

MUSTER ROLL

FORM XVI

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES
A-40, Pochanpur Extn. Gali no. 01, Sector-23, Dwarka, New Delhi

[See Rule 78(1)(a)(i)]
Name & Address of estt. in/under which contract is carried on: KEMPINSKI AMBIENCE HOTEL, NEW DELHI

Nature and location of work : Facade maintenance at: KEMPINSKI AMBIENCE HOTEL, NEW DELHI

Name & Address of principal Employer : KEMPINSKI AMBIENCE HOTEL, NEW DELHI

For the month of August'2019

S.No	EMPLOYEE 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	P	A	W/P	H	TOTAL PAY DAYS	Remarks		
1	VIVEK KR VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	P	P	P	P	P	W/O	P	P	P	P	P	P	20	8	3	0	23		
2	RAJ KUMAR	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
3	TARUN MOGHA	M	A	A	A	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	23	3	4	1	28		
4	MD FAIZAN	M	P	P	P	W/O	P	P	P	P	A	A	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	24	2	4	1	29		
5	VIKASH KUMAR VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	18	2	0	13			
6	SUNIL VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	18	2	0	13			
7	SANJEEV KUMAR KARPENTAR	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
8	SACHIN	M	A	A	A	A	A	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	22	5	3	1	26		
9	VISHNUDEV VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
10	DILIP KUMAR VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
11	BRUBHAN VISHWAKARMA	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
12	AJIT	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	1	31		
13	RAMNARESH YADAV	M	P	P	P	W/O	P	P	P	A	A	A	W/O	P	P	H	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	24	2	4	1	29		
14	UMESH KUMAR VISHWAKARMA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	W/O	P	P	P	P	P	P	10	20	1	0	11			

For Duos Brain Management Support Services

Authorized Signature

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Principal Employer's
 Address **LEELA AMBIENCE (KEMPINSKI)**
SAHADARA NEW DELHI

DELHI

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

Nature and Location **KEMPINSKI AMBIENCE HOTEL, N,DELHI**

Salary / Wages Register for the month of August, 2019

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

Page No. : 1

Particulars		Salary / Wage		Attendance		Earnings		Deductions		Net	Signature	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	BASIC Rate	PHONE BONUS LEAVE MEDICAL SPL ALL Total	W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL INCENT	PHONE BONUS LEAVE MEDICAL Total	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX MEAL MISC2 Total	payment	with Revenue Stamp
1	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 2015159414	13350 2530 0 0 16130.00	250 0 0 0 16130.00	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	9905 1877 0 0 0	250 0 0 0 0	0 0 0 0 12032	1189 91.00 0 0 0.00	0 0 250 0 1530.00	BANK TRANSFER	
2	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165	12754 407 0 0 13161.00	0 0 0 0 13161.00	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00 0.00	5348 171 0 0 0	0 0 0 0 0	0 0 0 0 5519	642 42.00 0 0 0.00	0 0 150 0 834.00	BANK TRANSFER	
3	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241	10680 2228 0 0 12908.00	0 0 0 0 12908.00	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00 0.00	4479 934 0 0 0	0 0 0 0 0	0 0 0 0 5413	537 41.00 0 0 0.00	0 0 150 0 728.00	BANK TRANSFER	
4	SANJEEV KUMAR KARPENTAR SHIV SHANKAR KARPENTAR RAS DL/CPM/38086/ 2016755935	12754 407 0 0 13161.00	0 0 0 0 13161.00	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	12754 407 0 0 1274	0 0 0 0 0	0 0 0 0 14435	1530 109.00 0 0 0.00	0 0 250 0 1889.00	BANK TRANSFER	
5	SACHIN RAJENDRA RAS DL/CPM/38086/ 2016861039	12754 407 0 0 13161.00	0 0 0 0 13161.00	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	10697 341 0 0 0	0 0 0 0 0	0 0 0 0 11038	1284 83.00 0 0 0.00	0 0 250 0 1617.00	BANK TRANSFER	
6	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 2017194231	12754 407 0 0 13161.00	0 0 0 0 13161.00	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	12754 407 0 0 1274	0 0 0 0 0	0 0 0 0 14435	1530 109.00 0 0 0.00	0 0 250 0 1889.00	BANK TRANSFER	
7	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 2017194748	12754 407 0 0 13161.00	0 0 0 0 13161.00	27.00 4.00 0.00 0.00 2.00	0.00 0.00 0.00 31.00 0.00	12754 407 0 0 849	0 0 0 0 14010	0 0 0 0 1885.00	1530 166.00 0 250 0.00	0 0 250 0 1889.00	BANK TRANSFER	

For Duos Brain Management Support Services
 106.00
 1886.00
 12124.00
 1889.00
 12546.00
 9421.00
 12546.00
 12124.00

BANK TRANSFER
 BANK TRANSFER
 BANK TRANSFER
 BANK TRANSFER
 BANK TRANSFER
 BANK TRANSFER
 BANK TRANSFER

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Principal Employers
 Address **LEELA AMBIENCE (KEMPINSKI)**
SAHADARA NEW DELHI

DELHI

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

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

Nature and Location **KEMPINSKI AMBIENCE HOTEL, N.DELHI**
Salary / Wages Register for the month of August, 2019

Page No. : 2

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. BONUS CONVEY. LEAVE SPL ALL 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 INCEN Total	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
8	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688		10435 407 0 0 0 0 10842.00	27.00 4.00 0.00 0.00 2.00	0.00 0.00 0.00 31.00	10435 407 0 0 699 11541	0 0 0 0 0 11541	1252 87.00 0 0 0 0 1589.00	9952.00	BANK TRANSFER
9	BRIJHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 2017289496		12754 407 0 0 0 0 13161.00	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	12754 407 0 0 1274 14435	0 0 0 0 0 14435	1530 109.00 0 0 0 0 1889.00	12546.00	BANK TRANSFER
10	AJIT JAI PRAKASH CLEANER DL/CPM/38086/ 2017488194		10435 407 0 0 0 0 10842.00	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	10435 407 0 0 1049 11891	0 0 0 0 0 11891	1252 90.00 0 0 0 0 1592.00	10299.00	BANK TRANSFER
11	RAMNARESH YADAV TEJBHAN YADAV RAS DL/CPM/38086/ 2017493582		12754 407 0 0 0 0 13161.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	11931 381 0 0 0 12312	0 0 0 0 0 12312	1432 93.00 0 0 0 0 1775.00	10537.00	BANK TRANSFER
12	UMESH KUMAR VISHWAKARMA KAMTA PRASAD VISHWAKARMA RAS DL/CPM/38086/ 2017732618		12754 407 0 0 0 0 13161.00	9.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 11.00	4526 144 0 0 0 4670	0 0 0 0 0 4670	543 36.00 0 0 0 0 729.00	3941.00	BANK TRANSFER
13	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 2014915743		12754 407 0 0 0 0 13161.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	11931 381 0 0 0 12312	0 0 0 0 0 12312	1432 93.00 0 0 0 0 1775.00	10537.00	BANK TRANSFER
14	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 2014946109		12754 1425 0 0 0 0 14179.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	11520 1287 0 0 0 12807	0 0 0 0 0 12807	1382 97.00 0 0 0 0 1729.00	11078.00	BANK TRANSFER

for Duos Brain Management Support Services

Principal Employer's

Address **LEELA AMBIENCE (KEMPINSKI)**
SAHADARA NEW DELHI

DELHI

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

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

Nature and Location **KEMPINSKI AMBIENCE HOTEL, N.DELHI**
Salary / Wages Register for the month of August, 2019

Page No. : 3

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	Attendance W.D. H.D. C.L. E.L. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL INCEN	Deductions E.P.F. E.S.I.C. I.TAX ADVAN. LOAN LWFEE ARREAR ARREAR ARREAR EXGRATI Total	Net payment	Signature with Revenue Stamp
	Total		142223 7958 0 0 0	250 0 0 0 0	0 0 0 0 0	17065 1186.00 0 3200 0 0 0.00	0 0 3200 0 0 21451.00	135399.00

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

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	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 2015159414 02/01/2014	13350 2530 0 0 0 16130.00	20.00 3.00 0.00 8.00 23.00 0.00	9905 1877 0 0 0 12032	1189 91.00 0 0 0 1530.00	825 364 391.04 0.00	1580.04	10502.00 05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

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	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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 DB3043	VIKAS KUMAR VISHWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165 01/03/2017	12754 407 0 0 0 13161.00	11.00 2.00 0.00 18.00 13.00 0.00	5348 171 0 0 0 5519	642 42.00 0 150 0 834.00	445 197 179.37 0.00	821.37	4685.00 05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

[SEE RULE 78(1)(B)]

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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	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241 10/10/78699434 07/04/2017	10680 2228 0 0 0 12908.00	11.00 2.00 0.00 18.00 13.00 0.00	4479 934 0 0 0 5413	537 41.00 0 150 0 728.00	373 164 175.92 0.00	712.92	4685.00 05/09/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	Pension	Date of Issue	
ID #	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	Difference		
	Designation	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	I.TAX		
	P.F. Number	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
	Insurance Number	Total		INCEN		INCEN	Total	Total	LWFEE	Total		
4	SANJEEV KUMAR KARPENTAR	12754	0	27.00	0.00	12754	0	0	1530	0	1062	
	SHIV SHANKAR KARPENTAR	407	0	4.00	0.00	407	0	0	109.00	0	468	
DB3249	RAS	0	0	0.00	0.00	0	0	0	0	250	469.14	
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016755935	01/07/2017	13161.00	3.00		1274	14435	0.00	1889.00	1999.14	12546.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

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Page No. : 2

Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share		Net payment	Signature Date of Issue
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN Total	ARREAR ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER				
5	SACHIN	12754	23.00	0.00	10697	0	1284	0	891				
	RAJENDRA	407	3.00	0.00	341	0	83.00	0	393				
	RAS	0	0.00	5.00	0	0	0	250	358.74				
	DL/CPM/38086/	0	0.00	26.00	0	0	0	0	0.00				
	2016861039	13161.00	0.00		11038	0	1617.00	0	1642.74				
												9421.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

[SEE RULE 78(1)(B)]

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Page NO. 12												
Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension	Date of Issue
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	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.	
	P.F. Number	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER	
	Insurance Number	Total		INCEN		INCEN		Total	LWFER	Total		
6	VISHNU DEV VISHWAKARMA	12754	0	27.00	0.00	12754	0	0	1530	0	1062	
	DAYASANKAR	407	0	4.00	0.00	407	0	0	109.00	0	468	
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	469.14	
DB4004	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2017194231	11/06/2018	13161.00	3.00		1274	14435	1889.00	1999.14	12546.00	05/09/2019	

For Duos Brain Management Support Services

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

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Page No.: 3

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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
7 DB4016	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 2017194748	12754 407 0 0 0 13161.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00 2.00	12754 407 0 0 0 849 14010	1530 106.00 0 250 0 0.00 1886.00	1062 468 455.33 0.00	12124.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

[SEE RULE 78(1)(B)]

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Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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
8 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688	10435 407 0 0 0 10842.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00 2.00	10435 407 0 0 0 699 11541	1252 87.00 0 250 0 0.00 1589.00	869 383 375.08 0.00	9952.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

FORM XIX

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Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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
9 DB4138	BRUBHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 2017289496	12754 407 0 0 0 13161.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00 3.00	12754 407 0 0 0 1274 14435	1530 109.00 0 250 0 0.00 1889.00	1062 468 469.14 0.00	12546.00	05/09/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

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Salary / Wages Slip for the month of August, 2019											FORM XIX		[SEE RULE 78(1)(B)]		Page No. : 4				
Particulars		Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share		Net		Signatures	
Slip #	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Employer Share	payment	Date of Issue						
ID #	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension			Difference	E.S.I.C.	LWFER			
	Designation	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL									
	P.F. Number	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2									
	Insurance Number	Total	INCEN	INCEN	Total	INCEN	Total	LWFEE	Total										
10	AJIT	10435	0	27.00	0.00	10435	0	0	1252	0	869								
	JAI PRAKASH	407	0	4.00	0.00	407	0	0	90.00	0	383								
DB4395	CLEANER	0	0	0.00	0.00	0	0	0	0	250	386.46								
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00								
	2017488194	13/02/2019	10842.00	3.00		1049	11891	0.00	1592.00	1638.46	10299.00								

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

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Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. SPL ALL INCEN Total	PHONE BONUS LEAVE MEDICAL EXGRATI Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total		
11	RAMNARESH YADAV TEJIBHAN YADAV RAS DL/CPM/38086/ 2017493582	12754 407 0 0 0	0 0 0 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	11931 381 0 0 0	0 0 0 0 0	0 0 0 0 0	1432 93.00 0 0 0	0 0 250 0 0	994 438 400.14 0.00 1832.14	10537.00 05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI

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Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. SPL ALL INCEN Total	PHONE BONUS LEAVE MEDICAL EXGRATI Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
12	UMESH KUMAR VISHWAKARMA	12754	0	9.00	0.00	4526	0	0	543	0	377		
	KAMTA PRASAD VISHWAKARMA	407	0	2.00	0.00	144	0	0	36.00	0	166		
DB4701	RAS	0	0	0.00	0.00	0	0	0	0	150	151.78		
	DL/CPM/38086/	0	0	0.00	11.00	0	0	0	0	0	0.00		
	2017732618	13161.00	0	0.00	0.00	0	0	4670	0.00	729.00	694.78	3941.00	05/09/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI

DELHI

FORM XIX

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Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
13	MD FAIZAN INTYAU ALI	12754	25.00	11931	1432	994		
	RAS	407	4.00	381	93.00	438		
	DL/CPM/38086/02866	0	0.00	0	0	400.14		
	2014915743	0	2.00	0	250	0.00		
		0	0.00	0	0	0.00		
		13161.00	29.00	12312	1775.00	1832.14	10537.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Salary / Wages Slip for the month of August, 2019

KEMPINSKI AMBIENCE HOTEL, N.DELHI

DELHI

FORM XIX

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Page No. : 5

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
14	TARUN MOGHA JAGDISH MOGHA	12754	24.00	11520	1382	960		
	RAS	1425	4.00	1287	97.00	422		
	DL/CPM/38086/00897	0	0.00	0	0	416.23		
	2014946109	0	3.00	0	250	0.00		
		0	0.00	0	0	0.00		
		14179.00	28.00	12807	1729.00	1798.23	11078.00	05/09/2019

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 Sep'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 KEMPINSKI AMBIENCE HOTEL NEW DELHI**, has been deducted by us from their wages for the month of **Aug'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Sep'2019** and ESI Challan dated **15 Sep'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	EPF numbers	CONT. EPF	ESI number	CONT. ESI
1	DB1025	VIVEK KUMAR	BALMIK	SUPERVISOR	10000584709	2477	2015159414	485
2	DB410	RAJ KUMAR	SOHAN LAL	CLEANER	100292226551	2608	2014733688	464
3	DB674	TARUN MOHGA	JAGDISH MOHGA	RAS	100389831847	2879	2014946109	517
4	DB667	MD FAIZAN	IBTIYA ALI	SR.RAS	100292226551	2983	2014915743	496
5	DB3043	VIKASH KR	UMESH KR	RAS	10106030295	1338	2016557165	224
6	DB3119	SUNIL	DINESH	RAS	101078699434	1119	2016631241	219
7	DB3249	SANJEEV KUMAR	KARPENTAR	RAS	101157030870	3188	2016755935	581
8	DB3419	SACHIN	RAJENDRA	RAS	101184935658	2675	2016861039	443
9	DB4004	VISHNU DEV	DAYASANKAR	CLEANER	101173917580	3188	2017194231	581
10	DB4016	DILIP KUMAR	UMASHANKAR	RAS	101316478961	3188	2017194748	565
11	DB4138	BRIBHAN	TRIBHUVAN	RAS	101356617920	3188	2017289496	581
12	DB4395	AJIT	JAI PRAKASH	CLEANER	101419186555	2608	2017488194	480
13	DB4400	RAMNARESH	TEJBHAN YADAV	RAS	101419199779	2983	2017493582	496
14	DB4701	UMESH KUMAR	KAMTA PRASAD	RAS	101499779873	1131	2017732618	192

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorized Signatory

Account Statement

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		01-Sep-19		To Date		15-Sep-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S19213189	13 Sep 2019	'13-SEP-19 16:45:15	Credit	NET RETURN/000213433583/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19256013996/		6416.00	538011.43
'000213433636	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4324130919 /ULAN HOSSAIN /INDBN13096563897/	1712.00		531595.43
'000213433634	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB775130919 /ASGAR ALI /INDBN13096563896/	1113.00		533307.43
'000213433632	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4566130919 /BHIM GHOSH /INDBN13096563895/	8504.00		534420.43
'000213433631	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4330130919 /MOHIT SINGH TH/INDBN13096563894/	9212.00		542924.43
'000213433630	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB4722130919 /AMIT LAKRA /INDBN13096563893/	6132.00		552136.43
'000213433627	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB3591FUDSEPT19/RUJAWAN /INDBN13096563891/	1140.00		556266.43
'000213433624	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB1681130919 /RAGHU DAS /INDBN13096563889/	439.00		556408.43
'000213433623	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB3482FUDSEPT19/RUP BAJER /INDBN13096563888/	1140.00		556987.43
'000213433621	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4512130919 /KHAN MOHAMMED /INDBN13096563886/	5413.00		566400.43
'000213433618	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4170FUDSEPT19/ARJUN KUMAR /INDBN13096563884/	1140.00		567540.43
'000213433617	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB1093FUDSEPT19/RAJ KUMAR /INDBN13096563880/	1140.00		568680.43
'000213433615	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB1840130919 /ABU BAKKAR /INDBN13096563879/	4666.00		573346.43
'000213433614	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4477130919 /MITHUN KUMAR /INDBN13096563878/	7119.00		580465.43
'000213433612	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4204130919 /ANOWAR HUSSAIN/INDBN13096563876/	3743.00		584208.43
'000213433609	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4658130919 /RAHUL KUMAR /INDBN13096563873/	10168.00		594376.43
'000213433608	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4288130919 /DEVENDRA KUMAR/INDBN13096563872/	396.00		594772.43
'000213433602	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB3693FUDSEPT19/ROFIKUL ISLAM /INDBN13096563867/	1140.00		594772.43

'000212453072	07 Sep 2019	'07-SEP-19 17:19:32	Debit	N/DB4640070919 /ANIL KUMAR /INDBN07095642886/	11828.00		2234865.43
'000212453071	07 Sep 2019	'07-SEP-19 17:19:32	Debit	N/DB465070919 /MUNESH /INDBN07095642885/	8541.00		2246693.43
'000212453064	07 Sep 2019	'07-SEP-19 17:19:31	Debit	N/DB4639070919 /LALIT KUMAR /INDBN07095642878/	11042.00		2255234.43
'000212453057	07 Sep 2019	'07-SEP-19 17:19:31	Debit	N/DB4604070919 /AASHISH KUMAR /INDBN07095642871/	8940.00		2266276.43
'000212453055	07 Sep 2019	'07-SEP-19 17:19:30	Debit	N/DB4701070919 /JUMESH KUMAR V//INDBN07095642867/	3941.00		2275216.43
'000212453049	07 Sep 2019	'07-SEP-19 17:19:30	Debit	N/DB4638070919 /MALIK MUSTAQUE/INDBN07095642863/	8080.00		2279157.43
'000212453043	07 Sep 2019	'07-SEP-19 17:19:30	Debit	N/DB4696070919 /RAVINDR KUMAR/INDBN07095642856/	5985.00		2287237.43
'000212453039	07 Sep 2019	'07-SEP-19 17:19:29	Debit	N/DB4603070919 /SOURAV NASKAR /INDBN07095642852/	3604.00		2293222.43
'000212453027	07 Sep 2019	'07-SEP-19 17:19:29	Debit	N/DB4695070919 /GRISH KUMAR /INDBN07095642839/	744.00		2296826.43
'000212453032	07 Sep 2019	'07-SEP-19 17:19:28	Debit	N/DB4637070919 /LALAN KUMAR /INDBN07095642846/	10356.00		2297570.43
'000212453023	07 Sep 2019	'07-SEP-19 17:19:28	Debit	N/DB4636070919 /PHUL CHANDRA /INDBN07095642836/	9713.00		2307926.43
'000212453019	07 Sep 2019	'07-SEP-19 17:19:27	Debit	N/DB4602070919 /AJIT KUMAR YA/INDBN07095642831/	6530.00		2317639.43
'000212453014	07 Sep 2019	'07-SEP-19 17:19:27	Debit	N/DB4694070919 /MANOJ KUMAR /INDBN07095642827/	8038.00		2324169.43
'000212453009	07 Sep 2019	'07-SEP-19 17:19:27	Debit	N/DB4635070919 /SONU KUMAR /INDBN07095642823/	7900.00		2332207.43
'000212453002	07 Sep 2019	'07-SEP-19 17:19:26	Debit	N/DB4601070919 /SUMIT KUMAR /INDBN07095642816/	113.00		2340107.43
'000212452998	07 Sep 2019	'07-SEP-19 17:19:26	Debit	N/DB4634070919 /SANJEET KUMAR /INDBN07095642811/	9270.00		2340220.43
'000212452991	07 Sep 2019	'07-SEP-19 17:19:26	Debit	N/DB4693070919 /AVAY KUMAR /INDBN07095642805/	2910.00		2349490.43
'000212452990	07 Sep 2019	'07-SEP-19 17:19:25	Debit	N/DB460070919 /ROHTASH KUMAR /INDBN07095642804/	2758.00		2352400.43
'000212452984	07 Sep 2019	'07-SEP-19 17:19:24	Debit	N/DB4633070919 /GANGA PRASAD /INDBN07095642798/	1318.00		2355158.43
'000212452977	07 Sep 2019	'07-SEP-19 17:19:24	Debit	N/DB4692070919 /SUBHASH KUMAR /INDBN07095642793/	2594.00		2356476.43
'000212452974	07 Sep 2019	'07-SEP-19 17:19:24	Debit	N/DB4632070919 /GUFFRAN /INDBN07095642789/	12130.00		2359070.43
'000212452970	07 Sep 2019	'07-SEP-19 17:19:23	Debit	N/DB4599070919 /ARVIND KUMAR /INDBN07095642786/	9274.00		2371200.43
'000212452966	07 Sep 2019	'07-SEP-19 17:19:23	Debit	N/DB4631070919 /ABHISHEK SINGH/INDBN07095642782/	1255.00		2380474.43
'000212452962	07 Sep 2019	'07-SEP-19 17:19:23	Debit	N/DB4598070919 /KAMAL SINGH /INDBN07095642777/	9766.00		2381729.43
'000212452957	07 Sep 2019	'07-SEP-19 17:19:22	Debit	N/DB4630070919 /SANTOSH KUMAR /INDBN07095642773/	7585.00		2391495.43
'000212452952	07 Sep 2019	'07-SEP-19 17:19:21	Debit	N/DB4595070919 /RAMA/UTAR /INDBN07095642768/	10832.00		2399080.43

'000212452627	07 Sep 2019	'07-SEP-19 17:18:58	Debit	N/DB4442070919 /HARISH KUMAR /INDBN07095642483/	14915.00		2859280.43
'000212452659	07 Sep 2019	'07-SEP-19 17:18:57	Debit	N/DB4481070919 /MUNESH KUMAR /INDBN07095642478/	9118.00		2874195.43
'000212452652	07 Sep 2019	'07-SEP-19 17:18:57	Debit	N/DB4475070919 /JAY PRAKASH /INDBN07095642472/	8952.00		2883313.43
'000212452647	07 Sep 2019	'07-SEP-19 17:18:56	Debit	N/DB4473070919 /SUDAMA /INDBN07095642467/	11338.00		2892265.43
'000212452633	07 Sep 2019	'07-SEP-19 17:18:56	Debit	N/DB4456070919 /SUNNY KUMAR /INDBN07095642450/	2958.00		2903603.43
'000212452637	07 Sep 2019	'07-SEP-19 17:18:55	Debit	N/DB4462070919 /KISHAN SHARMA /INDBN07095642455/	9014.00		2906561.43
'000212452634	07 Sep 2019	'07-SEP-19 17:18:55	Debit	N/DB4457070919 /ARUN KUMAR /INDBN07095642451/	11012.00		2915575.43
'000212452618	07 Sep 2019	'07-SEP-19 17:18:54	Debit	N/DB4437070919 /ANJANI KUMAR /INDBN07095642435/	11229.00		2926587.43
'000212452613	07 Sep 2019	'07-SEP-19 17:18:53	Debit	N/DB4435070919 /SHINOT MAJHI /INDBN07095642432/	10580.00		2937816.43
'000212452607	07 Sep 2019	'07-SEP-19 17:18:53	Debit	N/DB4430070919 /SANJEEV KUMAR /INDBN07095642425/	8648.00		2948396.43
'000212452602	07 Sep 2019	'07-SEP-19 17:18:53	Debit	N/DB4426070919 /MANITU KISHANDE/INDBN07095642420/	8850.00		2957044.43
'000212452597	07 Sep 2019	'07-SEP-19 17:18:52	Debit	N/DB4425070919 /RAHUL KUMAR YA/INDBN07095642416/	13230.00		2965894.43
'000212452593	07 Sep 2019	'07-SEP-19 17:18:52	Debit	N/DB4422070919 /SHIV KUMAR /INDBN07095642412/	3975.00		2979124.43
'000212452589	07 Sep 2019	'07-SEP-19 17:18:51	Debit	N/DB4412070919 /MONU /INDBN07095642408/	10119.00		2983099.43
'000212452581	07 Sep 2019	'07-SEP-19 17:18:50	Debit	N/DB4410070919 /SANJAY SINGH B/INDBN07095642401/	11625.00		2993218.43
'000212452574	07 Sep 2019	'07-SEP-19 17:18:50	Debit	N/DB4405070919 /AAMIR /INDBN07095642396/	10085.00		3004843.43
'000212452571	07 Sep 2019	'07-SEP-19 17:18:49	Debit	N/DB4400070919 /RAMNARESH /INDBN07095642393/	10537.00		3014928.43
'000212452559	07 Sep 2019	'07-SEP-19 17:18:49	Debit	N/DB4399070919 /MANISH KUMAR /INDBN07095642383/	4125.00		3025465.43
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1011909023765

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of August 2019
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

Total Subscribers : EPF EPS EDLI
732 732 732
Total Wages : 58,58,765 58,42,202 58,42,202

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	29,294	0	0	0	29,294
2	Employer's Share Of	2,16,425	0	4,86,643	29,202	0	732,270
3	Employee's Share Of	7,03,068	0	0	0	0	703,068
Grand Total : Fourteen Lakh Sixty-Four Thousand Six Hundred Thirty-Two Rupees Only							14,64,632

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY	FOR ESTABLISHMENT USE	(To be manually filled by)
Amount Received -----	Cheque/DD No. -----	Date: -----
Date of presentation of -----	Cheque/DD drawn bank & -----	
Date of Realisation of -----	Name of the Depositor-----	
SBI Branch Name -----	Date of Deposit-----	Mobile No. -----
SBI Branch Code -----	Signature of the -----	

(This is a system generated challan on 14-SEP-2019 19:46, 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 PMPPRY.

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.) - 14,64,632

E) Total amount of uploaded ECR (C + D) (14,64,632



कर्मचारी शिवालय लॉकर संगठन
Employees' Provident Fund Organization
शिवालय लॉकर शिवालय, १४, भिकारी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/09/2019 09:09:

Payment Confirmation Receipt

TRRN No :	1011909023765	Challan Status :	Payment Confirmed	Challan Generated On :	14-SEP-2019 19:46:23	Establishment ID :	DLCPM0038086000	Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES	Challan Type :	Monthly Contribution Challan	Total Members :	984	Wage Month :	AUG-2019	Total Amount (Rs) :	14,64,632	Account-1 Amount (Rs) :	9,19,493	Account-2 Amount (Rs) :	29,294	Account-10 Amount (Rs) :	4,86,643	Account-21 Amount (Rs) :	29,202	Account-22 Amount (Rs) :	0	Payment Confirmation Bank :	HDFC Bank	CRN :	240150919004028	Payment Date :	15-SEP-2019	Payment Confirmation Date :	15-SEP-2019
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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES			
Establishment Id	DLCPM0038086000	LIN	1329871053		
Wage Month	AUG-2019	Return Month	SEP-2019		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	14-SEP-2019 19:37		
Exemption Status	Unexempted	TRRN Number			
Remarks	Salary for the month of August 2019	ECR Id	35535020		
Total Members	984				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	7,03,068	Total EPS Contribution Remitted	4,86,643		
Total EPF-EPS Contribution Remitted	2,16,425	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	Aakasha Karki	AAKASHA KARKI	5,497	3,125	3,125	3,125	375	260	115	10	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	4,957	4,344	4,344	4,344	521	362	159	19	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,024	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	11,240	8,918	8,918	8,918	1,070	743	327	3	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				
919	100605768633	Tej Kumar	TEJ KUMAR	11,891	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.		
920	101499575299	TEJ SINGH	TEJ SINGH	4,260	3,793	3,793	3,793	455	316	139	18	0	-	-	N.A.		
921	100664714119	Tel Chandra	TEL CHANDRA	9,840	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.		
922	101401643095	TINKU	TINKU	12,226	11,043	11,043	11,043	1,325	920	405	0	0	-	-	N.A.		
923	101401643082	TRIVOGI NARAYAN	TRIVOGI NARAYAN	9,499	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.		
924	100858175260	Tulsi Das	TULSI DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.		
925	101037517885	Turtan Topno	TURTAN TOPNO	13,480	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
926	101273335410	Uday Bhan	UDAY BHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
927	100606255424	Udayapal	UDAYAPAL	10,986	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.		
928	100394432976	Ujyar Singh Lodhi	UIYAR SINGH LODHI	1,973	1,625	1,625	1,625	195	135	60	25	0	-	-	N.A.		
929	100605689226	Ujjal Miya	UJUAL MIAH	14,252	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.		
930	101274844566	UMESH	UMESH	14,373	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.		
931	101137425534	Umesh Kumar	UMESH KUMAR	12,469	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
932	101499779873	UMESH KUMAR VISKWA KARMA MA	UMESH KUMAR VISHWAKAR MA	4,670	4,526	4,526	4,526	543	377	166	20	0	-	-	N.A.		
933	101184934766	Upal Das	UTPAL DAS	14,406	12,493	12,493	12,493	1,499	1,041	458	0	0	-	-	N.A.		
934	101184934778	Uttam	UTTAM POTADAR	347	294	294	294	35	24	11	30	0	-	-	N.A.		
935	100930627114	Vaishnavi	VAISHNAVI	10,714	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.		
936	101499683853	VIRENDRA SINGH	VARINDER SINGH	9,381	8,041	8,041	8,041	965	670	295	4	0	-	-	N.A.		
937	101193912241	VEER SINGH	VEER SINGH	8,318	7,381	7,381	7,381	886	615	271	7	0	-	-	N.A.		
938	101368221300	VIDHANAND KUMAR YADAV	VIDHANAND KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
939	100896709645	Vijay	VIJAY	8,938	4,843	4,843	4,843	581	403	178	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	101429143949	RAM SHARAN	RAM SHARAN	13,195	11,223	11,223	11,223	1,347	935	412	0	0	0	-	-	N.A.		
660	101175596152	RAMAAVADH	RAMAAVADH	15,745	13,629	13,629	13,629	1,635	1,135	500	0	0	0	-	-	N.A.		
661	100907130775	Ramdayal Ram	RAMADAYAL RAM	12,022	9,732	9,732	9,732	1,168	811	357	0	0	0	-	-	N.A.		
662	101494817841	RAMANAND	RAMANAND	11,852	10,278	10,278	10,278	1,233	856	377	0	0	0	-	-	N.A.		
663	101273842923	RAMAUTAR	RAMAUTAR	12,210	10,506	10,506	10,506	1,261	875	386	2	0	0	-	-	N.A.		
664	101419186540	RAM CHANDRA	RAMCHANDRA	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
665	100304271369	Ramesh	RAMESH	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
666	100605958077	Ramesh	RAMESH	9,655	8,401	8,401	8,401	1,008	700	308	10	0	0	-	-	N.A.		
667	101060303122	Ramesh Paswan	RAMESH PASWAN	9,052	5,135	5,135	5,135	616	428	188	0	0	0	-	-	N.A.		
668	100863031178	Ramesh Vishwakarma	RAMESH VISHWAKARMA	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
669	101285500637	RAM GOPAL	RAMGOPAL	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
670	101419199779	RAMNARESH YADAV	RAMNARESH YADAV	12,312	11,931	11,931	11,931	1,432	994	438	2	0	0	-	-	N.A.		
671	101235081675	RAMSWARUP DAS	RAMSWARUP DAS	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
672	100605721516	Ramu Singh	RAMU SINGH	9,163	7,786	7,786	7,786	934	649	285	5	0	0	-	-	N.A.		
673	101465089559	RAMU VISHWAKARMA	RAMU VISHWAKARMA	0	0	0	0	0	0	0	31	0	0	-	-	N.A.		
674	100605782389	Ranjeet Kumar	RANJEET KUMAR	17,229	7,908	7,908	7,908	949	659	290	0	0	0	-	-	N.A.		
675	100950634230	Ranjeet Kumar Paswan	RANJEET KUMAR PASWAN	9,974	5,612	5,612	5,612	673	467	206	9	0	0	-	-	N.A.		
676	101003012761	Ranjeet Paswan	RANJEET PASWAN	1,973	1,625	1,625	1,625	195	135	60	25	0	0	-	-	N.A.		
677	101126641831	Ranjeet Yadav	RANJEET YADAV	13,647	9,345	9,345	9,345	1,121	778	343	0	0	0	-	-	N.A.		
678	100606083731	Ranjeet Kumar	RANJEET KUMAR	15,389	11,266	11,266	11,266	1,352	938	414	0	0	0	-	-	N.A.		
679	100859329965	Ranjeet Kumar Paswan	RANJEET KUMAR PASWAN	14,204	11,266	11,266	11,266	1,352	938	414	0	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							
27	101413426948	AJAY	AJAY	0	0	0	0	0	0	0	0	31	0	-	-	-	N.A.			
28	101249172607	AJAY KECHHUA	AJAY KECHHUA	0	0	0	0	0	0	0	0	31	0	-	-	-	N.A.			
29	101499575332	AJAY KUMAR	AJAY KUMAR	3,410	1,870	1,870	1,870	224	156	68	21	0	0	-	-	-	N.A.			
30	101154067580	Ajay Kumar Gupta	AJAY KUMAR	11,671	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	-	N.A.			
31	101187026247	Ajay Kumar	AJAY KUMAR	11,065	9,800	9,800	9,800	1,176	816	360	0	0	0	-	-	-	N.A.			
32	100606101321	Ajay Kumar	AJAY KUMAR	15,891	8,567	8,567	8,567	1,028	714	314	0	0	0	-	-	-	N.A.			
33	101078699596	Ajay Kumar Karpentar	AJAY KUMAR KARPENTAR	10,475	7,898	7,898	7,898	948	658	290	2	0	0	-	-	-	N.A.			
34	100075283104	Ajay Kumar Sharma	AJAY KUMAR SHARMA	14,942	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	-	N.A.			
35	101089779339	Ajay Paswan	AJAY PASWAN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
36	101437834956	AJAY PRITAP SINGH	AJAY PRITAP SINGH	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
37	100966801901	Ajiur Rahaman	AJIUR RAHAMAN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
38	100020675160	AJIUR RAHAMAN	AJIUR RAHAMAN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
39	101419186555	AJIT	AJIT	11,891	10,435	10,435	10,435	1,252	869	383	0	0	0	-	-	-	N.A.			
40	101322938762	AJIT KUMAR	AJIT KUMAR	13,355	9,345	9,345	9,345	1,121	778	343	0	0	0	-	-	-	N.A.			
41	100076186424	Ajit Kumar Singh	AJIT KUMAR SINGH	9,853	8,788	8,788	8,788	1,055	732	323	6	0	0	-	-	-	N.A.			
42	101465098692	AJIT KUMAR YADAV	AJIT KUMAR YADAV	7,403	6,806	6,806	6,806	817	567	250	10	0	0	-	-	-	N.A.			
43	100605948842	Ajmir Ali	AJMIR ALI	712	452	452	452	54	38	16	29	0	0	-	-	-	N.A.			
44	100605841299	Akkash Ali	AKAASH ALI	13,485	8,471	8,471	8,471	1,017	706	311	0	0	0	-	-	-	N.A.			
45	100504193742	Akash Kumar	AKASH	8,385	6,533	6,533	6,533	784	544	240	8	0	0	-	-	-	N.A.			
46	100606216406	Akash	AKASH	13,521	9,458	9,458	9,458	1,135	788	347	0	0	0	-	-	-	N.A.			
47	101305575630	AKASH	AKASH	10,126	9,391	9,391	9,391	1,127	782	345	1	0	0	-	-	-	N.A.			
48	100605915218	Akash Shrivastava	AKASH SHRIVASTAV A	18,603	10,177	10,177	10,177	1,221	848	373	0	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					
180	101447319764	BRAMVACHARI DALULI	BRAMVACHARI DALULI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
181	101460614674	BRU BHUSHAN SINGH	BRU BHUSHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
182	101356617920	BRUBHAN VISHWAKARMA	BRUBHAN VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	-	N.A.		
183	101208934469	BRUESH KUMAR	BRUESH KUMAR	17,478	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
184	100964005379	BRUESH KUMAR YADAV	BRUESH KUMAR YADAV	15,745	13,629	13,629	13,629	1,635	1,135	500	0	0	-	-	-	N.A.		
185	101319897093	BRUESH KUMAR	BRUESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
186	100966722326	Buddhi Prasad	BUDDHI PRASAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
187	101305575580	CHAND RAM	CHAND RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
188	101193823097	CHANDAN KUMAR	CHANDAN KUMAR	13,355	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.		
189	100710007188	CHANDAN KUMAR	CHANDAN KUMAR	14,466	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	-	N.A.		
190	101311230614	CHANDAN KUMAR	CHANDAN KUMAR	9,411	6,292	6,292	6,292	755	524	231	0	0	-	-	-	N.A.		
191	101359791679	CHANDAN KUMARE	CHANDAN KUMARE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
192	101173271534	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
193	100966724793	Chander Prakash Kam	CHANDER PRAKASH KARN	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	-	N.A.		
194	101170808153	CHANDER MOHAN	CHANDRA MOHAN	11,556	10,289	10,289	10,289	1,235	857	378	2	0	-	-	-	N.A.		
195	100122647829	Chander Prakash Sinha	CHANDRA PRAKASH SINHA	19,668	11,479	11,479	11,479	1,377	956	421	4	0	-	-	-	N.A.		
196	100606215553	Chandra Shekhar Gupta	CHANDRA SEKHAR GUPTA	10,986	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.		
197	101238885004	Chandra Shekar	CHANDRA SHEKHAR	17,392	9,864	9,864	9,864	1,184	822	362	2	0	-	-	-	N.A.		
198	101311230622	CHANDRABHUS HAN	CHANDRABH OOSHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
199	100888353666	Chandrakesh	CHANDRAKE SH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
200	101446590442	CHHOTU KUMAR PASWAN	CHHOTU KUMAR PASWAN	0	0	0	0	0	0	0	31	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		
245	100136670993	Dheeraj Kumar	DHIRAJ KUMAR	12,937	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.	
246	100056661953	Dhirendera Kumar Mishra	DHIRENDER MISHRA	17,512	10,727	10,727	10,727	1,287	894	393	0	0	-	-	N.A.	
247	100057237257	Dhyan Singh	DHYAN SINGH	12,218	10,897	10,897	10,897	1,308	908	400	0	0	-	-	N.A.	
248	101460185453	DILAR HUSSAIN KHAN	DILDAR HUSSAIN KHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.	
249	100605863498	Dileep Kumar	DILEEP KUMAR	13,016	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.	
250	101316478961	DILIP KUMAR VISHWAKARMA	DILEEP KUMAR VISHWAKAR MA	14,010	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.	
251	101460734180	DINESH	DINESH	12,469	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.	
252	101257736387	DINESH DAS	DINESH DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.	
253	101288881577	DINESH KUMAR	DINESH KUMAR	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.	
254	101460185513	DINESH SINGH	DINESH SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.	
255	101447319793	DIP SINGH	DIP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.	
256	100605948835	Dipak	DIPAK	9,307	7,534	7,534	7,534	904	628	276	7	0	-	-	N.A.	
257	100889739909	DRIGPAL YADAV	DRIGPAL YADAV	12,580	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.	
258	101173271228	Dulal Sekh	DULAL SEKH	13,732	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.	
259	100900388386	Durgesh Singh Lochi	DURGESH SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.	
260	101439323669	DURVESH GANGWAR	DURVESH GANGWAR	1,787	1,072	1,072	1,072	129	89	40	25	0	-	-	N.A.	
261	100061412887	Dwarika Singh Negi	DWARIKA	11,462	10,727	10,727	10,727	1,287	894	393	0	0	-	-	N.A.	
262	101037518157	Eshak Topno	ESHAK TOPNO	0	0	0	0	0	0	0	31	0	-	-	N.A.	
263	101257613077	Eusob Ali	EUSOB ALI	9,267	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.	
264	101347797239	FARMAN ALI	FARMAN ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.	
265	100622475255	Firoz Miyan	FIROZ MIYAN	8,804	5,886	5,886	5,886	706	490	216	2	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					
961	101453348182	VINOD KUMAR	VINOD KUMAR	15,389	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.			
962	101313339127	VINOD KUMAR	VINOD KUMAR	10,678	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.			
963	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.			
964	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	6,855	5,991	5,991	5,991	719	499	220	17	0	-	-	N.A.			
965	101311360094	VINOD SINGH	VINOD SINGH	8,999	7,221	7,221	7,221	867	602	265	8	0	-	-	N.A.			
966	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.			
967	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	12,234	10,642	10,642	10,642	1,277	886	391	3	0	-	-	N.A.			
968	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.			
969	101499576163	VIRESH KUMAR	VIRESH KUMAR	3,033	2,712	2,712	2,712	325	226	99	23	0	-	-	N.A.			
970	100948671819	Viru Kumar	VIRU KUMAR	9,789	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.			
971	101271520044	VISHAL	VISHAL	11,747	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.			
972	101168022989	Vishal Singh	VISHAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.			
973	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.			
974	101155613989	VISHRAM	VISHRAM	9,757	6,322	6,322	6,322	759	527	232	9	0	-	-	N.A.			
975	100606098159	Vishu Dev Yadav	VISHVDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.			
976	101002042830	Vivek Kumar	VIVEK KUMAR	14,452	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.			
977	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	12,032	9,905	9,905	9,905	1,189	825	364	8	0	-	-	N.A.			
978	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	13,034	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.			
979	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.			
980	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.			
981	101257133262	Virhaspati Vishwakarma	VIRHASPATI VISHWAKARMA	8,445	7,677	7,677	7,677	921	639	282	14	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				
701	101211760117	Rinku Yadav	RINKU YADAV	11,475	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.		
702	101488116963	RISHI KUMAR	RISHI KUMAR	8,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.		
703	100622612445	Rishi Pal Sharma	RISHPAL SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
704	101486649082	RIYAJ MOHAMMAD	RIYAJ MOHAMMAD	5,620	4,459	4,459	4,459	535	371	164	17	0	-	-	N.A.		
705	101232274706	Rizwan	RIZWAN	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.		
706	101333142550	ROBIN	ROBIN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
707	100947990572	Robiul Islam	ROBIUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.		
708	101257613049	Rofigul Islam	ROFIGUL ISLAM	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.		
709	100605852196	Rofigul Islam	ROFIGUL ISLAM	12,517	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
710	101499575281	ROHIT	ROHIT	9,055	9,055	9,055	9,055	1,087	754	333	2	0	-	-	N.A.		
711	101401641985	ROHIT	ROHIT	9,040	4,850	4,850	4,850	582	404	178	0	0	-	-	N.A.		
712	101154567813	Roht Kannaujia	ROHIT KANNAUJIYA	12,225	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.		
713	100605849733	Roht Kumar	ROHIT KUMAR	16,394	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.		
714	101273927283	ROHIT KUMAR	ROHIT KUMAR	12,708	10,998	10,998	10,998	1,320	916	404	0	0	-	-	N.A.		
715	100606076024	Roht Tiwari	ROHIT TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.		
716	101446520338	ROSHAN KUMAR SHARMA	ROSHAN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
717	100605741992	Rudho Difusa	RUDHO DIFUSA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
718	101273335531	Rupesh Kumar	RUPESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
719	101447319772	RUPESH KUMAR	RUPESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
720	100907855023	Rupesh Kumar	RUPESH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
721	101501329848	RUSEL PHONGLAISE	RUSEL PHONGLOSA	11,495	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
722	101184935658	Sachin	SACHIN	11,038	10,697	10,697	10,697	1,284	891	393	5	0	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
767	100879772992	Sanjeet Kumar Paswan	SANJEET KUMAR PASWAN	12,999	9,375	9,375	9,375	1,125	781	344	1	0	-	-	N.A.		
768	101437833248	SANJEEV KUMAR	SANJEEV KUMAR	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.		
769	101305115514	SANJEEV KUMAR CHAUHAN	SANJEEV KUMAR CHAUHAN	13,715	11,269	11,269	11,269	1,352	939	413	0	0	-	-	N.A.		
770	101157030870	Sanjeev Kumar Karpentar	SANJEEV KUMAR KARPENTAR	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.		
771	101092214857	SANJU	SANJU	14,466	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.		
772	100954264199	Sanju	SANJU	0	0	0	0	0	0	0	31	0	-	-	N.A.		
773	100954257215	Sankar Parsad	SANKAR PARSAD	10,293	7,898	7,898	7,898	948	658	290	2	0	-	-	N.A.		
774	101078699111	Sanny	SANNY	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.		
775	100908712968	Sanoj	SANOJ DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.		
776	100341560211	Santosh Kanojia	SANTOSH KANNOJIA	28,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.		
777	101467208232	SANTOSH KUMAR	SANTOSH KUMAR	8,489	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.		
778	100606281633	Santosh Kumar Paswan	SANTOSH KUMAR PASWAN	10,080	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.		
779	101289194278	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	10,732	3,869	3,869	3,869	464	322	142	0	0	-	-	N.A.		
780	101499912403	SANTOSH KUMAR Sah	SANTOSH KUMAR SAH	11,424	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.		
781	100336807067	Santosh Kumar	SANTOSH PASWAN	15,394	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.		
782	101186616379	SANTOSH KUMAR	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
783	101173271198	Santu Kumar	SANTU KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
784	100606196245	Sanuj Kumar Thakur	SANUJ KUMAR THAKUR	4,198	4,085	4,085	4,085	490	340	150	19	0	-	-	N.A.		
785	100762036120	SANVARIYA	SANVARIYA	13,195	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.		
786	101191962468	Sarkar Prasanta	SARKAR PRASANTA	12,132	10,915	10,915	10,915	1,310	909	401	0	0	-	-	N.A.		
787	101353576544	SARVESH KUMAR	SARVESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
876	101257614382	Sujeet Karnoija	SUEJET KANNOLIYA	13,147	5,272	5,272	5,272	633	439	194	0	0	-	-	-	N.A.	
877	101488245833	SUKHMAR PAL	SUKHMAR PAL	4,168	3,861	3,861	3,861	463	322	141	20	0	-	-	-	N.A.	
878	101261006418	Sukur Ali	SUKUR ALI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.	
879	101437834902	SUMIT	SUMIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
880	101078699078	Sumit Kumar	SUMIT KUMAR	14,181	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.	
881	101292324141	SUMIT KUMAR	SUMIT KUMAR	10,293	7,898	7,898	7,898	948	658	290	2	0	-	-	-	N.A.	
882	101078699009	Sumit Kumar	SUMIT KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.	
883	101078698998	Sumit Kumar	SUMIT KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.	
884	101465095298	SUMIT KUMAR	SUMIT KUMAR	1,364	748	748	748	90	62	28	27	0	-	-	-	N.A.	
885	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
886	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	6,436	5,600	5,600	5,600	672	466	206	17	0	-	-	-	N.A.	
887	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	8,123	4,408	4,408	4,408	529	367	162	1	0	-	-	-	N.A.	
888	100989249559	Sunil Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
889	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
890	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	10,206	3,869	3,869	3,869	464	322	142	0	0	-	-	-	N.A.	
891	101305116654	SUNIL LODHI	SUNIL LODHI	12,196	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.	
892	101101353127	Sunil Paswan	SUNIL PASWAN	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.	
893	100605962471	Sunil Singh	SUNIL SINGH	17,810	10,204	10,204	10,204	1,224	850	374	1	0	-	-	-	N.A.	
894	101247213274	Sunil Tudu	SUNIL TUDU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
895	101078699434	Sunil Vishwakarma	SUNIL VISHWAKARMA	5,413	4,479	4,479	4,479	537	373	164	18	0	-	-	-	N.A.	
896	101231068944	Sunny Gupta	SUNNY GUPTA	3,082	2,845	2,845	2,845	341	237	104	22	0	-	-	-	N.A.	
897	101442236532	SUNNY KUMAR	SUNNY KUMAR	4,434	2,431	2,431	2,431	292	203	89	18	0	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
940	100403754512	Vijay Kukreti	VUJAY KUKRETI	18,907	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.		
941	100882199607	Vijay Kumar	VUJAY KUMAR	9,987	7,730	7,730	7,730	928	644	284	6	0	-	-	N.A.		
942	101233023962	Vijay Kumar	VUJAY KUMAR	6,696	5,690	5,690	5,690	683	474	209	12	0	-	-	N.A.		
943	101402988530	VUJAY KUMAR PASWAN	VUJAY KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
944	100954264110	Vijay Singh	VUJAY SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
945	100606258620	VUJAY TIWARI	VUJAY TIWARI	14,905	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.		
946	100892119801	Vikash	VIKAS	13,097	7,858	7,858	7,858	943	655	288	2	0	-	-	N.A.		
947	101460185476	VIKAS	VIKAS	0	0	0	0	0	0	0	31	0	-	-	N.A.		
948	101406247485	VIKAS KUMAR	VIKAS KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
949	101060302952	Vikas Kumar Viswakarma	VIKAS KUMAR VISWAKARMA A	5,519	5,348	5,348	5,348	642	445	197	18	0	-	-	N.A.		
950	100606093654	Vikas	VIKASH	10,808	7,844	7,844	7,844	941	653	288	6	0	-	-	N.A.		
951	101340964586	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
952	101460185509	VIKASH KUMAR	VIKASH KUMAR	1,870	1,549	1,549	1,549	186	129	57	25	0	-	-	N.A.		
953	101101353278	Vikash Kumar	VIKASH KUMAR	6,434	5,382	5,382	5,382	646	448	198	13	0	-	-	N.A.		
954	101273335481	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
955	101295062978	VIKASH KUMAR	VIKASH KUMAR	13,999	12,401	12,401	12,401	1,488	1,033	455	1	0	-	-	N.A.		
956	100024080190	Vikash Kumar Sharma	VIKASH KUMAR SHARMA	21,265	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.		
957	101078699358	Vikky	VIKKY	0	0	0	0	0	0	0	31	0	-	-	N.A.		
958	100605969579	Vikram Singh	VIKRAM SINGH	2,275	2,033	2,033	2,033	244	169	75	25	0	-	-	N.A.		
959	101401643053	VIKRAM SINGH	VIKRAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
960	101101053598	VINAY KUMAR	VINAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
441	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	6,839	6,337	6,337	6,337	760	528	232	13	0	-	-	N.A.		
442	100954264272	MD Azbar Ali	MD AZIBAR ALI	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.		
443	101438520810	MD DANISH	MD DANISH	12,099	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.		
444	101419186593	MD DILSHAD	MD DILSHAD	0	0	0	0	0	0	0	31	0	-	-	N.A.		
445	100903892497	MD Faizan	MD FAIZAN	12,312	11,931	11,931	11,931	1,432	994	438	2	0	-	-	N.A.		
446	101101353073	MD Imamul Ali Dewan	MD IMAMUL ALI DEWAN	3,216	2,704	2,704	2,704	324	225	99	20	0	-	-	N.A.		
447	101446590403	MD. IMRAN	MD IMRAN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
448	101231068985	Kumud Ali Khan	MD KUMED ALI KHAN	1,065	983	983	983	118	82	36	27	0	-	-	N.A.		
449	101357823087	MD PRABEJ	MD PRABEJ	0	0	0	0	0	0	0	31	0	-	-	N.A.		
450	100290060539	Rafikul Ali	MD RAFIKUL ALI	11,682	8,553	8,553	8,553	1,026	712	314	0	0	-	-	N.A.		
451	100330204383	Samsnad	MD SAMSAD	3,206	1,786	1,786	1,786	214	149	65	24	0	-	-	N.A.		
452	101388362695	MD TABREJ AALAM	MD TABREJ AALAM	0	0	0	0	0	0	0	31	0	-	-	N.A.		
453	101211759992	MD Tajmul	MD TAJMUL	1,094	852	852	852	102	71	31	28	0	-	-	N.A.		
454	100860247220	Menpal	MENPAL	11,955	10,643	10,643	10,643	1,277	887	390	1	0	-	-	N.A.		
455	101176670803	MEVALAL	MEVALAL	18,755	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.		
456	100605968723	Michal	MICHAL	10,567	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.		
457	101128641574	Mishiar Ali	MISHTAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
458	101037518208	Miththu Kumar	MITHTUTHU KUMAR	3,354	2,920	2,920	2,920	350	243	107	23	0	-	-	N.A.		
459	100228287072	Miton Das	MITON DAS	7,575	4,316	4,316	4,316	518	360	158	17	0	-	-	N.A.		
460	101406590923	MO JAFAR	MO JAFAR	6,641	3,571	3,571	3,571	429	297	132	4	0	-	-	N.A.		
461	101401649496	MO SAMSHER	MO SAMSHER	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.		
462	101413426995	MOFUJUR	MOFUJUR	0	0	0	0	0	0	0	31	0	-	-	N.A.		

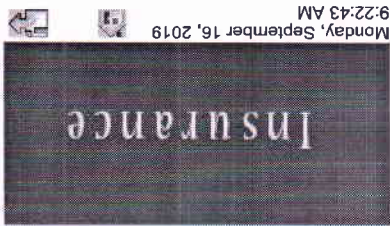
Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
898	100891316238	Suraj Mahato	SURAJ MAHAATO	12,685	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.			
899	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	31	0	-	-	N.A.			
900	101426205743	SURAJ MANDAL	SURAJ MANDAL	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.			
901	100947741837	Surenar Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.			
902	100605831428	Surender Singh Rawal	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.			
903	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,383	10,860	10,860	10,860	1,303	905	398	1	0	-	-	N.A.			
904	100606098128	Suresh Kumar	SURESH KUMAR	15,323	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.			
905	100606048089	Suresh Kumar	SURESH KUMAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.			
906	100374045206	Suresh Kumar	SURESH KUMAR	12,098	11,364	11,364	11,364	1,364	947	417	0	0	-	-	N.A.			
907	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	11,962	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.			
908	101078699021	Suresh Pandit	SURESH PANDIT	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.			
909	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.			
910	100867496099	Sunder Singh	SURINDER SINGH	9,579	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.			
911	101447319481	SUROJIT MONDAL	SUROJIT MONDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.			
912	101257613106	Surut Zamal	SURUT ZAMAL	4,459	3,390	3,390	3,390	407	282	125	18	0	-	-	N.A.			
913	101369943267	SUSEEL	SUSEEL	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.			
914	101394711975	SUNIL KUMAR PASWAN	SUSHIL KUMAR PASWAN	11,117	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.			
915	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.			
916	101150512180	Tajimul Hossain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.			
917	101465506346	TAPAS GHOSH	TAPAS GHOSH	12,272	8,245	8,245	8,245	989	687	302	2	0	-	-	N.A.			
918	100389831847	Tarun Mogha	TARUN MOGHA	12,807	11,520	11,520	11,520	1,382	960	422	3	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				
			YADAV														
594	101060302896	Rahul Messi	RAHUL MESSI	9,935	5,961	5,961	5,961	715	497	218	11	0	-	-	-	N.A.	
595	101288881050	RAHUL SINGH	RAHUL SINGH	9,579	4,555	4,555	4,555	547	379	168	0	0	-	-	-	N.A.	
596	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
597	100949506162	Raj Bahadur Carpenter	RAJ BAHADUR CARPENTAR	5,255	2,981	2,981	2,981	358	248	110	20	0	-	-	-	N.A.	
598	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.	
599	100292226551	Raj Kumar	RAJ KUMAR	11,541	10,435	10,435	10,435	1,252	869	383	0	0	-	-	-	N.A.	
600	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
601	101499575275	RAJ KUMAR	RAJ KUMAR	6,552	5,834	5,834	5,834	700	486	214	11	0	-	-	-	N.A.	
602	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	17,324	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.	
603	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
604	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	274	226	226	226	27	19	8	30	0	-	-	-	N.A.	
605	101126641693	Rajan Main	RAJAN MAIN	11,531	7,472	7,472	7,472	897	622	275	5	0	-	-	-	N.A.	
606	101101353087	Rajanesh	RAJANESH	10,503	9,332	9,332	9,332	1,120	777	343	1	0	-	-	-	N.A.	
607	100293712013	Rajaul Karam	RAJUL KARIM	14,016	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.	
608	100293944639	Rajeev Kumar	RAJEEV KUMAR	13,736	11,742	11,742	11,742	1,409	978	431	5	0	-	-	-	N.A.	
609	101002043184	Rajendra	RAJENDRA	1,638	1,459	1,459	1,459	175	122	53	26	0	-	-	-	N.A.	
610	101211760036	Rajendra	RAJENDRA	14,898	8,291	8,291	8,291	995	691	304	1	0	-	-	-	N.A.	
611	100606212477	Rajendra Kumar	RAJENDRA KUMAR	11,057	11,057	11,057	11,057	1,327	921	406	4	0	-	-	-	N.A.	
612	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	11,062	8,827	8,827	8,827	1,059	735	324	0	0	-	-	-	N.A.	
613	100606158641	Rajendra Ravidas	RAJENDRA RAVIDAS	4,266	3,453	3,453	3,453	414	288	126	20	0	-	-	-	N.A.	
614	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	6,576	5,408	5,408	5,408	649	450	199	9	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				
961	101453348182	VINOD KUMAR	VINOD KUMAR	15,389	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.		
962	101313339127	VINOD KUMAR	VINOD KUMAR	10,678	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.		
963	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.		
964	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	6,855	5,991	5,991	5,991	719	499	220	17	0	-	-	N.A.		
965	101311360094	VINOD SINGH	VINOD SINGH	8,999	7,221	7,221	7,221	867	602	265	8	0	-	-	N.A.		
966	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
967	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	12,234	10,642	10,642	10,642	1,277	886	391	3	0	-	-	N.A.		
968	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
969	101499576163	VIRESH KUMAR	VIRESH KUMAR	3,033	2,712	2,712	2,712	325	226	99	23	0	-	-	N.A.		
970	100948671819	Viru Kumar	VIRU KUMAR	9,789	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.		
971	101271520044	VISHAL	VISHAL	11,747	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.		
972	101168022989	Vishal Singh	VISHAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
973	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.		
974	101155613989	VISHRAM	VISHRAM	9,757	6,322	6,322	6,322	759	527	232	9	0	-	-	N.A.		
975	100606098159	Vishu Dev Yadav	VISHUDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.		
976	101002042830	Vivek Kumar	VIVEK KUMAR	14,452	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
977	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	12,032	9,905	9,905	9,905	1,189	825	364	8	0	-	-	N.A.		
978	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	13,034	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.		
979	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.		
980	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.		
981	101257133262	Virhaspati Vishwakarma	VIRHASPATI VISHWAKARMA	8,445	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.		



Employees' State Insurance Corporation



Monday, September 16, 2019 9:22:43 AM

User Login: 20001027710001001

Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Aug-2019
Challan Number :	02019128806269
Challan Created Date	14-09-2019 20:57:07
Challan Submitted Date	15-09-2019 19:15:04
Amount Paid:	354769.00
Transaction Number:	192586402168
Print Close	

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
66,852.00		287,917.00		354,769.00	0.00		8,858,966.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	29	11556.00	87.00	-
2	-	6714589354	GAURAV	23	6485.00	49.00	-
3	-	1013835601	MENPAL	30	11955.00	90.00	-
4	-	1013843560	VED PRAKASH	17	6159.00	47.00	-
5	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
6	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
7	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
8	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
9	-	1321309224	VIKASH	30	13989.00	105.00	-
10	-	1321414989	AKASH SHRIVASTAVA	31	18603.00	140.00	-
11	-	1321682052	MANISH	24	10838.00	82.00	-
12	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
13	-	2011972821	BIPEN PANDEY	31	12813.00	97.00	-
14	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
15	-	2013255465	RAKESH	31	16258.00	122.00	-
16	-	2013255469	RANJEET	22	9974.00	75.00	-
17	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
18	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
19	-	2013629341	KHURSHID ALI	24	12501.00	94.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
730	-	2017720221	VARINDER SINGH	27	9381.00	71.00	-
731	-	2017720274	JUGRAJ SINGH	31	11961.00	90.00	-
732	-	2017720405	SHIVLAL	18	5601.00	42.00	-
733	-	2017722249	RAJIV KUMAR	6	2238.00	17.00	-
734	-	2017722316	NAND KISHOR	6	1849.00	14.00	-
735	-	2017722365	PUSHPENDRA KUMAR	4	1233.00	10.00	-
736	-	2017726114	AMIT LAKRA	18	6855.00	52.00	-
737	-	2017726800	GYANENDRA	4	1310.00	10.00	-
738	-	2017727328	SUBHASH	17	5993.00	45.00	-
739	-	2017732618	UMESH KUMAR	11	4670.00	36.00	-
740	-	2017732840	VISHWAKARMA	31	10724.00	81.00	-
741	-	2017735698	SANTOSH KUMAR SAH	24	6683.00	51.00	-
742	-	2017738372	SHIRAJUL HOQUE	11	3063.00	23.00	-
743	-	2213623004	MAHAR ALI	20	9935.00	75.00	-
744	-	4114536718	RAHUL MASSI	31	10184.00	77.00	-
745	-	4117005392	RAJESH KUMAR	31	11746.00	89.00	-
746	-	6709325280	KULENDRA KUMAR	31	20389.00	153.00	-
747	-	6710046716	DIWAKAR TAJINE	23	12032.00	91.00	-
748	-	6907022757	VIVEK KR. VISHVAKARMA	31	20578.00	155.00	-
749	-	6907305186	SURENDER SINGH	31	12218.00	92.00	-
750	-	6910483426	RAWAT	31	17012.00	128.00	-
751	-	6913713769	MR.DHYAN SINGH	30	12182.00	92.00	-
752	-	6914790785	VISHVDEV YADAV	31	12022.00	91.00	-
753	-	6914810450	SHAMBHU	28	16273.00	123.00	-
754	-	6921130532	DEEPAK KUMAR	31	17229.00	130.00	-
755	-	6921562474	Amit Morya	31	15389.00	116.00	-
756	-	6921923989	RANJEET KUMAR	31	13016.00	98.00	-
757	-	6922124732	DHARMENDER KUMAR	31	15389.00	116.00	-
	-		MUNNA SINGH				-
	-		GANGA RAM				-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
586	-	2017470269	RAKESH RANJAN	31	14000.00	105.00	-
587	-	2017476548	SUHAVAN PAL	11	4168.00	32.00	-
588	-	2017484711	BAHARUL TALUKDAR	31	10303.00	78.00	-
589	-	2017488194	AJIT	31	11891.00	90.00	-
590	-	2017493582	RAMNARESH YADAV	29	12312.00	93.00	-
591	-	2017494331	VISHRAM	22	9757.00	74.00	-
592	-	2017495906	RAMDAHIN KUMAR SINGH	25	11246.00	85.00	-
593	-	2017496319	HABIBUL ISLAM	31	10303.00	78.00	-
594	-	2017496458	AAMIR	28	11240.00	85.00	-
595	-	2017498412	PRINS SINGH	31	9157.00	69.00	-
596	-	2017501066	SANJAY SINGH BHOGTA	31	12560.00	95.00	-
597	-	2017501098	ALI AKBAR MIAH	31	11561.00	87.00	-
598	-	2017501121	AMIT KUMAR	29	8552.00	65.00	-
599	-	2017501447	VISHWAKARMA	30	11824.00	89.00	-
600	-	2017504875	MONU	31	10662.00	80.00	-
601	-	2017505710	ALAUDDIN	31	10016.00	76.00	-
602	-	2017511731	MANTU KRISHNADEV SINGH	31	10574.00	80.00	-
603	-	2017520642	SANJEEV KUMAR	31	11806.00	89.00	-
604	-	2017522380	SHINOT MAJHI	31	12424.00	94.00	-
605	-	2017522473	ANJANI KUMAR	13	3922.00	30.00	-
606	-	2017522502	SHIV KUMAR	31	12099.00	91.00	-
607	-	2017523487	MD DANISH	13	4434.00	34.00	-
608	-	2017525250	SUNNY KUMAR	19	5809.00	44.00	-
609	-	2017525281	OMAR ALI	18	5504.00	42.00	-
610	-	2017533733	ALI HUSSAIN	31	16890.00	127.00	-
611	-	2017535895	HARISH KUMAR	30	9490.00	72.00	-
612	-	2017535930	KISHAN SHARMA	31	19082.00	144.00	-
613	-	2017536012	ARUN KUMAR SINGH	7	2478.00	19.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
500	-	2017267006	ARUN KUMAR BHOKTA	6	2204.00	17.00	-
501	-	2017273709	AVDHESH KUMAR	22	7969.00	60.00	-
502	-	2017273725	ROHIT KUMAR	31	12708.00	96.00	-
503	-	2017274842	KARUNA NIDHAN SINGH	31	13348.00	101.00	-
504	-	2017275110	NEELAMBER GUPTA	3	1297.00	10.00	-
505	-	2017275153	ANKESH KUMAR	31	12156.00	92.00	-
506	-	2017280423	CHANDAN KUMAR	31	13355.00	101.00	-
507	-	2017281115	AVINASH KUMAR	25	13679.00	103.00	-
508	-	2017281141	HARIOM	29	10293.00	78.00	-
509	-	2017282528	AHASAN ALI	31	13370.00	101.00	-
510	-	2017282651	SONU KUMAR	30	10608.00	80.00	-
511	-	2017283168	ASHOK VISHWAKARMA	17	5755.00	44.00	-
512	-	2017289432	ARUN PRATAP BIND	7	3428.00	26.00	-
513	-	2017289496	BRUBHAN VISHWAKARMA	31	14435.00	109.00	-
514	-	2017300162	SHANU SINGH	8	2847.00	22.00	-
515	-	2017302665	SHEKH JAKER	9	3906.00	30.00	-
516	-	2017318464	SOHAN LAL	31	12807.00	97.00	-
517	-	2017318638	BITTU SINGH	28	9938.00	75.00	-
518	-	2017318655	SUMIT KUMAR	29	10293.00	78.00	-
519	-	2017318679	SURAJ MANDAL	31	11235.00	85.00	-
520	-	2017325176	MANISH KUMAR	29	14406.00	109.00	-
521	-	2017325201	DEEPAK	30	13548.00	102.00	-
522	-	2017325237	AKRAM ALI	31	16962.00	128.00	-
523	-	2017325881	MANOJ KUMAR	31	14000.00	105.00	-
524	-	2017325925	YOGESH	31	14000.00	105.00	-
525	-	2017326328	SHANKARAPPA	31	15355.00	116.00	-
526	-	2017327030	SHAILENDER KUMAR SHARMA	31	15400.00	116.00	-
527	-	2017335426	ANOWAR HUSSAIN	14	3899.00	30.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
474	-	2017188440	VINOD SINGH	23	8999.00	68.00	-
475	-	2017188463	GULERAJ YADAV	31	14905.00	112.00	-
476	-	2017191033	JAGNARAYN SINGH BHOOTA	31	12536.00	95.00	-
477	-	2017192571	SATISH KUMAR	31	9774.00	74.00	-
478	-	2017192589	SHIVKUMAR	11	4028.00	31.00	-
479	-	2017194231	VISHNU DEV	31	14435.00	109.00	-
480	-	2017194673	VISHWKARMA	31	15280.00	115.00	-
481	-	2017194748	SATISH KUMAR DILEEP KUMAR VISHWAKARMA	31	14010.00	106.00	-
482	-	2017200109	ADYANAND BHARTI	31	15355.00	116.00	-
483	-	2017200288	SAURABH KUMAR	22	9935.00	75.00	-
484	-	2017200431	CHHATRAPAL ANURAGI	31	15355.00	116.00	-
485	-	2017200526	DIPU KUMAR MANJHI	28	13910.00	105.00	-
486	-	2017205744	BISWAJIT PRAMANIK	31	10554.00	80.00	-
487	-	2017222835	VIVEK KUNWAR	31	13034.00	98.00	-
488	-	2017223133	RAJU RAVIDAS	31	11169.00	84.00	-
489	-	2017223216	AJIT KUMAR	31	13355.00	101.00	-
490	-	2017223274	ANKUSH KUMAR	31	12210.00	92.00	-
491	-	2017226922	SANDEEP KUMAR	29	13097.00	99.00	-
492	-	2017227007	PANDEY RAVI SHANKAR	25	11666.00	88.00	-
493	-	2017227061	UPADHYAY MUNNA	31	11841.00	89.00	-
494	-	2017232045	GAURAV KUMAR	5	1638.00	13.00	-
495	-	2017235316	DRIGPAL YADAV	31	12590.00	95.00	-
496	-	2017239899	NURABAKTA MANDAL	31	11882.00	90.00	-
497	-	2017242988	LUVKUSH RAWAT	31	13978.00	105.00	-
498	-	2017251860	PRABHAT KUMAR	31	14182.00	107.00	-
499	-	2017257995	KRIT KUMAR PAL	27	12194.00	92.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
360	-	2016861039	SACHIN	26	11038.00	83.00	-
361	-	2016870947	KALYAN SINGH	7	2292.00	18.00	-
362	-	2016890713	NISAT ALI	31	11313.00	85.00	-
363	-	2016891185	SARKAR PRASANTA	31	12132.00	91.00	-
364	-	2016891584	KAUSHAL DAS	30	11416.00	86.00	-
365	-	2016892305	MOHAMMAD ESRAEL HOQUE	28	11781.00	89.00	-
366	-	2016901775	JABID ALI	31	10276.00	78.00	-
367	-	2016901894	KAMLESH KUMAR	31	14950.00	113.00	-
368	-	2016902023	MUNASH	8	2774.00	21.00	-
369	-	2016905781	PUSHPRAJ VISHWAKARMA	31	10494.00	79.00	-
370	-	2016916692	DHARMENDRA	31	13310.00	100.00	-
371	-	2016916779	ARMAN	28	9823.00	74.00	-
372	-	2016921504	MAIKEL DIPHUSA	31	10860.00	82.00	-
373	-	2016923997	BODIYOD ZAMAL	16	5138.00	39.00	-
374	-	2016924064	CHANDRAKISHOR ANURAGI	31	14903.00	112.00	-
375	-	2016924090	VIJAY KUMAR	19	6696.00	51.00	-
376	-	2016925581	AAKANSHA KARKI	21	5497.00	42.00	-
377	-	2016925999	RAJENDRA	30	14898.00	112.00	-
378	-	2016931277	RINKU YADAV	31	11475.00	87.00	-
379	-	2016932102	ASHIDUL SHEKH	31	12048.00	91.00	-
380	-	2016932115	DEVENDER KUMAR	29	13097.00	99.00	-
381	-	2016933798	PAWAN KUMAR	4	2259.00	17.00	-
382	-	2016934402	SAGAR	27	8452.00	64.00	-
383	-	2016939224	GOURAV KUMAR	31	12156.00	92.00	-
384	-	2016940012	SATISH KUMAR	14	6323.00	48.00	-
385	-	2016940120	RAKESH RAM	21	9484.00	72.00	-
386	-	2016941035	SHASHI KUMAR	31	14000.00	105.00	-
387	-	2016941105	JITENDRA KUMAR	31	14903.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
303	-	2016635615	AJAY KUMAR KARPENTAR	29	9817.00	74.00	-
304	-	2016644733	MAIHAS DIFUSA	31	10860.00	82.00	-
305	-	2016645598	SUNIL PASWAN	31	11034.00	83.00	-
306	-	2016663200	MD IMAMUL ALI DEWAN	11	2991.00	23.00	-
307	-	2016675379	JAYKISHAN	28	11849.00	89.00	-
308	-	2016676200	SHIV KUMAR	31	8175.00	62.00	-
309	-	2016679328	BIDESHI KUMAR	31	14067.00	106.00	-
310	-	2016680343	VIKASH KUMAR	18	6434.00	49.00	-
311	-	2016681224	NUR ALAM	31	11746.00	89.00	-
312	-	2016684624	RAM SHANKAR	31	14950.00	113.00	-
313	-	2016686363	LAKHAN SINGH LODHI	31	20469.00	154.00	-
314	-	2016686412	GOPAL	31	13310.00	100.00	-
315	-	2016690933	RAJANESH	30	10503.00	79.00	-
316	-	2016699076	SAURABH	7	2292.00	18.00	-
317	-	2016699642	UDAYVEER	31	14903.00	112.00	-
318	-	2016700368	JITENDRA	30	10450.00	79.00	-
319	-	2016700503	KASHIN KUMAR	29	10322.00	78.00	-
320	-	2016705045	AMARSEN	5	1832.00	14.00	-
321	-	2016712041	DEEPAK	31	16377.00	123.00	-
322	-	2016712218	KULDEEP	1	452.00	4.00	-
323	-	2016727001	RADHEY SHYAM MAURYA	31	16201.00	122.00	-
324	-	2016728116	ROHIT KANNAUJYA	31	12225.00	92.00	-
325	-	2016733583	LAVKUSH	31	10734.00	81.00	-
326	-	2016733666	RANJEET YADAV	31	13647.00	103.00	-
327	-	2016733844	SANDEEP KUMAR	31	15954.00	120.00	-
328	-	2016735741	PRADIP PASWAN	19	5322.00	40.00	-
329	-	2016736240	SANJAY	5	1638.00	13.00	-
330	-	2016755935	SANJEEV KUMAR KARPENTAR	31	14435.00	109.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016450535	MAHESH CHOUDHARY	30	11532.00	87.00	-
276	-	2016455649	DEEPAK	30	12043.00	91.00	-
277	-	2016477079	MITTHU KUMAR	8	3354.00	26.00	-
278	-	2016549726	TURIAN TOPNO	31	12845.00	97.00	-
279	-	2016550413	ANKIT SHARMA	10	3622.00	28.00	-
280	-	2016556166	MITHILESHA KUMAR	30	15848.00	119.00	-
281	-	2016557165	VIKAS KUMAR VISHWAKARMA	13	5519.00	42.00	-
282	-	2016567278	ARMAN	29	11641.00	88.00	-
283	-	2016568917	ABIMANYOO	26	10559.00	80.00	-
284	-	2016569315	SAKINDAR MAHTO	31	13631.00	103.00	-
285	-	2016588539	DURGESH KUMAR SAHANI	31	15355.00	116.00	-
286	-	2016588724	MOHAN LAL UJIR	30	9994.00	75.00	-
287	-	2016588991	ANKIT KUMAR	30	13548.00	102.00	-
288	-	2016593785	SUSHANTA BISWAS	6	2722.00	21.00	-
289	-	2016593824	PRAMOD PASWAN	31	9364.00	71.00	-
290	-	2016593872	RAMESH PASWAN	31	9052.00	68.00	-
291	-	2016596561	RAJU	30	14468.00	109.00	-
292	-	2016599814	MUKESH KUMAR PASWAN	31	8963.00	68.00	-
293	-	2016602041	SUMIT KUMAR	31	19842.00	149.00	-
294	-	2016602050	RACHIN KUMAR	29	15321.00	115.00	-
295	-	2016602060	DESHRAJ PANDIT	17	8445.00	64.00	-
296	-	2016607019	ASHOK KUMAR	22	12786.00	96.00	-
297	-	2016607136	SUMIT KUMAR	31	14181.00	107.00	-
298	-	2016612165	GAUTAM	30	13548.00	102.00	-
299	-	2016630738	SANNY	30	13548.00	102.00	-
300	-	2016631241	SUNIL VISHWAKARMA	13	5413.00	41.00	-
301	-	2016634218	SHWET KAMAL MISHRA	31	18603.00	140.00	-
302	-	2016634900	AMIT KUMAR	30	9404.00	71.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	20148291722	RAJUL KARIM	31	14016.00	106.00	-
49	-	2014841614	MOHAN LAL	31	11550.00	87.00	-
50	-	2014843413	SHIV LAL	31	13370.00	101.00	-
51	-	2014896852	DEEPAK SOOD	29	15321.00	115.00	-
52	-	2014915743	FAIZAN	29	12312.00	93.00	-
53	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
54	-	2014946109	TARUN MOGH	28	12807.00	97.00	-
55	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
56	-	2014947456	UJJAR SINGH LODHI	6	1838.00	14.00	-
57	-	2014971512	ASGAR ALI	4	2014.00	16.00	-
58	-	2014987519	MAHENDRA KUMAR DAS	31	17822.00	134.00	-
59	-	2014989459	SURESH KUMAR	31	12098.00	91.00	-
60	-	2014989616	MUKESH	30	12503.00	94.00	-
61	-	2015008009	VJAY KUKRETI	31	18907.00	142.00	-
62	-	2015051806	NAVNEET	30	14556.00	110.00	-
63	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
64	-	2015083266	MANTU	27	15691.00	118.00	-
65	-	2015085872	NAIKI MURMU	16	6497.00	49.00	-
66	-	2015089104	DHEERAJ KUMAR	31	12937.00	98.00	-
67	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
68	-	2015163624	RAHUL KUMAR	30	11368.00	86.00	-
69	-	2015168043	ARUN SHARMA	31	16785.00	126.00	-
70	-	2015183763	VINOD KUMAR BIND	14	6855.00	52.00	-
71	-	2015187828	PRADEEP	30	15848.00	119.00	-
72	-	2015205994	NARESH	31	16377.00	123.00	-
73	-	2015228648	DWARIKA	31	11462.00	86.00	-
74	-	2015228823	CHANDAR MOHAN	29	11556.00	87.00	-
75	-	2015244468	MOHIT SHARMA	31	15339.00	116.00	-
76	-	2015259253	JAMAL BADSHA	31	13370.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
21	-	2013651434	JAI KUMAR	31	14055.00	106.00	-
22	-	2013878025	SUNIL SINGH RAWAT	30	17810.00	134.00	-
23	-	2013885533	ALAUDDIN	30	14468.00	109.00	-
24	-	2013954978	SURYA PRAKASH SHRIVASTAVA BALARAM	31	18056.00	136.00	-
25	-	2014012814	BALARAM	31	15355.00	116.00	-
26	-	2014240962	MICHAL	31	9935.00	75.00	-
27	-	2014305632	MITAN DAS	14	7575.00	57.00	-
28	-	2014442701	SURESH KUMAR MANDAL	31	11327.00	85.00	-
29	-	2014474688	RAJU	31	9953.00	75.00	-
30	-	2014543783	SAIDUL ISLAM	8	2585.00	20.00	-
31	-	2014562399	SANTOSH	31	15394.00	116.00	-
32	-	2014563902	RAHUL JAISAWAL	31	14452.00	109.00	-
33	-	2014569818	SACHIN KAKRAN	31	14452.00	109.00	-
34	-	2014623311	SAVITAANAND	20	13276.00	100.00	-
35	-	2014641068	SONU	31	14000.00	105.00	-
36	-	2014642663	GOVIND KUMAR	31	12418.00	94.00	-
37	-	2014651886	LOKHENDRA	30	19202.00	145.00	-
38	-	2014694426	SHAMSHAD	7	3206.00	25.00	-
39	-	2014707265	SEEMA	31	9568.00	72.00	-
40	-	2014707933	HARPAL SINGH	28	13496.00	102.00	-
41	-	2014707939	AJAY KUMAR SHARMA	31	14942.00	113.00	-
42	-	2014733688	RAJ KUMAR	31	11541.00	87.00	-
43	-	2014733691	DHARAM VEER SINGH	31	10494.00	79.00	-
44	-	2014764071	SURESH KUMAR PASWAN	31	21426.00	161.00	-
45	-	2014808505	SURENDRA SINGH	31	8947.00	68.00	-
46	-	2014808521	JIVARUL ISLAM	31	12458.00	94.00	-
47	-	2014808533	RAMESH KUMAR	21	9655.00	73.00	-

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