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 Nov'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		Total Presents	Weekly OFF	Holi days	Absent	Total Payable Days
1	SAGAR	AMAR SINGH	M	WO	P	P	P	P	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		25	5	0	0	30
2	BIJAY MINJ	MANI MINJ	M	WO	P	P	P	P	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		25	5	0	0	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

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

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

Salary / Wages Register for the month of November, 2019

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. CONVEY. SPL ALL Total	 PHONE BONUS LEAVE MEDICAL	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	Net payment	Signature with Revenue Stamp
1 DB3221	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2016708303	101126641733	15400 0 0 0 **16683.00**	0 1283 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	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
2 DB4660	BIJAY MINJ MANI MINJ RAS DL/CPM/38086/ 2017676292	101334661563	15400 0 0 0 **16683.00**	0 1283 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	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						30800 0 0 0	0 2566 0 0 0	0 0 0 0 **33366**	3696 252.00 0 0 0.00	0 0 0 0 **3948.00**	**29418.00**	

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 **November, 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 DB3221	SAGAR AMAR SINGH RAS DL/CPM/38086/ 2016708303	 101126641733 10/06/2017	15400 0 0 0	0 1283 0 0 **16683.00**	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	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**	05/12/2019

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 **November, 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 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 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	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**	05/12/2019

For Duos Brain Management Support Services

Authorised Signatory

Date: 07TH Dec'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 **Nov'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Dec'2018** and ESI Challan dated **15 Dec'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	3850	2017097245	672
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-Dec-19	To Date	08-Dec-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000229767355	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4477071219 /MITHUN KUMAR /INDBN07123866435/	7094.00		417198.43
'000229767354	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4497071219 /BASUDEV MONDAL/INDBN07123866434/	8630.00		424292.43
'000229767347	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4738071219 /SANJAY KUMAR /INDBN07123866428/	10014.00		432922.43
'000229767337	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4777071219 /SAJJAD ALI /INDBN07123866420/	8554.00		442936.43
'000229767330	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4776071219 /AKTARUL ALI /INDBN07123866411/	8554.00		451490.43
'000229767303	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4780071219 /SK NASIR ALI /INDBN07123866383/	9351.00		460044.43
'000229767317	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4772071219 /AJMIR ALI /INDBN07123866399/	10121.00		469395.43
'000229767307	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4782071219 /ANKIT KUMAR /INDBN07123866390/	11315.00		479516.43
'000229767302	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4781071219 /OMVIR /INDBN07123866381/	11915.00		490831.43
'000229767296	07 Dec 2019	'07-DEC-19 12:15:28	Debit	N/DB4770071219 /MADAN KUMAR /INDBN07123866376/	9902.00		502746.43
'000229767288	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4474071219 /MAHABUL ISLAM /INDBN07123866369/	10160.00		512648.43
'000229767285	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4412071219 /MONU /INDBN07123866362/	6507.00		522808.43
'000229767279	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4405071219 /AAMIR /INDBN07123866360/	11320.00		529315.43
'000229767273	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4653071219 /JASRAM /INDBN07123866350/	10564.00		540635.43
'000229767263	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4346071219 /RAKESH /INDBN07123866337/	8204.00		551199.43
'000229767267	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4581071219 /NILRATAN MANDA/INDBN07123866342/	3328.00		559403.43
'000229767258	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4670071219 /RAKESH KUMAR /INDBN07123866331/	13010.00		562731.43
'000229767246	07 Dec 2019	'07-DEC-19 12:15:24	Debit	N/DB4348071219 /ANKUSH MOURYA /INDBN07123866321/	9019.00		575741.43
'000229767241	07 Dec 2019	'07-DEC-19 12:15:23	Debit	N/DB4360071219 /VINOD KUMAR BA/INDBN07123866312/	11340.00		584760.43

'000229762557	07 Dec 2019	'07-DEC-19 12:10:11	Debit	N/DB4613071219 /SHIV NARAIN /INDBN07123861640/	11690.00		7086081.43
'000229762552	07 Dec 2019	'07-DEC-19 12:10:11	Debit	N/DB4774071219 /JAGDISH KUMAR /INDBN07123861632/	13500.00		7097771.43
'000229762531	07 Dec 2019	'07-DEC-19 12:10:11	Debit	N/DB4696071219 /RAVINDRA KUMAR/INDBN07123861613/	8701.00		7111271.43
'000229762542	07 Dec 2019	'07-DEC-19 12:10:10	Debit	N/DB4660071219 /BIJAY MINJ /INDBN07123861624/	14709.00		7119972.43
'000229762538	07 Dec 2019	'07-DEC-19 12:10:10	Debit	N/DB4244071219 /INDRAJEET /INDBN07123861619/	3509.00		7134681.43
'000229762524	07 Dec 2019	'07-DEC-19 12:10:09	Debit	N/DB4632071219 /GUFRAN /INDBN07123861608/	15953.00		7138190.43
'000229762520	07 Dec 2019	'07-DEC-19 12:10:08	Debit	N/DB1049071219 /VINOD KUMAR /INDBN07123861602/	14866.00		7154143.43
'000229762510	07 Dec 2019	'07-DEC-19 12:10:08	Debit	N/DB3980071219 /SHUBHAM /INDBN07123861591/	6886.00		7169009.43
'000229762500	07 Dec 2019	'07-DEC-19 12:10:08	Debit	N/DB3697071219 /NASIM /INDBN07123861580/	16966.00		7175895.43
'000229762502	07 Dec 2019	'07-DEC-19 12:10:07	Debit	N/DB3956071219 /RAGHVENDRA /INDBN07123861581/	12000.00		7192861.43
'000229762490	07 Dec 2019	'07-DEC-19 12:10:07	Debit	N/DB1943071219 /DHARMENDRA KUM/INDBN07123861567/	12000.00		7204861.43
'000229762480	07 Dec 2019	'07-DEC-19 12:10:06	Debit	N/DB3540071219 /VIRENDRA /INDBN07123861556/	11148.00		7216861.43
'000229762466	07 Dec 2019	'07-DEC-19 12:10:06	Debit	N/DB2563071219 /GUNJAN TRIPATH/INDBN07123861541/	10321.00		7228009.43
'000229762455	07 Dec 2019	'07-DEC-19 12:10:06	Debit	N/DB3799071219 /BIPIN KUMAR /INDBN07123861527/	12367.00		7238330.43
'000229762461	07 Dec 2019	'07-DEC-19 12:10:05	Debit	N/DB3239071219 /SANDEEP KUMAR /INDBN07123861535/	14889.00		7250697.43
'000229762451	07 Dec 2019	'07-DEC-19 12:10:05	Debit	N/DB3797071219 /CHANDAN KUMAR /INDBN07123861524/	13035.00		7265586.43
'000229762436	07 Dec 2019	'07-DEC-19 12:10:04	Debit	N/DB3793071219 /AJAY /INDBN07123861507/	11344.00		7278621.43
'000229762432	07 Dec 2019	'07-DEC-19 12:10:03	Debit	N/DB3787071219 /SANJU /INDBN07123861502/	12599.00		7289965.43
'000229762427	07 Dec 2019	'07-DEC-19 12:10:03	Debit	N/DB3898071219 /VIKASH KUMAR /INDBN07123861497/	12599.00		7302564.43
'000229762425	07 Dec 2019	'07-DEC-19 12:10:03	Debit	N/DB3820071219 /MAGAN /INDBN07123861493/	10965.00		7315163.43
'000229762412	07 Dec 2019	'07-DEC-19 12:10:02	Debit	N/DB3819071219 /GAJENDRA KUMAR/INDBN07123861479/	13745.00		7326128.43
'000229762397	07 Dec 2019	'07-DEC-19 12:10:02	Debit	N/DB3816071219 /NAWEEN KUJUR /INDBN07123861464/	11344.00		7339873.43
'000229762392	07 Dec 2019	'07-DEC-19 12:10:01	Debit	N/DB3804071219 /BRIJESH /INDBN07123861457/	15290.00		7351217.43
'000229762382	07 Dec 2019	'07-DEC-19 12:10:01	Debit	N/DB3801071219 /RAKESH KUMAR /INDBN07123861449/	12165.00		7366507.43
'000229762372	07 Dec 2019	'07-DEC-19 12:10:01	Debit	N/DB4018071219 /SATISH KUMAR /INDBN07123861438/	13286.00		7378672.43
'000229762360	07 Dec 2019	'07-DEC-19 12:10:00	Debit	N/DB4744071219 /BANSHI DHAR /INDBN07123861424/	4201.00		7391958.43

'000229762740	07 Dec 2019	'07-DEC-19 12:10:23	Debit	N/DB3862071219 /SAGAR /INDBN07123861830/	14709.00		6828232.43
'000229762737	07 Dec 2019	'07-DEC-19 12:10:23	Debit	N/DB3903071219 /RAMAAVADH /INDBN07123861828/	13745.00		6842941.43
'000229762732	07 Dec 2019	'07-DEC-19 12:10:22	Debit	N/DB3817071219 /AMRISH /INDBN07123861822/	13035.00		6856686.43
'000229762716	07 Dec 2019	'07-DEC-19 12:10:22	Debit	N/DB4109071219 /AVDESH KUMAR /INDBN07123861807/	10836.00		6869721.43
'000229762714	07 Dec 2019	'07-DEC-19 12:10:21	Debit	N/DB3883071219 /SHYAM NATH /INDBN07123861802/	11344.00		6880557.43
'000229762709	07 Dec 2019	'07-DEC-19 12:10:21	Debit	N/DB2975071219 /ASHOK KUMAR /INDBN07123861797/	10063.00		6891901.43
'000229762704	07 Dec 2019	'07-DEC-19 12:10:21	Debit	N/DB3829071219 /ASHOK KUMAR /INDBN07123861792/	13035.00		6901964.43
'000229762685	07 Dec 2019	'07-DEC-19 12:10:20	Debit	N/DB2544071219 /ARVIND KUMAR /INDBN07123861772/	8514.00		6914999.43
'000229762678	07 Dec 2019	'07-DEC-19 12:10:19	Debit	N/DB3823071219 /BRAJESH KUMAR /INDBN07123861765/	12827.00		6923513.43
'000229762673	07 Dec 2019	'07-DEC-19 12:10:19	Debit	N/DB2798071219 /KRIPA SHANKAR /INDBN07123861758/	11612.00		6936340.43
'000229762666	07 Dec 2019	'07-DEC-19 12:10:19	Debit	N/DB3815071219 /ANANDA SARKAR /INDBN07123861751/	11344.00		6947952.43
'000229762660	07 Dec 2019	'07-DEC-19 12:10:18	Debit	N/DB4827071219 /RAMESH KUMAR /INDBN07123861750/	1742.00		6959296.43
'000229762656	07 Dec 2019	'07-DEC-19 12:10:18	Debit	N/DB3811071219 /BABU RAM /INDBN07123861741/	14210.00		6961038.43
'000229762647	07 Dec 2019	'07-DEC-19 12:10:17	Debit	N/DB4059071219 /RAVI /INDBN07123861730/	2606.00		6975248.43
'000229762644	07 Dec 2019	'07-DEC-19 12:10:17	Debit	N/DB4694071219 /MANOJ KUMAR /INDBN07123861728/	9075.00		6977854.43
'000229762635	07 Dec 2019	'07-DEC-19 12:10:17	Debit	N/DB3826071219 /SHER SINGH /INDBN07123861718/	13035.00		6986929.43
'000229762628	07 Dec 2019	'07-DEC-19 12:10:16	Debit	N/DB4643071219 /KULDEEP KUJUR /INDBN07123861711/	10965.00		6999964.43
'000229762626	07 Dec 2019	'07-DEC-19 12:10:16	Debit	N/DB3821071219 /SAMIR KUJUR /INDBN07123861708/	13035.00		7010929.43
'000229762623	07 Dec 2019	'07-DEC-19 12:10:15	Debit	N/DB4826071219 /RANJAY KUMAR /INDBN07123861699/	1742.00		7023964.43
'000229762601	07 Dec 2019	'07-DEC-19 12:10:15	Debit	N/DB4746071219 /KAMLESH SINGH /INDBN07123861682/	4413.00		7025706.43
'000229762610	07 Dec 2019	'07-DEC-19 12:10:14	Debit	N/DB4813071219 /MANOJ MANDAL /INDBN07123861692/	6086.00		7030119.43
'000229762604	07 Dec 2019	'07-DEC-19 12:10:14	Debit	N/DB3921071219 /SANJAY /INDBN07123861685/	13745.00		7036205.43
'000229762591	07 Dec 2019	'07-DEC-19 12:10:14	Debit	N/DB3792071219 /AKSHAY KHALKHA/INDBN07123861672/	13035.00		7049950.43
'000229762575	07 Dec 2019	'07-DEC-19 12:10:13	Debit	N/DB4656071219 /RAGHUNATH /INDBN07123861657/	9122.00		7062985.43
'000229762574	07 Dec 2019	'07-DEC-19 12:10:12	Debit	N/DB4763071219 /ADITYA TIWARI /INDBN07123861656/	11974.00		7072107.43
'000229762568	07 Dec 2019	'07-DEC-19 12:10:12	Debit	N/DB4822071219 /AKHILESH KUMAR/INDBN07123861651/	2000.00		7084081.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011912024482

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of November 2019

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

	EPF	EPS	EDLI
Total Subscribers :	711	711	711
Total Wages :	58,46,611	58,27,165	58,27,165

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	29,233	0	0	0	29,233
2	Employer's Share Of	2,16,189	0	4,85,413	29,144	0	730,746
3	Employee's Share Of	7,01,602	0	0	0	0	701,602
Grand Total : Fourteen Lakh Sixty-One Thousand Five Hundred Eighty-One Rupees Only							14,61,581

(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-DEC-2019 13:43, 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.) - 14,61,581

E) Total amount of uploaded ECR (C + D) (14,61,581

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 16/12/2019 10:17:

Payment Confirmation Receipt

TRRN No :	1011912024482
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2019 13:43:35
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	939
Wage Month :	NOV-2019
Total Amount (Rs) :	14,61,581
Account-1 Amount (Rs) :	9,17,791
Account-2 Amount (Rs) :	29,233
Account-10 Amount (Rs) :	4,85,413
Account-21 Amount (Rs) :	29,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151219000728
Payment Date :	15-DEC-2019
Payment Confirmation Date :	15-DEC-2019
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	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2019	Uploaded Date Time	14-DEC-2019 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF NOVEMBER	ECR Id	38896863
Total Members	939		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,01,602	Total EPS Contribution Remitted	4,85,413
Total EPF-EPS Contribution Remitted	2,16,189	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	5,079	4,522	4,522	4,522	543	377	166	15	0	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,101	10,531	10,531	10,531	1,264	877	387	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	
158	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
1[illegible]	101334661563	BIJAY MINJ	BIJAY MINJ	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
160	101305973082	BIJAY ROY	BIJAY ROY	11,043	9,197	9,197	9,197	1,104	766	338	3	0	-	-	N.A.
161	100664657723	Bijoy Das	BIJOY DAS	11,759	7,859	7,859	7,859	943	655	288	1	0	-	-	N.A.
162	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,375	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
163	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
164	101414318946	BINOD MAJHI	BINOD MAJHI	0	0	0	0	0	0	0	30	0	-	-	N.A.
165	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,991	12,488	12,488	12,488	1,499	1,040	459	3	0	-	-	N.A.
166	100606013109	Bipin Pandey	BIPIN PANDEY	12,486	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
167	100606076011	Bipin Tiwari	BIPIN TIWARI	11,080	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
168	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	9,237	6,698	6,698	6,698	804	558	246	9	0	-	-	N.A.
169	101397735139	BIRENDRA DAS	BIRENDRA DAS	3,111	2,670	2,670	2,670	320	222	98	22	0	-	-	N.A.
170	101520538782	BISHAL JIGDUNG	BISHAL JIGDUNG	16,990	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
171	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,569	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
172	100057227899	BITTU SINGH	BITTU SINGH	10,711	8,803	8,803	8,803	1,056	733	323	1	0	-	-	N.A.
173	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	12,002	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
174	101296842783	BORHAN SK	BORHAN SK	1,193	700	700	700	84	58	26	27	0	-	-	N.A.
175	101335484337	BOSIRUDDIN MIA	BOSIRUDDIN MIA	7,853	7,276	7,276	7,276	873	606	267	10	0	-	-	N.A.
176	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
177	100892428734	Brajkishor	BRAJ KISHOR	12,993	11,314	11,314	11,314	1,358	942	416	0	0	-	-	N.A.
178	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
179	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	16,288	9,240	9,240	9,240	1,109	770	339	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	
683	101499575281	ROHIT	ROHIT	9,323	8,670	8,670	8,670	1,040	722	318	1	0	-	-	N.A.
684	101154567813	Rohit Kannaujiya	ROHIT KANNAUJIYA	9,780	4,218	4,218	4,218	506	351	155	6	0	-	-	N.A.
685	101273927283	ROHIT KUMAR	ROHIT KUMAR	7,420	6,543	6,543	6,543	785	545	240	12	0	-	-	N.A.
686	100605849733	Rohit Kumar	ROHIT KUMAR	8,727	8,727	8,727	8,727	1,047	727	320	13	0	-	-	N.A.
687	100606076024	Rohit Tiwari	ROHIT TIWARI	3,324	2,732	2,732	2,732	328	228	100	21	0	-	-	N.A.
688	101446520338	ROSHAN KUMAR SHARMA	ROSHAN KUMAR SHARMA	682	563	563	563	68	47	21	28	0	-	-	N.A.
689	101520247077	RUPCHAND ALI	RUPCHAND ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.
690	101501329848	RUSEL PHONGLASE	RUSEL PHONGLOSA	0	0	0	0	0	0	0	30	0	-	-	N.A.
691	101184935658	Sachin	SACHIN	4,762	2,499	2,499	2,499	300	208	92	16	0	-	-	N.A.
692	101257614324	Saddam Hussain	SADDAM HUSSAIN	17,723	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
693	100326841482	Sofikul Islam	SAFIKUL ISLAM	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
694	100326823115	Safikul Islam	SAFIKUL ISLAM	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
695	101163723770	Sagar	SAGAR	9,766	9,057	9,057	9,057	1,087	754	333	2	0	-	-	N.A.
696	101126641733	SAGAR	SAGAR	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
697	101303215104	SANDEEP KUMAR	SAHDEEP KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
698	100858158639	Sahabali Miya	SAHEBALI MIYA	10,804	8,601	8,601	8,601	1,032	716	316	1	0	-	-	N.A.
699	101341824761	SAHENDRA KUMAR	SAHENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
700	101248280460	Sahid Alam	SAHID ALAM	9,016	4,650	4,650	4,650	558	387	171	0	0	-	-	N.A.
701	101257614353	Sahidul Islam	SAHIDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
702	101490300039	Saidul Haque	SAIDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
703	100879520999	Saiful Islam	SAIFUL ISLAM	2,842	2,183	2,183	2,183	262	182	80	22	0	-	-	N.A.
704	101408740123	SAIFUL ISLAM TALUKDAR	SAIFUL ISLAM TALUKDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Monday, December 16, 2019
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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:	Nov-2019
Challan Number :	02019138549499
Challan Created Date	14-12-2019 11:56:48
Challan Submitted Date	15-12-2019 09:24:21
Amount Paid:	345572.00
Transaction Number:	193495986368

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Nov2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
65,105.00	280,467.00	345,572.00	0.00	8,629,731.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2017839118	SURENDRA	13	4401.00	33.00	-
2	-	1013835598	ARVIND	22	10218.00	77.00	-
3	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
4	-	1114061444	DHIRANDER MISHRA	29	16929.00	127.00	-
5	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
6	-	1115294818	AMIT KUMAR	30	16427.00	124.00	-
7	-	1321309224	VIKASH	29	13468.00	102.00	-
8	-	1321414989	AKASH SHRIVASTAVA	30	16962.00	128.00	-
9	-	1321682052	MANISH	27	12600.00	95.00	-
10	-	2007444829	RAKESH PANDEY	30	18082.00	136.00	-
11	-	2011972821	BIPEN PANDEY	30	12486.00	94.00	-
12	-	2012853176	CHHOTE LAL KUMAR	30	14067.00	106.00	-
13	-	2013255465	RAKESH	30	17267.00	130.00	-
14	-	2013255469	RANJEET	30	14055.00	106.00	-
15	-	2013370154	RAJESH KUMAR	30	14933.00	112.00	-
16	-	2013584812	SURESH PANDIT	25	15930.00	120.00	-
17	-	2013629341	KHURSHID ALI	30	16147.00	122.00	-
18	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-
19	-	2013651434	JAI KUMAR	30	14055.00	106.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
611	-	2017674844	RISHI KUMAR	30	9433.00	71.00	-
612	-	2017676292	BIJAY MINJ	30	16683.00	126.00	-
613	-	2017676300	RAKESH KUMAR	30	14427.00	109.00	-
614	-	2017697810	SANJAY KUMAR	30	17382.00	131.00	-
615	-	2017697861	RAHUL	22	7853.00	59.00	-
616	-	2017699920	ROHIT	29	9323.00	70.00	-
617	-	2017703566	RAJ KUMAR	24	8123.00	61.00	-
618	-	2017703613	LEKHRAJ	23	7786.00	59.00	-
619	-	2017709389	TEJ SINGH	9	3047.00	23.00	-
620	-	2017709406	BADAN SINGH	30	12366.00	93.00	-
621	-	2017709422	GRISH KUMAR	29	11363.00	86.00	-
622	-	2017718385	RAVI KUMAR	18	10104.00	76.00	-
623	-	2017718542	MANOJ KUMAR	24	9605.00	73.00	-
624	-	2017718907	RAVINDRA KUMAR	26	10181.00	77.00	-
625	-	2017720221	VARINDER SINGH	29	10410.00	79.00	-
626	-	2017720274	JUGRAJ SINGH	29	10410.00	79.00	-
627	-	2017720513	UPENDRA KUMAR NAVIK	29	10202.00	77.00	-
628	-	2017721789	SUNIL KUMAR MANDAL	15	4824.00	37.00	-
629	-	2017725257	KAMLESH SINGH BHOKTA	11	4944.00	38.00	-
630	-	2017725734	SHIVAM SINGH	12	4302.00	33.00	-
631	-	2017725936	RAHUL KUMAR	30	12744.00	96.00	-
632	-	2017726114	AMIT LAKRA	30	11806.00	89.00	-
633	-	2017729455	CHHOTU KUMAR PASWAN	7	1838.00	14.00	-
634	-	2017731277	SUSHIL KUMAR PASWAN	30	8998.00	68.00	-
635	-	2017731400	JAGADISH KUMAR YADAV	28	15175.00	114.00	-
636	-	2017731545	SANJAY KUMAR	30	8998.00	68.00	-
637	-	2017732618	UMESH KUMAR VISHWAKARMA	30	13600.00	102.00	-
638	-	2017732840	SANTOSH KUMAR SAH	30	9838.00	74.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
386	-	2017028452	SOBIYAL HOQUE	30	9955.00	75.00	-
387	-	2017029963	ABDUR ROHIM	30	9955.00	75.00	-
388	-	2017032306	SURUT ZAMAL	30	11367.00	86.00	-
389	-	2017034192	MOHAMMAD AYNUL HOQUE	28	12174.00	92.00	-
390	-	2017036454	NASIM	30	19086.00	144.00	-
391	-	2017036471	DANIYAL TUDU	30	9838.00	74.00	-
392	-	2017039992	SUDHIR KUMAR	30	14933.00	112.00	-
393	-	2017041745	CHONDON DIPHUSA	30	8632.00	65.00	-
394	-	2017041769	SADDAM HUSSAIN	30	17723.00	133.00	-
395	-	2017041996	BABUL HUSSAIN	30	9799.00	74.00	-
396	-	2017042026	SHOHIDUL ISLAM	30	11367.00	86.00	-
397	-	2017042040	SUKUR ALI	30	9955.00	75.00	-
398	-	2017043001	SUJEET KANNOJIYA	30	9199.00	69.00	-
399	-	2017044102	MOJAMMEL HOSSAIN	15	5874.00	45.00	-
400	-	2017055964	KAILASH	30	12858.00	97.00	-
401	-	2017067488	DHARMENDRA YADAV	29	12755.00	96.00	-
402	-	2017076010	KALIKA PRASAD	30	8188.00	62.00	-
403	-	2017080029	POORAN SINGH	29	10243.00	77.00	-
404	-	2017080581	ABHISHEK KUMAR	16	6548.00	50.00	-
405	-	2017084284	AJAY	30	12007.00	91.00	-
406	-	2017087737	RAHUL SINGH	30	9787.00	74.00	-
407	-	2017087879	BIKESH KUMAR RAM	30	7738.00	59.00	-
408	-	2017087933	VEER SINGH	30	11828.00	89.00	-
409	-	2017092915	MAGAN	29	11607.00	88.00	-
410	-	2017092967	SANJU	29	13468.00	102.00	-
411	-	2017093230	RAM ASHISH	20	6072.00	46.00	-
412	-	2017097245	SAGAR	30	16683.00	126.00	-
413	-	2017098960	HARUN ALI	30	12048.00	91.00	-
414	-	2017107678	PANKAJ DAS	23	9264.00	70.00	-

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