

MUSTER ROLL

FORM XVI
[(See Rule 78(1)(a)(i)]

3 BRAIN MANAGEMENT SUPPORT SERVICES

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

Name & Address of estt. in/under which contract is carried on: THE LODHI HOTEL,NEW DELHI
Name & Address of principal Employer :THE LODHI HOTEL,NEW DELHI

aintenance at THE LODHI HOTEL,NEW DELHI

For the Month of : July'2019

Sl.No.	Name of Workman	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	P	W/O	A	H	TOTAL PAY DAY	Remarks
1	MOHIT SHARMA	OMKAR SHARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	A	24	4	3	0	28	
2	SANJAY	RAMESH CHANDRA	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	A	A	A	A	24	3	4	0	27	
3	SURESH KUMAR	RAM JIYAWAN	M	A	A	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	24	4	3	0	28	
4	DEEPAK KUMAR	JAGJEET	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	A	W/O	P	P	P	P	P	P	W/O	P	P	P	24	4	3	0	28	
5	RAKESH	PRABHU SAHANI	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	27	4	0	0	31	
6	VISHAL SINGH	ABDESH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	0	29	0	2	
7	DHARMENDRA YADAV	YATNESH	M	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	26	4	1	0	30		
8	AMIT KUMAR	MAHESH KUMAR	M	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	2	15	0	16	
9	BIPLAB MARIDHA	BIPUL MARIDHA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	6	0	25	0	6	

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Principal Employer's

Address A-40, POCHANPUR EXT., GALI NO. 1, SEC-23
DWARKA, NEW DELHI-110077

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location LODHI HOTEL, NEW DELHI

Salary / Wages Register for the month of July, 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		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total		
DB1096	1 MOHIT SHARMA	10582	0	24.00	0.00	9558	0	0	1147	0	BANK TRANSFER	
	RAS	3827	0	4.00	0.00	3457	0	0	98.00	0		
	DL/CPM/38086/01308	0	0	0.00	3.00	0	0	0	0	0		
	2015244468	0	0	0.00	28.00	0	0	0	0	0		
		14409.00	0.00	0.00		13015	0	0	0.00	1245.00		
DB1771	2 SANJAY	10582	0	23.00	0.00	9217	0	0	1106	0	BANK TRANSFER	
	RAMESH CHANDRA	3827	0	4.00	0.00	3333	0	0	95.00	0		
	RAS	0	0	0.00	4.00	0	0	0	0	0		
	DL/CPM/38086/	0	0	0.00	27.00	0	0	0	0	0		
	2015656341	14409.00	0.00	0.00		12550	0	0	0.00	1201.00		
DB2130	3 SURESH KUMAR	9568	0	24.00	0.00	8642	0	0	1037	0	BANK TRANSFER	
	RAM JIAWAN	3627	0	4.00	0.00	3276	0	0	90.00	0		
	CLEANER	0	0	0.00	3.00	0	0	0	0	0		
	DL/CPM/38086/02305	0	0	0.00	28.00	0	0	0	0	0		
	2015788440	13195.00	0.00	0.00		11918	0	0	0.00	1127.00		
DB2131	4 DEEPAK KUMAR	9568	0	24.00	0.00	8642	0	0	1037	0	BANK TRANSFER	
	JANGJIT	3627	0	4.00	0.00	3276	0	0	90.00	0		
	CLEANER	0	0	0.00	3.00	0	0	0	0	0		
	DL/CPM/38086/	0	0	0.00	28.00	0	0	0	0	0		
	2015788407	13195.00	0.00	0.00		11918	0	0	0.00	1127.00		
DB2499	5 RAKESH	9568	0	27.00	0.00	9568	0	0	1148	0	BANK TRANSFER	
	PRABHU SAHANI	3627	0	4.00	0.00	3627	0	0	99.00	0		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0		
	DL/CPM/38086/02683	0	0	0.00	31.00	0	0	0	0	0		
	2016074829	13195.00	0.00	0.00		13195	0	0	0.00	1247.00		
DB3284	6 VISHAL SINGH	9568	0	2.00	0.00	617	0	0	74	0	BANK TRANSFER	
	ABDHESH	3627	0	0.00	0.00	234	0	0	7.00	0		
	RAS	0	0	0.00	29.00	0	0	0	770	0		
	DL/CPM/38086/	0	0	0.00	2.00	0	0	0	0	0		
	2016776568	13195.00	0.00	0.00		851	0	0	0.00	851.00		
DB3746	7 DHARMENDRA YADAV	9568	0	26.00	0.00	9259	0	0	1111	0	BANK TRANSFER	
	YATNESH	3627	0	4.00	0.00	3510	0	0	96.00	0		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0		
	2017067488	13195.00	0.00	0.00		12769	0	0	0.00	1207.00		

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Principal Employer's

Address A-40, POCHANPUR EXT., GALI NO. 1, SEC-23

DWARKA, NEW DELHI-110077

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location LODHI HOTEL, NEW DELHI

Salary / Wages Register for the month of July, 2019

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
		Total		INCEN			INCENT	Total	LWFEE	Total		
DB4332	8 AMIT KUMAR	9568	0	14.00	0.00	4938	0	0	593	0	BANK TRANSFER	
	MAHESH KUMAR	3627	0	2.00	0.00	1872	0	0	52.00	0		
	CLEANER	0	0	0.00	15.00	0	0	0	0	0		
	DL/CPM/38086/ 2017421940	0	0	0.00	16.00	0	0	0	0	0		
		13195.00		0.00				6810	0.00	645.00		
DB4334	9 BIPLAB MRIDHA	9568	0	6.00	0.00	1852	0	0	222	0	BANK TRANSFER	
	BIPUL MRIDHA	3627	0	0.00	0.00	702	0	0	20.00	0		
	CLEANER	0	0	0.00	25.00	0	0	0	0	0		
	DL/CPM/38086/ 2017427475	0	0	0.00	6.00	0	0	0	0	0		
		13195.00		0.00				2554	0.00	242.00		
Total						62293	0	0	7475	0		
						23287	0	0	647.00	0		
						0	0	0	770	0		
						0	0	0	0	0		
								85580	0.00	8892.00	76688.00	

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Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

LODHI HOTEL, NEW DELHI
DELHI

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	U.A.N. # D.O.J.	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
		Total		INCEN		Total			LWFEE	Total			
1	MOHIT SHARMA	10582	0	24.00	0.00	9558	0	0	1147	0	796		
		3827	0	4.00	0.00	3457	0	0	98.00	0	351		
DB1096	RAS	0	0	0.00	3.00	0	0	0	0	0	422.99		
	DL/CPM/38086/01308	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015244468	02/03/2014											
		14409.00	0.00			13015	0	0	0.00	1245.00	1569.99	11770.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	U.A.N. # D.O.J.	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
		Total		INCEN		Total			LWFEE	Total			
2	SANJAY	10582	0	23.00	0.00	9217	0	0	1106	0	768		
	RAMESH CHANDRA	3827	0	4.00	0.00	3333	0	0	95.00	0	338		
DB1771	RAS	0	0	0.00	4.00	0	0	0	0	0	407.88		
	DL/CPM/38086/	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015656341	08/10/2018											
		14409.00	0.00			12550	0	0	0.00	1201.00	1513.88	11349.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	U.A.N. # D.O.J.	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
		Total		INCEN		Total			LWFEE	Total			
3	SURESH KUMAR	9568	0	24.00	0.00	8642	0	0	1037	0	720		
	RAM JIAWAN	3627	0	4.00	0.00	3276	0	0	90.00	0	317		
DB2130	CLEANER	0	0	0.00	3.00	0	0	0	0	0	387.34		
	DL/CPM/38086/02305	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015788440	08/08/2015											
		13195.00	0.00			11918	0	0	0.00	1127.00	1424.34	10791.00	05/08/2019

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

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LODHI HOTEL, NEW DELHI
DELHI

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB2131	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407	9568 3627 0 0	0 0 0 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	8642 3276 0 0	0 0 0 0	0 0 0 0	1037 90.00 0 0	0 0 0 0	720 317 387.34 0.00	10791.00	05/08/2019
	08/08/2015	13195.00				11918			1127.00		1424.34		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

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FORM XIX

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LODHI HOTEL, NEW DELHI
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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB2499	5 RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829	9568 3627 0 0	0 0 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	9568 3627 0 0	0 0 0 0	0 0 0 0	1148 99.00 0 0	0 0 0 0	797 351 428.84 0.00	11948.00	05/08/2019
	100878426709 19/03/2016	13195.00				13195			1247.00		1576.84		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

LODHI HOTEL, NEW DELHI
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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB3284	6 VISHAL SINGH ABDHESH RAS DL/CPM/38086/ 2016776568	9568 3627 0 0	0 0 0 0	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	617 234 0 0	0 0 0 0	0 0 0 0	74 7.00 770 0	0 0 0 0	51 23 27.66 0.00	0.00	05/08/2019
	101168022989 11/07/2017	13195.00				851			851.00		101.66		

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

LODHI HOTEL, NEW DELHI
DELHI

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FORM XIX														[SEE RULE 76 (1)(B)]		Page No. : 3	
Slip #	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature		
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number			BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. INCEN	BASIC PHONE ARREAR ARREAR ARREAR EXGRATI Total			E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MEAL LOAN MISC2 LWFEE	Pension Difference E.S.I.C. LWFER			Date of Issue			
DB3746	7	DHARMENDRA YADAV			9568	0	26.00	0.00	9259	0	0	1111	0	771			
		YATNESH			3627	0	4.00	0.00	3510	0	0	96.00	0	340			
		CLEANER			0	0	0.00	1.00	0	0	0	0	0	414.99			
		DL/CPM/38086/ 2017067488			101273335499 05/03/2018	0 0	0.00 30.00	0 0	0 0	0 0	0 0	0 0	0 0	0.00			
					13195.00	0.00			0	12769	0.00	1207.00	1525.99	11562.00	05/08/2019		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

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LODHI HOTEL, NEW DELHI
DELHI

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FORM - XIX														[SEE RULE 78(1)(B)]		Page No. : 3	
Slip #	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature		
ID #	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		
	Designation			CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.				
	P.F. Number			SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER				
	Insurance Number			Total		INCEN		Total			LWFEE	Total					
DB4332	8	AMIT KUMAR			9568	0	14.00	0.00	4938	0	0	593	0	411			
		MAHESH KUMAR			3627	0	2.00	0.00	1872	0	0	52.00	0	182			
		CLEANER			0	0	0.00	15.00	0	0	0	0	0	221.33			
		DL/CPM/38086/ 10140164196			0	0	0.00	16.00	0	0	0	0	0	0.00			
		2017421940 17/12/2018			13195.00		0.00		0	6810		0.00	645.00	814.33	6165.00	05/08/2019	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of

July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

LODHI HOTEL, NEW DELHI
DELHI

Page No. : 3

FORM XIX														[SEE RULE 78(1)(B)]		Page No. : 3	
Slip #		Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature		
ID #		Employee Name F/H Name Designation P.F. Number Insurance Number		BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL INCEN	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	INCEN	BASIC H.R.A. CONVEY. SPL ALL INCEN Total	PHONE BONUS LEAVE MEDICAL EXGRATI Total	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MEAL LOAN MISC2 LWFEE Total	Pension Difference E.S.I.C. LWFER			Date of Issue		
DB4334	9	BIPLAB MRIDHA		9568	0	6.00	0.00	1852	0	0	222	0	154				
		BIPUL MRIDHA		3627	0	0.00	0.00	702	0	0	20.00	0	68				
		CLEANER		0	0	0.00	25.00	0	0	0	0	0	83.01				
		DL/CPM/38086/ 2017427475		101401643007 17/12/2018	0 0	0.00 6.00	0.00	0 0	0 0	0 0	0 0	0 0	0.00				
				13195.00	0.00				0	2554	0.00	242.00	305.01	2312.00	05/08/2019		

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 August'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 THE LODHI HOTEL, NEW DELHI** has been deducted by us from their wages for the month of **July'2019** and will be deposited to the statutory authorities vide PF Challan dated **14 August'2019** and ESI Challan dated **14 August'2019** ESI & PF numbers of Individual employee share are mentioned below.

SR.NO	Employee Code	Name of Employee	Father's Name	Designation	UAN NO	EPF CONT.	ESI number	ESI CONT
1	DB1096	MOHIT SHARMA	OMKAR SHARMA	RAS	100039989176	2390	2015244468	425
2	DB1771	SANJAY	RAMESH CHANDRA	RAS	100606117482	2304	2015656341	412
3	DB2130	SURESH KUMAR	RAM JIYAWAN	CLEANER	100606098128	2160	2015788440	390
4	DB2131	DEEPAK KUMAR	JAGJEET	CLEANER	100605872403	2160	2015788407	390
5	DB2499	RAKESH	PRABHU SAHANI	CLEANER	100878426709	2392	2016074829	429
6	DB3284	VISHAL SINGH	ABDESH	CLEANER	101168022989	154	2016776568	30
7	DB3746	DHARMENDRA YADAV	YATNESH	CLEANER	101273335499	2315	2017067488	416
8	DB4332	AMIT KUMAR	MAHESH KUMAR	CLEANER	101401641963	1235	2017421940	225
9	DB4334	BIPLAB MRIDHA	BIPUL MRIDHA	CLEANER	101401643007	463	2017427475	173

For Duos Brain Management Support Services
For Duos Brain Management Support Services

Authorized Signatory .


Authorized Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638			IndusInd Bank	
From Date	01-Aug-19		To Date	15-Aug-19			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000207688593	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB4351130819 /BED PRAKASH /INDBN13081140346/	2502.00		532890.43
'000207688591	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB2455130819 /SHIV KUMAR /INDBN13081140343/	2473.00		535392.43
'000207688590	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1761130819 /RAJNEESH KUMAR/INDBN13081140342/	5356.00		537865.43
'000207688586	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB4058130819 /MUNNA /INDBN13081140335/	985.00		543221.43
'000207688582	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1664130819 /RAVI /INDBN13081140329/	1010.00		544206.43
'000207688583	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB4112130819 /NEELAMBER GUPT/INDBN13081140332/	912.00		545216.43
'000207688579	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB3080130819 /RAJU KUMAR /INDBN13081140328/	439.00		546128.43
'000207688577	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4512FUDAUG19 /KHAN MOHAMMED /INDBN13081140323/	1140.00		546567.43
'000207688574	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB1093FUDAUG19 /RAJ KUMAR /INDBN13081140320/	1140.00		547707.43
'000207688571	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4423FUDAUG19 /AJIT KUMAR /INDBN13081140317/	1140.00		548847.43
'000207688568	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1327FUDAUG19 /NURUL /INDBN13081140313/	1140.00		549987.43
'000207688564	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1014FUDAUG19 /NAJRUL ISLAM /INDBN13081140307/	1140.00		551127.43
'000207688559	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB4581130819 /NILRATAN MANDA/INDBN13081140300/	6026.00		552267.43
'000207688562	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB4148130819 /SHANOO SINGH /INDBN13081140305/	977.00		558293.43
'000207688560	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB3967130819 /AKASH /INDBN13081140303/	431.00		559270.43
'000207688557	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4117130819 /BOKUL DAS /INDBN13081140297/	1498.00		559701.43
'000207688555	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3945130819 /CHIRANJIT /INDBN13081140292/	6736.00		561199.43
'000207688553	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3559FUDAUG19 /AMJAD SHAIKH /INDBN13081140290/	1140.00		567935.43
'000207688551	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4293FUDAUG19 /SINGH PURAN AA/INDBN13081140288/	1140.00		569075.43

'000206833752	07 Aug 2019	'07-AUG-19 15:00:09	Debit	N/DB3733070819 /RAM MAHATO /INDBN07089334235/	9504.00		3839592.43
'000206833749	07 Aug 2019	'07-AUG-19 15:00:09	Debit	N/DB3495070819 /AKASH KUMAR /INDBN07089334231/	9504.00		3849096.43
'000206833747	07 Aug 2019	'07-AUG-19 15:00:08	Debit	N/DB4334070819 /BIPLAB MRIDHA /INDBN07089334229/	2312.00		3858600.43
'000206833744	07 Aug 2019	'07-AUG-19 15:00:08	Debit	N/DB2443070819 /TEK CHAND /INDBN07089334225/	6370.00		3860912.43
'000206833743	07 Aug 2019	'07-AUG-19 15:00:07	Debit	N/DB4332070819 /AMIT KUMAR /INDBN07089334224/	6165.00		3867282.43
'000206833741	07 Aug 2019	'07-AUG-19 15:00:07	Debit	N/DB3746070819 /DHARMENDRA YAD/INDBN07089334221/	11562.00		3873447.43
'000206833740	07 Aug 2019	'07-AUG-19 15:00:06	Debit	N/DB1037070819 /RAJESH KUMAR P/INDBN07089334220/	10379.00		3885009.43
'000206833734	07 Aug 2019	'07-AUG-19 15:00:06	Debit	N/DB2499070819 /RAKESH /INDBN07089334215/	11948.00		3895388.43
'000206833730	07 Aug 2019	'07-AUG-19 15:00:06	Debit	N/DB2131070819 /DEEPAK KUMAR /INDBN07089334212/	10791.00		3907336.43
'000206833731	07 Aug 2019	'07-AUG-19 15:00:05	Debit	N/DB4373070819 /KEJE JIGDUNG /INDBN07089334213/	10774.00		3918127.43
'000206833729	07 Aug 2019	'07-AUG-19 15:00:05	Debit	N/DB4372070819 /RUSEL PHONCLOS/INDBN07089334210/	10498.00		3928901.43
'000206833727	07 Aug 2019	'07-AUG-19 15:00:04	Debit	N/DB2130070819 /SURESH KUMAR /INDBN07089334208/	10791.00		3939399.43
'000206833721	07 Aug 2019	'07-AUG-19 15:00:04	Debit	N/DB3700070819 /SUSMITA DIPHUS/INDBN07089334202/	9115.00		3950190.43
'000206833720	07 Aug 2019	'07-AUG-19 15:00:03	Debit	N/DB1771070819 /SANJAY /INDBN07089334200/	11349.00		3959305.43
'000206833719	07 Aug 2019	'07-AUG-19 15:00:03	Debit	N/DB3527070819 /MAIKEL DIPHUSA/INDBN07089334198/	8287.00		3970654.43
'000206833717	07 Aug 2019	'07-AUG-19 15:00:02	Debit	N/DB1096070819 /MOHIT SHARMA /INDBN07089334195/	11770.00		3978941.43
'000206833713	07 Aug 2019	'07-AUG-19 15:00:02	Debit	N/DB3140070819 /MAIHESH DIFUSA/INDBN07089334190/	7787.00		3990711.43
'000206833712	07 Aug 2019	'07-AUG-19 15:00:02	Debit	N/DB4557070819 /DEEPAK KUMAR /INDBN07089334189/	9032.00		3998498.43
'000206833710	07 Aug 2019	'07-AUG-19 15:00:02	Debit	N/DB3032070819 /TURTAN TOPINO /INDBN07089334186/	12787.00		4007530.43
'000206833706	07 Aug 2019	'07-AUG-19 15:00:01	Debit	N/DB4054070819 /RAJU RAVIDAS /INDBN07089334183/	11149.00		4020317.43
'000206833704	07 Aug 2019	'07-AUG-19 15:00:00	Debit	N/DB4020070819 /SATISH KUMAR /INDBN07089334179/	9032.00		4031466.43
'000206833702	07 Aug 2019	'07-AUG-19 15:00:00	Debit	N/DB2508070819 /ABDULLA ALI /INDBN07089334176/	15529.00		4040498.43
'000206833701	07 Aug 2019	'07-AUG-19 15:00:00	Debit	N/DB1730070819 /KUNDAN KUMAR /INDBN07089334175/	10529.00		4056027.43
'000206833696	07 Aug 2019	'07-AUG-19 14:59:59	Debit	N/DB2159070819 /JAYANAB KHATUN/INDBN07089334169/	12787.00		4066556.43
'000206833695	07 Aug 2019	'07-AUG-19 14:59:59	Debit	N/DB4595070819 /RAMAUTAR /INDBN07089334168/	11581.00		4079343.43
'000206833692	07 Aug 2019	'07-AUG-19 14:59:58	Debit	N/DB4623070819 /AAKASH KUMAR /INDBN07089334167/	9342.00		4090924.43



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

TRRN 1011908024054

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of July 2019
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	708	708	708
Total Wages :	57,87,947	57,71,269	57,71,269

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	28,940	0	0	0	28,940
2	Employer's Share Of	2,13,831	0	4,80,728	28,858	0	723,417
3	Employee's Share Of	6,94,559	0	0	0	0	694,559
Grand Total : Fourteen Lakh Forty-Six Thousand Nine Hundred Sixteen Rupees Only							14,46,916

(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-AUG-2019 18:13, 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.) -	14,46,916
E) Total amount of uploaded ECR (C + D) (	14,46,916



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 16/08/2019 12:47:

Payment Confirmation Receipt

TRRN No :	1011908024054
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:32
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1387
Wage Month :	JUL-2019
Total Amount (Rs) :	14,46,916
Account-1 Amount (Rs) :	9,08,390
Account-2 Amount (Rs) :	28,940
Account-10 Amount (Rs) :	4,80,728
Account-21 Amount (Rs) :	28,858
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140819021171
Payment Date :	14-AUG-2019 19:30:45
Payment Confirmation Date :	14-AUG-2019 19:31:13





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34371204
Total Members	1387		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,94,559	Total EPS Contribution Remitted	4,80,728
Total EPF-EPS Contribution Remitted	2,13,831	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	8,115	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,345	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	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	
223	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
224	100664657723	Bijoy Das	BIJOY DAS	1,227	588	588	588	71	49	22	27	0	-	-	N.A.
225	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
226	101414318946	BINOD MAJHI	BINOD MAJHI	11,186	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
227	101289194266	BINOD ORAON	BINOD ORAON	0	0	0	0	0	0	0	31	0	-	-	N.A.
228	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,256	10,642	10,642	10,642	1,277	886	391	4	0	-	-	N.A.
229	100606013109	Bipin Pandey	BIPIN PANDEY	12,448	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
230	100606076011	Bipin Tiwari	BIPIN TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
231	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	2,554	1,852	1,852	1,852	222	154	68	25	0	-	-	N.A.
232	101341809640	BIRANDAR PARSAD SAH	BIRANDAR PARSAD SAH	0	0	0	0	0	0	0	31	0	-	-	N.A.
233	100871895054	Birender Kumar	BIRENDER KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
234	101397735139	BIRENDRA DAS	BIRENDRA DAS	2,635	2,262	2,262	2,262	271	188	83	24	0	-	-	N.A.
235	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
236	100057227899	BITTU SINGH	BITTU SINGH	9,938	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
237	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
238	101457930149	BRAHM PAL	BRAHM PAL	9,387	9,104	9,104	9,104	1,092	758	334	1	0	-	-	N.A.
239	101447319764	BRAMVACHARI DALULI	BRAMVACHARI DALULI	0	0	0	0	0	0	0	31	0	-	-	N.A.
240	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	2,937	2,511	2,511	2,511	301	209	92	23	0	-	-	N.A.
241	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
242	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	17,284	13,730	13,730	13,730	1,648	1,144	504	0	0	-	-	N.A.
243	100964005379	BRIJESH KUMAR YADAV	BRIJESH KUMAR YADAV	11,783	9,459	9,459	9,459	1,135	788	347	7	0	-	-	N.A.
244	101319897093	BRIJESH KUMAR	BRJESH KUMAR	2,843	2,308	2,308	2,308	277	192	85	24	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	
70	100897452713	Alauddin	ALAUDDIN	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
71	100885040504	Alkharam	ALKHARAM	13,679	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
72	100078454399	Altab Hussain	ALTAB HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
73	101199343731	AMAN KUMAR	AMAN KUMAR	12,193	7,316	7,316	7,316	878	609	269	4	0	-	-	N.A.
74	101247213120	Aman Kumar	AMAN KUMAR	11,955	10,643	10,643	10,643	1,277	887	390	1	0	-	-	N.A.
75	100606241463	Aman Kumar	AMAN KUMAR	9,934	8,498	8,498	8,498	1,020	708	312	0	0	-	-	N.A.
76	101388217874	AMAN KUMAR	AMAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
77	100053108722	Aman Singh	AMAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
78	101376614568	AMARJIT KUMAR	AMARJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
79	101474159619	AMRIT KUMAR	AMARJIT KUMAR	653	600	600	600	72	50	22	29	0	-	-	N.A.
80	101247213196	Amarjit Singh	AMARJIT SINGH	9,531	8,169	8,169	8,169	980	680	300	6	0	-	-	N.A.
81	100605929862	Amar Pal Singh	AMARPAL SINGH	15,771	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
82	100966724729	Aminur Ali	AMINUR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
83	100071564220	Aaminur Rehman	AMINUR RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
84	100645189772	Aminur Talukdar	AMINUR TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
85	100606006270	Amir	AMIR	13,557	11,873	11,873	11,873	1,425	989	436	0	0	-	-	N.A.
86	100605810419	Amit Kumar	AMIT KUMAR	2,847	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
87	100079902613	Amit Kumar	AMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
88	101401641963	AMIT KUMAR	AMIT KUMAR	6,810	4,938	4,938	4,938	593	411	182	15	0	-	-	N.A.
89	100606016602	Amit Kumar	AMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
90	101289641608	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
91	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.

SI. 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	
310	101187026234	Dhara Singh	DHARA SINGH	9,828	8,752	8,752	8,752	1,050	729	321	1	0	-	-	N.A.
311	101002042824	Dharam Beer	DHARAM BEER	11,611	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.
312	100135745578	Dharamveer	DHARAMVEER	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
313	101311360073	DHARM BIR	DHARM BIR	0	0	0	0	0	0	0	31	0	-	-	N.A.
314	100891690227	Dharmender Kumar Gupta	DHARMENDER KUMAR GUPTA	14,243	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
315	100562614624	Dharmendra	DHARMENDRA	9,708	9,708	9,708	9,708	1,165	809	356	3	0	-	-	N.A.
316	101447319786	DHARMENDRA	DHARMENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
317	100605767908	Dharmendra Bhogta	DHARMENDRA BHOGTA	10,614	6,341	6,341	6,341	761	528	233	1	0	-	-	N.A.
318	100605765817	Dharmendra Kumar	DHARMENDRA KUMAR	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
319	101187026186	Dharmendra Kumar Kumar	DHARMENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
320	100039326697	Dharmendar Kumar	DHARMENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
321	100605705857	Dharmendra Kumar	DHARMENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
322	101214952242	DHARMENDRA SINGH	DHARMENDRA SINGH	17,396	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
323	100606150022	Dharmendra Singh	DHARMENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
324	101249976576	Dharmendra Singh	DHARMENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
325	100606276670	Dharmendra Singh	DHARMENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
326	101391087629	DHARMENDRA YADAV	DHARMENDRA YADAV	6,390	4,113	4,113	4,113	494	343	151	9	0	-	-	N.A.
327	101273335499	Dharmendra Yadav	DHARMENDRA YADAV	12,769	9,259	9,259	9,259	1,111	771	340	1	0	-	-	N.A.
328	101369726886	DHEERAJ	DHEERAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
329	101191961353	Dhiraj	DHIRAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
330	100872675820	Dhiraj Chourasia	DHIRAJ CHOURASIA	0	0	0	0	0	0	0	31	0	-	-	N.A.
331	100884974201	Dhiraj Kumar	DHIRAJ KUMAR	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	
1355	101163408895	Vonod Kumar	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1356	101453348182	VINOD KUMAR	VINOD KUMAR	15,771	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
1357	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
1358	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,179	13,266	13,266	13,266	1,592	1,105	487	0	0	-	-	N.A.
1359	101311360094	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1360	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1361	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	11,018	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
1362	100989249460	Vipin Kumar	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1363	100605894077	Virender Kumar	VIRENDER KUMAR CHADHARY	0	0	0	0	0	0	0	31	0	-	-	N.A.
1364	101247213257	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1365	101209904478	VIRENDRA KUMAR	VIRENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1366	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1367	100948671819	Viru Kumar	VIRU KUMAR	8,890	4,261	4,261	4,261	511	355	156	2	0	-	-	N.A.
1368	101271520044	VISHAL	VISHAL	8,336	5,992	5,992	5,992	719	499	220	9	0	-	-	N.A.
1369	101168022989	Vishal Singh	VISHAL SINGH	851	617	617	617	74	51	23	29	0	-	-	N.A.
1370	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	14,859	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
1371	101364154021	VISHNU KUMAR	VISHNU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1372	101322681201	VISHNU RAM	VISHNU RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1373	101155613989	VISHRAM	VISHRAM	13,306	8,622	8,622	8,622	1,035	718	317	1	0	-	-	N.A.
1374	100606098159	Vishu Dev Yadav	VISHVDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
1375	101288881596	VISHWANATH	VISHWANATH	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	
898	101460614711	RAKESH	RAKESH	8,392	6,908	6,908	6,908	829	575	254	8	0	-	-	N.A.
899	101273335740	Rakesh	RAKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
900	100878426713	Rakesh	RAKESH	12,993	11,314	11,314	11,314	1,358	942	416	0	0	-	-	N.A.
901	100907054317	Rakesh Db2639	RAKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
902	101401649483	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
903	100878426709	Rakesh	RAKESH	13,195	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
904	101387715851	RAKESH BHOKTA	RAKESH BHOKTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
905	101060303105	Rakesh Kumar	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
906	101192527371	RAKESH KUMAR	RAKESH KUMAR	1,991	1,773	1,773	1,773	213	148	65	26	0	-	-	N.A.
907	100989249724	Rakesh Kumar	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
908	100709677209	RAKESH KUMAR	RAKESH KUMAR	14,496	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
909	100606013113	Rakesh Kumar Pandey	RAKESH KUMAR PANDEY	13,730	12,045	12,045	12,045	1,445	1,003	442	0	0	-	-	N.A.
910	101322611233	RAKESH MAURYA	RAKESH MAURYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
911	100300213686	Rakesh Prasad Sati	RAKESH PRASAD SATI	24,082	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
912	100606163172	Rakesh Yadav	RAKESH YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
913	101231068786	Rakesh Yadav	RAKESH YADAW	0	0	0	0	0	0	0	31	0	-	-	N.A.
914	101003012735	Rakibul Islam	RAKIBUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
915	100907113085	RAM ASHISH	RAM ASHISH	9,241	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
916	100924600631	Ram Avtar	RAM AVTAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
917	101349748263	RAM DATTA	RAM DATTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
918	101227278059	RAM DAYAL	RAM DAYAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
919	101446520329	RAM DEEN	RAM DEEN	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	
266	100888353666	Chandrakesh	CHANDRAKE SH	0	0	0	0	0	0	0	31	0	-	-	N.A.
267	101369943298	CHANDRSHEKHAR	CHANDRSHEKHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
268	101237634132	CHHOTU KUMAR	CHHOTU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
269	101446590442	CHHOTU KUMAR PASWAN	CHHOTU KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
270	101273335549	Chhotu Singh	CHHOTU SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
271	101305116612	CHIRANJIT BAIDHYA	CHIRANJIT BAIDHYA	10,940	9,412	9,412	9,412	1,129	784	345	5	0	-	-	N.A.
272	101257613083	Chondon Diphusa	CHONDON DIPHUSA	10,102	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
273	101288881078	CHHOTU PASWAN	CHOTU PASWAN	9,757	7,488	7,488	7,488	899	624	275	1	0	-	-	N.A.
274	101363921143	CHUNNA KUMAR	CHUNNA KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
275	100899783892	Dabbu Sharma	DABBU SHARMA	10,566	9,806	9,806	9,806	1,177	817	360	0	0	-	-	N.A.
276	101261006460	Daniyal Tudou	DANIYAL TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
277	101185274580	Dara Singh	DARA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
278	100858117290	Debashis Chowdhury	DEBASHIS CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	N.A.
279	101305575533	DEENDAYAL LODHI	DEENDAYAL LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
280	100606081706	Deep Chand Yadav	DEEP CHAND YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
281	101163594938	DEEPAK	DEEPAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
282	101002043099	Deepak	DEEPAK	11,641	9,236	9,236	9,236	1,108	769	339	2	0	-	-	N.A.
283	100605802905	Deepak	DEEPAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
284	101298042200	DEEPAK FALSWAL	DEEPAK FALSWAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
285	100605872403	Deepak Kumar	DEEPAK KUMAR	11,918	8,642	8,642	8,642	1,037	720	317	3	0	-	-	N.A.
286	101413426969	DEEPAK KUMAR	DEEPAK KUMAR	12,022	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
287	101204781341	DEEPAK KUMAR	DEEPAK KUMAR	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	
1269	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
1270	101376100479	SURENDR YADAV	SURENDR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
1271	101101353162	Surendra Kumar Paswan	SURENDRA KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1272	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
1273	100947741837	Surener Singh Chauhan	SURENER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
1274	100606098128	Suresh Kumar	SURESH KUMAR	11,918	8,642	8,642	8,642	1,037	720	317	3	0	-	-	N.A.
1275	100606048089	Suresh Kumar	SURESH KUMAR	16,766	8,942	8,942	8,942	1,073	745	328	1	0	-	-	N.A.
1276	101249172579	SURESH KUMAR	SURESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1277	100374045206	Suresh Kumar	SURESH KUMAR	5,854	5,499	5,499	5,499	660	458	202	16	0	-	-	N.A.
1278	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	11,962	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
1279	101078699021	Suresh Pandit	SURESH PANDIT	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1280	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
1281	100867496099	Surender Singh	SURINDER SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
1282	100645736070	Surja Pahadhiya	SURJA PAHADHIYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1283	101447319481	SUROJIT MONDAL	SUROJIT MONDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
1284	101257613106	Surut Zamal	SURUT ZAMAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
1285	101408186002	SURYA PRAKASH	SURYA PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1286	101369943267	SUSEEL	SUSEEL	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
1287	101356690029	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1288	101363921136	SUSHIL KUMAR KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1289	101232276807	Sushil Kumar Paswan	SUSHIL KUMAR PASWAN	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	
1050	100989249769	Samural Islam	SAMURAL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1051	101465128957	SANAMDEEP SINGH	SANAMDEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1052	101309302536	SANDEEP	SANDEEP	0	0	0	0	0	0	0	31	0	-	-	N.A.
1053	100622728069	Sandeep	SANDEEP	0	0	0	0	0	0	0	31	0	-	-	N.A.
1054	101101350563	Sandeep Gupta	SANDEEP GUPTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1055	100605978662	Sandeep Kumar	SANDEEP KUMAR	8,386	7,188	7,188	7,188	863	599	264	9	0	-	-	N.A.
1056	101126641640	Sandeep Kumar	SANDEEP KUMAR	15,954	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
1057	100860218123	Sandeep Kumar	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1058	101305575624	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1059	100605914991	Sandeep Kumar	SANDEEP KUMAR	10,986	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
1060	101357847097	SANDIP KUMAR	SANDIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1061	101299165075	SANDEEP PRAMANIK	SANDIP PRAMANIK	7,220	6,690	6,690	6,690	803	557	246	12	0	-	-	N.A.
1062	101184934869	Sangeeta Panthri	SANGEETA PANTHRI	8,619	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
1063	100606205039	Sangram Kumar Sahu	SANGRAM KUMAR SAHU	14,898	12,990	12,990	12,990	1,559	1,082	477	0	0	-	-	N.A.
1064	101247213344	Sanidul Dewan	SANIDUL DEWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1065	101247213261	Sanidul Islam	SANIDUL ISLAM	9,040	4,850	4,850	4,850	582	404	178	0	0	-	-	N.A.
1066	101486206722	SANIDUL ISLAM	SANIDUL ISLAM	5,476	4,516	4,516	4,516	542	376	166	11	0	-	-	N.A.
1067	101234813200	SANJAY	SANJAY	15,221	12,219	12,219	12,219	1,466	1,018	448	0	0	-	-	N.A.
1068	100681685358	SANJAY	SANJAY	7,627	6,051	6,051	6,051	726	504	222	12	0	-	-	N.A.
1069	100606120437	Sanjay Yadav	SANJAY	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
1070	100606117482	Sanjay	SANJAY	12,550	9,217	9,217	9,217	1,106	768	338	4	0	-	-	N.A.
1071	101126641854	Sanjay	SANJAY	6,878	6,125	6,125	6,125	735	510	225	10	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	
659	101139693599	MOHDNAJIR	MOHD NAJIR	0	0	0	0	0	0	0	31	0	-	-	N.A.
660	101231068755	Mohd Sueb	MOHD SUEB	0	0	0	0	0	0	0	31	0	-	-	N.A.
661	101168022958	Mohir Ali	MOHIR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
662	101473773510	MOHIT	MOHIT	12,783	9,727	9,727	9,727	1,167	810	357	0	0	-	-	N.A.
663	101357784070	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
664	100989249402	Mohit Kumar	MOHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
665	101071767750	Mohit Kumar	MOHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
666	101273335294	Mohit Kumar	MOHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
667	100039989176	Mohit Sharma	MOHIT SHARMA	13,015	9,558	9,558	9,558	1,147	796	351	3	0	-	-	N.A.
668	101257133973	Mojammel Hossain	MOJAMMEL HOSSAIN	7,199	6,669	6,669	6,669	800	556	244	12	0	-	-	N.A.
669	101305575551	MOKLESUR RANAMAN	MOKLESUR RAHAMAN	10,230	9,477	9,477	9,477	1,137	789	348	4	0	-	-	N.A.
670	101305116620	MOMTAJ MOLLA	MOMTAJ MOLLA	0	0	0	0	0	0	0	31	0	-	-	N.A.
671	100019588879	Monser Ali	MONSER ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
672	101196292183	MONU	MONU	11,824	10,546	10,546	10,546	1,266	878	388	1	0	-	-	N.A.
673	101002042848	Moonendra	MOONENDRA	7,200	5,175	5,175	5,175	621	431	190	12	0	-	-	N.A.
674	101460614724	MORADHVJ	MORADHVJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
675	101401643048	MOSLEUDDIN SARKAR	MOSLEUDDIN SARKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
676	101354355436	MOSTAKIN ALI	MOSTAKIN ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
677	100605841833	Mostofa Ali	MOTOFA ALI	14,417	8,766	8,766	8,766	1,052	730	322	0	0	-	-	N.A.
678	100926240007	Mozibar Mondal	MOZIBAR MONDAL	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
679	101214188880	MUKESH	MUKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
680	100236847977	Mukesh	MUKESH	12,087	10,963	10,963	10,963	1,316	913	403	2	0	-	-	N.A.



User
Login: 20001027710001001



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:	jul-2019	
Challan Number :	02019125314136	
Challan Created Date	14-08-2019 17:20:58	
Challan Submitted Date	14-08-2019 19:45:39	
Amount Paid:	351112.00	
Transaction Number:	192260671862	
Print		Close

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jul2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
66,137.00		284,975.00	351,112.00	0.00		8,768,433.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2014543783	SAIDUL ISLAM	30	9693.00	73.00	-
2	-	1013835598	ARVIND	28	11158.00	84.00	-
3	-	1013835601	MENPAL	31	12353.00	93.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	27	15253.00	115.00	-
6	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	31	15400.00	116.00	-
8	-	1321309224	VIKASH	31	14909.00	112.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	134.00	-
10	-	1321682052	MANISH	31	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
12	-	2011972821	BIPEN PANDEY	31	12448.00	94.00	-
13	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
14	-	2013255465	RAKESH	31	14000.00	105.00	-
15	-	2013255469	RANJEET	31	14055.00	106.00	-
16	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
17	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	26	13542.00	102.00	-
19	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-

4:59:32PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
556	-	2017390455	HAR PRASAD	27	10122.00	76.00	-
557	-	2017390893	NITIN	30	13548.00	102.00	-
558	-	2017392042	SORAV KUMAR	31	12156.00	92.00	-
559	-	2017395748	DHARMENDRA YADAV	22	6390.00	48.00	-
560	-	2017395776	BRJESH KUMAR	7	2843.00	22.00	-
561	-	2017395787	RAVENDRA KUMAR	31	13253.00	100.00	-
562	-	2017401657	ABDUL HAI SIDDIK DAFADAR	16	6732.00	51.00	-
563	-	2017401682	TINKU	29	10331.00	78.00	-
564	-	2017401772	HARI KRASHN SHUKLA	30	8327.00	63.00	-
565	-	2017417556	TRIYOGI NARAYAN	31	8605.00	65.00	-
566	-	2017418096	DHARMENDRA SINGH	31	17396.00	131.00	-
567	-	2017418122	ULAN HOSSAIN	2	548.00	5.00	-
568	-	2017420812	SUNEEL KUMAR	31	8394.00	63.00	-
569	-	2017421940	AMIT KUMAR	16	6810.00	52.00	-
570	-	2017421990	JAI PRAKASH SINGH	31	15114.00	114.00	-
571	-	2017421998	LAVKUSH	14	4881.00	37.00	-
572	-	2017423494	MOHIT KUMAR THAKUR	31	11051.00	83.00	-
573	-	2017423499	SHIV NARAYAN DWIVEDI	15	5197.00	39.00	-
574	-	2017427429	CHHOBAHAN MIYA	31	14067.00	106.00	-
575	-	2017427449	DEVENDRA KUMAR	31	12924.00	97.00	-
576	-	2017427475	BIPLAB MRIDHA	6	2554.00	20.00	-
577	-	2017429680	KARAN SINGH	31	11806.00	89.00	-
578	-	2017429681	ANKUSH MOURYA	31	10805.00	82.00	-
579	-	2017429694	BINOD MAJHI	31	10894.00	82.00	-
580	-	2017442960	ASHISH GARG	31	15114.00	114.00	-
581	-	2017443037	HAREEMOHAN	31	12418.00	94.00	-
582	-	2017458106	RAJESH KUMAR SINGH	30	12695.00	96.00	-
583	-	2017458116	VINOD KUMAR BAIRWA	31	15400.00	116.00	-
584	-	2017468634	RUPESH PASWAN	30	8649.00	65.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
415	-	2017044102	MOJAMMEL HOSSAIN	19	7199.00	54.00	-
416	-	2017067382	JITESH KUMAR	15	5316.00	40.00	-
417	-	2017067488	DHARMENDRA YADAV	30	12769.00	96.00	-
418	-	2017076010	KALIKA PRASAD	31	7400.00	56.00	-
419	-	2017079945	RUPESH KUMAR	12	3278.00	25.00	-
420	-	2017080029	POORAN SINGH	31	10899.00	82.00	-
421	-	2017080234	UDAY BHAN	23	10436.00	79.00	-
422	-	2017080581	ABHISHEK KUMAR	26	10082.00	76.00	-
423	-	2017082873	AJAY KECHHUA	14	5820.00	44.00	-
424	-	2017083724	JUGESH KUMAR	30	11969.00	90.00	-
425	-	2017084284	AJAY	31	12888.00	97.00	-
426	-	2017084870	SHAHADAT ALI	31	9955.00	75.00	-
427	-	2017087554	CHOTU PASWAN	30	9133.00	69.00	-
428	-	2017087737	RAHUL SINGH	31	8667.00	65.00	-
429	-	2017087772	RAM KUMAR	31	10393.00	78.00	-
430	-	2017087820	PRAHLAND SINGH	6	2327.00	18.00	-
431	-	2017087879	BIKESH KUMAR RAM	31	7738.00	59.00	-
432	-	2017087933	VEER SINGH	31	11666.00	88.00	-
433	-	2017089105	RAJESH KUMAR	23	8794.00	66.00	-
434	-	2017092915	MAGAN	31	13253.00	100.00	-
435	-	2017092967	SANJU	31	14496.00	109.00	-
436	-	2017093230	RAM ASHISH	31	8625.00	65.00	-
437	-	2017097245	SAGAR	29	15606.00	118.00	-
438	-	2017098369	ABHAY PRATAP	29	12484.00	94.00	-
439	-	2017098960	HARUN ALI	29	11271.00	85.00	-
440	-	2017099064	SUBHASH	30	11693.00	88.00	-
441	-	2017100717	VIJAY TIWARI	31	14496.00	109.00	-
442	-	2017107678	PANKAJ DAS	27	9610.00	73.00	-
443	-	2017108410	SUKURUDDIN SK	27	12252.00	92.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
330	-	2016776568	VISHAL SINGH	2	851.00	7.00	-
331	-	2016776641	NEERAJ KUMAR	30	12958.00	98.00	-
332	-	2016784480	RAVINDER DAS	23	8753.00	66.00	-
333	-	2016786381	SAIDUL ISLAM	31	9955.00	75.00	-
334	-	2016791461	SONU DEVI	31	8115.00	61.00	-
335	-	2016801245	PRAMOD KUMAR SINGH	22	8897.00	67.00	-
336	-	2016804262	RAJESH SINGH	31	14325.00	108.00	-
337	-	2016810256	AMIT KUMAR SHARMA	30	12154.00	92.00	-
338	-	2016812760	NEETESH KUMAR	31	11786.00	89.00	-
339	-	2016812802	INDRAPAL	30	12017.00	91.00	-
340	-	2016812864	NITYANAND KUMAR	28	10113.00	76.00	-
341	-	2016818374	DULAL SEKH	31	12389.00	93.00	-
342	-	2016818690	BHUPENDER SINGH	31	16150.00	122.00	-
343	-	2016822397	PRADEEP KUMAR	31	10006.00	76.00	-
344	-	2016825814	JAY KRISHNA KUMAR	31	15290.00	115.00	-
345	-	2016826126	DHARA SINGH	30	9828.00	74.00	-
346	-	2016848271	NANAK CHAND	31	10922.00	82.00	-
347	-	2016848914	SANGEETA PANTHRI	31	8619.00	65.00	-
348	-	2016849329	RAHUL	27	8845.00	67.00	-
349	-	2016855492	RAHUL	27	9618.00	73.00	-
350	-	2016856007	RAHUL	11	2776.00	21.00	-
351	-	2016857591	DHANSHYAM	30	12795.00	96.00	-
352	-	2016857975	UTPAL DAS	31	14406.00	109.00	-
353	-	2016861039	SACHIN	22	11840.00	89.00	-
354	-	2016870947	KALYAN SINGH	26	8517.00	64.00	-
355	-	2016890713	NISAT ALI	31	11678.00	88.00	-
356	-	2016891185	SARKAR PRASANTA	4	1521.00	12.00	-
357	-	2016891584	KAUSHAL DAS	24	9133.00	69.00	-
358	-	2016892305	MOHAMMAD ESRAEL	27	11361.00	86.00	-
			HOQUE				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	2016049113	MOHAMMAD AJIJ	31	15771.00	119.00	-
193	-	2016054189	VIKASH KUMAR MISHRA	31	15400.00	116.00	-
194	-	2016056144	SUNIL KUMAR	24	11923.00	90.00	-
195	-	2016074703	BIRENDER KUMAR	29	16853.00	127.00	-
196	-	2016074829	RAKESH	31	13195.00	99.00	-
197	-	2016075255	ABDULLA ALI	31	15929.00	120.00	-
198	-	2016077237	RAKESH	31	12993.00	98.00	-
199	-	2016078720	AJIT KUMAR SINGH	29	11429.00	86.00	-
200	-	2016078744	VIJAY KUMAR	31	12383.00	93.00	-
201	-	2016081528	KRISHNA	25	12618.00	95.00	-
202	-	2016082135	CHANDARBANSHI	31	14452.00	109.00	-
203	-	2016095198	JITENDRA KUMAR	31	11003.00	83.00	-
204	-	2016100479	KAMOD	31	12589.00	95.00	-
205	-	2016109101	NITIN PRAKASH KARN	31	12589.00	95.00	-
206	-	2016110706	SAHEBALI MIYA	29	10280.00	78.00	-
207	-	2016110706	HABIBAR RAHMAN	30	9693.00	73.00	-
208	-	2016113338	SHIVVIR SINGH	31	13348.00	101.00	-
209	-	2016119815	SHYAM BABU	31	14218.00	107.00	-
210	-	2016121458	ASHOK SINGH	28	12841.00	97.00	-
211	-	2016129437	HARISH CHANDRA	30	11368.00	86.00	-
212	-	2016134243	KRISHAN	26	9748.00	74.00	-
213	-	2016134378	PRAMOD	19	5933.00	45.00	-
214	-	2016142869	SURESH CHAND	28	12705.00	96.00	-
215	-	2016142967	VISHNU AHLAWAT	29	13097.00	99.00	-
216	-	2016144722	AZAD ALI	26	9254.00	70.00	-
217	-	2016146752	DABBU SHARMA	31	9806.00	74.00	-
218	-	2016150597	RAJESH SHUMAN	18	8129.00	61.00	-
219	-	2016162479	BRAJKISHOR	8	3631.00	28.00	-
219	-	2016162598	PURNENDU KUMAR SINGH	31	18000.00	135.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2015710861	RAM KEVAL	31	13679.00	103.00	-
136	-	2015710916	SHRIRAM SAW	31	13348.00	101.00	-
137	-	2015718759	MOSTOFA ALI	31	14417.00	109.00	-
138	-	2015718807	JALAL ALI	29	9312.00	70.00	-
139	-	2015719907	DHARMENDRA KUMAR	31	13221.00	100.00	-
140	-	2015720715	SANJAY	30	16406.00	124.00	-
141	-	2015734645	ANIL DAS	31	13679.00	103.00	-
142	-	2015734685	RAM KISHOR	31	12590.00	95.00	-
143	-	2015741669	VIKRAM SINGH	28	10617.00	80.00	-
144	-	2015742560	VIJAY KUMAR	31	14452.00	109.00	-
145	-	2015742610	JOGENDRA SINGH	31	9708.00	73.00	-
146	-	2015743412	SAJAN SINGH	31	13978.00	105.00	-
147	-	2015776503	AMIT KUMAR	8	2847.00	22.00	-
148	-	2015779874	LALIT KUMAR	29	10989.00	83.00	-
149	-	2015788407	DEEPAK KUMAR	28	11918.00	90.00	-
150	-	2015788440	SURESH KUMAR	28	11918.00	90.00	-
151	-	2015792237	HIMANSHU JOSHI	27	10712.00	81.00	-
152	-	2015797585	RAYA MALTO	13	5681.00	43.00	-
153	-	2015806173	NOJURUL ISLAM	31	13166.00	99.00	-
154	-	2015806736	BIPIN TIWARI	31	11003.00	83.00	-
155	-	2015826600	MANISH SINGH	27	12625.00	95.00	-
156	-	2015836800	RATNESH KUMAR PATHAK	31	13317.00	100.00	-
157	-	2015836870	SATERNRA KUMAR	23	7862.00	59.00	-
158	-	2015836980	GOURAV	13	4582.00	35.00	-
159	-	2015852365	PAULUS DAHGA	15	4596.00	35.00	-
160	-	2015856664	SANGAM KUMAR SAHU	31	14898.00	112.00	-
161	-	2015857476	RAJENDRA KUMAR	31	12695.00	96.00	-
162	-	2015860015	RAM KIRPAL	31	12590.00	95.00	-
163	-	2015860101	PHOOL CHANDRA	31	11287.00	85.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2015575966	JHUTAN DAS	31	10635.00	80.00	-
107	-	2015577646	JAI KISHOR DAS	31	15007.00	113.00	-
108	-	2015577845	UDAYAPAL	24	8506.00	64.00	-
109	-	2015599864	DEEPAK KUMAR PANDIT	31	12938.00	98.00	-
110	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
111	-	2015608624	DIPAK	31	12022.00	91.00	-
112	-	2015611226	RAVI KUMAR	31	13402.00	101.00	-
113	-	2015611234	RAGHU DAS	31	14950.00	113.00	-
114	-	2015611240	SHAGEER	30	11461.00	86.00	-
115	-	2015611244	PANKAJ KUMAR PRASAD	31	14000.00	105.00	-
116	-	2015632718	MANOJ KUMAR YADAV	31	12353.00	93.00	-
117	-	2015639027	AKASH	30	13086.00	99.00	-
118	-	2015640038	KUNDAN KUMAR	31	10169.00	77.00	-
119	-	2015640898	YASHVANT GAUTAM	31	14808.00	112.00	-
120	-	2015640996	UJJAL MIAY	31	14252.00	107.00	-
121	-	2015641125	SHANBHU KUMAR	31	13078.00	99.00	-
122	-	2015646585	RAJANISH KUMAR	21	9529.00	72.00	-
123	-	2015647216	ANKUSH KUMAR KARN	31	12920.00	97.00	-
124	-	2015656159	MANISH	22	13418.00	101.00	-
125	-	2015656341	SANJAY	27	12550.00	95.00	-
126	-	2015657593	DEVRAJ	31	12022.00	91.00	-
127	-	2015663036	MAHENDRA SINGH	31	16962.00	128.00	-
128	-	2015664924	AMIR	31	13557.00	102.00	-
129	-	2015674891	KULDIP	31	13679.00	103.00	-
130	-	2015694717	KAPIL KUMAR	1	348.00	3.00	-
131	-	2015694810	LOVE KUSH	31	13016.00	98.00	-
132	-	2015700059	ROHIT TIWARI	30	10648.00	80.00	-
133	-	2015700342	AKKASH ALI	24	8495.00	64.00	-
134	-	2015703582	DEVENDRA KUMAR	31	17937.00	135.00	-

4:59:32PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014843413	SHIV LAL	19	7697.00	58.00	-
49	-	2014896852	DEEPAK SOOD	30	15848.00	119.00	-
50	-	2014915743	FAIZAN	31	14435.00	109.00	-
51	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
52	-	2014939112	SONU SHARMA	31	13742.00	104.00	-
53	-	2014946109	TARUN MOGH	22	10062.00	76.00	-
54	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
55	-	2014971512	ASGAR ALI	31	17125.00	129.00	-
56	-	2014987519	MAHENDRA KUMAR DAS	26	14530.00	109.00	-
57	-	2014989459	SURESH KUMAR	15	5854.00	44.00	-
58	-	2014989616	MUKESH	29	12087.00	91.00	-
59	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
60	-	2015051806	NAVNEET	31	15041.00	113.00	-
61	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
62	-	2015083266	MANTU	25	14529.00	109.00	-
63	-	2015085872	NAIKI MURMU	31	12590.00	95.00	-
64	-	2015089104	DHEERAJ KUMAR	19	7716.00	58.00	-
65	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
66	-	2015163624	RAHUL KUMAR	31	11747.00	89.00	-
67	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
68	-	2015183763	VINOD KUMAR BIND	31	15179.00	114.00	-
69	-	2015187828	PRADEEP	29	15321.00	115.00	-
70	-	2015205994	NARESH	31	17732.00	133.00	-
71	-	2015228648	DWARIKA	31	11462.00	86.00	-
72	-	2015228823	CHANDAR MOHAN	25	9961.00	75.00	-
73	-	2015244468	MOHIT SHARMA	28	13015.00	98.00	-
74	-	2015259253	JAMAL BADSHA	31	13775.00	104.00	-
75	-	2015259507	KAFIL	29	10101.00	76.00	-
76	-	2015276046	RANJEET KUMAR	31	13266.00	100.00	-

PASWAN

4:59:32PM