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 Oct'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	H	P	wo	P	P	P	H	A	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	H	A	A	P	P	21	4	3	3	28
2	BIJAY MINJ	MANI MINJ	M	P	H	P	wo	P	P	P	H	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	H	A	P	P	P	23	4	3	1	30

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Principal Employer's Address **BAANI CORPORATE ONE, JASOLA, NEW DELHI**
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 October, 2019

	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	24.00	0.00	13910	0	0	1669	0		
	AMAR SINGH		0	1283	4.00	0.00	0	1159	0	114.00	0		
3862 DB3221	RAS		0	0	0.00	3.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101126641733	0	0	0.00	**28.00**	0	0	0	0	0		
	2016708303			**16683.00**	0.00			0	**15069**	0.00	**1783.00**	**13286.00**	
2	BIJAY MINJ		15400	0	26.00	0.00	14903	0	0	1788	0		
	MANI MINJ		0	1283	4.00	0.00	0	1242	0	122.00	0		
DB4660	RAS		0	0	0.00	1.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101334661563	0	0	0.00	**30.00**	0	0	0	0	0		
	2017676292			**16683.00**	0.00			0	**16145**	0.00	**1910.00**	**14235.00**	
							28813	0	0	3457	0		
	Total						0	2401	0	236.00	0		BANK TRANSFER
							0	0	0	0	0		
							0	0	0	0	0		
								0	**31214**	0.00	**3693.00**	**27521.00**	

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 October, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	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		
	AMAR SINGH		0	1283	4.00	0.00	0	1159	0	114.00	0	510		
DB3221	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		
	2016708303	10/06/2017		16683.00	0.00			0	15069	0.00	1783.00	2158.74	13286.00	05/11/2019

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 October, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	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	14903	0	0	1788	0	1241		
	MANI MINJ		0	1283	4.00	0.00	0	1242	0	122.00	0	547		
DB4660	RAS		0	0	0.00	1.00	0	0	0	0	0	524.71		
	DL/CPM/38086/	101334661563	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017676292	20/07/2019		16683.00	0.00			0	16145	0.00	1910.00	2312.71	14235.00	05/11/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	IndusInd Bank
From Date	01-Nov-19	To Date 15-Nov-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000224979478	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4606141119 /SHANKAR KUMAR /INDBN14118401224/	1393.00		256730.43
'000224979476	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4274141119 /SUSHIL KUMAR P/INDBN14118401222/	1217.00		258123.43
'000224979475	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4111141119 /SANTOSH KUMAR /INDBN14118401220/	1824.00		259340.43
'000224979473	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2962141119 /RANJEET PASWAN/INDBN14118401217/	1824.00		261164.43
'000224979470	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2776141119 /SHRI NARAYAN /INDBN14118401215/	2051.00		262988.43
'000224979465	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB4463141119 /HAREJ ALI /INDBN14118401208/	1340.00		265039.43
'000224979464	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB734141119 /UJYAR LODHI /INDBN14118401207/	1824.00		266379.43
'000224979463	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB3182141119 /LAKHAN SINGH /INDBN14118401206/	1025.00		268203.43
'000224979462	14 Nov 2019	'14-NOV-19 12:36:54	Debit	N/DB3265141119 /RAFIKUL /INDBN14118401205/	956.00		269228.43
'000224864226	13 Nov 2019	'13-NOV-19 17:08:19	Debit	N/DB3892131119 /AZAD ALI /INDBN13118291655/	9133.00		270184.43
'000224864231	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB1093131119 /RAJ KUMAR /INDBN13118291659/	1140.00		279317.43
'000224864224	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB3143131119 /SUSHIL PASWAN /INDBN13118291653/	4240.00		280457.43
'000224864219	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB4743131119 /SHYAM KUMAR /INDBN13118291649/	1010.00		284697.43
'000224864209	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB2810131119 /NOYSD ALI /INDBN13118291641/	4892.00		285707.43
'000224864204	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4761131119 /VRANDAVAN SING/INDBN13118291637/	8563.00		290599.43
'000224864198	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB2643131119 /SAHA JAMAL /INDBN13118291631/	9133.00		299162.43
'000224864195	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4727131119 /SANIDUL HOQUE /INDBN13118291630/	8563.00		308295.43
'000224864182	13 Nov 2019	'13-NOV-19 17:08:15	Debit	N/DB4748131119 /ANOOP KUMAR /INDBN13118291619/	7784.00		316858.43
'000224864177	13 Nov 2019	'13-NOV-19 17:08:14	Debit	N/DB4509131119 /ANAND KUMAR /INDBN13118291612/	9222.00		324642.43

'000223954710	07 Nov 2019	'07-NOV-19 17:50:28	Debit	N/DB4659071119 /BIRENDRA DAS /INDBN07117437647/	10019.00		1758368.43
'000223954704	07 Nov 2019	'07-NOV-19 17:50:27	Debit	N/DB775071119 /ASGAR ALI /INDBN07117437639/	12656.00		1768387.43
'000223954699	07 Nov 2019	'07-NOV-19 17:50:27	Debit	N/DB4696071119 /RAVINDRA KUMAR/INDBN07117437634/	8991.00		1781043.43
'000223954692	07 Nov 2019	'07-NOV-19 17:50:26	Debit	N/DB556071119 /JIYARUL ISLAM /INDBN07117437627/	10111.00		1790034.43
'000223954688	07 Nov 2019	'07-NOV-19 17:50:26	Debit	N/DB2442071119 /BIJOY DAS /INDBN07117437620/	11096.00		1800145.43
'000223954670	07 Nov 2019	'07-NOV-19 17:50:25	Debit	N/DB1201071119 /MANIBHUSHAN KU/INDBN07117437604/	11392.00		1811241.43
'000223954676	07 Nov 2019	'07-NOV-19 17:50:24	Debit	N/DB4694071119 /MANOJ KUMAR /INDBN07117437610/	7427.00		1822633.43
'000223954664	07 Nov 2019	'07-NOV-19 17:50:24	Debit	N/DB1096071119 /MOHIT SHARMA /INDBN07117437598/	12992.00		1830060.43
'000223954662	07 Nov 2019	'07-NOV-19 17:50:23	Debit	N/DB4543071119 /SURENDRA SINGH/INDBN07117437595/	11094.00		1843052.43
'000223954635	07 Nov 2019	'07-NOV-19 17:50:22	Debit	N/DB811071119 /MUKESH /INDBN07117437569/	10863.00		1854146.43
'000223954641	07 Nov 2019	'07-NOV-19 17:50:21	Debit	N/DB2796071119 /MAHESH /INDBN07117437576/	13453.00		1865009.43
'000223954643	07 Nov 2019	'07-NOV-19 17:50:21	Debit	N/DB2391071119 /MAHENDRA KUMAR/INDBN07117437575/	16086.00		1878462.43
'000223954629	07 Nov 2019	'07-NOV-19 17:50:20	Debit	N/DB4660071119 /BIJAY MINJ /INDBN07117437565/	14235.00		1894548.43
'000223954618	07 Nov 2019	'07-NOV-19 17:50:19	Debit	N/DB1398071119 /VITTO RAM /INDBN07117437551/	15022.00		1908783.43
'000223954611	07 Nov 2019	'07-NOV-19 17:50:18	Debit	N/DB4643071119 /KULDEEP KUJUR /INDBN07117437546/	9628.00		1923805.43
'000223954601	07 Nov 2019	'07-NOV-19 17:50:17	Debit	N/DB1253071119 /DIWAKAR TAJNE /INDBN07117437538/	18743.00		1933433.43
'000223954592	07 Nov 2019	'07-NOV-19 17:50:17	Debit	N/DB4178071119 /SOHAN LAL /INDBN07117437532/	10727.00		1952176.43
'000223954586	07 Nov 2019	'07-NOV-19 17:50:16	Debit	N/DB1172071119 /RAMJEET VAISHY/INDBN07117437525/	7051.00		1962903.43
'000223954583	07 Nov 2019	'07-NOV-19 17:50:16	Debit	N/DB4059071119 /RAVI /INDBN07117437520/	11100.00		1969954.43
'000223954577	07 Nov 2019	'07-NOV-19 17:50:15	Debit	N/DB4435071119 /SHINOT MAJHI /INDBN07117437514/	10580.00		1981054.43
'000223954569	07 Nov 2019	'07-NOV-19 17:50:14	Debit	N/DB3792071119 /AKSHAY KHALKHA/INDBN07117437506/	12785.00		1991634.43
'000223954562	07 Nov 2019	'07-NOV-19 17:50:13	Debit	N/DB1090071119 /CHANDRA MOHAN /INDBN07117437500/	8489.00		2004419.43
'000223954559	07 Nov 2019	'07-NOV-19 17:50:13	Debit	N/DB3643071119 /PARDEEP SHARMA/INDBN07117437499/	12451.00		2012908.43
'000223954553	07 Nov 2019	'07-NOV-19 17:50:12	Debit	N/DB3902071119 /SANJEEV KUMAR /INDBN07117437493/	12274.00		2025359.43
'000223954545	07 Nov 2019	'07-NOV-19 17:50:11	Debit	N/DB3628071119 /AMAN KUMAR /INDBN07117437486/	9549.00		2037633.43
'000223954530	07 Nov 2019	'07-NOV-19 17:50:11	Debit	N/DB3945071119 /CHIRANJIT /INDBN07117437473/	11096.00		2047182.43

'000224864040	13 Nov 2019	'13-NOV-19 17:08:00	Debit	N/DB3887131119 /MUKESH KUMAR /INDBN13118291522/	416.00		469461.43
'000224864037	13 Nov 2019	'13-NOV-19 17:08:00	Debit	N/DB865131119 /KAMLESH KUMAR/INDBN13118291520/	4756.00		469877.43
'000224864032	13 Nov 2019	'13-NOV-19 17:07:59	Debit	N/DB3853131119 /RAM KUMAR /INDBN13118291517/	5583.00		474633.43
'000224864027	13 Nov 2019	'13-NOV-19 17:07:59	Debit	N/DB4137131119 /ARUN PRATAP BI/INDBN13118291512/	13872.00		480216.43
'000224864022	13 Nov 2019	'13-NOV-19 17:07:58	Debit	N/DB3706131119 /ALEKJAN NESA /INDBN13118291508/	3283.00		494088.43
'000224864016	13 Nov 2019	'13-NOV-19 17:07:58	Debit	N/DB3862131119 /SAGAR /INDBN13118291504/	13286.00		497371.43
'000224864012	13 Nov 2019	'13-NOV-19 17:07:57	Debit	N/DB4672131119 /BIKASH GOSWAMI/INDBN13118291502/	1140.00		510657.43
'000224864004	13 Nov 2019	'13-NOV-19 17:07:57	Debit	N/DB288131119 /SONU KHAN /INDBN13118291493/	10733.00		511797.43
'000224863994	13 Nov 2019	'13-NOV-19 17:07:56	Debit	N/DB4170131119 /CHUNNA KUMAR /INDBN13118291486/	1140.00		522530.43
'000224863992	13 Nov 2019	'13-NOV-19 17:07:56	Debit	N/DB3586131119 /JALIA MIA /INDBN13118291485/	9918.00		523670.43
'000224863983	13 Nov 2019	'13-NOV-19 17:07:55	Debit	N/DB2991131119 /MONOWAR HUSSAI/INDBN13118291476/	9918.00		533588.43
'000224863973	13 Nov 2019	'13-NOV-19 17:07:55	Debit	N/DB4706131119 /SHOHIDUL ISLAM/INDBN13118291469/	1140.00		543506.43
'000224863967	13 Nov 2019	'13-NOV-19 17:07:54	Debit	N/DB4246131119 /OMKAR /INDBN13118291465/	11664.00		544646.43
'000224863963	13 Nov 2019	'13-NOV-19 17:07:54	Debit	N/DB4755131119 /SURENDR CHAUHA/INDBN13118291462/	1140.00		556310.43
'000224863959	13 Nov 2019	'13-NOV-19 17:07:54	Debit	N/DB2152131119 /ROHIT KUMAR VI/INDBN13118291459/	12268.00		557450.43
'000224863955	13 Nov 2019	'13-NOV-19 17:07:53	Debit	N/DB4756131119 /NANDAN KUMAR /INDBN13118291456/	1140.00		569718.43
'000224863948	13 Nov 2019	'13-NOV-19 17:07:52	Debit	N/DB012131119 /RAHUL /INDBN13118291452/	10339.00		570858.43
'000224863941	13 Nov 2019	'13-NOV-19 17:07:52	Debit	N/DB4728131119 /SHAHANUR /INDBN13118291447/	16360.00		581197.43
'000224863939	13 Nov 2019	'13-NOV-19 17:07:52	Debit	N/DB2013131119 /JOGENDER SINGH/INDBN13118291444/	8724.00		597557.43
'000224863929	13 Nov 2019	'13-NOV-19 17:07:52	Debit	N/DB3693131119 /ROFIKUL ISLAM /INDBN13118291439/	1140.00		606281.43
'000224863926	13 Nov 2019	'13-NOV-19 17:07:51	Debit	N/DB1898131119 /AKKASH ALI /INDBN13118291436/	352.00		607421.43
'000224863918	13 Nov 2019	'13-NOV-19 17:07:50	Debit	N/DB3367131119 /AJAY KUMAR /INDBN13118291429/	1140.00		607773.43
'000224863910	13 Nov 2019	'13-NOV-19 17:07:50	Debit	N/DB3212131119 /KISHAN KUMAR /INDBN13118291424/	7358.00		608913.43
'000224863899	13 Nov 2019	'13-NOV-19 17:07:49	Debit	N/DB2350131119 /AZAD ALI /INDBN13118291415/	1140.00		616271.43
'000224863893	13 Nov 2019	'13-NOV-19 17:07:49	Debit	N/DB3372131119 /JAY KRISHNA KU/INDBN13118291409/	432.00		617411.43
'000224863887	13 Nov 2019	'13-NOV-19 17:07:48	Debit	N/DB919131119 /DHIRAJ KUMAR /INDBN13118291402/	5569.00		617843.43

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 Nov'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 **Oct'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Nov'2018** and ESI Challan dated **15 Nov'2019** ,ESI & PF numbers of Individual employee share are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3862	SAGAR	AMAR SINGH	RAS	101126641733	3477	2017097245	608
2	DB4660	BIJAY MINJ	MANI MINJ	RAS	101334661563	3725	2017676292	651

For Duos Brain Management Support Services

For Duos Brain Management Support Services
Authorized Signatory
Authorised Signatory

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

TRRN 1011911022522

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 October 2019

	EPF	EPS	EDLI
Total Subscribers :	713	713	713
Total Wages :	58,83,498	58,69,498	58,69,498

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	29,417	0	0	0	29,417
2	Employer's Share Of	2,17,119	0	4,88,929	29,345	0	735,393
3	Employee's Share Of	7,06,048	0	0	0	0	706,048

Grand Total : Fourteen Lakh Seventy Thousand Eight Hundred Fifty-Eight Rupees Only 14,70,858

(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-NOV-2019 20:52, 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.) - 14,70,858
E) Total amount of uploaded ECR (C + D) (14,70,858

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 16/11/2019 08:23:

Payment Confirmation Receipt

TRRN No :	1011911022522
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 20:52:38
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	997
Wage Month :	OCT-2019
Total Amount (Rs) :	14,70,858
Account-1 Amount (Rs) :	9,23,167
Account-2 Amount (Rs) :	29,417
Account-10 Amount (Rs) :	4,88,929
Account-21 Amount (Rs) :	29,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151119002812
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-2019

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 20:51
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37720351
Total Members	997		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	7,06,048	Total EPS Contribution Remitted	4,88,929
Total EPF-EPS Contribution Remitted	2,17,119	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	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,685	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	
157	100860272556	Bed Prakash	BED PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
158	101154067505	Bela Sk	BELA SK	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
159	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	10,678	9,944	9,944	9,944	1,193	828	365	0	0	-	-	N.A.
160	101488116531	BHARAT DAS	BHARAT DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
161	101499995661	BHIM GHOSH	BHIM GHOSH	0	0	0	0	0	0	0	31	0	-	-	N.A.
162	101495966975	BHOORA SINGH	BHOORA SINGH	10,364	9,548	9,548	9,548	1,146	795	351	1	0	-	-	N.A.
163	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
164	101334661563	BIJAY MINJ	BIJAY MINJ	16,145	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
165	101305973082	BIJAY ROY	BIJAY ROY	11,479	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
166	100664657723	Bijoy Das	BIJOY DAS	12,164	8,130	8,130	8,130	976	677	299	0	0	-	-	N.A.
167	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
168	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	6,220	3,445	3,445	3,445	413	287	126	8	0	-	-	N.A.
169	101414318946	BINOD MAJHI	BINOD MAJHI	6,997	6,809	6,809	6,809	817	567	250	11	0	-	-	N.A.
170	101140074780	BIPIN KUMAR	BIPIN KUMAR	15,546	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	N.A.
171	100606013109	Bipin Pandey	BIPIN PANDEY	12,083	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
172	100606076011	Bipin Tiwari	BIPIN TIWARI	7,148	5,875	5,875	5,875	705	489	216	11	0	-	-	N.A.
173	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	10,641	7,716	7,716	7,716	926	643	283	6	0	-	-	N.A.
174	101397735139	BIRENDRA DAS	BIRENDRA DAS	11,292	9,692	9,692	9,692	1,163	807	356	1	0	-	-	N.A.
175	101520538782	BISHAL JIGDUNG	BISHAL JIGDUNG	12,330	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
176	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,867	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
177	100057227899	BITTU SINGH	BITTU SINGH	9,293	7,638	7,638	7,638	917	636	281	5	0	-	-	N.A.
178	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	12,196	7,621	7,621	7,621	915	635	280	0	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
724	101273927283	ROHIT KUMAR	ROHIT KUMAR	10,372	9,146	9,146	9,146	1,098	762	336	5	0	-	-	N.A.
725	100605849733	Rohit Kumar	ROHIT KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
726	100606076024	Rohit Tiwari	ROHIT TIWARI	4,289	3,525	3,525	3,525	423	294	129	19	0	-	-	N.A.
727	101446520338	ROSHAN KUMAR SHARMA	ROSHAN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
728	100605741992	Rudho Difusa	RUDHO DIFUSA	0	0	0	0	0	0	0	31	0	-	-	N.A.
729	101520247077	RUPCHAND ALI	RUPCHAND ALI	1,615	1,129	1,129	1,129	135	94	41	26	0	-	-	N.A.
730	101273335531	Rupesh Kumar	RUPESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
731	100907855023	Rupesh Kumar	RUPESH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
732	101501329848	RUSEL PHONGLASE	RUSEL PHONGLOSA	3,288	2,704	2,704	2,704	324	225	99	20	0	-	-	N.A.
733	101184935658	Sachin	SACHIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
734	101257614324	Saddam Hussain	SADDAM HUSSAIN	16,112	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
735	100326823115	Safikul Islam	SAFIKUL ISLAM	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
736	100326841482	Sofikul Islam	SAFIQUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
737	101163723770	Sagar	SAGAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
738	101126641733	SAGAR	SAGAR	15,069	13,910	13,910	13,910	1,669	1,159	510	3	0	-	-	N.A.
739	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	2,585	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
740	100858158639	Sahabali Miya	SAHEBALI MIYA	11,177	8,898	8,898	8,898	1,068	741	327	0	0	-	-	N.A.
741	101341824761	SAHENDRA KUMAR	SAHENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
742	101257614353	Sahidul Islam	SAHIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
743	101490300039	Saidul Haque	SAIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
744	100879520999	Saiful Islam	SAIFUL ISLAM	11,623	8,188	8,188	8,188	983	682	301	0	0	-	-	N.A.
745	101408740123	SAIFUL ISLAM TALUKDAR	SAIFUL ISLAM TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Saturday, November 16, 2019
8:29:38 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Oct-2019
Challan Number :	02019135539732
Challan Created Date	14-11-2019 22:51:49
Challan Submitted Date	15-11-2019 10:49:05
Amount Paid:	356817.00
Transaction Number:	193193874755

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Oct2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
67,222.00	289,595.00	356,817.00	0.00	8,910,592.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	27	10770.00	81.00	-
2	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
3	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
6	-	1321309224	VIKASH	31	13932.00	105.00	-
7	-	1321414989	AKASH SHRIVASTAVA	31	16962.00	128.00	-
8	-	1321682052	MANISH	31	14000.00	105.00	-
9	-	2007444829	RAKESH PANDEY	31	13342.00	101.00	-
10	-	2011972821	BIPEN PANDEY	31	12083.00	91.00	-
11	-	2012853176	CHHOTE LAL KUMAR	30	13612.00	103.00	-
12	-	2013255465	RAKESH	31	15355.00	116.00	-
13	-	2013255469	RANJEET	31	14055.00	106.00	-
14	-	2013370154	RAJESH KUMAR	31	15355.00	116.00	-
15	-	2013584812	SURESH PANDIT	29	16853.00	127.00	-
16	-	2013629341	KHURSHID ALI	23	11980.00	90.00	-
17	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
18	-	2013651434	JAI KUMAR	29	13148.00	99.00	-
19	-	2013878025	SUNIL SINGH RAWAT	31	18404.00	139.00	-

8:31:29AM

Printed On: 11/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
640	-	2017660010	RAJENDRA KUMAR	31	10327.00	78.00	-
641	-	2017660182	SANIDUL ISLAM	27	8724.00	66.00	-
642	-	2017668097	RAJKUMAR	31	15038.00	113.00	-
643	-	2017668101	NANHE	31	12444.00	94.00	-
644	-	2017668107	JASRAM	30	12043.00	91.00	-
645	-	2017674832	BIRENDRA DAS	30	11292.00	85.00	-
646	-	2017674844	RISHI KUMAR	31	9109.00	69.00	-
647	-	2017675986	SUDHIR KUMAR	26	8401.00	63.00	-
648	-	2017676026	SATYENDRA SINGH BHOGTA	25	8077.00	61.00	-
649	-	2017676292	BIJAY MINJ	30	16145.00	122.00	-
650	-	2017676300	RAKESH KUMAR	25	9973.00	75.00	-
651	-	2017697810	SANJAY KUMAR	29	16260.00	122.00	-
652	-	2017697861	RAHUL	30	9391.00	71.00	-
653	-	2017699920	ROHIT	29	9021.00	68.00	-
654	-	2017703535	SHAMBHU MALAKAR	1	274.00	3.00	-
655	-	2017703566	RAJ KUMAR	29	9500.00	72.00	-
656	-	2017703613	LEKHRAJ	31	10155.00	77.00	-
657	-	2017709389	TEJ SINGH	20	6552.00	50.00	-
658	-	2017709406	BADAN SINGH	28	9172.00	69.00	-
659	-	2017709422	GRISH KUMAR	31	11754.00	89.00	-
660	-	2017717196	RAVI RANJAN KUMAR	8	2191.00	17.00	-
661	-	2017717210	LUTAN KUMAR	8	2585.00	20.00	-
662	-	2017717227	PRAMOD KUMAR	8	2585.00	20.00	-
663	-	2017717240	SHIVDHYAN KUMAR	8	2585.00	20.00	-
664	-	2017718385	RAVI KUMAR	31	17382.00	131.00	-
665	-	2017718542	MANOJ KUMAR	21	8134.00	61.00	-
666	-	2017718907	RAVINDRA KUMAR	27	10230.00	77.00	-
667	-	2017720081	VIRESH KUMAR	25	9479.00	72.00	-
668	-	2017720221	VARINDER SINGH	30	10422.00	79.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
414	-	2017087933	VEER SINGH	29	10059.00	76.00	-
415	-	2017089105	RAJESH KUMAR	7	2934.00	22.00	-
416	-	2017092915	MAGAN	30	11619.00	88.00	-
417	-	2017092967	SANJU	30	13483.00	102.00	-
418	-	2017093230	RAM ASHISH	24	7052.00	53.00	-
419	-	2017097245	SAGAR	28	15069.00	114.00	-
420	-	2017098960	HARUN ALI	31	12048.00	91.00	-
421	-	2017099064	SUBHASH	29	11303.00	85.00	-
422	-	2017100717	VIJAY TIWARI	16	7191.00	54.00	-
423	-	2017107678	PANKAJ DAS	31	12052.00	91.00	-
424	-	2017108410	SUKURUDDIN SK	26	11798.00	89.00	-
425	-	2017108582	DINESH KUMAR	30	14468.00	109.00	-
426	-	2017109517	SANTOSH KUMAR RAM	31	10393.00	78.00	-
427	-	2017109964	MANOJ KUMAR	31	14290.00	108.00	-
428	-	2017110918	KAMLESH PRASAD VISHWAKARMA	31	14808.00	112.00	-
429	-	2017113506	MUKESH KUMAR	31	14290.00	108.00	-
430	-	2017113636	RAJVIR	26	12916.00	97.00	-
431	-	2017113779	SHYAM NATH	31	12369.00	93.00	-
432	-	2017116776	AZAD ALI	28	9967.00	75.00	-
433	-	2017137646	RAMAAVADH	31	15194.00	114.00	-
434	-	2017137697	SANJEEV KUMAR CHAUHAN	31	13718.00	103.00	-
435	-	2017143087	SANJAY GHOSH	30	9104.00	69.00	-
436	-	2017143122	LEKHAPAL YADAV	31	13478.00	102.00	-
437	-	2017143966	DHARMENDRA	31	18183.00	137.00	-
438	-	2017144021	SANJAY	26	12368.00	93.00	-
439	-	2017145172	VISHAL	7	2671.00	21.00	-
440	-	2017145198	SATYANAM	24	9236.00	70.00	-
441	-	2017147428	CHIRANJIT BAIDHYA	31	12052.00	91.00	-