MUSTER ROLL

FORM 12

[See Rule 77(a)(i)]

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

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

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

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

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

For the month of July'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
1	SACHIN	RAJENDRA	M	P	P	A	P	wo	P	P	P	P	A	A	wo	P	P	P	P
2	SAGAR	AMAR SINGH	M	P	P	P	P	wo	P	P	P	P	A	P	wo	P	P	P	P
3	BIJAY MINJ	MANI MINJ	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A

S. No	Workmen Name	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	SACHIN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	2	0	18	13
2	SAGAR	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	A	25	4	0	2	29
3	BIJAY MINJ	A	A	A	P	P	P	P	P	P	wo	P	P	P	P	P	11	1	0	19	12

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

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

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

Nature and Location BAANI CORPORATE ONE, JASOLA, NEW DELHI

Salary / Wages Register for the month of July, 2019

Page No. : 1

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
	Insurance Number		Total		INCEN			INCENT	Total	LWFEE	Total		
1	SAGAR		15400	0	25.00	0.00	14406	0	0	1729	0		
	AMAR SINGH		0	1283	4.00	0.00	0	1200	0	118.00	0		
DB3221	RAS		0	0	0.00	2.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101126641733	0	0	0.00	29.00	0	0	0	0	0		
	2016708303			16683.00	0.00			0	15606	0.00	1847.00	13759.00	
2	SACHIN		15400	0	11.00	0.00	6458	0	0	775	0		
	RAJENDRA		0	1283	2.00	0.00	0	538	0	53.00	0		
DB3419	RAS		0	0	0.00	18.00	0	0	0	0	0		
	DL/CPM/38086/	101184935658	0	0	0.00	13.00	0	0	0	0	0		BANK TRANSFER
	2016861039			16683.00	0.00			0	6996	0.00	828.00	6168.00	
3	BIJAY MINJ		15400	0	11.00	0.00	5961	0	0	715	0		
	MANI MINJ		0	1283	1.00	0.00	0	497	0	49.00	0		
DB4660	RAS		0	0	0.00	0.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101334661563	0	0	0.00	12.00	0	0	0	0	0		
	2017676292			16683.00	0.00			0	6458	0.00	764.00	5694.00	
	Total						26825	0	0	3219	0		
							0	2235	0	220.00	0		
							0	0	0	0	0		
							0	0	0	0	0		
								0	29060	0.00	3439.00	25621.00	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	SAGAR		15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	AMAR SINGH		0	1283	4.00	0.00	0	1200	0	118.00	0	529		
DB3221	RAS		0	0	0.00	2.00	0	0	0	0	0	507.20		
	DL/CPM/38086/	101126641733	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016708303	10/06/2017		**16683.00**	0.00			0	**15606**	0.00	**1847.00**	**2236.20**	**13759.00**	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	SACHIN		15400	0	11.00	0.00	6458	0	0	775	0	538		
	RAJENDRA		0	1283	2.00	0.00	0	538	0	53.00	0	237		
DB3419	RAS		0	0	0.00	18.00	0	0	0	0	0	227.37		
	DL/CPM/38086/	101184935658	0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2016861039	28/09/2017		**16683.00**	0.00			0	**6996**	0.00	**828.00**	**1002.37**	**6168.00**	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3	BIJAY MINJ		15400	0	11.00	0.00	5961	0	0	715	0	497		
	MANI MINJ		0	1283	1.00	0.00	0	497	0	49.00	0	218		
DB4660	RAS		0	0	0.00	0.00	0	0	0	0	0	209.89		
	DL/CPM/38086/	101334661563	0	0	0.00	**12.00**	0	0	0	0	0	0.00		
	2017676292	20/07/2019		**16683.00**	0.00			0	**6458**	0.00	**764.00**	**924.89**	**5694.00**	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 **M/s BAANI CORPORATE ONE, JASOLA ,** has been deducted by us from their wages for the month of July'**2019** and has been deposited to the statutory authorities vide PF Challan dated **14 August'2018** and ESI Challan dated **14 August'2019** ,ESI & PF numbers of Individual employee share are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3419	SACHIN	RAJENDRA	RAS	101184935658	2731	2016861039	386
2	DB3862	SAGAR	AMAR SINGH	RAS	101126641733	3602	2017097245	511
3	DB4660	BIJAY MINJ	MANI MINJ	RAS	101334661563	1490	2017676292	212

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-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

'000206832428	07 Aug 2019	'07-AUG-19 14:57:05	Debit	N/DB4295070819 /DHARMENDRA YAD/INDBN07089332723/	5323.00		8368761.43
'000206832427	07 Aug 2019	'07-AUG-19 14:57:04	Debit	N/DB3820070819 /MAGAN /INDBN07089332721/	11552.00		8374084.43
'000206832425	07 Aug 2019	'07-AUG-19 14:57:04	Debit	N/DB3793070819 /AJAY /INDBN07089332718/	11565.00		8385636.43
'000206832422	07 Aug 2019	'07-AUG-19 14:57:03	Debit	N/DB4129070819 /PRITHBI RAJ /INDBN07089332714/	9285.00		8397201.43
'000206832418	07 Aug 2019	'07-AUG-19 14:57:03	Debit	N/DB3819070819 /GAJENDRA KUMAR/INDBN07089332710/	12722.00		8406486.43
'000206832421	07 Aug 2019	'07-AUG-19 14:57:02	Debit	N/DB3792070819 /AKSHAY KHALKHA/INDBN07089332709/	8792.00		8419208.43
'000206832415	07 Aug 2019	'07-AUG-19 14:57:02	Debit	N/DB3943070819 /CHAND RAM /INDBN07089332704/	7908.00		8428000.43
'000206832412	07 Aug 2019	'07-AUG-19 14:57:01	Debit	N/DB3816070819 /NAWEEN KUJUR /INDBN07089332700/	11927.00		8435908.43
'000206832410	07 Aug 2019	'07-AUG-19 14:57:01	Debit	N/DB3789070819 /AJAY KECHHUA /INDBN07089332697/	5209.00		8447835.43
'000206832407	07 Aug 2019	'07-AUG-19 14:57:00	Debit	N/DB3804070819 /BRIJESH /INDBN07089332692/	15481.00		8453044.43
'000206832404	07 Aug 2019	'07-AUG-19 14:57:00	Debit	N/DB3801070819 /RAKESH KUMAR /INDBN07089332687/	12992.00		8468525.43
'000206832401	07 Aug 2019	'07-AUG-19 14:57:00	Debit	N/DB4509070819 /ANAND KUMAR /INDBN07089332681/	3034.00		8481517.43
'000206832403	07 Aug 2019	'07-AUG-19 14:56:59	Debit	N/DB3787070819 /SANJU /INDBN07089332685/	12992.00		8484551.43
'000206832389	07 Aug 2019	'07-AUG-19 14:56:59	Debit	N/DB3947070819 /MOKLESOR RAHAM/INDBN07089332663/	8491.00		8497543.43
'000206832395	07 Aug 2019	'07-AUG-19 14:56:58	Debit	N/DB4399070819 /MANISH KUMAR /INDBN07089332675/	8957.00		8506034.43
'000206832393	07 Aug 2019	'07-AUG-19 14:56:58	Debit	N/DB3865070819 /ABHAY PRATAB /INDBN07089332670/	11065.00		8514991.43
'000206832391	07 Aug 2019	'07-AUG-19 14:56:57	Debit	N/DB4389070819 /SUHAVAN PAL /INDBN07089332665/	977.00		8526056.43
'000206832386	07 Aug 2019	'07-AUG-19 14:56:57	Debit	N/DB3685070819 /MOJAMMEL HOSSA/INDBN07089332658/	6320.00		8527033.43
'000206832384	07 Aug 2019	'07-AUG-19 14:56:56	Debit	N/DB4660070819 /BIJAY MINJ /INDBN07089332655/	5694.00		8533353.43
'000206832380	07 Aug 2019	'07-AUG-19 14:56:56	Debit	N/DB3862070819 /SAGAR /INDBN07089332649/	13759.00		8539047.43
'000206832377	07 Aug 2019	'07-AUG-19 14:56:55	Debit	N/DB3419070819 /SHEELA DEVI /INDBN07089332645/	10440.00		8552806.43
'000206832373	07 Aug 2019	'07-AUG-19 14:56:55	Debit	N/DB3029070819 /ANKIT SHARMA /INDBN07089332639/	10043.00		8563246.43
'000206832372	07 Aug 2019	'07-AUG-19 14:56:54	Debit	N/DB4109070819 /AVDESH KUMAR /INDBN07089332638/	10043.00		8573289.43
'000206832370	07 Aug 2019	'07-AUG-19 14:56:54	Debit	N/DB4656070819 /RAGHUNATH /INDBN07089332636/	8484.00		8583332.43
'000206832367	07 Aug 2019	'07-AUG-19 14:56:53	Debit	N/DB4437070819 /ANJANI KUMAR /INDBN07089332632/	10527.00		8591816.43
'000206832365	07 Aug 2019	'07-AUG-19 14:56:53	Debit	N/DB4244070819 /INDRAJEET /INDBN07089332627/	2017.00		8602343.43

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	
201	101200689578	Babul Hochein	BABUL HOCHEIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
202	101257614330	Babul Hussain	BABUL HUSSAIN	8,348	7,473	7,473	7,473	897	623	274	0	0	-	-	N.A.
203	101447319819	BAGA PAHARIYA	BAGA PAHARIYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
204	101349726231	BAHARUL ISLAM	BAHARUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
205	101249172598	BAIJU KUMAR	BAIJU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
206	101078699447	Bajlul Basid	BAJLUL BASED	0	0	0	0	0	0	0	31	0	-	-	N.A.
207	100605897882	Bake Lal	BAKELAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
208	101260426845	BAKUL DAS	BAKUL DAS	5,049	4,344	4,344	4,344	521	362	159	19	0	-	-	N.A.
209	101305575611	BANI SINGH	BANI SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
210	101377862770	BASANTLAL	BASANTLAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
211	101447319531	BASUDEV MONDAL	BASUDEV MONDAL	9,664	8,005	8,005	8,005	961	667	294	0	0	-	-	N.A.
212	100622553286	Basudev Singh	BASUDEV SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
213	101154067505	Bela Sk	BELA SK	11,746	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
214	101273335327	Beruni Julkar	BERUNI JULKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
215	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	10,334	8,530	8,530	8,530	1,024	711	313	1	0	-	-	N.A.
216	101488116531	BHARAT DAS	BHARAT DAS	4,786	2,932	2,932	2,932	352	244	108	13	0	-	-	N.A.
217	100606210884	Bhola Das	BHOLA DAS	7,812	6,805	6,805	6,805	817	567	250	13	0	-	-	N.A.
218	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
219	101356690001	BHUPENDRA KUMAR PASWAN	BHUPENDRA KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
220	100605943118	Bibhuti Kumar Jha	BIBHUTI KUMAR JHA	0	0	0	0	0	0	0	31	0	-	-	N.A.
221	101101353189	Bideshi Kumar	BIDESHI KUMAR	10,621	9,104	9,104	9,104	1,092	758	334	2	0	-	-	N.A.
222	101334661563	BIJAY MINJ	BIJAY MINJ	6,458	5,961	5,961	5,961	715	497	218	19	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	
1006	101003012742	Rohit Verma	ROHIT VERMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1007	101446520338	ROSHAN KUMAR SHARMA	ROSHAN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1008	101247213290	Ruben Tudu	RUBEN TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
1009	100605741992	Rudho Difusa	RUDHO DIFUSA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1010	101447319772	RUPESH KUMAR	RUPESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1011	101273335531	Rupesh Kumar	RUPESH KUMAR	3,528	1,498	1,498	1,498	180	125	55	19	0	-	-	N.A.
1012	100907855023	Rupesh Kumar	RUPESH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1013	101154069729	S.Shrikant	S SHRIKANT	0	0	0	0	0	0	0	31	0	-	-	N.A.
1014	101277652503	SABED ALI MOILA	SABED ALI MOLLA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1015	101184935658	Sachin	SACHIN	11,840	10,929	10,929	10,929	1,311	910	401	9	0	-	-	N.A.
1016	101214188931	Sachin Kumar	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1017	100868899475	Sachin Kumar	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1018	100892553365	Sachin Kumar	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1019	101078699531	Sachin Kumar	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1020	101273335520	Sachin Singh	SACHIN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1021	101257614324	Saddam Hussain	SADDAM HUSSAIN	11,623	8,188	8,188	8,188	983	682	301	0	0	-	-	N.A.
1022	101184935615	Saddam Hussain	SADDAM HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1023	100326823115	Safikul Islam	SAFIKUL ISLAM	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1024	100326841482	Sofikul Islam	SAFIQUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
1025	101126641733	SAGAR	SAGAR	15,606	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
1026	101163723770	Sagar	SAGAR	3,038	2,817	2,817	2,817	338	235	103	22	0	-	-	N.A.
1027	101261006439	Sagar Singh	SAGAR SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

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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:	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

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	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
701	-	2017643704	GANGA PRASAD	31	10986.00	83.00	-
702	-	2017643845	ARHAT BOUDH	19	5948.00	45.00	-
703	-	2017643865	MOHIT	31	12783.00	96.00	-
704	-	2017646730	SANJEET KUMAR	31	10543.00	80.00	-
705	-	2017650713	SANTOSH KUMAR	30	8215.00	62.00	-
706	-	2017650766	VINOD KUMAR	31	11034.00	83.00	-
707	-	2017650805	ABIYAL HUSSAIN	31	9746.00	74.00	-
708	-	2017650837	SONU KUMAR	29	9055.00	68.00	-
709	-	2017651384	LALAN KUMAR	28	10639.00	80.00	-
710	-	2017651461	JITENDRA KUMAR	5	1751.00	14.00	-
711	-	2017657131	MALIK MUSTAK	31	9667.00	73.00	-
712	-	2017657176	KULDEEP KUJUR	24	9978.00	75.00	-
713	-	2017657236	SHYAM LAL	26	9213.00	70.00	-
714	-	2017657277	LALIT KUMAR	22	7717.00	58.00	-
715	-	2017657417	MOHD.PARVEJ	22	9757.00	74.00	-
716	-	2017660010	RAJENDRA KUMAR	21	6996.00	53.00	-
717	-	2017660103	SHOBHANAND CHOPAL	17	4770.00	36.00	-
718	-	2017660182	SANIDUL ISLAM	20	5476.00	42.00	-
719	-	2017668097	RAJKUMAR	16	7338.00	56.00	-
720	-	2017668101	NANHE	16	5999.00	45.00	-
721	-	2017668105	RIYAJ MOHAMMAD	16	5999.00	45.00	-
722	-	2017668107	JASRAM	16	5999.00	45.00	-
723	-	2017668173	RAGHUNATH	25	9448.00	71.00	-
724	-	2017670294	BHARAT DAS	18	4542.00	35.00	-
725	-	2017674832	BIRENDRA DAS	7	2635.00	20.00	-
726	-	2017674844	RISHI KUMAR	11	2626.00	20.00	-
727	-	2017676286	RAHUL KUMAR	16	6750.00	51.00	-
728	-	2017676292	BIJAY MINJ	12	6458.00	49.00	-
729	-	2017676300	RAKESH KUMAR	5	1991.00	15.00	-

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 HOQUE	27	11361.00	86.00	-

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