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 Sep'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		Total Presents	Weekly OFF	Holi days	Absent	Total Payable Days
1	SAGAR	AMAR SINGH	M	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	A	WO	P	P	P		25	4	0	1	29
2	BIJAY MINJ	MANI MINJ	M	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	P	WO	P	P	P		26	4	0	0	30

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 September, 2019

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 16683.00	0 1283 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	14887 0 0 0	0 1240 0 0 0	0 0 0 0 16127	1786 121.00 0 0 0.00	0 0 0 0 1907.00	14220.00	BANK TRANSFER
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	101334661563	15400 0 0 0 16683.00	0 1283 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15400 0 0 0	0 1283 0 0 0	0 0 0 0 16683	1848 126.00 0 0 0.00	0 0 0 0 1974.00	14709.00	BANK TRANSFER
	~~Total~~						30287 0 0 0	0 2523 0 0 0	0 0 0 0 32810	3634 247.00 0 0 0.00	0 0 0 0 3881.00	28929.00	

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 September, 2019

FORM XIX [SEE RULE 78(1)(B)]

Page No. : 1

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL Total	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	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1 DB3221	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2016708303	 101126641733 10/06/2017	15400 0 0 0	0 1283 0 0 16683.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	14887 0 0 0	0 1240 0 0 0	0 0 0 0 16127	1786 121.00 0 0 0.00	0 0 0 0 1907.00	1240 546 524.13 0.00 2310.13	14220.00	05/10/2019

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 September, 2019

FORM XIX [SEE RULE 78(1)(B)]

Page No. : 1

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL Total	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	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	 101334661563 20/07/2019	15400 0 0 0	0 1283 0 0 16683.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15400 0 0 0	0 1283 0 0 0	0 0 0 0 16683	1848 126.00 0 0 0.00	0 0 0 0 1974.00	1250 598 542.20 0.00 2390.20	14709.00	05/10/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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 Oct'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 Sep'**2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Oct'2018** and ESI Challan dated **15 Oct'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	3721	2017097245	645
2	DB4660	BIJAY MINJ	MANI MINJ	RAS	101334661563	3850	2017676292	672

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	07-Oct-19	To Date	15-Oct-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000219051411	15 Oct 2019	'15-OCT-19 09:55:59	Debit	N/DB4725151019 /SHIRAJUL HOQUE/INDBN15102839748/	6416.00		70400.43
'000219051406	15 Oct 2019	'15-OCT-19 09:55:59	Debit	N/DB3935151019 /LAV KUSH /INDBN15102839746/	6693.00		76816.43
'000219051407	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB4055151019 /AJIT KUMAR /INDBN15102839747/	890.00		83509.43
'000219051405	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB3991151019 /RAHUL /INDBN15102839745/	2550.00		84399.43
'000219051404	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB3956151019 /RAGHVENDRA /INDBN15102839744/	1780.00		86949.43
M116593	15 Oct 2019	'15-OCT-19 09:55:50	Debit	DB2662151019 / TRF TO 100030984353 //	1563.00		88729.43
'000219026234	14 Oct 2019	'14-OCT-19 19:33:34	Credit	NEFT/CMS1269748931/OBOPAY MOBILE TECHNOLOGY INDIA/0104SLNEFTPL/PAYMENT TXN/000219026234 /PAYMENT TXN		2026.00	90292.43
'000218963985	14 Oct 2019	'14-OCT-19 16:57:49	Debit	N/DB4676FD1019 /ARUN KUMAR /INDBN14102745407/	1140.00		88266.43
'000218963977	14 Oct 2019	'14-OCT-19 16:57:49	Debit	N/DB3369FD1019 /SONU KUMAR /INDBN14102745401/	1140.00		89406.43
'000218963976	14 Oct 2019	'14-OCT-19 16:57:48	Debit	N/DB4663FD1019 /MAHENDRA /INDBN14102745400/	1140.00		90546.43
'000218963965	14 Oct 2019	'14-OCT-19 16:57:47	Debit	N/DB4673141019 /RAKESH /INDBN14102745389/	8729.00		91686.43
'000218963961	14 Oct 2019	'14-OCT-19 16:57:47	Debit	N/DB4672141019 /BIKASH GOSWAMI/INDBN14102745385/	8729.00		100415.43
'000218963954	14 Oct 2019	'14-OCT-19 16:57:46	Debit	N/DB4371141019 /SANTOSH PASWAN/INDBN14102745378/	3721.00		109144.43
'000218963944	14 Oct 2019	'14-OCT-19 16:57:46	Debit	N/DB3434FD1019 /BABAR AHMED /INDBN14102745368/	1140.00		112865.43
'000218963948	14 Oct 2019	'14-OCT-19 16:57:45	Debit	N/DB4170FD1019 /CHUNNA KUMAR /INDBN14102745373/	1140.00		114005.43
'000218963942	14 Oct 2019	'14-OCT-19 16:57:45	Debit	N/DB2796141019 /MAHESH /INDBN14102745366/	235.00		115145.43
'000218963938	14 Oct 2019	'14-OCT-19 16:57:44	Debit	N/DB4425141019 /RAHUL KUMAR YA/INDBN14102745361/	235.00		115380.43
'000218963931	14 Oct 2019	'14-OCT-19 16:57:44	Debit	N/DB3998141019 /GULERAJ YADAV /INDBN14102745355/	235.00		115615.43

'000217826580	07 Oct 2019	'07-OCT-19 14:02:39	Debit	N/DB2562071019 /KALLU SINGH /INDBN07101687404/	12008.00		7644232.43
'000217826575	07 Oct 2019	'07-OCT-19 14:02:38	Debit	N/DB3826071019 /SHER SINGH /INDBN07101687400/	12800.00		7656240.43
'000217826570	07 Oct 2019	'07-OCT-19 14:02:38	Debit	N/DB3821071019 /SAMIR KUJUR /INDBN07101687396/	12800.00		7669040.43
'000217826567	07 Oct 2019	'07-OCT-19 14:02:37	Debit	N/DB3820071019 /MAGAN /INDBN07101687395/	10587.00		7681840.43
'000217826564	07 Oct 2019	'07-OCT-19 14:02:37	Debit	N/DB3819071019 /GAJENDRA KUMAR/INDBN07101687394/	13511.00		7692427.43
'000217826560	07 Oct 2019	'07-OCT-19 14:02:37	Debit	N/DB3816071019 /NAWEEN KUJUR /INDBN07101687390/	10587.00		7705938.43
'000217826554	07 Oct 2019	'07-OCT-19 14:02:36	Debit	N/DB3804071019 /BRIJESH /INDBN07101687386/	15013.00		7716525.43
'000217826550	07 Oct 2019	'07-OCT-19 14:02:35	Debit	N/DB3801071019 /RAKESH KUMAR /INDBN07101687383/	12800.00		7731538.43
'000217826547	07 Oct 2019	'07-OCT-19 14:02:35	Debit	N/DB3799071019 /BIPIN KUMAR /INDBN07101687381/	13511.00		7744338.43
'000217826541	07 Oct 2019	'07-OCT-19 14:02:35	Debit	N/DB3797071019 /CHANDAN KUMAR /INDBN07101687377/	12372.00		7757849.43
'000217826538	07 Oct 2019	'07-OCT-19 14:02:34	Debit	N/DB3793071019 /AJAY /INDBN07101687376/	11716.00		7770221.43
'000217826533	07 Oct 2019	'07-OCT-19 14:02:34	Debit	N/DB3792071019 /AKSHAY KHALKHA/INDBN07101687373/	5959.00		7781937.43
'000217826527	07 Oct 2019	'07-OCT-19 14:02:33	Debit	N/DB3787071019 /SANJU /INDBN07101687369/	12800.00		7787896.43
'000217826525	07 Oct 2019	'07-OCT-19 14:02:33	Debit	N/DB4696071019 /RAVINDRA KUMAR/INDBN07101687368/	9637.00		7800696.43
'000217826519	07 Oct 2019	'07-OCT-19 14:02:33	Debit	N/DB3685071019 /MOJAMMEL HOSSA/INDBN07101687363/	7222.00		7810333.43
'000217826518	07 Oct 2019	'07-OCT-19 14:02:32	Debit	N/DB4660071019 /BIJAY MINJ /INDBN07101687362/	14709.00		7817555.43
'000217826514	07 Oct 2019	'07-OCT-19 14:02:32	Debit	N/DB3862071019 /SAGAR /INDBN07101687361/	14220.00		7832264.43
'000217826509	07 Oct 2019	'07-OCT-19 14:02:31	Debit	N/DB4109071019 /AVDESH KUMAR /INDBN07101687357/	9374.00		7846484.43
'000217826507	07 Oct 2019	'07-OCT-19 14:02:31	Debit	N/DB2543071019 /VED PRAKASH /INDBN07101687356/	5357.00		7855858.43
'000217826500	07 Oct 2019	'07-OCT-19 14:02:31	Debit	N/DB4656071019 /RAGHUNATH /INDBN07101687351/	1382.00		7861215.43
'000217826498	07 Oct 2019	'07-OCT-19 14:02:30	Debit	N/DB4613071019 /SHIV NARAIN /INDBN07101687350/	9135.00		7862597.43
'000217826494	07 Oct 2019	'07-OCT-19 14:02:30	Debit	N/DB4437071019 /ANJANI KUMAR /INDBN07101687347/	11729.00		7871732.43
'000217826492	07 Oct 2019	'07-OCT-19 14:02:29	Debit	N/DB4244071019 /INDRAJEET /INDBN07101687345/	10277.00		7883461.43
'000217826484	07 Oct 2019	'07-OCT-19 14:02:29	Debit	N/DB3239071019 /SANDEEP KUMAR /INDBN07101687339/	14540.00		7893738.43
'000217826480	07 Oct 2019	'07-OCT-19 14:02:29	Debit	N/DB4632071019 /GUFRAN /INDBN07101687336/	11571.00		7908278.43
'000217826474	07 Oct 2019	'07-OCT-19 14:02:28	Debit	N/DB1402071019 /ABHIJIT HALDAR/INDBN07101687332/	15836.00		7919849.43

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011910022376

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 September2019

	EPF	EPS	EDLI
Total Subscribers :	728	728	728
Total Wages :	61,05,720	60,70,258	60,70,258

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	30,529	0	0	0	30,529
2	Employer's Share Of	2,27,035	0	5,05,656	30,355	0	763,046
3	Employee's Share Of	7,32,691	0	0	0	0	732,691

Grand Total : Fifteen Lakh Twenty-Six Thousand Two Hundred Sixty-Six Rupees Only 15,26,266

(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 15-OCT-2019 13:40, 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.) - 15,26,266

E) Total amount of uploaded ECR (C + D) (15,26,266

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 16/10/2019 08:36:

Payment Confirmation Receipt

TRRN No :	1011910022376
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2019 13:40:36
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	966
Wage Month :	SEP-2019
Total Amount (Rs) :	15,26,266
Account-1 Amount (Rs) :	9,59,726
Account-2 Amount (Rs) :	30,529
Account-10 Amount (Rs) :	5,05,656
Account-21 Amount (Rs) :	30,355
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151019018993
Payment Date :	15-OCT-2019
Payment Confirmation Date :	15-OCT-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	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	15-OCT-2019 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF SEPTEMBER	ECR Id	36633425
Total Members	966		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	7,32,691	Total EPS Contribution Remitted	5,05,656
Total EPF-EPS Contribution Remitted	2,27,035	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	0	0	0	0	0	0	0	30	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	10,589	9,829	9,829	9,829	1,179	819	360	2	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,030	9,544	9,544	9,544	1,145	795	350	1	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	101488116531	BHARAT DAS	BHARAT DAS	4,946	3,030	3,030	3,030	364	252	112	12	0	-	-	N.A.
159	101499995661	BHIM GHOSH	BHIM GHOSH	0	0	0	0	0	0	0	30	0	-	-	N.A.
160	101495966975	BHOORA SINGH	BHOORA SINGH	9,673	9,673	9,673	9,673	1,161	806	355	3	0	-	-	N.A.
161	101163406209	Bhupenra Singh	BHUPENDER SINGH	17,765	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
162	101334661563	BIJAY MINJ	BIJAY MINJ	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
163	101305973082	BIJAY ROY	BIJAY ROY	12,670	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
164	100664657723	Bijoy Das	BIJOY DAS	11,759	7,859	7,859	7,859	943	655	288	1	0	-	-	N.A.
165	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
166	101414318946	BINOD MAJHI	BINOD MAJHI	11,901	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
167	101140074780	BIPIN KUMAR	BIPIN KUMAR	15,546	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	N.A.
168	100606013109	Bipin Pandey	BIPIN PANDEY	8,457	6,488	6,488	6,488	779	540	239	9	0	-	-	N.A.
169	100606076011	Bipin Tiwari	BIPIN TIWARI	9,536	7,317	7,317	7,317	878	610	268	4	0	-	-	N.A.
170	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	13,635	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
171	101397735139	BIRENDRA DAS	BIRENDRA DAS	11,280	9,682	9,682	9,682	1,162	807	355	1	0	-	-	N.A.
172	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,198	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
173	100057227899	BITTU SINGH	BITTU SINGH	10,269	7,880	7,880	7,880	946	656	290	2	0	-	-	N.A.
174	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	12,249	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
175	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
176	100892428734	Brajkishor	BRAJ KISHOR	10,574	8,694	8,694	8,694	1,043	724	319	0	0	-	-	N.A.
177	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
178	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	7,019	6,802	6,802	6,802	816	567	249	14	0	-	-	N.A.
179	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	17,239	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	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	
702	100605741992	Rudho Difusa	RUDHO DIFUSA	0	0	0	0	0	0	0	30	0			
703	101273335531	Rupesh Kumar	RUPESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
704	100907855023	Rupesh Kumar	RUPESH KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
705	101501329848	RUSEL PHONGLASE	RUSEL PHONGLOSA	12,144	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
706	101184935658	Sachin	SACHIN	1,794	937	937	937	112	78	34	26	0	-	-	N.A.
707	101257614324	Saddam Hussain	SADDAM HUSSAIN	11,584	8,085	8,085	8,085	970	673	297	0	0	-	-	N.A.
708	100326823115	Safikul Islam	SAFIKUL ISLAM	4,685	2,100	2,100	2,100	252	175	77	21	0	-	-	N.A.
709	100326841482	Sofikul Islam	SAFIQUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
710	101163723770	Sagar	SAGAR	6,976	6,469	6,469	6,469	776	539	237	10	0	-	-	N.A.
711	101126641733	SAGAR	SAGAR	16,127	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.
712	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	9,348	6,533	6,533	6,533	784	544	240	2	0	-	-	N.A.
713	100858158639	Sahabali Miya	SAHEBALI MIYA	10,432	8,305	8,305	8,305	997	692	305	2	0	-	-	N.A.
714	101341824761	SAHENDRA KUMAR	SAHENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
715	101257614353	Sahidul Islam	SAHIDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
716	101490300039	Saidul Haque	SAIDUL ISLAM	4,772	2,800	2,800	2,800	336	233	103	18	0	-	-	N.A.
717	100879520999	Saiful Islam	SAIFUL ISLAM	12,321	8,188	8,188	8,188	983	682	301	0	0	-	-	N.A.
718	101408740123	SAIFUL ISLAM TALUKDAR	SAIFUL ISLAM TALUKDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
719	101060302883	Sakindar Mahto	SAKINDAR MAHTO	13,956	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
720	100059220547	Samiel Malto	SAMIEL MALTO	0	0	0	0	0	0	0	30	0	-	-	N.A.
721	101114687935	SAMIR KUJUR	SAMIR KUJUR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
722	101322938770	SAMODH KUMAR	SAMODH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
723	101510395502	SAMUL HOQUE	SAMUL HOQUE	3,004	2,100	2,100	2,100	252	175	77	21	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Wednesday, October 16, 2019
8:48:13 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:	Sep-2019
Challan Number :	02019132066790
Challan Created Date	15-10-2019 11:48:53
Challan Submitted Date	15-10-2019 16:11:01
Amount Paid:	366404.00
Transaction Number:	192880189139

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Sep2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
69,040.00	297,364.00	366,404.00	0.00	9,149,636.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	30	12353.00	93.00	-
2	-	2017777108	HABIZUR REHMAN	30	8632.00	65.00	-
3	-	1013843560	VED PRAKASH	16	5989.00	45.00	-
4	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	30	17512.00	132.00	-
6	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	28	14373.00	108.00	-
8	-	1321309224	VIKASH	30	13932.00	105.00	-
9	-	~~1321414989~~	~~AKASH SHRIVASTAVA~~	~~30~~	~~18093.00~~	~~136.00~~	-
10	-	1321682052	MANISH	30	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	16	6908.00	52.00	-
12	-	2011972821	BIPEN PANDEY	21	8457.00	64.00	-
13	-	2012853176	CHHOTE LAL KUMAR	29	13599.00	102.00	-
14	-	2013255465	RAKESH	30	14467.00	109.00	-
15	-	2013255469	RANJEET	27	12649.00	95.00	-
16	-	2013370154	RAJESH KUMAR	30	14467.00	109.00	-
17	-	2013584812	SURESH PANDIT	30	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	15	8074.00	61.00	-
19	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-

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Printed On: 10/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
643	-	2017637551	DEPAK KUMAR	29	14887.00	112.00	-
644	-	2017639088	KRIPA SHANKAR	19	6497.00	49.00	-
645	-	2017643666	GUFRAN	24	13007.00	98.00	-
646	-	2017643865	MOHIT	30	12797.00	96.00	-
647	-	2017646730	SANJEET KUMAR	30	10543.00	80.00	-
648	-	2017650713	SANTOSH KUMAR	30	9055.00	68.00	-
649	-	2017650766	VINOD KUMAR	30	11770.00	89.00	-
650	-	2017650805	ABIYAL HUSSAIN	30	10071.00	76.00	-
651	-	2017650837	SONU KUMAR	28	9034.00	68.00	-
652	-	2017651384	LALAN KUMAR	29	11387.00	86.00	-
653	-	2017651461	JITENDRA KUMAR	23	7786.00	59.00	-
654	-	2017657131	MALIK MUSTAK	28	7519.00	57.00	-
655	-	2017657176	KULDEEP KUJUR	27	10807.00	82.00	-
656	-	2017657236	SHYAM LAL	29	10855.00	82.00	-
657	-	2017657277	LALIT KUMAR	30	10875.00	82.00	-
658	-	2017657417	MOHD.PARVEJ	26	11916.00	90.00	-
659	-	2017660010	RAJENDRA KUMAR	30	10327.00	78.00	-
660	-	2017660182	SANIDUL ISLAM	30	10684.00	81.00	-
661	-	2017668097	RAJKUMAR	30	15038.00	113.00	-
662	-	2017668101	NANHE	29	12030.00	91.00	-
663	-	2017668107	JASRAM	30	12444.00	94.00	-
664	-	2017668173	RAGHUNATH	4	1563.00	12.00	-
665	-	2017670294	BHARAT DAS	18	4693.00	36.00	-
666	-	2017674832	BIRENDRA DAS	29	11280.00	85.00	-
667	-	2017674844	RISHI KUMAR	30	8625.00	65.00	-
668	-	2017675986	SUDHIR KUMAR	30	10684.00	81.00	-
669	-	2017676026	SATYENDRA SINGH BHOGTA	30	10684.00	81.00	-
670	-	2017676286	RAHUL KUMAR	30	11566.00	87.00	-
671	-	2017676292	BIJAY MINJ	30	16683.00	126.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
417	-	2017084284	AJAY	30	12381.00	93.00	-
418	-	2017087554	CHOTU PASWAN	13	4090.00	31.00	-
419	-	2017087737	RAHUL SINGH	26	8482.00	64.00	-
420	-	2017087772	RAM KUMAR	30	9792.00	74.00	-
421	-	2017087879	BIKESH KUMAR RAM	30	7738.00	59.00	-
422	-	2017087933	VEER SINGH	30	10743.00	81.00	-
423	-	2017089105	RAJESH KUMAR	29	12560.00	95.00	-
424	-	2017092915	MAGAN	28	11207.00	85.00	-
425	-	2017092967	SANJU	30	13932.00	105.00	-
426	-	2017093230	RAM ASHISH	29	8337.00	63.00	-
427	-	2017097245	SAGAR	29	16127.00	121.00	-
428	-	2017098960	HARUN ALI	30	12048.00	91.00	-
429	-	2017099064	SUBHASH	30	12083.00	91.00	-
430	-	2017100717	VIJAY TIWARI	23	10681.00	81.00	-
431	-	2017107678	PANKAJ DAS	30	13659.00	103.00	-
432	-	2017108582	DINESH KUMAR	28	13953.00	105.00	-
433	-	2017109517	SANTOSH KUMAR RAM	30	9792.00	74.00	-
434	-	2017109964	MANOJ KUMAR	30	14290.00	108.00	-
435	-	2017110918	KAMLESH PRASAD VISHWAKARMA	30	14808.00	112.00	-
436	-	2017113506	MUKESH KUMAR	29	13813.00	104.00	-
437	-	2017113636	RAJVIR	30	15400.00	116.00	-
438	-	2017113779	SHYAM NATH	30	12007.00	91.00	-
439	-	2017116776	AZAD ALI	30	11770.00	89.00	-
440	-	2017137646	RAMAAVADH	30	14746.00	111.00	-
441	-	2017137697	SANJEEV KUMAR CHAUHAN	30	13375.00	101.00	-
442	-	2017143087	SANJAY GHOSH	30	9408.00	71.00	-
443	-	2017143122	LEKHAPAL YADAV	30	13478.00	102.00	-
444	-	2017143966	DHARMENDRA	30	17777.00	134.00	-