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 Jan'2020

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	Holidays	Absent
1	SAGAR	AMAR SINGH	M	A	P	WO	P	P	P	P	A	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	22	5	1	3
2	BIJAY MINJ	MANI MINJ	M	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	H	P	P	P	P	WO	25	5	1	0

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

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 January, 2020

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	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13910 0 0 0	0 1159 0 0 0	0 0 0 0 15069	1669 114.00 0 0 0.00	0 0 0 0 1783.00	13286.00	BANK TRANSFER
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	101334661563	15400 0 0 0	0 1283 0 0 16683.00	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 TRANSFER
	Total						29310 0 0 0	0 2442 0 0 0	0 0 0 0 31752	3517 240.00 0 0 0.00	0 0 0 0 3757.00	27995.00	

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

Salary / Wages Slip for the month of January, 2020

BAANI CORPORATE ONE, JASOLA, NEW DELHI
DELHI

FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	SAGAR		15400	0	24.00	0.00	13910	0	0	1669	0	1159		
DB3862	AMAR SINGH		0	1283	4.00	0.00	0	1159	0	114.00	0	510		
	RAS		0	0	0.00	3.00	0	0	0	0	0	489.74		
	DL/CPM/38086/	101126641733	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2017097245	10/04/2018		16683.00	0.00			0	15069	0.00	1783.00	2158.74	13286.00	05/02/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of January, 2020

BAANI CORPORATE ONE, JASOLA, NEW DELHI
DELHI

FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
2	BIJAY MINJ		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
DB4660	MANI MINJ		0	1283	5.00	0.00	0	1283	0	126.00	0	598		
	RAS		0	0	0.00	0.00	0	0	0	0	0	542.20		
	DL/CPM/38086/	101334661563	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017676292	20/07/2019		16683.00	0.00			0	16683	0.00	1974.00	2390.20	14709.00	05/02/2020

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 Feb'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 **Jan'2020** and has been deposited to the statutory authorities vide PF Challan dated **15 Feb'2020** and ESI Challan dated **15 Feb'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	3477	2017097245	608
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-Feb-20	To Date	13-Feb-20	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000243646068	13 Feb 2020	'13-FEB-20 18:22:45	Debit	N/DB4876130220 /PAWAN KUMAR /INDBN13027896050/	596.00		100235.43
'000243646065	13 Feb 2020	'13-FEB-20 18:22:45	Debit	N/DB4930130220 /SHAJAHAN ALI /INDBN13027896048/	6530.00		100831.43
'000243646063	13 Feb 2020	'13-FEB-20 18:22:44	Debit	N/DB4906130220 /GURPREET SINGH/INDBN13027896046/	7565.00		107361.43
'000243646060	13 Feb 2020	'13-FEB-20 18:22:44	Debit	N/DB3367130220 /AJAY KUMAR /INDBN13027896043/	1140.00		114926.43
'000243646062	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB4779130220 /PINDER SINGH /INDBN13027896044/	7565.00		116066.43
'000243646058	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB967130220 /SANJEET PASWAN/INDBN13027896041/	1011.00		123631.43
'000243646056	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB4509130220 /ANAND KUMAR /INDBN13027896039/	11922.00		124642.43
'000243646054	13 Feb 2020	'13-FEB-20 18:22:42	Debit	N/DB4469130220 /SUNIL KUMAR /INDBN13027896038/	3460.00		136564.43
'000243646045	13 Feb 2020	'13-FEB-20 18:22:42	Debit	N/DB4239130220 /SAFIKUL ISLAM /INDBN13027896028/	1140.00		140024.43
'000243646048	13 Feb 2020	'13-FEB-20 18:22:41	Debit	N/DB4785130220 /AYUB HASAN FAK/INDBN13027896031/	1140.00		141164.43
'000243646046	13 Feb 2020	'13-FEB-20 18:22:41	Debit	N/DB4426130220 /MANTU KISHANDE/INDBN13027896029/	7689.00		142304.43
'000243646041	13 Feb 2020	'13-FEB-20 18:22:40	Debit	N/DB1014130220 /NAJRUL ISLAM /INDBN13027896024/	1140.00		149993.43
'000243646035	13 Feb 2020	'13-FEB-20 18:22:40	Debit	N/DB520130220 /RAMESH KUMAR /INDBN13027896020/	13448.00		151133.43
'000243646032	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB012130220 /RAHUL /INDBN13027896016/	11915.00		164581.43
'000243646020	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB4754130220 /MUKHMEET KUMAR/INDBN13027896005/	1204.00		176496.43
'000243646017	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB4638130220 /MALIK MUSTAQUE/INDBN13027896003/	943.00		177700.43
'000243646018	13 Feb 2020	'13-FEB-20 18:22:38	Debit	N/DB4883130220 /ABHISHEK /INDBN13027896004/	2678.00		178643.43
'000243646014	13 Feb 2020	'13-FEB-20 18:22:38	Debit	N/DB1287130220 /SANUJ KUMAR /INDBN13027896000/	306.00		181321.43
'000243646007	13 Feb 2020	'13-FEB-20 18:22:36	Debit	N/DB4323130220 /VIKRAM SINGH /INDBN13027895993/	7941.00		181627.43

'000242461931	07 Feb 2020	'07-FEB-20 17:37:14	Debit	N/DB4911070220 /DHANANJAY KUMA/INDBN07026779971/	4045.00		3959637.43
'000242461923	07 Feb 2020	'07-FEB-20 17:37:13	Debit	N/DB1542070220 /ARJUN KUMAR /INDBN07026779959/	9931.00		3963682.43
'000242461921	07 Feb 2020	'07-FEB-20 17:37:13	Debit	N/DB4898070220 /SHYAM SUNDAR /INDBN07026779957/	8088.00		3973613.43
'000242461920	07 Feb 2020	'07-FEB-20 17:37:13	Debit	N/DB4897070220 /RAVINDRA BANSK/INDBN07026779956/	12424.00		3981701.43
'000242461906	07 Feb 2020	'07-FEB-20 17:37:12	Debit	N/DB1537070220 /ANIL GUPTA /INDBN07026779941/	12423.00		3994125.43
'000242461899	07 Feb 2020	'07-FEB-20 17:37:11	Debit	N/DB4827070220 /RAMESH KUMAR /INDBN07026779933/	11651.00		4006548.43
'000242461893	07 Feb 2020	'07-FEB-20 17:37:10	Debit	N/DB1148070220 /KAFIL /INDBN07026779929/	8282.00		4018199.43
'000242461891	07 Feb 2020	'07-FEB-20 17:37:10	Debit	N/DB4813070220 /MANOJ MANDAL /INDBN07026779926/	14052.00		4026481.43
'000242461883	07 Feb 2020	'07-FEB-20 17:37:10	Debit	N/DB3216070220 /JITENDRA /INDBN07026779917/	9202.00		4040533.43
'000242461877	07 Feb 2020	'07-FEB-20 17:37:09	Debit	N/DB2445070220 /DEVNARAYAN /INDBN07026779904/	11651.00		4049735.43
'000242461872	07 Feb 2020	'07-FEB-20 17:37:08	Debit	N/DB2260070220 /MUNNA SINGH /INDBN07026779896/	11638.00		4061386.43
'000242461868	07 Feb 2020	'07-FEB-20 17:37:08	Debit	N/DB1163070220 /RISHI SHARMA /INDBN07026779892/	4039.00		4073024.43
'000242461864	07 Feb 2020	'07-FEB-20 17:37:08	Debit	N/DB4394070220 /VISHRAM /INDBN07026779887/	12576.00		4077063.43
'000242461858	07 Feb 2020	'07-FEB-20 17:37:07	Debit	N/DB4660070220 /BIJAY MINJ /INDBN07026779880/	14709.00		4089639.43
'000242461847	07 Feb 2020	'07-FEB-20 17:37:06	Debit	N/DB4581070220 /NILRATAN MANDA/INDBN07026779868/	7472.00		4104348.43
'000242461848	07 Feb 2020	'07-FEB-20 17:37:06	Debit	N/DB4405070220 /AAMIR /INDBN07026779867/	10955.00		4111820.43
'000242461842	07 Feb 2020	'07-FEB-20 17:37:06	Debit	N/DB4645070220 /RAJENDRA /INDBN07026779861/	9776.00		4122775.43
'000242461836	07 Feb 2020	'07-FEB-20 17:37:05	Debit	N/DB4721070220 /RAHUL KUMAR /INDBN07026779856/	10589.00		4132551.43
'000242461829	07 Feb 2020	'07-FEB-20 17:37:04	Debit	N/DB4138070220 /BRIJBHAN VISH/INDBN07026779847/	14570.00		4143140.43
'000242461827	07 Feb 2020	'07-FEB-20 17:37:04	Debit	N/DB4621070220 /HARI MOHAN /INDBN07026779844/	15591.00		4157710.43
'000242461825	07 Feb 2020	'07-FEB-20 17:37:04	Debit	N/DB4274070220 /SUSHIL KUMAR P/INDBN07026779842/	9422.00		4173301.43
'000242461822	07 Feb 2020	'07-FEB-20 17:37:03	Debit	N/DB4111070220 /SANTOSH KUMAR /INDBN07026779839/	9422.00		4182723.43
'000242461816	07 Feb 2020	'07-FEB-20 17:37:02	Debit	N/DB3668070220 /SONU /INDBN07026779832/	15041.00		4192145.43
'000242461813	07 Feb 2020	'07-FEB-20 17:37:02	Debit	N/DB4901070220 /JAGDISH /INDBN07026779829/	7303.00		4207186.43
'000242461808	07 Feb 2020	'07-FEB-20 17:37:02	Debit	N/DB3770070220 /DILEEP KUMAR /INDBN07026779821/	19184.00		4214489.43
'000242461806	07 Feb 2020	'07-FEB-20 17:37:01	Debit	N/DB4266070220 /ANIL SINGH /INDBN07026779820/	9931.00		4233673.43

'000242461612	07 Feb 2020	'07-FEB-20 17:36:46	Debit	N/DB3848070220 /RAHUL SINGH /INDBN07026779649/	8884.00		4509669.43
'000242461588	07 Feb 2020	'07-FEB-20 17:36:46	Debit	N/DB3553070220 /GOVIND SINGH R/INDBN07026779630/	13929.00		4518553.43
'000242461586	07 Feb 2020	'07-FEB-20 17:36:45	Debit	N/DB4318070220 /TRIYOGI NARAYA/INDBN07026779628/	8485.00		4532482.43
'000242461578	07 Feb 2020	'07-FEB-20 17:36:44	Debit	N/DB3813070220 /RAJAT PRASAD /INDBN07026779619/	4956.00		4540967.43
'000242461570	07 Feb 2020	'07-FEB-20 17:36:43	Debit	N/DB3880070220 /SANTOSH KUMAR /INDBN07026779612/	8685.00		4545923.43
'000242461564	07 Feb 2020	'07-FEB-20 17:36:43	Debit	N/DB3862070220 /SAGAR /INDBN07026779606/	13286.00		4554608.43
'000242461558	07 Feb 2020	'07-FEB-20 17:36:43	Debit	N/DB4109070220 /AVDESH KUMAR /INDBN07026779601/	12604.00		4567894.43
'000242461553	07 Feb 2020	'07-FEB-20 17:36:42	Debit	N/DB4146070220 /UPENDRA KUMAR /INDBN07026779595/	11606.00		4580498.43
'000242461543	07 Feb 2020	'07-FEB-20 17:36:41	Debit	N/DB4258070220 /CHARAN HAZRA /INDBN07026779583/	6788.00		4592104.43
'000242461540	07 Feb 2020	'07-FEB-20 17:36:41	Debit	N/DB3546070220 /SHASHI KUMAR /INDBN07026779579/	10639.00		4598892.43
'000242461536	07 Feb 2020	'07-FEB-20 17:36:41	Debit	N/DB3239070220 /SANDEEP KUMAR /INDBN07026779575/	14733.00		4609531.43
'000242461532	07 Feb 2020	'07-FEB-20 17:36:40	Debit	N/DB1498070220 /RAMU SINGH /INDBN07026779574/	10103.00		4624264.43
'000242461523	07 Feb 2020	'07-FEB-20 17:36:39	Debit	N/DB3577070220 /SANJAY KUMAR /INDBN07026779562/	12663.00		4634367.43
'000242461519	07 Feb 2020	'07-FEB-20 17:36:39	Debit	N/DB2798070220 /KRIPA SHANKAR /INDBN07026779558/	11791.00		4647030.43
'000242461513	07 Feb 2020	'07-FEB-20 17:36:39	Debit	N/DB685070220 /MOHD MUSHTAQ /INDBN07026779552/	12889.00		4658821.43
'000242461512	07 Feb 2020	'07-FEB-20 17:36:38	Debit	N/DB3787070220 /SANJU /INDBN07026779551/	13035.00		4671710.43
'000242461500	07 Feb 2020	'07-FEB-20 17:36:37	Debit	N/DB2544070220 /ARVIND KUMAR /INDBN07026779537/	8130.00		4684745.43
'000242461496	07 Feb 2020	'07-FEB-20 17:36:37	Debit	N/DB626070220 /DEEPAK SOOD /INDBN07026779533/	15022.00		4692875.43
'000242461494	07 Feb 2020	'07-FEB-20 17:36:36	Debit	N/DB3445070220 /ISRAEIL HAK /INDBN07026779529/	11574.00		4707897.43
'000242461490	07 Feb 2020	'07-FEB-20 17:36:36	Debit	N/DB1049070220 /VINOD KUMAR /INDBN07026779524/	13770.00		4719471.43
'000242461475	07 Feb 2020	'07-FEB-20 17:36:35	Debit	N/DB2405070220 /SARITA DEVI /INDBN07026779508/	15022.00		4733241.43
'000242461471	07 Feb 2020	'07-FEB-20 17:36:35	Debit	N/DB3540070220 /VIRENDRA /INDBN07026779502/	7990.00		4748263.43
'000242461468	07 Feb 2020	'07-FEB-20 17:36:34	Debit	N/DB3442070220 /SARKAR PRASANT/INDBN07026779499/	10357.00		4756253.43
'000242461465	07 Feb 2020	'07-FEB-20 17:36:34	Debit	N/DB2563070220 /GUNJAN TRIPATH/INDBN07026779495/	13552.00		4766610.43
'000242461451	07 Feb 2020	'07-FEB-20 17:36:33	Debit	N/DB2725070220 /CHHOTE LAL /INDBN07026779477/	11986.00		4780162.43
'000242461452	07 Feb 2020	'07-FEB-20 17:36:32	Debit	N/DB936070220 /SOHIDUL ALI /INDBN07026779479/	14461.00		4792148.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012002026019

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Dues for the wage month of January 202

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

	EPF	EPS	EDLI
Total Subscribers :	709	709	709
Total Wages :	60,46,926	60,34,234	60,34,234

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	T
1	Administration Charges	0	30,235	0	0	0	3
2	Employer's Share Of	2,23,009	0	5,02,642	30,166	0	75
3	Employee's Share Of	7,25,651	0	0	0	0	72

Grand Total : Fifteen Lakh Eleven Thousand Seven Hundred Three Rupees Only 15,1

(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-FEB-2020 18:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by th 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.) - 15,11,703
E) Total amount of uploaded ECR (C + D) (15,11,703

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 16/02/2020 10:13:

Payment Confirmation Receipt

TRRN No :	1012002026019
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2020 18:14:29
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	891
Wage Month :	JAN-2020
Total Amount (Rs) :	15,11,703
Account-1 Amount (Rs) :	9,48,660
Account-2 Amount (Rs) :	30,235
Account-10 Amount (Rs) :	5,02,642
Account-21 Amount (Rs) :	30,166
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150220020258
Payment Date :	15-FEB-2020
Payment Confirmation Date :	15-FEB-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	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	15-FEB-2020 18:09
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JANUARY	ECR Id	41326397
Total Members	891		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	7,25,651	Total EPS Contribution Remitted	5,02,642
Total EPF-EPS Contribution Remitted	2,23,009	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	9,179	7,638	7,638	7,638	917	636	281	5	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,333	10,712	10,712	10,712	1,285	892	393	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	
157	101537833394	BHURA SINGH	BHURA SINGH	10,591	8,813	8,813	8,813	1,058	734	324	1	0	-	-	N.A.
158	101334661563	BIJAY MINJ	BIJAY MINJ	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
159	101305973082	BIJAY ROY	BIJAY ROY	11,479	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
160	100664657723	Bijoy Das	BIJOY DAS	12,164	8,130	8,130	8,130	976	677	299	0	0	-	-	N.A.
161	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,375	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
162	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
163	101414318946	BINOD MAJHI	BINOD MAJHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
164	101140074780	BIPIN KUMAR	BIPIN KUMAR	14,543	12,981	12,981	12,981	1,558	1,081	477	2	0	-	-	N.A.
165	100606013109	Bipin Pandey	BIPIN PANDEY	10,913	8,372	8,372	8,372	1,005	697	308	3	0	-	-	N.A.
166	100606076011	Bipin Tiwari	BIPIN TIWARI	11,450	10,076	10,076	10,076	1,209	839	370	1	0	-	-	N.A.
167	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	0	0	0	0	0	0	0	31	0	-	-	N.A.
168	101397735139	BIRENDRA DAS	BIRENDRA DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
169	101520538782	BISHAL JIGDUNG	BISHAL JIGDUNG	2,989	2,458	2,458	2,458	295	205	90	21	0	-	-	N.A.
170	101559652349	BISHVANATH YADAV	BISHVANATH YADAV	10,434	9,027	9,027	9,027	1,083	752	331	7	0	-	-	N.A.
171	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
172	100057227899	BITTU SINGH	BITTU SINGH	11,832	10,412	10,412	10,412	1,249	867	382	0	0	-	-	N.A.
173	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	11,875	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
174	101296842783	BORHAN SK	BORHAN SK	0	0	0	0	0	0	0	31	0	-	-	N.A.
175	101335484337	BOSIRUDDIN MIA	BOSIRUDDIN MIA	2,659	2,464	2,464	2,464	296	205	91	24	0	-	-	N.A.
176	100892428734	Brajkishor	BRAJKISHOR	12,155	10,584	10,584	10,584	1,270	882	388	2	0	-	-	N.A.
177	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	15,762	8,942	8,942	8,942	1,073	745	328	1	0	-	-	N.A.
178	101550360694	BRIJESH	BRIJESH	11,713	8,400	8,400	8,400	1,008	700	308	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	
659	101126641733	SAGAR	SAGAR	15,069	13,910	13,910	13,910	1,669	1,159	510	3	0	-	-	N.A.
660	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
661	100858158639	Sahabali Miy a	SAHEBALI MIYA	2,523	2,009	2,009	2,009	241	167	74	24	0	-	-	N.A.
662	101248280460	Sahid Alam	SAHID ALAM	9,040	4,850	4,850	4,850	582	404	178	0	0	-	-	N.A.
663	101490300039	Saidul Haque	SAIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
664	101560108693	SAIFUL ISLA M	SAIFUL ISALAM	7,051	3,161	3,161	3,161	379	263	116	17	0	-	-	N.A.
665	100879520999	Saiful Islam	SAIFUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
666	100912942598	Sajan Singh	SAJAN SINGH	12,858	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
667	101060302883	Sakindar Mah to	SAKINDAR MAHTO	13,921	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
668	101114687935	SAMIR KUJUR	SAMIR KUJUR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
669	101322938770	SAMODH KUMAR	SAMODH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
670	101510395502	SAMUL HOQUE	SAMUL HOQUE	10,662	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
671	100989249769	Samural Islam	SAMURAL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
672	101126641640	Sandeep Kumar	SANDEEP KUMAR	15,954	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
673	101550307348	SANDEEP SINGH	SANDEEP SINGH	11,932	5,946	5,946	5,946	714	495	219	1	0	-	-	N.A.
674	101184934869	Sangeeta Panthri	SANGEETA PANTHRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
675	100606205039	Sangram Kumar Sahu	SANGRAM KUMAR SAHU	14,898	12,990	12,990	12,990	1,559	1,082	477	0	0	-	-	N.A.
676	101511090873	SANIDUL HOQUE	SANIDUL HOQUE	10,381	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
677	101417529928	SANIDUL ISLAM	SANIDUL ISLAM	7,773	6,392	6,392	6,392	767	532	235	5	0	-	-	N.A.
678	101486206722	SANIDUL ISLAM	SANIDUL ISLAM	2,585	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
679	100332609373	SANJAY	SANJAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
680	100606117482	Sanjay	SANJAY	14,409	10,582	10,582	10,582	1,270	881	389	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Sunday, February 16, 2020 10:06:37 AM

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Jan-2020
Challan Number :	02020105951076
Challan Created Date	15-02-2020 19:44:11
Challan Submitted Date	15-02-2020 19:52:23
Amount Paid:	356128.00
Transaction Number:	200463713059

Print Close

ASP Session ID : rcpy4o45t3whdx45ga3sgw3u

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jan2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
67,090.00	289,038.00	356,128.00	0.00	8,893,464.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	20	8988.00	68.00	-
2	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
3	-	1114061444	DHIRANDER MISHRA	31	17991.00	135.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	15897.00	120.00	-
6	-	1321309224	VIKASH	30	13483.00	102.00	-
7	-	1321414989	AKASH SHRIVASTAVA	31	16962.00	128.00	-
8	-	1321682052	MANISH	31	14000.00	105.00	-
9	-	2007444829	RAKESH PANDEY	31	16952.00	128.00	-
10	-	2011972821	BIPEN PANDEY	28	10913.00	82.00	-
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	31	19116.00	144.00	-
15	-	2013629341	KHURSHID ALI	5	2605.00	20.00	-
16	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
17	-	2013878025	SUNIL SINGH RAWAT	29	17217.00	130.00	-
18	-	2013885533	ALAUDDIN	30	14468.00	109.00	-

10:07:25AM

Printed On: 2/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
555	-	2017615243	RAMAUTAR	31	13414.00	101.00	-
556	-	2017628001	ARVIND KUMAR	30	9841.00	74.00	-
557	-	2017628270	SHANKAR KUMAR	8	2244.00	17.00	-
558	-	2017630270	RAM SHARAN	31	14351.00	108.00	-
559	-	2017630306	MUNESH	29	10174.00	77.00	-
560	-	2017634306	ASHOK KUMAR	31	20000.00	150.00	-
561	-	2017635330	SHIV NARAIN	8	2884.00	22.00	-
562	-	2017643666	GUFRAN	30	17411.00	131.00	-
563	-	2017643865	MOHIT	31	12897.00	97.00	-
564	-	2017646730	SANJEET KUMAR	31	10543.00	80.00	-
565	-	2017650713	SANTOSH KUMAR	31	8763.00	66.00	-
566	-	2017650805	ABIYAL HUSSAIN	31	9746.00	74.00	-
567	-	2017650837	SONU KUMAR	30	9333.00	70.00	-
568	-	2017651384	LALAN KUMAR	29	12565.00	95.00	-
569	-	2017657131	MALIK MUSTAK	4	1040.00	8.00	-
570	-	2017657236	SHYAM LAL	25	9056.00	68.00	-
571	-	2017657277	LALIT KUMAR	24	8419.00	64.00	-
572	-	2017657417	MOHD.PARVEJ	31	14193.00	107.00	-
573	-	2017660182	SANIDUL ISLAM	8	2585.00	20.00	-
574	-	2017668097	RAJKUMAR	31	15284.00	115.00	-
575	-	2017668107	JASRAM	30	12333.00	93.00	-
576	-	2017668173	RAGHUNATH	16	6342.00	48.00	-
577	-	2017670294	BHARAT DAS	31	9202.00	70.00	-
578	-	2017674844	RISHI KUMAR	31	9109.00	69.00	-
579	-	2017676292	BIJAY MINJ	31	16683.00	126.00	-
580	-	2017676300	RAKESH KUMAR	31	15137.00	114.00	-
581	-	2017697810	SANJAY KUMAR	30	16822.00	127.00	-
582	-	2017697861	RAHUL	27	9327.00	70.00	-
583	-	2017699920	ROHIT	30	9333.00	70.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
386	-	2017044102	MOJAMMEL HOSSAIN	30	11984.00	90.00	-
387	-	2017055964	KAILASH	31	13567.00	102.00	-
388	-	2017067488	DHARMENDRA YADAV	31	14046.00	106.00	-
389	-	2017076010	KALIKA PRASAD	31	7904.00	60.00	-
390	-	2017080029	POORAN SINGH	10	3418.00	26.00	-
391	-	2017080581	ABHISHEK KUMAR	31	12616.00	95.00	-
392	-	2017083724	JUGESH KUMAR	31	9476.00	72.00	-
393	-	2017084284	AJAY	31	12007.00	91.00	-
394	-	2017087554	CHOTU PASWAN	31	9787.00	74.00	-
395	-	2017087737	RAHUL SINGH	31	9676.00	73.00	-
396	-	2017087933	VEER SINGH	29	10996.00	83.00	-
397	-	2017092915	MAGAN	30	11620.00	88.00	-
398	-	2017092967	SANJU	31	13932.00	105.00	-
399	-	2017097245	SAGAR	28	15069.00	114.00	-
400	-	2017098960	HARUN ALI	29	12235.00	92.00	-
401	-	2017107678	PANKAJ DAS	31	12083.00	91.00	-
402	-	2017108410	SUKURUDDIN SK	27	12252.00	92.00	-
403	-	2017108582	DINESH KUMAR	31	14950.00	113.00	-
404	-	2017109146	PREMPAL KUMAR	30	10364.00	78.00	-
405	-	2017109517	SANTOSH KUMAR RAM	31	9476.00	72.00	-
406	-	2017109964	MANOJ KUMAR	31	14290.00	108.00	-
407	-	2017110918	KAMLESH PRASAD VISHWAKARMA	21	10031.00	76.00	-
408	-	2017113506	MUKESH KUMAR	31	14290.00	108.00	-
409	-	2017113636	RAJVIR	31	15400.00	116.00	-
410	-	2017113779	SHYAM NATH	7	2712.00	21.00	-
411	-	2017137646	RAMAAVADH	31	15191.00	114.00	-
412	-	2017137697	SANJEEV KUMAR CHAUHAN	31	13901.00	105.00	-
413	-	2017143087	SANJAY GHOSH	24	7284.00	55.00	-