Paban Rang	PABAN RANG	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
72	* 100601081949	Palash Mandal	PALASH MANDAL	7,482	3,598	3,598	3,598	432	300	132	0	0	-	-	-	N.A.
73	* 100273795349	PRABIR MONDAL	PRABIR MONDAL	7,742	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
74	100273846422	Prabir Ray	PRABIR RAY	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
75	100274788951	PRADIP DAS	PRADIP DAS	3,104	1,142	1,142	1,142	137	95	42	0	0	-	-	-	N.A.
76	* 100917817006	Pradip Mondal	PRADIP MONDAL	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
77	* 100275180237	PRAFULLA MONDAL	PRAFULLA MONDAL	6,478	3,307	3,307	3,307	397	275	122	0	0	-	-	-	N.A.
78	* 100601053702	Parimal Mandal	PRIMAL MANDAL	8,036	3,875	3,875	3,875	465	323	142	0	0	-	-	-	N.A.
79	100289110877	RABIN BHATTACHARYA	RABIN BHATTACHARYA	9,276	3,115	3,115	3,115	374	259	115	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	
80	100292722434	Raja Mallick	RAJA MALLICK	7,618	3,955	3,955	3,955	475	329	146	0	0	-	-	-	N.A.
81	101674988893	Rakesh Mondal	RAKESH MONDAL	14,242	12,871	12,871	12,871	1,545	1,072	473	0	0	-	-	-	N.A.
82	* 10030635203 6	Rampada Mondal	RAM PADA MONDAL	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
83	* 10030248337 5	RAMA MALLICK	RAMA MULLICK	7,997	2,735	2,735	2,735	328	228	100	0	0	-	-	-	N.A.
84	* 10030698166 7	Ranabir Das	RANABIR DAS	9,258	9,258	9,258	9,258	1,111	771	340	0	0	-	-	-	N.A.
85	100308188409	Ranjit Roy	RANJIT ROY	7,618	3,955	3,955	3,955	475	329	146	0	0	-	-	-	N.A.
86	* 10031188681 8	Reboti Majhi	REBOTI MAJHI	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
87	101568229500	Rekha Rani Mondal	REKHA RANI MONDAL	7,062	3,808	3,808	3,808	457	317	140	0	0	-	-	-	N.A.
88	100313746439	Rinku Paul	RINKU PAUL	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
89	* 10031642812 7	RUMA DAS	RUMA DAS	6,941	3,543	3,543	3,543	425	295	130	0	0	-	-	-	N.A.
90	100325533533	Sabita Majhi	SABITA MAJHI	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
91	100601162725	Sagar Chakraborty	SAGAR CHAKRABORTY	9,246	3,699	3,699	3,699	444	308	136	0	0	-	-	-	N.A.
92	* 10002930344 5	Sahadeb Mondal	SAHADEB MONDAL	8,521	3,266	3,266	3,266	392	272	120	0	0	-	-	-	N.A.
93	100858407792	SAMARESH MONDAL	SAMARESH MONDAL	6,281	2,512	2,512	2,512	301	209	92	0	0	-	-	-	N.A.
94	* 10060138866 3	Samir Mandal	SAMIR MANDAL	8,217	2,637	2,637	2,637	316	220	96	0	0	-	-	-	N.A.
95	* 10032988120 9	Samir Naskar	SAMIR NASKAR	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
96	100330447848	Sanatan Mondal	SANATAN MONDAL	8,432	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
97	100723298894	Sandip Chatterjee	SANDIP CHATTERJEE	9,512	3,688	3,688	3,688	443	307	136	0	0	-	-	-	N.A.
98	* 10060069388 3	Sanjoy Halder	SANJOY HALDER	8,590	4,152	4,152	4,152	498	346	152	0	0	-	-	-	N.A.
99	100335621250	SANNYASI SARDAR	SANNYASI SARDAR	6,478	3,307	3,307	3,307	397	275	122	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	
100	100910614269	Santu Hati	SANTU HATI	9,042	8,172	8,172	8,172	981	681	300	0	0	-	-	-	N.A.
101	* 100337814845	Sanuja Keshari Das	SANUJA KISHORI NASKAR	14,577	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
102	* 100339840968	Sasanka Naskar	SASANKA NASKAR	6,814	3,369	3,369	3,369	404	281	123	0	0	-	-	-	N.A.
103	* 100347458756	Shankar Naskar	SHANKA NASKAR	6,802	3,515	3,515	3,515	422	293	129	0	0	-	-	-	N.A.
104	* 100350445436	SHIBNATH GHOSAL	SHIBNATH GHOSAL	9,276	3,115	0	3,115	374	0	374	0	0	-	-	-	N.A.
105	* 100355389528	SHYAMAL KR SARDAR	SHYAMAL KR SARDAR	6,941	3,543	3,543	3,543	425	295	130	0	0	-	-	-	N.A.
106	* 100356323959	Sila Mondal	SILA MONDAL	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
107	* 100359749604	Somnath Naskar	SOMENATH NASKAR	11,427	11,427	11,427	11,427	1,371	952	419	0	0	-	-	-	N.A.
108	101448106376	Somnath Pramanick	SOMNATH PRAMANICK	6,569	2,442	2,442	2,442	293	203	90	0	0	-	-	-	N.A.
109	* 100360078899	Sonatan Naskar	SONATAN NASKAR	7,889	4,101	4,101	4,101	492	342	150	0	0	-	-	-	N.A.
110	100361103934	Sourav Mondal	SOURAV MONDAL	3,843	3,473	3,473	3,473	417	289	128	0	0	-	-	-	N.A.
111	101668175982	Subhendu Das	SUBHENDU DAS	7,511	7,276	7,276	7,276	873	606	267	0	0	-	-	-	N.A.
112	* 100365912105	SUDHIR MAJUMDAR	SUDHIR MAJUMDER	8,485	2,930	2,930	2,930	352	244	108	0	0	-	-	-	N.A.
113	100365937395	Sudhir Chowdhuri	SUDHIR CHOWDHURY	8,715	4,394	4,394	4,394	527	366	161	0	0	-	-	-	N.A.
114	100367396560	Sukdeb Naskar	SUKDEB NASKAR	7,345	3,808	3,808	3,808	457	317	140	0	0	-	-	-	N.A.
115	101473441593	Sukumar Mondal	SUKUMAR MONDAL	9,136	3,519	3,519	3,519	422	293	129	0	0	-	-	-	N.A.
116	* 100375528614	Susanta Bhowmik	SUSANTA BHOWMIK	7,618	3,955	3,955	3,955	475	329	146	0	0	-	-	-	N.A.
117	* 100376789859	SWAPAN MIDHYA	SWAPAN MIDHYA	7,730	2,596	2,596	2,596	312	216	96	0	0	-	-	-	N.A.
118	* 100376908165	Swapan Pramanick	SWAPAN PRAMANICK	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
119	* 10037691249	Swapan Roy	SWAPAN ROY	5,715	2,929	0	2,929	351	0	351	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	
	4															
120	100601737671	Tanusree Bakshi	TANUSREE BAKSHI	6,679	2,672	2,672	2,672	321	223	98	0	0	-	-	-	N.A.
121	* 10038917640 1	TAPAN SIKARI	TAPAN SIKARI	6,941	3,543	3,543	3,543	425	295	130	0	0	-	-	-	N.A.
122	100601361859	Tapas Naskar	TAPAS NASKAR	9,710	2,553	2,553	2,553	306	213	93	0	0	-	-	-	N.A.
123	100389302886	Tapas Sardar	TAPAS SARDAR	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
124	100859899493	Tarun Halder	TARUN HALDER	2,173	1,172	1,172	1,172	141	98	43	0	0	-	-	-	N.A.
125	100392827647	Tusar Kanti Naskar	TUSAR KANTI NASKAR	11,508	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
126	* 10039633996 4	Usha Sardar	USHA SARDAR	8,161	4,248	4,248	4,248	510	354	156	0	0	-	-	-	N.A.
127	* 10039661901 7	Uttam Ghosh	UTTAM GHOSH	7,345	3,808	3,808	3,808	457	317	140	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

Register of Wages

[Prescribed under Rule 78(2)(a)/78(1)(a)(i) of the West Bengal /Central Contract Labour (Regulation & Abolition) Rules, 1970/1971]

Name and address of contract:**M/S PROTEX****108/1B, MONOHAR PUKUR ROAD, KOLKATA - 700026**

TEAMLEASE SERVICES LTD.

Nature and location of work:-

TEAMLEASE SERVICES LTD.,9, Elgin Road,
1ST FLOOR, Kolkata - 700020,

Sl. No.	Name of Workman	Designation/ Nature of work done	No. of Days worked	Units of work done	Daily rate of wages piece rate			W.Allo w							Total Deduction	Net Amount Paid	Signature / Thumb impressio n of workman	Initials of Contractor or his representatives	E.P.F. difference between 10%, 12% & 8.5 % (if any)
					Basic Wages	Overtime	H R A		Gross Total	Deduction if any (indicate nature)	Provident Fund	Family Pension Scheme	Eees share of cont. (E. S. I.)	W. B. P. Tax					
					Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.			Rs. P.
1	2	4	5	6	9	10	12		13	14	14(a)	14(b)	14(c)	14(d)	14(e)	15	16	17	18
1	Joy Naskar	House-keeper	26	TL	8780	0	435	0	9215	0	1054	0	70	0	1124	8091			



FORM - XVI**MUSTER ROLL****[Prescribe under Rule 78(2)(a)/ 78(1)(a)(I) of the West Bengal / Central Contract Labour (Regulation & Abolition) Rules, 1970/1971]**Name and address of contractor **PROTEX**

Name & address of Establishment in/ under which contract

108/1B, MONOHAR PUKUR ROAD,KOL-26

Carried on.... TEAMLEASE SERVICES LTD.,9, ELGIN ROAD, 1ST FLOOR, Kolkata - 700020.

Nature and location of work:-

Teamlease Services Pvt. Ltd.

Name and address of principal Employer :- TEAMLEASE SERVICES LTD.,9, ELGIN ROAD, 1ST FLOOR, Kolkata - 700020.

For the month of:- April-2021

Sl. No.	Name																															Remarks
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	JOY NASKAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	26

