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 TECHNOLOGY SERVICES PVT. LTD.
Corporate One , Plot No.-5, District Center, Jasola, New Delhi, Delhi-110025

Name & Address of Principal Emplyoyer :- BAANI TECHNOLOGY SERVICES PVT. LTD
Corporate One , Plot No.-5, District Center, Jasola, New Delhi, Delhi-110025

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

For the month of Dec'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	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	H	P	WO	P	P	P	P	24	4	1	2	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	H	P	WO	P	P	P	P	26	4	1	0	31

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CORPORATE ONE , PLOT NO.-5, DISTRICT CENTER, JASOLA, NEW DELHI, DELHI-1100 25

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

Principal Employer's **BAANI TECHNOLOGY SERVICES PVT. LTD.** **DELHI**

Address **CORPORATE ONE , PLOT NO.-5,**
DISTRICT CENTER, JASOLA, NEW DELHI,
DELHI-110025

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

Firm PF Number DL/CPM/15268960
Firm ESIC Number 2000124858000109

Salary / Wages Register for the month of December, 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. HIGHT AL WASH	 OTH.ALL 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. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE 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 DB3862	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2017097245	101126641733	15400 0 0 0	0 1283 0 0 16683.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14406 0 0 0	0 1200 0 0 0	0 0 0 0 15606	1729 118.00 0 0 0.00	0 0 0 0 1847.00	13759.00	BANK TRANSFE
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	101334661563	15400 0 0 0	0 1283 0 0 16683.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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 TRANSFE
	Total						29806 0 0 0	0 2483 0 0 0	0 0 0 0 32289	3577 244.00 0 0 0.00	0 0 0 0 3821.00	28468.00	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CORPORATE ONE , PLOT NO.-5, DISTRICT CENTER, JASOLA, NEW DELHI, DELHI-110025

BAANI CORPORATE ONE, JASOLA, NEW DELHI
DELHI

Salary / Wages Slip for the month of December, 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. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE 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 DB3862	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2017097245	101126641733 10/04/2018	15400 0 0 0	0 1283 0 0 16683.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14406 0 0 0	0 1200 0 0 0	0 0 0 0 15606	1729 118.00 0 0 0.00	0 0 0 0 1847.00	1200 529 507.20 0.00 2236.20	13759.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CORPORATE ONE , PLOT NO.-5, DISTRICT CENTER, JASOLA, NEW DELHI, DELHI-110025

BAANI CORPORATE ONE, JASOLA, NEW DELHI
DELHI

Salary / Wages Slip for the month of December, 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. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE 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	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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	05/01/2020

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 Jan'2020

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 **Dec'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Jan'2020** and ESI Challan dated **15 Jan'2020.** ,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	3602	2017097245	629
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	01-Jan-20	To Date	28-Jan-20	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000239285008	24 Jan 2020	'24-JAN-20 17:47:21	Debit	N/DB4882ARREAR1 /NAVIN KUMAR /INDBN24013785694/	871.00		101099.43
'000239284988	24 Jan 2020	'24-JAN-20 17:47:20	Debit	N/DB4883ARREAR1 /ABHISHEK /INDBN24013785674/	786.00		101970.43
'000239284985	24 Jan 2020	'24-JAN-20 17:47:20	Debit	N/DB3498ARREAR1 /VIJAY KUMAR /INDBN24013785671/	1741.00		102756.43
'000239284990	24 Jan 2020	'24-JAN-20 17:47:19	Debit	N/DB4489ARREAR1 /BHOORA SINGH /INDBN24013785677/	2614.00		104497.43
'000239284982	24 Jan 2020	'24-JAN-20 17:47:19	Debit	N/DB3521ARREAR1 /SAGAR /INDBN24013785666/	1655.00		107111.43
S20837220	24 Jan 2020	'24-JAN-20 15:56:59	Credit	IMPS/P2A/002415195070/9240/01327630000 085/11/INET/DUOS BRAIN MANAGEMEN/201000941638/INWD48		60000.00	108766.43
'000238218326	18 Jan 2020	'18-JAN-20 17:43:01	Debit	N/DB4308ARREAR /DHARM PAL /INDBN18012803510/	298.00		48766.43
'000238218324	18 Jan 2020	'18-JAN-20 17:43:01	Debit	N/DB4107ARREAR /ROHIT KUMAR /INDBN18012803508/	5632.00		49064.43
'000238218320	18 Jan 2020	'18-JAN-20 17:43:01	Debit	N/DB4331ARREAR /SHIVNARAYAN /INDBN18012803504/	4995.00		54696.43
'000238218319	18 Jan 2020	'18-JAN-20 17:43:00	Debit	N/DB2812ARREAR /KAMINI PANDEY /INDBN18012803502/	3298.00		59691.43
'000238218316	18 Jan 2020	'18-JAN-20 17:43:00	Debit	N/DB4617ARREAR /NITISH KUMAR /INDBN18012803500/	3942.00		62989.43
'000238218314	18 Jan 2020	'18-JAN-20 17:43:00	Debit	N/DB2142ARREAR /HIMANSHU JOSHI/INDBN18012803497/	6558.00		66931.43
'000238218310	18 Jan 2020	'18-JAN-20 17:42:59	Debit	N/DB3498ARREAR /VIJAY KUMAR /INDBN18012803494/	1156.00		73489.43
'000238218309	18 Jan 2020	'18-JAN-20 17:42:59	Debit	N/DB3205ARREAR /RAJENDRA KUMAR/INDBN18012803493/	496.00		74645.43
'000238218306	18 Jan 2020	'18-JAN-20 17:42:59	Debit	N/DB3216ARREAR /JITENDRA /INDBN18012803490/	293.00		75141.43
'000238218302	18 Jan 2020	'18-JAN-20 17:42:58	Debit	N/DB2971ARREAR /MOONENDRA /INDBN18012803486/	6879.00		75434.43
'000238218299	18 Jan 2020	'18-JAN-20 17:42:58	Debit	N/DB2835ARREAR /SANKAR PRASAD /INDBN18012803483/	2792.00		82313.43
'000238218298	18 Jan 2020	'18-JAN-20 17:42:58	Debit	N/DB4330ARREAR /MOHIT SINGH TH/INDBN18012803481/	3674.00		85105.43

'000236046138	07 Jan 2020	'07-JAN-20 17:55:14	Debit	N/DB4762070120 /HABIZUR RAHMAN/INDBN07019760267/	7840.00		3037683.43
'000236046135	07 Jan 2020	'07-JAN-20 17:55:13	Debit	N/DB4862070120 /JAGPAL /INDBN07019760264/	2846.00		3045523.43
'000236046113	07 Jan 2020	'07-JAN-20 17:55:13	Debit	N/DB4827070120 /RAMESH KUMAR /INDBN07019760249/	10453.00		3048369.43
'000236046110	07 Jan 2020	'07-JAN-20 17:55:12	Debit	N/DB1761070120 /RAJNEESH KUMAR/INDBN07019760241/	14695.00		3058822.43
'000236046102	07 Jan 2020	'07-JAN-20 17:55:12	Debit	N/DB4813070120 /MANOJ MANDAL /INDBN07019760237/	14052.00		3073517.43
'000236046088	07 Jan 2020	'07-JAN-20 17:55:12	Debit	N/DB2725070120 /CHHOTE LAL /INDBN07019760225/	12386.00		3087569.43
'000236046076	07 Jan 2020	'07-JAN-20 17:55:10	Debit	N/DB4746070120 /KAMLESH SINGH /INDBN07019760216/	3106.00		3099955.43
'000236046071	07 Jan 2020	'07-JAN-20 17:55:10	Debit	N/DB4764070120 /SHAJID /INDBN07019760211/	10875.00		3103061.43
'000236046062	07 Jan 2020	'07-JAN-20 17:55:10	Debit	N/DB4775070120 /JALAL UDDIN /INDBN07019760204/	14182.00		3113936.43
'000236046052	07 Jan 2020	'07-JAN-20 17:55:09	Debit	N/DB4696070120 /RAVINDRA KUMAR/INDBN07019760195/	4945.00		3128118.43
'000236046024	07 Jan 2020	'07-JAN-20 17:55:08	Debit	N/DB4655070120 /NANHE /INDBN07019760172/	5842.00		3133063.43
'000236046010	07 Jan 2020	'07-JAN-20 17:55:08	Debit	N/DB3753070120 /POORAN SINGH /INDBN07019760162/	3635.00		3138905.43
'000236046017	07 Jan 2020	'07-JAN-20 17:55:07	Debit	N/DB4559070120 /RAKESH /INDBN07019760167/	10124.00		3142540.43
'000236046009	07 Jan 2020	'07-JAN-20 17:55:07	Debit	N/DB4613070120 /SHIV NARAIN /INDBN07019760161/	4415.00		3152664.43
'000236045981	07 Jan 2020	'07-JAN-20 17:55:06	Debit	N/DB2630070120 /KRISHAN /INDBN07019760135/	11320.00		3157079.43
'000236045966	07 Jan 2020	'07-JAN-20 17:55:05	Debit	N/DB4581070120 /NILRATAN MANDA/INDBN07019760127/	13229.00		3168399.43
'000236045955	07 Jan 2020	'07-JAN-20 17:55:05	Debit	N/DB3647070120 /ARUN SINH /INDBN07019760118/	9314.00		3181628.43
'000236045951	07 Jan 2020	'07-JAN-20 17:55:04	Debit	N/DB4639070120 /LALIT KUMAR /INDBN07019760114/	10399.00		3190942.43
'000236045940	07 Jan 2020	'07-JAN-20 17:55:04	Debit	N/DB4660070120 /BIJAY MINJ /INDBN07019760105/	14709.00		3201341.43
'000236045925	07 Jan 2020	'07-JAN-20 17:55:03	Debit	N/DB3622070120 /PARAMVEER /INDBN07019760094/	10506.00		3216050.43
'000236045916	07 Jan 2020	'07-JAN-20 17:55:02	Debit	N/DB4656070120 /RAGHUNATH /INDBN07019760087/	3395.00		3226556.43
'000236045911	07 Jan 2020	'07-JAN-20 17:55:02	Debit	N/DB4628070120 /ABHIYAL /INDBN07019760082/	8392.00		3229951.43
'000236045904	07 Jan 2020	'07-JAN-20 17:55:02	Debit	N/DB3848070120 /RAHUL SINGH /INDBN07019760077/	8785.00		3238343.43
'000236045884	07 Jan 2020	'07-JAN-20 17:55:01	Debit	N/DB4437070120 /ANJANI KUMAR /INDBN07019760061/	11931.00		3247128.43
'000236045839	07 Jan 2020	'07-JAN-20 17:55:01	Debit	N/DB4653070120 /JASRAM /INDBN07019760026/	10955.00		3259059.43
'000236045865	07 Jan 2020	'07-JAN-20 17:55:00	Debit	N/DB4721070120 /RAHUL KUMAR /INDBN07019760045/	10589.00		3270014.43

'000236041243	07 Jan 2020	'07-JAN-20 17:51:20	Debit	N/DB3338070120 /NITESH /INDBN07019755394/	5272.00		7965587.43
'000236041232	07 Jan 2020	'07-JAN-20 17:51:19	Debit	N/DB3862070120 /SAGAR /INDBN07019755380/	13759.00		7970859.43
'000236041227	07 Jan 2020	'07-JAN-20 17:51:19	Debit	N/DB2370070120 /FIROZ MIYAN /INDBN07019755379/	1386.00		7984618.43
'000236041212	07 Jan 2020	'07-JAN-20 17:51:18	Debit	N/DB4240070120 /AKHILESH KUMAR/INDBN07019755362/	9140.00		7986004.43
'000236041204	07 Jan 2020	'07-JAN-20 17:51:18	Debit	N/DB3356070120 /PRADEEP KUMAR /INDBN07019755351/	1542.00		7995144.43
'000236041194	07 Jan 2020	'07-JAN-20 17:51:17	Debit	N/DB4109070120 /AVDESH KUMAR /INDBN07019755342/	8943.00		7996686.43
'000236041184	07 Jan 2020	'07-JAN-20 17:51:17	Debit	N/DB2130070120 /SURESH KUMAR /INDBN07019755332/	10709.00		8005629.43
'000236041162	07 Jan 2020	'07-JAN-20 17:51:16	Debit	N/DB2975070120 /ASHOK KUMAR /INDBN07019755311/	14019.00		8016338.43
'000236041148	07 Jan 2020	'07-JAN-20 17:51:16	Debit	N/DB3349070120 /RANJEET KUMAR /INDBN07019755299/	7767.00		8030357.43
'000236041139	07 Jan 2020	'07-JAN-20 17:51:15	Debit	N/DB2499070120 /RAKESH /INDBN07019755288/	11078.00		8038124.43
'000236041127	07 Jan 2020	'07-JAN-20 17:51:15	Debit	N/DB3239070120 /SANDEEP KUMAR /INDBN07019755274/	15164.00		8049202.43
'000236041110	07 Jan 2020	'07-JAN-20 17:51:14	Debit	N/DB3071070120 /PRAMOD PASWAN /INDBN07019755260/	2345.00		8064366.43
'000236041096	07 Jan 2020	'07-JAN-20 17:51:13	Debit	N/DB2381070120 /DEEPU VYAS /INDBN07019755244/	9014.00		8066711.43
'000236041081	07 Jan 2020	'07-JAN-20 17:51:13	Debit	N/DB2246070120 /RAJENDRA KUMAR/INDBN07019755228/	2098.00		8075725.43
'000236041078	07 Jan 2020	'07-JAN-20 17:51:12	Debit	N/DB2798070120 /KRIPA SHANKAR /INDBN07019755224/	9758.00		8077823.43
'000236041056	07 Jan 2020	'07-JAN-20 17:51:12	Debit	N/DB2572070120 /SAHEB ALI /INDBN07019755200/	10002.00		8087581.43
'000236041047	07 Jan 2020	'07-JAN-20 17:51:11	Debit	N/DB4687070120 /LEKHRAJ /INDBN07019755193/	8123.00		8097583.43
'000236041037	07 Jan 2020	'07-JAN-20 17:51:10	Debit	N/DB2544070120 /ARVIND KUMAR /INDBN07019755182/	12604.00		8105706.43
'000236041009	07 Jan 2020	'07-JAN-20 17:51:10	Debit	N/DB3032070120 /TURTAN TOPINO /INDBN07019755155/	12787.00		8118310.43
'000236040992	07 Jan 2020	'07-JAN-20 17:51:09	Debit	N/DB2225070120 /PAULUS DAHANGA/INDBN07019755137/	10962.00		8131097.43
'000236040979	07 Jan 2020	'07-JAN-20 17:51:09	Debit	N/DB1037070120 /RAJESH KUMAR P/INDBN07019755127/	4638.00		8142059.43
'000236040935	07 Jan 2020	'07-JAN-20 17:51:09	Debit	N/DB4867070120 /ANUJ KUMAR /INDBN07019755118/	8704.00		8146697.43
'000236040964	07 Jan 2020	'07-JAN-20 17:51:07	Debit	N/DB4822070120 /AKHILESH KUMAR/INDBN07019755112/	12000.00		8155401.43
'000236040952	07 Jan 2020	'07-JAN-20 17:51:06	Debit	N/DB2912070120 ./HAFIJUL ALI /INDBN07019755103/	8807.00		8167401.43
'000236040943	07 Jan 2020	'07-JAN-20 17:51:06	Debit	N/DB4852070120 /CHETAN SINGH /INDBN07019755095/	4386.00		8176208.43
'000236040929	07 Jan 2020	'07-JAN-20 17:51:05	Debit	N/DB4763070120 /ADITYA TIWARI /INDBN07019755083/	13560.00		8180594.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012001023375

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 December 2019

	EPF	EPS	EDLI
Total Subscribers :	711	711	711
Total Wages :	60,16,050	60,01,647	60,01,647

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	30,081	0	0	0	30,081
2	Employer's Share Of	2,22,004	0	4,99,938	30,003	0	751,945
3	Employee's Share Of	7,21,942	0	0	0	0	721,942

Grand Total : Fifteen Lakh Three Thousand Nine Hundred Sixty-Eight Rupees Only 15,03,968

(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

establishment for the specified month and year. ... Electronic Challan Cum Return (ECR) uploaded by the

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.) - 15,03,968

E) Total amount of uploaded ECR (C + D) (15,03,968

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११०
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110

Generated On 16/01/2020 10:04:

Payment Confirmation Receipt

TRRN No :	1012001023375
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 11:30:29
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	986
Wage Month :	DEC-2019
Total Amount (Rs) :	15,03,968
Account-1 Amount (Rs) :	9,43,946
Account-2 Amount (Rs) :	30,081
Account-10 Amount (Rs) :	4,99,938
Account-21 Amount (Rs) :	30,003
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150120006821
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	15-JAN-2020 11:29
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF DECEMBER	ECR Id	40054476
Total Members	986		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,21,942	Total EPS Contribution Remitted	4,99,938
Total EPF-EPS Contribution Remitted	2,22,004	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	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	N.A.
2	101368152593	AAKASH	AAKASH	8,190	7,293	7,293	7,293	875	608	267	6	0	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	2,197	2,039	2,039	2,039	245	170	75	25	0	-	-	N.A.

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	Upfront PMRPY Benefit Pension Share	Upfront PMRPY Benefit ER PF Share	Posting Location of the member
157	101260426845	BAKUL DAS	BAKUL DAS	12,623	10,860	10,860	10,860	1,303	905	398	1	0	-	-	N.A.
158	101540736364	BALWINDER SINGH	BALWINDER SINGH	7,559	3,967	3,967	3,967	476	330	146	4	0	-	-	N.A.
159	100922284803	BANSHI DHAR	BANSHI DHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
160	101377862770	BASANTLAL	BASANTLAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
161	101447319531	BASUDEV MONDAL	BASUDEV MONDAL	9,352	7,747	7,747	7,747	930	645	285	1	0	-	-	N.A.
162	100860272556	Bed Prakash	BED PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
163	101154067505	Bela Sk	BELA SK	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
164	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	0	0	0	0	0	0	0	31	0	-	-	N.A.
165	101488116531	BHARAT DAS	BHARAT DAS	5,045	2,936	2,936	2,936	352	245	107	14	0	-	-	N.A.
166	101499995661	BHIM GHOSH	BHIM GHOSH	0	0	0	0	0	0	0	31	0	-	-	N.A.
167	101495966975	BHOORA SINGH	BHOORA SINGH	10,126	9,391	9,391	9,391	1,127	782	345	1	0	-	-	N.A.
168	101163406209	Bhupenra Singh	BHUPEN DER SINGH	15,629	8,291	8,291	8,291	995	691	304	1	0	-	-	N.A.
169	101537833394	BHURA SINGH	BHURA SINGH	9,500	8,459	8,459	8,459	1,015	705	310	2	0	-	-	N.A.
170	101334661563	BIJAY MINJ	BIJAY MINJ	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
171	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
172	100664657723	Bijoy Das	BIJOY DAS	12,556	8,130	8,130	8,130	976	677	299	0	0	-	-	N.A.
173	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,375	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
174	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
175	101414318946	BINOD MAJHI	BINOD MAJHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
176	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,541	12,086	12,086	12,086	1,450	1,007	443	4	0	-	-	N.A.
177	100606013109	Bipin Pandey	BIPIN PANDEY	5,847	4,485	4,485	4,485	538	374	164	16	0	-	-	N.A.
178	100606076011	Bipin Tiwari	BIPIN TIWARI	11,394	10,412	10,412	10,412	1,249	867	382	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 P F Share	
725	101184935658	Sachin	SACHIN	9,544	5,009	5,009	5,009	601	417	184	2	0	-	-	N.A.
726	101257614324	Saddam Hussain	SADDAM HUSSAIN	16,112	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
727	100326823115	Safikul Islam	SAFIKUL ISLAM	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
728	100326841482	Sofikul Islam	SAFIKUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
729	101126641733	SAGAR	SAGAR	15,606	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
730	101163723770	Sagar	SAGAR	6,414	5,948	5,948	5,948	714	495	219	12	0	-	-	N.A.
731	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
732	100858158639	Sahabali Miya	SAHEBALI MIYA	11,177	8,898	8,898	8,898	1,068	741	327	0	0	-	-	N.A.
733	101341824761	SAHENDRA KUMAR	SAHENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
734	101248280460	Sahid Alam	SAHID ALAM	9,016	4,650	4,650	4,650	558	387	171	0	0	-	-	N.A.
735	101257614353	Sahidul Islam	SAHIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
736	101490300039	Saidul Haque	SAIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
737	100879520999	Saiful Islam	SAIFUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
738	101408740123	SAIFUL ISLAM TALUKDAR	SAIFUL ISLAM TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
739	100912942598	Sajan Singh	SAJAN SINGH	13,567	10, 447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
740	101060302883	Sakindar Mahto	SAKINDAR MAHTO	13,921	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
741	101114687935	SAMIR KUJUR	SAMIR KUJUR	15,151	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
742	101322938770	SAMODH KUMAR	SAMODH KUMAR	13,078	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
743	101510395502	SAMUL HOQUE	SAMUL HOQUE	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
744	100989249769	Samural Islam	SAMURAL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
745	101465128957	SANAMDEEP SINGH	SANAMDEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
746	101126641640	Sandeep Kumar	SANDEEP KUMAR	16,388	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Thursday, January 16, 2020
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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:	Dec-2019
Challan Number :	02020102484366
Challan Created Date	15-01-2020 10:59:43
Challan Submitted Date	15-01-2020 13:18:15
Amount Paid:	355121.00
Transaction Number:	200159963427

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Dec2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66,902.00	288,219.00	355,121.00	0.00	8,868,256.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	31	13933.00	105.00	-
2	-	1113782804	RAM KUMAR	31	14866.00	112.00	-
3	-	1114061444	DHIRANDER MISHRA	29	16831.00	127.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	15897.00	120.00	-
6	-	1321309224	VIKASH	31	13932.00	105.00	-
7	-	1321414989	AKASH SHRIVASTAVA	28	15320.00	115.00	-
8	-	1321682052	MANISH	30	13548.00	102.00	-
9	-	2007444829	RAKESH PANDEY	31	16952.00	128.00	-
10	-	2011972821	BIPEN PANDEY	15	5847.00	44.00	-
11	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
12	-	2013255465	RAKESH	31	14452.00	109.00	-
13	-	2013370154	RAJESH KUMAR	31	14452.00	109.00	-
14	-	2013584812	SURESH PANDIT	17	10482.00	79.00	-
15	-	2013629341	KHURSHID ALI	23	11980.00	90.00	-
16	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
17	-	2013651434	JAI KUMAR	4	1813.00	14.00	-
18	-	2013878025	SUNIL SINGH RAWAT	28	16623.00	125.00	-
19	-	2013885533	ALAUDDIN	30	14468.00	109.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
584	-	2017668107	JASRAM	30	12333.00	93.00	-
585	-	2017668173	RAGHUNATH	10	3779.00	29.00	-
586	-	2017670294	BHARAT DAS	17	5045.00	38.00	-
587	-	2017674844	RISHI KUMAR	31	9991.00	75.00	-
588	-	2017676292	BIJAY MINJ	31	16683.00	126.00	-
589	-	2017676300	RAKESH KUMAR	31	15137.00	114.00	-
590	-	2017697810	SANJAY KUMAR	26	14579.00	110.00	-
591	-	2017697861	RAHUL	28	9673.00	73.00	-
592	-	2017699920	ROHIT	30	9333.00	70.00	-
593	-	2017703566	RAJ KUMAR	22	7207.00	55.00	-
594	-	2017703613	LEKHRAJ	28	9172.00	69.00	-
595	-	2017709406	BADAN SINGH	31	14753.00	111.00	-
596	-	2017709422	GRISH KUMAR	29	14033.00	106.00	-
597	-	2017718385	RAVI KUMAR	31	17382.00	131.00	-
598	-	2017718542	MANOJ KUMAR	30	11620.00	88.00	-
599	-	2017718907	RAVINDRA KUMAR	14	5593.00	42.00	-
600	-	2017720221	VARINDER SINGH	31	11961.00	90.00	-
601	-	2017720274	JUGRAJ SINGH	31	10770.00	81.00	-
602	-	2017720513	UPENDRA KUMAR NAVIK	31	11575.00	87.00	-
603	-	2017725257	KAMLESH SINGH BHOKTA	8	3480.00	27.00	-
604	-	2017725936	RAHUL KUMAR	29	11922.00	90.00	-
605	-	2017726114	AMIT LAKRA	21	7998.00	60.00	-
606	-	2017731277	SUSHIL KUMAR PASWAN	31	10922.00	82.00	-
607	-	2017731400	JAGADISH KUMAR YADAV	29	15209.00	115.00	-
608	-	2017731545	SANJAY KUMAR	31	10922.00	82.00	-
[illegible]	-	2017732618	[illegible] KUMAR	23	9765.00	74.00	-
[illegible]		[illegible]	[illegible]	31	[illegible]	72.00	-
[illegible]		[illegible]	[illegible]	31	8632.00	65.00	-
[illegible]		[illegible]	[illegible]	31	11754.00	89.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
387	-	2017044102	MOJAMMEL HOSSAIN	16	6391.00	48.00	-
388	-	2017055964	KAILASH	31	13212.00	100.00	-
389	-	2017067488	DHARMENDRA YADAV	30	12769.00	96.00	-
390	-	2017076010	KALIKA PRASAD	31	8669.00	66.00	-
391	-	2017080029	POORAN SINGH	21	7178.00	54.00	-
392	-	2017080581	ABHISHEK KUMAR	31	13632.00	103.00	-
393	-	2017084284	AJAY	30	11620.00	88.00	-
394	-	2017087554	CHOTU PASWAN	11	3473.00	27.00	-
395	-	2017087737	RAHUL SINGH	31	9676.00	73.00	-
396	-	2017087879	BIKESH KUMAR RAM	31	7738.00	59.00	-
397	-	2017087933	VEER SINGH	31	12416.00	94.00	-
398	-	2017092915	MAGAN	31	12007.00	91.00	-
399	-	2017092967	SANJU	31	13932.00	105.00	-
400	-	2017097245	SAGAR	29	15606.00	118.00	-
401	-	2017098960	HARUN ALI	31	12048.00	91.00	-
402	-	2017107678	PANKAJ DAS	31	12083.00	91.00	-
403	-	2017108410	SUKURUDDIN SK	24	10890.00	82.00	-
404	-	2017108582	DINESH KUMAR	20	9645.00	73.00	-
405	-	2017109146	PREMPAL KUMAR	17	5872.00	45.00	-
406	-	2017109517	SANTOSH KUMAR RAM	18	5503.00	42.00	-
407	-	2017109964	MANOJ KUMAR	31	10922.00	82.00	-
408	-	2017110918	KAMLESH PRASAD VISHWAKARMA	31	14808.00	112.00	-
409	-	2017113506	MUKESH KUMAR	31	14290.00	108.00	-
410	-	2017113636	RAJVIR	31	15400.00	116.00	-
411	-	2017113779	SHYAM NATH	31	12007.00	91.00	-
[illegible]	-	[illegible]646	[illegible]AVADH	31	147[illegible]6.00	111.00	-
[illegible]	-	[illegible]597	[illegible]EEV KUMAR CHAUHAN	31	13[illegible]1.00	105.00	-
[illegible]	-	[illegible]097	SANJAY GHOSH	7	2124.00	16.00	-

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