MUSTER ROLL

FORM 12

[See Rule 77(a)(i)]

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on: BAANI CORPORATE ONE JASOLA NEW DELHI

Name & Address of Principal Emplyoyer : BAANI CORPORATE ONE JASOLA NEW DELHI

Nature and location of work : Facade maintenance at : BAANI CORPORATE ONE JASOLA NEW DELHI

For the month of August'2019

S. No	Workmen Name	Father's Name	Sex	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	31	Total Presents	Weekly OFF	Holi days	Absent	Total Payable Days
1	SAGAR	AMAR SINGH	M	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	24	5	1	1	30
2	BIJAY MINJ	MANI MINJ	M	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	25	5	1	0	31

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

BAANI CORPORATE ONE, JASOLA, NEW DELHI BAANI CORPORATE ONE, JASOLA, NEW DELHI
DELHI

FORM- XVII (SEE RULE 78(A) (I)(1)

Principal Employer's **BAANI CORPORATE ONE, JASOLA, NEW DELHI**
Address **BAANI CORPORATE ONE, JASOLA, NEW DELHI**
BAANI CORPORATE ONE, JASOLA, NEW DELHI

Nature and Location **BAANI CORPORATE ONE, JASOLA, NEW DELHI**

Firm PF Number DL/CPM/38086
Firm ESIC Number 2000102771000100

Salary / Wages Register for the month of August, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL Total	 PHONE BONUS LEAVE MEDICAL	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB3221	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2016708303	101126641733	15400 0 0 0	0 1283 0 0 **16683.00**	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	14903 0 0 0	0 1242 0 0 0	0 0 0 0 **16145**	1788 122.00 0 0 0.00	0 0 0 0 **1910.00**	**14235.00**	BANK TRANSFER
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	101334661563	15400 0 0 0	0 1283 0 0 **16683.00**	27.00 4.00 0.00 0.00 1.00	0.00 0.00 0.00 **31.00**	15400 0 0 0	0 1283 0 0 497	0 0 0 0 **17180**	1848 129.00 0 0 0.00	0 0 0 0 **1977.00**	**15203.00**	BANK TRANSFER
	Total						30303 0 0 0	0 2525 0 0 497	0 0 0 0 **33325**	3636 251.00 0 0 0.00	0 0 0 0 **3887.00**	**29438.00**	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

BAANI CORPORATE ONE, JASOLA, NEW DELHI BAANI CORPORATE ONE, JASOLA, NEW DELHI **BAANI CORPORATE ONE, JASOLA, NEW DELHI DELHI**

Salary / Wages Slip for the month of August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		Date of Issue
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	SAGAR		15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	AMAR SINGH		0	1283	4.00	0.00	0	1242	0	122.00	0	547		
DB3221	RAS		0	0	0.00	1.00	0	0	0	0	0	524.71		
	DL/CPM/38086/	101126641733	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016708303	10/06/2017		16683.00	0.00			0	16145	0.00	1910.00	2312.71	14235.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

BAANI CORPORATE ONE, JASOLA, NEW DELHI BAANI CORPORATE ONE, JASOLA, NEW DELHI **BAANI CORPORATE ONE, JASOLA, NEW DELHI DELHI**

Salary / Wages Slip for the month of August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		Date of Issue
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
2	BIJAY MINJ		15400	0	27.00	0.00	15400	0	0	1848	0	1250		
	MANI MINJ		0	1283	4.00	0.00	0	1283	0	129.00	0	598		
DB4660	RAS		0	0	0.00	0.00	0	0	0	0	0	558.35		
	DL/CPM/38086/	101334661563	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017676292	20/07/2019		16683.00	1.00			497	17180	0.00	1977.00	2406.35	15203.00	05/09/2019

For Duos Brain Management Support Services

Authorised Signatory

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Date: 07TH Sep'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **M/s BAANI CORPORATE ONE, JASOLA ,** has been deducted by us from their wages for the month of Aug'**2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Sep'2018** and ESI Challan dated **15 Sep'2019** ,ESI & PF numbers of Individual employee share are mentioned below.

Copies of the EPF and ESI Challan are enclosed here with .

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3862	SAGAR	AMAR SINGH	RAS	101126641733	3725	2017097245	651
2	DB4660	BIJAY MINJ	MANI MINJ	RAS	101334661563	3850	2017676292	688

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Sep-19	To Date	15-Sep-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S19213189	13 Sep 2019	'13-SEP-19 16:45:15	Credit	NEFT RETURN/000213433583/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19256013996/		6416.00	538011.43
'000213433636	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4324130919 /ULAN HOSSAIN /INDBN13096563897/	1712.00		531595.43
'000213433634	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB775130919 /ASGAR ALI /INDBN13096563896/	1113.00		533307.43
'000213433632	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4566130919 /BHIM GHOSH /INDBN13096563895/	8504.00		534420.43
'000213433631	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4330130919 /MOHIT SINGH TH/INDBN13096563894/	9212.00		542924.43
'000213433630	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB4722130919 /AMIT LAKRA /INDBN13096563893/	6132.00		552136.43
'000213433627	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB3591FUDSEPT19/RIJAWAN /INDBN13096563891/	1140.00		558268.43
'000213433624	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB1681130919 /RAGHU DAS /INDBN13096563889/	439.00		559408.43
'000213433623	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB3482FUDSEPT19/RUP BAJER /INDBN13096563888/	1140.00		559847.43
'000213433621	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4512130919 /KHAN MOHAMMED /INDBN13096563886/	5413.00		560987.43
'000213433618	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4170FUDSEPT19/ARJUN KUMAR /INDBN13096563884/	1140.00		566400.43
'000213433617	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB1093FUDSEPT19/RAJ KUMAR /INDBN13096563880/	1140.00		567540.43
'000213433615	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB1840130919 /ABU BAKKAR /INDBN13096563879/	4666.00		568680.43
'000213433614	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4477130919 /MITHUN KUMAR /INDBN13096563878/	7119.00		573346.43
'000213433612	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4204130919 /ANOWAR HUSSAIN/INDBN13096563876/	3743.00		580465.43
'000213433609	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4658130919 /RAHUL KUMAR /INDBN13096563873/	10168.00		584208.43
'000213433608	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4288130919 /DEVENDRA KUMAR/INDBN13096563872/	396.00		594376.43
'000213433602	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB3693FUDSEPT19/ROFIKUL ISLAM /INDBN13096563867/	1140.00		594772.43

S10890393	07 Sep 2019	'07-SEP-19 18:46:05	Credit	NEFT RETURN/000212449282/ACCOUNT CLOSED/AJMIR ALI/SBINP19250014852/		652.00	2004278.43
'000212453190	07 Sep 2019	'07-SEP-19 17:19:44	Debit	N/DB4676070919 /ARUN KUMAR /INDBN07095643036/	8966.00		2003626.43
'000212453217	07 Sep 2019	'07-SEP-19 17:19:43	Debit	N/DB4688070919 /SURAJ /INDBN07095643029/	8729.00		2012592.43
'000212453210	07 Sep 2019	'07-SEP-19 17:19:43	Debit	N/DB4685070919 /ROHIT /INDBN07095643022/	7900.00		2021321.43
'000212453200	07 Sep 2019	'07-SEP-19 17:19:42	Debit	N/DB4684070919 /UMESH /INDBN07095643011/	798.00		2029221.43
'000212453195	07 Sep 2019	'07-SEP-19 17:19:42	Debit	N/DB4682070919 /RAHUL KUMAR /INDBN07095643005/	8036.00		2030019.43
'000212453189	07 Sep 2019	'07-SEP-19 17:19:41	Debit	N/DB4663070919 /MAHENDRA /INDBN07095643002/	7589.00		2038055.43
'000212453181	07 Sep 2019	'07-SEP-19 17:19:41	Debit	N/DB4670070919 /RAKESH KUMAR /INDBN07095642993/	11245.00		2045644.43
'000212453173	07 Sep 2019	'07-SEP-19 17:19:40	Debit	N/DB4669070919 /KAMDEV DAS /INDBN07095642985/	922.00		2056889.43
'000212453170	07 Sep 2019	'07-SEP-19 17:19:40	Debit	N/DB4668070919 /LUKAS MASIH /INDBN07095642983/	7705.00		2057811.43
'000212453166	07 Sep 2019	'07-SEP-19 17:19:39	Debit	N/DB4667070919 /SUDHIR KUMAR /INDBN07095642979/	8850.00		2065516.43
'000212453163	07 Sep 2019	'07-SEP-19 17:19:39	Debit	N/DB4666070919 /SATYENDRA SING/INDBN07095642975/	8850.00		2074366.43
'000212453154	07 Sep 2019	'07-SEP-19 17:19:38	Debit	N/DB4662070919 /JAY SINGH /INDBN07095642967/	15356.00		2083216.43
'000212453149	07 Sep 2019	'07-SEP-19 17:19:38	Debit	N/DB4661070919 /RAM KUMARI /INDBN07095642961/	7072.00		2098572.43
'000212453146	07 Sep 2019	'07-SEP-19 17:19:38	Debit	N/DB4660070919 /BIJAY MINJ /INDBN07095642959/	15203.00		2105644.43
'000212453138	07 Sep 2019	'07-SEP-19 17:19:37	Debit	N/DB4659070919 /BIRENDRA DAS /INDBN07095642950/	11635.00		2120847.43
'000212453136	07 Sep 2019	'07-SEP-19 17:19:37	Debit	N/DB4656070919 /RAGHUNATH /INDBN07095642949/	10878.00		2132482.43
'000212453122	07 Sep 2019	'07-SEP-19 17:19:36	Debit	N/DB4653070919 /JASRAM /INDBN07095642936/	10805.00		2143360.43
'000212453118	07 Sep 2019	'07-SEP-19 17:19:36	Debit	N/DB4652070919 /RAJKUMAR /INDBN07095642932/	13740.00		2154165.43
'000212453114	07 Sep 2019	'07-SEP-19 17:19:35	Debit	N/DB4651070919 /RAJENDRA KUMAR/INDBN07095642929/	9500.00		2167905.43
'000212453110	07 Sep 2019	'07-SEP-19 17:19:35	Debit	N/DB4650070919 /DESHRAJ /INDBN07095642924/	8455.00		2177405.43
'000212453094	07 Sep 2019	'07-SEP-19 17:19:34	Debit	N/DB4649070919 /DEV KUMAR BANS/INDBN07095642908/	10009.00		2185860.43
'000212453092	07 Sep 2019	'07-SEP-19 17:19:34	Debit	N/DB4646070919 /BILLAL HUCHEIN/INDBN07095642905/	9421.00		2195869.43
'000212453090	07 Sep 2019	'07-SEP-19 17:19:34	Debit	N/DB4645070919 /RAJENDRA /INDBN07095642904/	9520.00		2205290.43
'000212453089	07 Sep 2019	'07-SEP-19 17:19:33	Debit	N/DB4643070919 /KULDEEP KUJUR /INDBN07095642901/	10605.00		2214810.43
'000212453076	07 Sep 2019	'07-SEP-19 17:19:32	Debit	N/DB4641070919 /SHYAM LAL /INDBN07095642888/	9450.00		2225415.43

'000212451851	07 Sep 2019	'07-SEP-19 17:17:48	Debit	N/DB3850070919 /RAJESH KUMAR /INDBN07095641674/	5928.00		4365786.43
'000212451846	07 Sep 2019	'07-SEP-19 17:17:48	Debit	N/DB3923070919 /SANNY /INDBN07095641668/	9800.00		4371714.43
'000212451840	07 Sep 2019	'07-SEP-19 17:17:48	Debit	N/DB3849070919 /VEER SINGH /INDBN07095641662/	7369.00		4381514.43
'000212451835	07 Sep 2019	'07-SEP-19 17:17:47	Debit	N/DB3922070919 /LEKHAPAL YADAV/INDBN07095641657/	11702.00		4388883.43
'000212451830	07 Sep 2019	'07-SEP-19 17:17:46	Debit	N/DB3844070919 /CHOTU PASWAN /INDBN07095641651/	9083.00		4400585.43
'000212451826	07 Sep 2019	'07-SEP-19 17:17:46	Debit	N/DB3921070919 /SANJAY /INDBN07095641646/	13068.00		4409668.43
'000212451822	07 Sep 2019	'07-SEP-19 17:17:45	Debit	N/DB3892070919 /ASHMA KHATUN /INDBN07095641644/	10464.00		4422736.43
'000212451816	07 Sep 2019	'07-SEP-19 17:17:45	Debit	N/DB3918070919 /DHARMENDRA /INDBN07095641640/	14574.00		4433200.43
'000212451811	07 Sep 2019	'07-SEP-19 17:17:45	Debit	N/DB3890070919 /RAJVIR /INDBN07095641635/	13604.00		4447774.43
'000212451805	07 Sep 2019	'07-SEP-19 17:17:44	Debit	N/DB3887070919 /MUKESH KUMAR /INDBN07095641628/	11579.00		4461378.43
'000212451801	07 Sep 2019	'07-SEP-19 17:17:44	Debit	N/DB3883070919 /SHYAM NATH /INDBN07095641625/	11724.00		4472957.43
'000212451796	07 Sep 2019	'07-SEP-19 17:17:43	Debit	N/DB3882070919 /KAMLESH VISHWA/INDBN07095641621/	10155.00		4484681.43
'000212451791	07 Sep 2019	'07-SEP-19 17:17:43	Debit	N/DB3880070919 /SANTOSH KUMAR /INDBN07095641615/	8989.00		4494836.43
'000212451783	07 Sep 2019	'07-SEP-19 17:17:42	Debit	N/DB3874070919 /MANOJ KUMAR /INDBN07095641607/	9118.00		4503825.43
'000212451781	07 Sep 2019	'07-SEP-19 17:17:42	Debit	N/DB3871070919 /DINESH KUMAR /INDBN07095641603/	13147.00		4512943.43
'000212451777	07 Sep 2019	'07-SEP-19 17:17:42	Debit	N/DB3869070919 /SUKURUDDIN SK /INDBN07095641601/	11512.00		4526090.43
'000212451773	07 Sep 2019	'07-SEP-19 17:17:41	Debit	N/DB3868070919 /PANKAJ DAS /INDBN07095641595/	12639.00		4537602.43
'000212451766	07 Sep 2019	'07-SEP-19 17:17:40	Debit	N/DB3865070919 /ABHAY PRATAB /INDBN07095641588/	2348.00		4550241.43
'000212451763	07 Sep 2019	'07-SEP-19 17:17:40	Debit	N/DB3862070919 /SAGAR /INDBN07095641585/	14235.00		4552589.43
'000212451759	07 Sep 2019	'07-SEP-19 17:17:40	Debit	N/DB3861070919 /HARUN ALI /INDBN07095641581/	10808.00		4566824.43
'000212451753	07 Sep 2019	'07-SEP-19 17:17:39	Debit	N/DB3860070919 /SHAHADAT ALI /INDBN07095641575/	2477.00		4577632.43
'000212451746	07 Sep 2019	'07-SEP-19 17:17:39	Debit	N/DB3858070919 /SUBHASH /INDBN07095641566/	10504.00		4580109.43
'000212451740	07 Sep 2019	'07-SEP-19 17:17:38	Debit	N/DB3853070919 /SHYAMA DEVI /INDBN07095641561/	9292.00		4590613.43
'000212451737	07 Sep 2019	'07-SEP-19 17:17:38	Debit	N/DB3799070919 /BIPIN KUMAR /INDBN07095641556/	13505.00		4599905.43
'000212451731	07 Sep 2019	'07-SEP-19 17:17:38	Debit	N/DB3840070919 /ASHISH KUMAER /INDBN07095641545/	2042.00		4613410.43
'000212451724	07 Sep 2019	'07-SEP-19 17:17:37	Debit	N/DB3797070919 /CHANDAN KUMAR /INDBN07095641538/	12794.00		4615452.43

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

TRRN 1011909023765

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

Dues for the wage month of August 2019

	EPF	EPS	EDLI
Total Subscribers :	732	732	732
Total Wages :	58,58,765	58,42,202	58,42,202

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	29,294	0	0	0	29,294
2	Employer's Share Of	2,16,425	0	4,86,643	29,202	0	732,270
3	Employee's Share Of	7,03,068	0	0	0	0	703,068

Grand Total : Fourteen Lakh Sixty-Four Thousand Six Hundred Thirty-Two Rupees Only 14,64,632

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received --

Date of presentation of ----------------------

Date of Realisation of ----------------------

SBI Branch Name ---

SBI Branch Code ---

FOR ESTABLISHMENT USE (To be manually filled by

Cheque/DD No. --------------------------- Date: -------------

Cheque/DD drawn bank &

Name of the Depositer--

Date of Deposit----------------- Mobile No. -----------------

Signature of the

(This is a system generated challan on 14-SEP-2019 19:46, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 14,64,632

E) Total amount of uploaded ECR (C + D) (14,64,632

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 16/09/2019 09:09:

Payment Confirmation Receipt

TRRN No :	1011909023765
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 19:46:23
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	984
Wage Month :	AUG-2019
Total Amount (Rs) :	14,64,632
Account-1 Amount (Rs) :	9,19,493
Account-2 Amount (Rs) :	29,294
Account-10 Amount (Rs) :	4,86,643
Account-21 Amount (Rs) :	29,202
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150919004028
Payment Date :	15-SEP-2019
Payment Confirmation Date :	15-SEP-2019

EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	14-SEP-2019 19:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Salary for the month of August 2019	ECR Id	35535020
Total Members	984		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,03,068	Total EPS Contribution Remitted	4,86,643
Total EPF-EPS Contribution Remitted	2,16,425	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			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	5,497	3,125	3,125	3,125	375	260	115	10	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	4,957	4,344	4,344	4,344	521	362	159	19	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,024	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	11,240	8,918	8,918	8,918	1,070	743	327	3	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
158	100860272556	Bed Prakash	BED PRAKASH	6,159	5,032	5,032	5,032	604	419	185	14	0	-	-	N.A.
159	101154067505	Bela Sk	BELA SK	712	452	452	452	54	38	16	29	0	-	-	N.A.
160	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	10,678	9,944	9,944	9,944	1,193	828	365	0	0	-	-	N.A.
161	101488116531	BHARAT DAS	BHARAT DAS	2,393	1,466	1,466	1,466	176	122	54	22	0	-	-	N.A.
162	101499995661	BHIM GHOSH	BHIM GHOSH	10,050	8,918	8,918	8,918	1,070	743	327	2	0	-	-	N.A.
163	101495966975	BHOORA SINGH	BHOORA SINGH	10,748	10,748	10,748	10,748	1,290	895	395	0	0	-	-	N.A.
164	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
165	101334661563	BIJAY MINJ	BIJAY MINJ	17,180	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
166	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
167	100664657723	Bijoy Das	BIJOY DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
168	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,633	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
169	101414318946	BINOD MAJHI	BINOD MAJHI	11,867	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
170	101140074780	BIPIN KUMAR	BIPIN KUMAR	15,280	13,629	13,629	13,629	1,635	1,135	500	0	0	-	-	N.A.
171	100606013109	Bipin Pandey	BIPIN PANDEY	12,813	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
172	100606076011	Bipin Tiwari	BIPIN TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
173	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	13,621	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
174	100871895054	Birender Kumar	BIRENDER KUMAR	17,435	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
175	101397735139	BIRENDRA DAS	BIRENDRA DAS	12,960	10,015	10,015	10,015	1,202	834	368	0	0	-	-	N.A.
176	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	10,846	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
177	100057227899	BITTU SINGH	BITTU SINGH	9,938	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
178	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	5,466	3,933	3,933	3,933	472	328	144	15	0	-	-	N.A.
179	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
723	100868899475	Sachin Kumar	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
724	101257614324	Saddam Hussain	SADDAM HUSSAIN	11,623	8,188	8,188	8,188	983	682	301	0	0	-	-	N.A.
725	100326823115	Safikul Islam	SAFIKUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
726	100326841482	Sofikul Islam	SAFIQUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
727	101126641733	SAGAR	SAGAR	16,145	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
728	101163723770	Sagar	SAGAR	9,114	8,452	8,452	8,452	1,014	704	310	4	0	-	-	N.A.
729	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	1,939	1,355	1,355	1,355	163	113	50	25	0	-	-	N.A.
730	100858158639	Sahabali Miya	SAHEBALI MIYA	10,634	8,611	8,611	8,611	1,033	717	316	1	0	-	-	N.A.
731	101341824761	SAHENDRA KUMAR	SAHENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
732	101257614353	Sahidul Islam	SAHIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
733	101490300039	Saidul Haque	SAIDUL ISLAM	2,585	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
734	101168022962	Saidul Islam	SAIDUL ISLAM	11,553	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
735	100879520999	Saiful Islam	SAIFUL ISLAM	4,126	3,170	3,170	3,170	380	264	116	19	0	-	-	N.A.
736	101408740123	SAIFUL ISLAM TALUKDAR	SAIFUL ISLAM TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
737	100912942598	Sajan Singh	SAJAN SINGH	13,978	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
738	101060302883	Sakindar Mahto	SAKINDAR MAHTO	13,631	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
739	100059220547	Samiel Malto	SAMIEL MALTO	2,621	2,280	2,280	2,280	274	190	84	25	0	-	-	N.A.
740	101114687935	SAMIR KUJUR	SAMIR KUJUR	14,905	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.
741	101387715867	SAMOD KUMAR	SAMOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
742	101322938770	SAMODH KUMAR	SAMODH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
743	101465128957	SANAMDEEP SINGH	SANAMDEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
744	100622728069	Sandeep	SANDEEP	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Monday, September 16, 2019
9:22:43 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Aug-2019
Challan Number :	02019128806269
Challan Created Date	14-09-2019 20:57:07
Challan Submitted Date	15-09-2019 19:15:04
Amount Paid:	354769.00
Transaction Number:	192586402168

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66,852.00	287,917.00	354,769.00	0.00	8,858,966.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	29	11556.00	87.00	-
2	-	6714589354	GAURAV	23	6485.00	49.00	-
3	-	1013835601	MENPAL	30	11955.00	90.00	-
4	-	1013843560	VED PRAKASH	17	6159.00	47.00	-
5	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
6	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
7	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
8	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
9	-	1321309224	VIKASH	30	13999.00	105.00	-
10	-	1321414989	AKASH SHRIVASTAVA	31	18603.00	140.00	-
11	-	1321682052	MANISH	24	10838.00	82.00	-
12	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
13	-	2011972821	BIPEN PANDEY	31	12813.00	97.00	-
14	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
15	-	2013255465	RAKESH	31	16258.00	122.00	-
16	-	2013255469	RANJEET	22	9974.00	75.00	-
17	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
18	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
19	-	2013629341	KHURSHID ALI	24	12501.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
701	-	2017676026	SATYENDRA SINGH BHOGTA	31	10016.00	76.00	-
702	-	2017676286	RAHUL KUMAR	31	11566.00	87.00	-
703	-	2017676292	BIJAY MINJ	31	17180.00	129.00	-
704	-	2017676300	RAKESH KUMAR	31	13063.00	98.00	-
705	-	2017676320	KAMDEV DAS	3	1063.00	8.00	-
706	-	2017678082	LUKAS MASIH	31	8056.00	61.00	-
707	-	2017678205	RAMANAND	31	11852.00	89.00	-
708	-	2017682679	SUKHMAR PAL	11	4168.00	32.00	-
709	-	2017685294	FULOR UDDIN	11	3063.00	23.00	-
710	-	2017685605	RAJENDRA SINGH LODHI	22	6125.00	46.00	-
711	-	2017691855	HARISH KUMAR	31	9561.00	72.00	-
712	-	2017697810	SANJAY KUMAR	30	16822.00	127.00	-
713	-	2017697861	RAHUL	27	8452.00	64.00	-
714	-	2017699920	ROHIT	29	9055.00	68.00	-
715	-	2017699990	SURAJ	21	9484.00	72.00	-
716	-	2017703535	SHAMBHU MALAKAR	31	8489.00	64.00	-
717	-	2017703566	RAJ KUMAR	20	6552.00	50.00	-
718	-	2017703613	LEKHRAJ	21	6878.00	52.00	-
719	-	2017707589	AJAY KUMAR	10	3410.00	26.00	-
720	-	2017707604	SUBHASH KUMAR	9	3070.00	24.00	-
721	-	2017709389	TEJ SINGH	13	4260.00	32.00	-
722	-	2017709406	BADAN SINGH	13	4260.00	32.00	-
723	-	2017709422	GRISH KUMAR	23	8721.00	66.00	-
724	-	2017709430	NEELESH	12	3930.00	30.00	-
725	-	2017709929	RAJA KUMAR SAHANI	1	274.00	3.00	-
726	-	2017718385	RAVI KUMAR	20	10864.00	82.00	-
727	-	2017718542	MANOJ KUMAR	22	9088.00	69.00	-
728	-	2017718907	RAVINDRA KUMAR	18	6820.00	52.00	-
729	-	2017720081	VIRESH KUMAR	8	3033.00	23.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
417	-	2017041943	EUSOB ALI	31	8632.00	65.00	-
418	-	2017041996	BABUL HUSSAIN	29	7227.00	55.00	-
419	-	2017042026	SHOHIDUL ISLAM	31	12743.00	96.00	-
420	-	2017042040	SUKUR ALI	31	10597.00	80.00	-
421	-	2017043001	SUJEET KANNOJIYA	31	13147.00	99.00	-
422	-	2017047547	ABHISHEK KUMAR	30	14903.00	112.00	-
423	-	2017067382	JITESH KUMAR	31	11287.00	85.00	-
424	-	2017067488	DHARMENDRA YADAV	31	13621.00	103.00	-
425	-	2017076010	KALIKA PRASAD	31	7639.00	58.00	-
426	-	2017080029	POORAN SINGH	21	7178.00	54.00	-
427	-	2017080581	ABHISHEK KUMAR	31	13016.00	98.00	-
428	-	2017083724	JUGESH KUMAR	30	11748.00	89.00	-
429	-	2017084284	AJAY	31	12807.00	97.00	-
430	-	2017084870	SHAHADAT ALI	8	2569.00	20.00	-
431	-	2017087554	CHOTU PASWAN	31	9438.00	71.00	-
432	-	2017087737	RAHUL SINGH	31	8947.00	68.00	-
433	-	2017087772	RAM KUMAR	31	10393.00	78.00	-
434	-	2017087879	BIKESH KUMAR RAM	31	7988.00	60.00	-
435	-	2017087933	VEER SINGH	24	8318.00	63.00	-
436	-	2017089105	RAJESH KUMAR	16	6705.00	51.00	-
437	-	2017092915	MAGAN	30	12393.00	93.00	-
438	-	2017092967	SANJU	31	14466.00	109.00	-
439	-	2017093230	RAM ASHISH	28	7790.00	59.00	-
440	-	2017097245	SAGAR	30	16145.00	122.00	-
441	-	2017098369	ABHAY PRATAP	8	2585.00	20.00	-
442	-	2017098960	HARUN ALI	31	12048.00	91.00	-
443	-	2017099064	SUBHASH	30	11693.00	88.00	-
444	-	2017100717	VIJAY TIWARI	31	14905.00	112.00	-
445	-	2017107678	PANKAJ DAS	31	13607.00	103.00	-

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