

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 July'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	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
2	RAJ KUMAR	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
3	TARUN MOGHA	M	P	A	A	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	A	A	A	19	9	3	0	22	
4	MD FAIZAN	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
5	VIKASH KUMAR VISHWAKARMA	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
6	SUNIL VISHWAKARMA	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
7	VISHUNU DEV VISHWAKARMA	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
8	DILIP KUMAR VISHWAKARMA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	6	25	0	0	6	
9	BRIJBHAN VISHWAKARMA	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
10	AJIT	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	
11	RAM NARESH YADAV	M	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	4	0	31	

For Duos Brain Management Support Services


Authorised Signatory

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))

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 July, 2019

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	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.	BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total		
DB1025	1 VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA SUPERVISOR DL/CPM/38086/01240 2015159414 100005854709	13350 2530 0 0 16130.00	250 0 0 0 Total	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	13350 2530 0 0 Total	250 0 0 0 1537	0 0 0 0 17667	1632 133.00 0 0 0.00	0 0 250 0 2015.00	BANK TRANSFER 15652.00	
DB3043	2 VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165 101060302952	12754 407 0 0 13161.00	0 0 0 0 Total	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12754 407 0 0 Total	0 0 0 0 0	0 0 0 0 13161	1530 99.00 0 0 0.00	0 0 250 0 1879.00	BANK TRANSFER 11282.00	
DB3119	3 SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241 101078699434	10680 2228 0 0 12908.00	0 0 0 0 Total	27.00 4.00 0.00 0.00 5.00	0.00 0.00 0.00 31.00	10680 2228 0 0 Total	0 0 0 0 2082	0 0 0 0 14990	1282 113.00 0 0 0.00	0 0 250 0 1645.00	BANK TRANSFER 13345.00	
DB4004	4 VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 2017194231 101173917580	12754 407 0 0 13161.00	0 0 0 0 Total	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00	12754 407 0 0 Total	0 0 0 0 1698	0 0 0 0 14859	1530 112.00 0 0 0.00	0 0 250 0 1892.00	BANK TRANSFER 12967.00	
DB4016	5 DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 2017194748 10131647896	12754 407 0 0 13161.00	0 0 0 0 Total	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	2469 79 0 0 Total	0 0 0 0 0	0 0 0 0 2548	296 20.00 0 0 0.00	0 0 100 0 416.00	BANK TRANSFER 2132.00	
DB410	6 RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688 100292226551	10435 407 0 0 10842.00	0 0 0 0 Total	27.00 4.00 0.00 0.00 1.00	0.00 0.00 0.00 31.00	10435 407 0 0 Total	0 0 0 0 350	0 0 0 0 11192	1252 84.00 0 0 0.00	0 0 250 0 1586.00	BANK TRANSFER 9606.00	
DB4138	7 BRIJBHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 2017289496 101356617920	12754 407 0 0 13161.00	0 0 0 0 Total	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	12754 407 0 0 Total	0 0 0 0 1274	0 0 0 0 14435	1530 109.00 0 0 0.00	0 0 250 0 1889.00	BANK TRANSFER 12546.00	

For Duos Brain Management Support Services

Authorised Signatory

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Address **LEELA AMBIENCE (KEMPINSKI)**
SAHADARA NEW 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 **July, 2019**

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For Duos Brain Management Support Services


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105

Date: 07TH August'2019 Email : dbmssindia@yahoo.com www.dbmss.in

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 **July'2019** and has been deposited to the statutory authorities vide PF Challan dated **14 August'2019** and ESI Challan dated **14 August'2019** ESI & PF numbers of Individual employee share are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB1025	VIVEK KUMAR VISHWAKARMA	BALMIK VISWAKARMA	SUPERVISOR	10000584709	3338	2015159414	576
2	DB410	RAJ KUMAR	SOHAN LAL	CLEANER	100292226551	2608	2014733688	364
3	DB674	TARUN MOHGA	JAGDISH MOHGA	RAS	100389831847	2263	2014946109	316
4	DB667	MD FAIZAN	IBTIYAJ ALI	SR.RAS	100292226551	3188	2014915743	472
5	DB3043	VIKASH KR VISHWAKARMA	UMESH KR VISHWAKARMA	RAS	10106030295	3188	2016557165	429
6	DB3119	SUNIL VISHWAKARMA	DINESH VISHWAKARMA	RAS	101078699434	2671	2016631241	490
7	DB4004	VISHNU DEV VISHWAKARAM	DAYASANKAR	CLEANER	101173917580	3188	2017194231	485
8	DB4016	DILIP KUMAR VISHWAKARMA	UMASHANKAR VISHWAKARMA	RAS	101316478961	617	2017194748	87
9	DB4138	BRIJBHAN VISHWAKARMA	TRIBHUVAN VISHWAKARMA	RAS	101356617920	3188	2017289496	472
10	DB4395	AJIT	JAI PRAKASH	CLEANER	101419186555	2608	2017488194	390
11	DB4400	RAMNARESH YADAV	TEJBHAN YADAV	RAS	101419199779	3188	2017493582	459

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

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Account Statement

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		01-Aug-19		To Date		15-Aug-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000207688593	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB4351130819 /BED PRAKASH /INDBN13081140346/	2502.00		532890.43
'000207688591	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB2455130819 /SHIV KUMAR /INDBN13081140343/	2473.00		535392.43
'000207688590	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1761130819 /RAJNEESH KUMAR/INDBN13081140342/	5356.00		537865.43
'000207688586	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB4058130819 /MUNNA /INDBN13081140335/	985.00		543221.43
'000207688582	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1664130819 /RAVI /INDBN13081140329/	1010.00		544206.43
'000207688583	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB4112130819 /NEELAMBER GUPT/INDBN13081140332/	912.00		545216.43
'000207688579	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB3080130819 /RAJU KUMAR /INDBN13081140328/	439.00		546128.43
'000207688577	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4512FUDAUG19 /KHAN MOHAMMED /INDBN13081140323/	1140.00		546567.43
'000207688574	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB1093FUDAUG19 /RAJ KUMAR /INDBN13081140320/	1140.00		547707.43
'000207688571	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4423FUDAUG19 /AJIT KUMAR /INDBN13081140317/	1140.00		548847.43
'000207688568	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1327FUDAUG19 /NURUL /INDBN13081140313/	1140.00		549987.43
'000207688564	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1014FUDAUG19 /NAJRUL ISLAM /INDBN13081140307/	1140.00		551127.43
'000207688559	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB4581130819 /NILRATAN MANDA/INDBN13081140300/	6026.00		552267.43
'000207688562	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB4148130819 /SHANOO SINGH /INDBN13081140305/	977.00		558293.43
'000207688560	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB3967130819 /AKASH /INDBN13081140303/	431.00		559270.43
'000207688557	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4117130819 /BOKUL DAS /INDBN13081140297/	1498.00		559701.43
'000207688555	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3945130819 /CHIRANJIT /INDBN13081140292/	6736.00		561199.43
'000207688553	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3559FUDAUG19 /AMJAD SHAIKH /INDBN13081140290/	1140.00		567935.43
'000207688551	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4293FUDAUG19 /SINGH PURAN AA/INDBN13081140288/	1140.00		569075.43

'000206834391	07 Aug 2019	'07-AUG-19 15:01:46	Debit	N/DB4246070819 /OMKAR /INDBN07089334885/	2941.00		1499032.43
'000206834387	07 Aug 2019	'07-AUG-19 15:01:46	Debit	N/DB886070819 /SANJAY KUMAR /INDBN07089334881/	9504.00		1501973.43
'000206834386	07 Aug 2019	'07-AUG-19 15:01:45	Debit	N/DB4204070819 /ANOWAR HUSSAIN/INDBN07089334880/	8840.00		1511477.43
'000206834383	07 Aug 2019	'07-AUG-19 15:01:45	Debit	N/DB211070819 /SANJEET KUMAR /INDBN07089334877/	12923.00		1520317.43
'000206834380	07 Aug 2019	'07-AUG-19 15:01:45	Debit	N/DB3960070819 /SUNIL LODHI /INDBN07089334875/	3716.00		1533240.43
'000206834377	07 Aug 2019	'07-AUG-19 15:01:44	Debit	N/DB3590070819 /SIRAJUL HOQUE /INDBN07089334872/	4812.00		1536956.43
'000206834374	07 Aug 2019	'07-AUG-19 15:01:44	Debit	N/DB4638070819 /MALIK MUSTAQUE/INDBN07089334870/	8080.00		1541768.43
'000206834370	07 Aug 2019	'07-AUG-19 15:01:43	Debit	N/DB3585070819 /ASHRAFUL ISLAM/INDBN07089334868/	9918.00		1549848.43
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'000206834365	07 Aug 2019	'07-AUG-19 15:01:42	Debit	N/DB3848070819 /RAHUL SINGH /INDBN07089334865/	8686.00		1568452.43
'000206834362	07 Aug 2019	'07-AUG-19 15:01:42	Debit	N/DB3457070819 /JABED /INDBN07089334862/	9291.00		1577138.43
'000206834360	07 Aug 2019	'07-AUG-19 15:01:42	Debit	N/DB2991070819 /MONOWAR HUSSAI/INDBN07089334860/	9125.00		1586429.43
'000206834353	07 Aug 2019	'07-AUG-19 15:01:41	Debit	N/DB1898070819 /AKKASH ALI /INDBN07089334852/	6515.00		1595554.43
'000206834351	07 Aug 2019	'07-AUG-19 15:01:40	Debit	N/DB2229070819 /SANGRAM SAHU /INDBN07089334850/	13202.00		1602069.43
'000206834346	07 Aug 2019	'07-AUG-19 15:01:40	Debit	N/DB4400070819 /RAMNARESH /INDBN07089334846/	12124.00		1615271.43
'000206834339	07 Aug 2019	'07-AUG-19 15:01:40	Debit	N/DB4555070819 /JIBIT SARKAR /INDBN07089334838/	9500.00		1627395.43
'000206834344	07 Aug 2019	'07-AUG-19 15:01:39	Debit	N/DB4651070819 /RAJENDRA KUMAR/INDBN07089334844/	6698.00		1636895.43
'000206834342	07 Aug 2019	'07-AUG-19 15:01:39	Debit	N/DB4395070819 /AJIT /INDBN07089334841/	10299.00		1643593.43
'000206834338	07 Aug 2019	'07-AUG-19 15:01:38	Debit	N/DB4138070819 /BRIJBHAN VISH/INDBN07089334837/	12546.00		1653892.43
'000206834336	07 Aug 2019	'07-AUG-19 15:01:38	Debit	N/DB4016070819 /DILIP KUMAR /INDBN07089334834/	2132.00		1666438.43
'000206834333	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB4529070819 /BIJAY RAY /INDBN07089334830/	10533.00		1668570.43
'000206834332	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB4004070819 /VISHNUDEV /INDBN07089334829/	12967.00		1679103.43
'000206834331	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB3063070819 /MOHAN LAL /INDBN07089334828/	9580.00		1692070.43
'000206834326	07 Aug 2019	'07-AUG-19 15:01:36	Debit	N/DB3119070819 /SUNIL VISHWAKA/INDBN07089334824/	13345.00		1701650.43
'000206834323	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB2718070819 /RAJ KISHOR /INDBN07089334821/	10579.00		1714995.43
'000206834322	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB3043070819 /VIKASH KUMAR V/INDBN07089334820/	11282.00		1725574.43

'000206834320	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB1155070819 /RANJEET KUMAR /INDBN07089334817/	12727.00		1736856.43
'000206834317	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB667070819 /MD FAIZAN /INDBN07089334814/	12546.00		1749583.43
'000206834315	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB1440070819 /APASHAR /INDBN07089334811/	10579.00		1762129.43
'000206834313	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB674070819 /TARUN MOGHA /INDBN07089334809/	8700.00		1772708.43
'000206834309	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB3705070819 /AKLIMA KHATUN /INDBN07089334804/	11416.00		1781408.43
'000206834308	07 Aug 2019	'07-AUG-19 15:01:33	Debit	N/DB4627070819 /MOHIT /INDBN07089334802/	11520.00		1792824.43
'000206834306	07 Aug 2019	'07-AUG-19 15:01:33	Debit	N/DB410070819 /RAJ KUMAR /INDBN07089334801/	9606.00		1804344.43
'000206834304	07 Aug 2019	'07-AUG-19 15:01:32	Debit	N/DB4112070819 /NEELAMBER GUPT/INDBN07089334799/	10048.00		1813950.43
'000206834298	07 Aug 2019	'07-AUG-19 15:01:32	Debit	N/DB1025070819 /VIVEK KUMAR VI/INDBN07089334795/	15682.00		1823998.43
'000206834297	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB2293070819 /MD NASEEM ANSA/INDBN07089334793/	13069.00		1839680.43
'000206834295	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB1664070819 /RAVI /INDBN07089334790/	11124.00		1852749.43
'000206834289	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB4318070819 /TRIYOGI NARAYA/INDBN07089334783/	8268.00		1863873.43
'000206834291	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB4621070819 /HARI MOHAN /INDBN07089334786/	11815.00		1872141.43
'000206834290	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB4537070819 /VIKASH /INDBN07089334784/	2534.00		1883956.43
'000206834287	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB3567070819 /PRADEEP KUMAR /INDBN07089334780/	12268.00		1886490.43
'000206834284	07 Aug 2019	'07-AUG-19 15:01:29	Debit	N/DB4303070819 /HARI KISHAN SH/INDBN07089334777/	7001.00		1898758.43
'000206834282	07 Aug 2019	'07-AUG-19 15:01:29	Debit	N/DB3515070819 /DEVENDER KUMAR/INDBN07089334774/	11520.00		1905759.43
'000206834283	07 Aug 2019	'07-AUG-19 15:01:28	Debit	N/DB085070819 /RAJU SINGH /INDBN07089334775/	9012.00		1917279.43
'000206834278	07 Aug 2019	'07-AUG-19 15:01:28	Debit	N/DB4620070819 /DEEPAK KUMAR /INDBN07089334770/	13436.00		1926291.43
'000206834276	07 Aug 2019	'07-AUG-19 15:01:27	Debit	N/DB3249070819 /SANJEEV KUMAR /INDBN07089334768/	13036.00		1939727.43
'000206834274	07 Aug 2019	'07-AUG-19 15:01:27	Debit	N/DB1661070819 /NAVNEET KUMAR /INDBN07089334766/	13436.00		1952763.43
'000206834269	07 Aug 2019	'07-AUG-19 15:01:26	Debit	N/DB4579070819 /RAJU RAM /INDBN07089334760/	9115.00		1966199.43
'000206834267	07 Aug 2019	'07-AUG-19 15:01:26	Debit	N/DB3135070819 /AJAY KUMAR /INDBN07089334759/	7935.00		1975314.43
'000206834260	07 Aug 2019	'07-AUG-19 15:01:26	Debit	N/DB288070819 /SONU KHAN /INDBN07089334752/	11815.00		1983249.43
'000206834263	07 Aug 2019	'07-AUG-19 15:01:25	Debit	N/DB0038070819 /SURESH MANDAL /INDBN07089334755/	10962.00		1995064.43
'000206834256	07 Aug 2019	'07-AUG-19 15:01:25	Debit	N/DB4411070819 /PRINS SINGH /INDBN07089334745/	8514.00		2006026.43



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

TRRN 1011908024054

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

Total Subscribers :	EPF 708	EPS 708	EDLI 708
Total Wages :	57,87,947	57,71,269	57,71,269

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	28,940	0	0	0	28,940
2	Employer's Share Of	2,13,831	0	4,80,728	28,858	0	723,417
3	Employee's Share Of	6,94,559	0	0	0	0	694,559
Grand Total : Fourteen Lakh Forty-Six Thousand Nine Hundred Sixteen Rupees Only							14,46,916

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-AUG-2019 18:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	14,46,916
E) Total amount of uploaded ECR (C + D) (	14,46,916



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/08/2019 12:47:

Payment Confirmation Receipt

TRRN No :	1011908024054
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:32
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1387
Wage Month :	JUL-2019
Total Amount (Rs) :	14,46,916
Account-1 Amount (Rs) :	9,08,390
Account-2 Amount (Rs) :	28,940
Account-10 Amount (Rs) :	4,80,728
Account-21 Amount (Rs) :	28,858
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140819021171
Payment Date :	14-AUG-2019 19:30:45
Payment Confirmation Date :	14-AUG-2019 19:31:13





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34371204
Total Members	1387		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,94,559	Total EPS Contribution Remitted	4,80,728
Total EPF-EPS Contribution Remitted	2,13,831	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	8,115	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,345	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
942	101402281669	RAMESH CHANDRA	RAMESH CHANDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
943	100923349911	Ramesh Kumar	RAMESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
944	101060303122	Ramesh Paswan	RAMESH PASWAN	7,031	3,894	3,894	3,894	467	324	143	5	0	-	-	N.A.
945	100863031178	Ramesh Vishwakarma	RAMESH VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
946	101358297501	RAMESHWAR PAL	RAMESHWAR PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
947	101285500637	RAM GOPAL	RAMGOPAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
948	101191417223	RAMJEET YADAV	RAMJEET YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
949	101273335343	Ramlakhan	RAMLAKHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
950	101419199779	RAMNARESH YADAV	RAMNARESH YADAV	14,010	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
951	101273335475	Ramswaroop	RAMSWAROOP	0	0	0	0	0	0	0	31	0	-	-	N.A.
952	101235081675	RAMSWARUP DAS	RAMSWARUP DAS	1,522	734	734	734	88	61	27	27	0	-	-	N.A.
953	100605721516	Ramu Singh	RAMU SINGH	10,573	8,985	8,985	8,985	1,078	748	330	1	0	-	-	N.A.
954	101465089559	RAMU VISHWAKARMA	RAMU VISHWAKARMA	6,626	5,199	5,199	5,199	624	433	191	10	0	-	-	N.A.
955	100622839561	RAMVILAS	RAMVILAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
956	100605782389	Ranjeet Kumar	RANJEET KUMAR	3,412	2,412	2,412	2,412	289	201	88	23	0	-	-	N.A.
957	100950634230	Ranjeet Kumar Paswan	RANJEET KUMAR PASWAN	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.
958	101003012761	Ranjeet Paswan	RANJEET PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
959	101126641831	Ranjeet Yadav	RANJEET YADAV	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
960	101163409045	Ranjit Kumar	RANJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
961	100606083731	Ranjeet Kumar	RANJIT KUMAR	14,243	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
962	100859329965	Ranjeet Kumar Paswan	RANJIT KUMAR PASWAN	14,204	11,266	11,266	11,266	1,352	938	414	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	
48	101437834956	AJAY PRTAP SINGH	AJAY PRTAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
49	100020675160	AJIJUR RAHAMAN	AJIJUR RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
50	100966801901	Ajjur Rahaman	AJIJUR RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
51	101419186555	AJIT	AJIT	11,891	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
52	101322938762	AJIT KUMAR	AJIT KUMAR	13,355	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
53	100076186424	Ajit Kumar Singh	AJIT KUMAR SINGH	11,429	10,194	10,194	10,194	1,223	849	374	2	0	-	-	N.A.
54	101465098692	AJIT KUMAR YADAV	AJIT KUMAR YADAV	9,795	9,005	9,005	9,005	1,081	750	331	1	0	-	-	N.A.
55	100605948842	Ajmira Ali	AJMIR ALI	12,102	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
56	100605841299	Akash Ali	AKAASH ALI	8,987	5,900	5,900	5,900	708	491	217	7	0	-	-	N.A.
57	101320690130	AKASH	AKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
58	100606216406	Akash	AKASH	13,086	9,153	9,153	9,153	1,098	762	336	1	0	-	-	N.A.
59	101305575630	AKASH	AKASH	7,764	6,766	6,766	6,766	812	564	248	8	0	-	-	N.A.
60	100504193742	Akash Kumar	AKASH	10,573	8,238	8,238	8,238	989	686	303	2	0	-	-	N.A.
61	101002043227	Akash Pandit	AKASH PANDIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
62	100605708885	Akbar Ali	AKBAR ALI	10,658	8,188	8,188	8,188	983	682	301	0	0	-	-	N.A.
63	100893639586	Akbar Hussain	AKBAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
64	100605896773	Akhilesh Kumar	AKHILESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
65	101376127180	AKHILESH KUMAR SAROJ	AKHILESH KUMAR SAROJ	4,854	4,854	4,854	4,854	582	404	178	17	0	-	-	N.A.
66	100954264217	Akhilesh Kumar Singh	AKHILESH SINGH	14,325	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
67	101460185495	AKRAM ALI	AKRAM ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
68	101262571002	AKSHAY CHAUHAN	AKSHAY CHAUHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
69	101114687990	AKSHAY KHALKHO	AKSHAY MARIYANUS KHALKHO	9,819	7,736	7,736	7,736	928	644	284	10	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	
223	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
224	100664657723	Bijoy Das	BIJOY DAS	1,227	588	588	588	71	49	22	27	0	-	-	N.A.
225	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
226	101414318946	BINOD MAJHI	BINOD MAJHI	11,186	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
227	101289194266	BINOD ORAON	BINOD ORAON	0	0	0	0	0	0	0	31	0	-	-	N.A.
228	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,256	10,642	10,642	10,642	1,277	886	391	4	0	-	-	N.A.
229	100606013109	Bipin Pandey	BIPIN PANDEY	12,448	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
230	100606076011	Bipin Tiwari	BIPIN TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
231	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	2,554	1,852	1,852	1,852	222	154	68	25	0	-	-	N.A.
232	101341809640	BIRANDAR PARSAD SAH	BIRANDAR PARSAD SAH	0	0	0	0	0	0	0	31	0	-	-	N.A.
233	100871895054	Birender Kumar	BIRENDER KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
234	101397735139	BIRENDRA DAS	BIRENDRA DAS	2,635	2,262	2,262	2,262	271	188	83	24	0	-	-	N.A.
235	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
236	100057227899	BITTU SINGH	BITTU SINGH	9,938	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
237	101232276766	Bodiyod Zama	BODIYOD ZAMAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
238	101457930149	BRAHM PAL	BRAHM PAL	9,387	9,104	9,104	9,104	1,092	758	334	1	0	-	-	N.A.
239	101447319764	BRAMVACHARI DALULI	BRAMVACHARI DALULI	0	0	0	0	0	0	0	31	0	-	-	N.A.
240	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	2,937	2,511	2,511	2,511	301	209	92	23	0	-	-	N.A.
241	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
242	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	17,284	13,730	13,730	13,730	1,648	1,144	504	0	0	-	-	N.A.
243	100964005379	BRIJESH KUMAR YADAV	BRIJESH KUMAR YADAV	11,783	9,459	9,459	9,459	1,135	788	347	7	0	-	-	N.A.
244	101319897093	BRIJESH KUMAR	BRIJESH KUMAR	2,843	2,308	2,308	2,308	277	192	85	24	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	
332	100136670993	Dheeraj Kumar	DHIRAJ KUMAR	7,716	6,263	6,263	6,263	752	522	230	12	0	-	-	N.A.
333	101341824757	DHIRAJ KUMAR SINGH	DHIRAJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
334	100056661953	Dhirendera Kumar Mishra	DHIRENDER MISHRA	15,253	9,343	9,343	9,343	1,121	778	343	4	0	-	-	N.A.
335	101078699549	Dhirendra	DHIRENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
336	101289766945	Dhramchand Paswan	DHRAMCHAN D PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
337	100057237257	Dhyan Singh	DHYAN SINGH	7,095	6,327	6,327	6,327	759	527	232	13	0	-	-	N.A.
338	101460185453	DILAR HUSSAIN KHAN	DILDAR HUSSAIN KHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
339	100605863498	Dileep Kumar	DILEEP KUMAR	12,685	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
340	101316478961	DILIP KUMAR VISHWAKARMA	DILEEP KUMAR VISHWAKARMA	2,548	2,469	2,469	2,469	296	206	90	25	0	-	-	N.A.
341	100900199638	Dilip Kumar	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
342	100990639535	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
343	101460734180	DINESH	DINESH	11,713	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
344	101257736387	DINESH DAS	DINESH DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
345	101288881577	DINESH KUMAR	DINESH KUMAR	13,985	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
346	101305115505	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
347	100622149278	Dinesh Kumar	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
348	100645707193	Dinesh Kumar	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
349	101460185513	DINESH SINGH	DINESH SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
350	101447319793	DIP SINGH	DIP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
351	100605948835	Dipak	DIPAK	12,022	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
352	101154067630	Dipak Kumar Singh	DIPAK KUMAR SINGH	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	
1355	101163408895	Vonod Kumar	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1356	101453348182	VINOD KUMAR	VINOD KUMAR	15,771	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
1357	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
1358	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,179	13,266	13,266	13,266	1,592	1,105	487	0	0	-	-	N.A.
1359	101311360094	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1360	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1361	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	11,018	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
1362	100989249460	Vipin Kumar	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1363	100605894077	Virender Kumar	VIRENDER KUMAR CHADHARY	0	0	0	0	0	0	0	31	0	-	-	N.A.
1364	101247213257	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1365	101209904478	VIRENDRA KUMAR	VIRENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1366	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1367	100948671819	Viru Kumar	VIRU KUMAR	8,890	4,261	4,261	4,261	511	355	156	2	0	-	-	N.A.
1368	101271520044	VISHAL	VISHAL	8,336	5,992	5,992	5,992	719	499	220	9	0	-	-	N.A.
1369	101168022989	Vishal Singh	VISHAL SINGH	851	617	617	617	74	51	23	29	0	-	-	N.A.
1370	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	14,859	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
1371	101364154021	VISHNU KUMAR	VISHNU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1372	101322681201	VISHNU RAM	VISHNU RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1373	101155613989	VISHRAM	VISHRAM	13,306	8,622	8,622	8,622	1,035	718	317	1	0	-	-	N.A.
1374	100606098159	Vishu Dev Yadav	VISHVDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
1375	101288881596	VISHWANATH	VISHWANATH	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	
1247	101231068717	Sunil Kumar	SUNIL	0	0	0	0	0	0	0	31	0	-	-	N.A.
1248	101154238282	Sunil Dharkar	SUNIL DHARKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1249	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1250	100989249559	Sunil Kumar	SUNIL KUMAR	3,878	3,139	3,139	3,139	377	261	116	21	0	-	-	N.A.
1251	101110543563	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1252	101211409979	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1253	100938380600	SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1254	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	6,762	2,871	2,871	2,871	345	239	106	8	0	-	-	N.A.
1255	101305116654	SUNIL LODHI	SUNIL LODHI	4,099	2,950	2,950	2,950	354	246	108	19	0	-	-	N.A.
1256	101101353127	Sunil Paswan	SUNIL PASWAN	10,198	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.
1257	100605962471	Sunil Singh	SUNIL SINGH	17,810	10,204	10,204	10,204	1,224	850	374	1	0	-	-	N.A.
1258	101247213274	Sunil Tudu	SUNIL TUDU	5,892	5,689	5,689	5,689	683	474	209	10	0	-	-	N.A.
1259	101078699434	Sunil Vishwakarma	SUNIL VISHWAKAR MA	14,990	10,680	10,680	10,680	1,282	890	392	0	0	-	-	N.A.
1260	101273335336	Sunil Yadav	SUNIL YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
1261	101231068944	Sunny Gupta	SUNNY GUPTA	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
1262	101442236532	SUNNY KUMAR	SUNNY KUMAR	9,892	5,424	5,424	5,424	651	452	199	2	0	-	-	N.A.
1263	101191417234	SURAJ	SURAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
1264	100605750270	Suraj	SURAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
1265	101391087617	SURAJ MAHTO	SURAJ MAHTO	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
1266	100891316238	Suraj Mahato	SURAJ MAHTO	13,348	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
1267	101426205743	SURAJ MANDAL	SURAJ MANDAL	2,449	2,383	2,383	2,383	286	199	87	24	0	-	-	N.A.
1268	101191208644	SUREN CHAUDHARY	SUREN CHAUDHARY	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	
1334	101402833697	VIKASH KUMAR JHA	VIKASH KUMAR JHA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1335	100421530776	VIKASH KUMAR LAMBA	VIKASH KUMAR LAMBA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1336	101060302952	Vikas Kumar Viswakarma	VIKASH KUMAR VISWAKARMA	13,161	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
1337	100606093654	Vikas	VIKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1338	101340964586	VIKASH KUMAR	VIKASH KUMAR	4,523	3,161	3,161	3,161	379	263	116	17	0	-	-	N.A.
1339	101101353278	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1340	101273335481	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1341	101460185509	VIKASH KUMAR	VIKASH KUMAR	2,183	1,808	1,808	1,808	217	151	66	24	0	-	-	N.A.
1342	101295062978	VIKASH KUMAR	VIKASH KUMAR	14,909	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
1343	100024080190	Vikash Kumar Sharma	VIKASH KUMAR SHARMA	21,265	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
1344	101248279831	Vikash Kumar Tiwari	VIKASH KUMAR TIWARI	0	0	0	0	0	0	0	31	0	-	-	N.A.
1345	101078699358	Vikky	VIKKY	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1346	101401643053	VIKRAM SINGH	VIKRAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1347	100605969579	Vikram Singh	VIKRAM SINGH	10,617	9,490	9,490	9,490	1,139	791	348	3	0	-	-	N.A.
1348	101274512277	Vikrant Singh	VIKRANT SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1349	100605899639	Vimal Kumar	VIMAL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1350	101257133956	Vinay	VINAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
1351	101305116665	VINAY KUMAR	VINAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1352	101101053598	VINAY KUMAR	VINAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1353	100954257166	Vineet Pandey	VINEET PANDEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
1354	101313339127	VINOD KUMAR	VINOD KUMAR	11,034	7,000	7,000	7,000	840	583	257	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	
616	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
617	101211759937	Mantu Kumar	MANTU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
618	101231069001	Manveer	MANVEER	0	0	0	0	0	0	0	31	0	-	-	N.A.
619	100966724605	Manveer Singh	MANVEER SINGH	8,845	7,877	7,877	7,877	945	656	289	4	0	-	-	N.A.
620	100223034303	Manwar Ali	MANWAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
621	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	11,400	10,563	10,563	10,563	1,268	880	388	1	0	-	-	N.A.
622	100605992068	Md Abid	MD ABID	0	0	0	0	0	0	0	31	0	-	-	N.A.
623	100954264272	Md Azibar Ali	MD AZIBAR ALI	10,678	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
624	101419186593	MD DILSHAD	MD DILSHAD	0	0	0	0	0	0	0	31	0	-	-	N.A.
625	100903892497	Md Faizan	MD FAIZAN	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
626	101101353073	Md Imamul Ali Dewan	MD IMAMUL ALI DEWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
627	101446590403	MD. IMRAN	MD IMRAN	1,621	1,335	1,335	1,335	160	111	49	27	0	-	-	N.A.
628	101261006441	Jalaluddin Ansari	MD JALALUDDIN ANSARI	0	0	0	0	0	0	0	31	0	-	-	N.A.
629	101311230549	MD MUJAFAR HUSSAIN	MD MUJAFAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
630	101357823087	MD PRABEJ	MD PRABEJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
631	100290060539	Rafikul Ali	MD RAFIKUL ALI	11,682	8,553	8,553	8,553	1,026	712	314	0	0	-	-	N.A.
632	101391150744	MD SAIFUDDIN CHAUDHURY	MD SAIFUDDIN CHOWDHURY	0	0	0	0	0	0	0	31	0	-	-	N.A.
633	100606081246	Md Sajjat Ali	MD SAJJAT ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
634	100330204383	Samshad	MD SAMSAD	14,656	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.
635	101394967876	M.D SAYENDUR RAHMAN	MD SAYEDUR RAHMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
636	101388362695	MD TABREJ AALAM	MD TABREJ AALAM	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	
1290	101394711975	SUNIL KUMAR PASWAN	SUSHIL KUMAR PASWAN	11,424	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.
1291	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.
1292	101150512180	Tajimul Hossain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1293	101465506346	TAPAS GHOSH	TAPAS GHOSH	12,272	8,245	8,245	8,245	989	687	302	2	0	-	-	N.A.
1294	101242096934	Tarun Ahirwar	TARUN AHIRAWAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1295	100389831847	Tarun Mogha	TARUN MOGHA	10,062	9,051	9,051	9,051	1,086	754	332	9	0	-	-	N.A.
1296	100605768633	Tej Kumar	TEJ KUMAR	5,096	2,204	2,204	2,204	264	184	80	16	0	-	-	N.A.
1297	100664714119	Tel Chandra	TEL CHANDRA	7,301	4,201	4,201	4,201	504	350	154	8	0	-	-	N.A.
1298	101401643095	TINKU	TINKU	11,105	10,331	10,331	10,331	1,240	861	379	2	0	-	-	N.A.
1299	101060302767	Tohar Ali	TOHAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
1300	101401643082	TRIYOGI NARAYAN	TRIYOGI NARAYAN	9,221	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1301	100858175260	Tulsi Das	TULSI DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
1302	101261006456	Tultul Seikh	TULTUL SEIKH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1303	101037517885	Turtan Topno	TURTAN TOPNO	13,801	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
1304	101369726903	TUSHAR SHARMA	TUSHAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1305	101356603255	TYMUR ALAM	TYMUR ALAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1306	100606255424	Udayapal	UDAYAPAL	8,506	7,176	7,176	7,176	861	598	263	7	0	-	-	N.A.
1307	100954257178	Udit Naithani	UDIT NAITHANI	0	0	0	0	0	0	0	31	0	-	-	N.A.
1308	100394432976	Ujyar Singh Lodhi	UJIYAR SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
1309	100605689226	Ujjal Miya	UJJAL MIAH	14,252	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
1310	101274844566	UMESH	UMESH	14,373	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
1311	101273335622	Umesh Gupta	UMESH GUPTA	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	
833	101187026193	Rahul	RAHUL	2,925	1,792	1,792	1,792	215	149	66	20	0	-	-	N.A.
834	101184934811	Rahul Kumar	RAHUL	10,338	9,618	9,618	9,618	1,154	801	353	4	0	-	-	N.A.
835	100045745287	Rahul Kumar	RAHUL	11,747	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
836	101387394878	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
837	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
838	101288881633	RAHUL KUMAR MAURYA	RAHUL KUMAR MAURYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
839	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
840	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	14,909	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
841	101060302896	Rahul Messi	RAHUL MESSI	5,465	3,279	3,279	3,279	393	273	120	20	0	-	-	N.A.
842	101288881050	RAHUL SINGH	RAHUL SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
843	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
844	100949506162	Raj Bahadur Carpenter	RAJ BAHADUR CARPENTAR	13,375	7,587	7,587	7,587	910	632	278	3	0	-	-	N.A.
845	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	11,874	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
846	100292226551	Raj Kumar	RAJ KUMAR	11,192	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
847	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
848	101401643076	RAJ KUMAR RAY	RAJ KUMAR RAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
849	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	17,324	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
850	101288881565	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
851	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
852	100606124338	Raja	RAJA	0	0	0	0	0	0	0	31	0	-	-	N.A.
853	100892891549	Raja Babu Singh	RAJA BABU SINGH	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	
1376	101311360115	VISHWANATH PRASAD SINGH	VISHWANATH PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1377	101002042830	Vivek Kumar	VIVEK KUMAR	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.
1378	101330905834	VIVEK KUMAR RISHIDEV	VIVEK KUMAR RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	N.A.
1379	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	17,667	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1380	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	13,148	7,398	7,398	7,398	888	616	272	2	0	-	-	N.A.
1381	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
1382	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKARMA	15,400	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1383	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
1384	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1385	101078699499	Yogeshwar Rao	YOGESHWAR RAO	0	0	0	0	0	0	0	31	0	-	-	N.A.
1386	101232276824	Zahangir Alom	ZAHANGIR ALOM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1387	101316501245	ZAHIDUL ISLAM	ZAHIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.



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Friday, August 16, 2019 4:57:48 PM

Insurance

Transaction Details

Transaction status:		Transaction Completed Successfully	* Required Fields
Employer's Code No:	20001027710001001	DUOS BRAIN MANAGEMENT SUPPORT SERVICES	
Employer's Name:			
Challan Period:	Jul-2019		
Challan Number :	02019125314136		
Challan Created Date	14-08-2019 17:20:58		
Challan Submitted Date	14-08-2019 19:45:39		
Amount Paid:	351112.00		
Transaction Number:	192260671862		

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jul2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
66,137.00		284,975.00		351,112.00	0.00		8,768,433.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2014543783	SAIDUL ISLAM	30	9693.00	73.00	-
2	-	1013835598	ARVIND	28	11158.00	84.00	-
3	-	1013835601	MENPAL	31	12353.00	93.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	27	15253.00	115.00	-
6	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	31	15400.00	116.00	-
8	-	1321309224	VIKASH	31	14909.00	112.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	134.00	-
10	-	1321682052	MANISH	31	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
12	-	2011972821	BIPEN PANDEY	31	12448.00	94.00	-
13	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
14	-	2013255465	RAKESH	31	14000.00	105.00	-
15	-	2013255469	RANJEET	31	14055.00	106.00	-
16	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
17	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	26	13542.00	102.00	-
19	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
585	-	2017468663	BISHAL JIGDONG	31	11138.00	84.00	-
586	-	2017468693	RUSEL PHONGLOSA	31	10860.00	82.00	-
587	-	2017468739	IMAMUL TALUKDAR	30	8353.00	63.00	-
588	-	2017469957	VIKKI PANDEY	30	13548.00	102.00	-
589	-	2017469981	SANTU KUMAR SAH	30	13548.00	102.00	-
590	-	2017470102	MANISH KUMAR	22	10114.00	76.00	-
591	-	2017470210	SANTANU BISWAS	14	6955.00	53.00	-
592	-	2017470245	PAWAN KASHYAP	28	13910.00	105.00	-
593	-	2017470269	RAKESH RANJAN	31	14000.00	105.00	-
594	-	2017470295	RAMCHANDRA	5	1903.00	15.00	-
595	-	2017476548	SUHAVAN PAL	3	1137.00	9.00	-
596	-	2017484711	BAHARUL TALUKDAR	31	9467.00	71.00	-
597	-	2017488194	AJIT	31	11891.00	90.00	-
598	-	2017493582	RAMNARESH YADAV	31	14010.00	106.00	-
599	-	2017494331	VISHRAM	30	13306.00	100.00	-
600	-	2017495906	RAMDAHIN KUMAR SINGH	9	4048.00	31.00	-
601	-	2017496319	HABIBUL ISLAM	31	9746.00	74.00	-
602	-	2017496358	MAJAM ALI	11	3063.00	23.00	-
603	-	2017496458	AAMIR	30	11248.00	85.00	-
604	-	2017498412	PRINS SINGH	31	8871.00	67.00	-
605	-	2017501066	SANJAY SINGH BHOGTA	31	11034.00	83.00	-
606	-	2017501098	ALI AKBAR MIAH	31	9955.00	75.00	-
607	-	2017501121	AMIT KUMAR	31	9437.00	71.00	-
608	-	2017501447	VISHWAKARMA MONU	30	11824.00	89.00	-
609	-	2017504875	ALAUDDIN	31	10339.00	78.00	-
610	-	2017511731	SANJEEV KUMAR	31	10574.00	80.00	-
611	-	2017520642	SHINOT MAJHI	29	11044.00	83.00	-
612	-	2017522380	ANJANI KUMAR	31	12070.00	91.00	-
613	-	2017522443	ABHISHEK YADAV	8	2937.00	23.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
498	-	2017251860	PRABHAT KUMAR	31	14182.00	107.00	-
499	-	2017257995	KRIT KUMAR PAL	30	13548.00	102.00	-
500	-	2017266970	ARIF MANDAL	24	10098.00	76.00	-
501	-	2017273709	AVDHESH KUMAR	31	11229.00	85.00	-
502	-	2017273725	ROHIT KUMAR	31	12353.00	93.00	-
503	-	2017274842	KARUNA NIDHAN SINGH	31	13679.00	103.00	-
504	-	2017274981	BAKUL DAS	12	5049.00	38.00	-
505	-	2017275110	NEELAMBER GUPTA	28	12105.00	91.00	-
506	-	2017275153	ANKESH KUMAR	31	12156.00	92.00	-
507	-	2017278114	FARMAN ALI	17	5459.00	41.00	-
508	-	2017280423	CHANDAN KUMAR	31	13355.00	101.00	-
509	-	2017280464	PRITHVI RAJ	31	10939.00	83.00	-
510	-	2017281115	AVINASH KUMAR	21	11490.00	87.00	-
511	-	2017281141	HARIOM	30	10648.00	80.00	-
512	-	2017282528	AHASAN ALI	31	11034.00	83.00	-
513	-	2017282651	SONU KUMAR	27	9547.00	72.00	-
514	-	2017283168	ASHOK VISHWAKARMA	31	11848.00	89.00	-
515	-	2017289317	SANTOSH KUMAR GUPTA	31	10111.00	76.00	-
516	-	2017289496	BRIJBHAN VISHWAKARMA	31	14435.00	109.00	-
517	-	2017290280	SANDIP PRAMANIK	19	7220.00	55.00	-
518	-	2017300162	SHANU SINGH	30	10678.00	81.00	-
519	-	2017302665	SHEKH JAKER	29	10651.00	80.00	-
520	-	2017318464	SOHAN LAL	31	13253.00	100.00	-
521	-	2017318638	BITTU SINGH	28	9938.00	75.00	-
522	-	2017318655	SUMIT KUMAR	30	10648.00	80.00	-
523	-	2017318679	SURAJ MANDAL	7	2383.00	18.00	-
524	-	2017325176	MANISH KUMAR	31	15400.00	116.00	-
525	-	2017325201	DEEPAK	31	14000.00	105.00	-
526	-	2017325237	AKRAM ALI	31	16962.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
472	-	2017178994	GUDDU KUMAR	1	369.00	3.00	-
473	-	2017181265	MUNNA SEKH	13	5900.00	45.00	-
474	-	2017188463	GULERAJ YADAV	31	14496.00	109.00	-
475	-	2017191033	JAGNARAYN SINGH BHOGTA	31	12536.00	95.00	-
476	-	2017192571	SATISH KUMAR	31	9469.00	72.00	-
477	-	2017192589	SHIVKUMAR	28	10255.00	77.00	-
478	-	2017194231	VISHNU DEV VISHWKARMA	31	14859.00	112.00	-
479	-	2017194673	SATISH KUMAR	31	15221.00	115.00	-
480	-	2017194748	DILEEP KUMAR VISHWAKARMA	6	2548.00	20.00	-
481	-	2017200109	ADYANAND BHARTI	31	14000.00	105.00	-
482	-	2017200288	SAURABH KUMAR	30	13548.00	102.00	-
483	-	2017200431	CHHATRAPAL ANURAGI	31	14000.00	105.00	-
484	-	2017200526	DIPU KUMAR MANJHI	29	14406.00	109.00	-
485	-	2017205744	BISWAJIT PRAMANIK	31	11235.00	85.00	-
486	-	2017205786	RAMSWARUP DAS	4	1522.00	12.00	-
487	-	2017222835	VIVEK KUNWAR	31	10210.00	77.00	-
488	-	2017223133	RAJU RAVIDAS	30	10809.00	82.00	-
489	-	2017223216	AJIT KUMAR	31	13355.00	101.00	-
490	-	2017223274	ANKUSH KUMAR	31	11492.00	87.00	-
491	-	2017226922	SANDEEP KUMAR PANDEY	30	13548.00	102.00	-
492	-	2017227007	RAVI SHANKAR UPADHYAY	30	14029.00	106.00	-
493	-	2017227061	MUNNA	31	11525.00	87.00	-
494	-	2017232045	GAURAV KUMAR	24	7863.00	59.00	-
495	-	2017235316	DRIGPAL YADAV	31	12937.00	98.00	-
496	-	2017239899	NURABAKTA MANDAL	31	11240.00	85.00	-
497	-	2017242988	LUVKUSH RAWAT	31	14325.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016557165	VIKAS KUMAR	31	13161.00	99.00	-
276	-	2016567278	VISHWAKARMA	16	5999.00	45.00	-
277	-	2016568917	ARMAN	31	12590.00	95.00	-
278	-	2016569315	ABIMANYOO	31	13978.00	105.00	-
279	-	2016579949	SAKINDAR MAHTO	30	10678.00	81.00	-
280	-	2016588539	ARJAKUL HOSSEN	31	14000.00	105.00	-
281	-	2016588724	DURGESH KUMAR SAHANI	30	9994.00	75.00	-
282	-	2016588991	MOHAN LAL UJIR	30	13548.00	102.00	-
283	-	2016593785	ANKIT KUMAR	20	9076.00	69.00	-
284	-	2016593824	SUSHANTA BISWAS	31	9071.00	69.00	-
285	-	2016593872	PRAMOD PASWAN	26	6490.00	49.00	-
286	-	2016596561	RAMESH PASWAN	27	13020.00	98.00	-
287	-	2016599814	RAJU	31	8769.00	66.00	-
288	-	2016602041	MUKESH KUMAR PASWAN	29	18562.00	140.00	-
289	-	2016602050	SUMIT KUMAR	29	15321.00	115.00	-
290	-	2016602060	RACHIN KUMAR	28	13910.00	105.00	-
291	-	2016607019	DESHRAJ PANDIT	30	17435.00	131.00	-
292	-	2016607136	ASHOK KUMAR	30	12154.00	92.00	-
293	-	2016612165	SUMIT KUMAR	31	14000.00	105.00	-
294	-	2016630738	GAUTAM	27	12193.00	92.00	-
295	-	2016630899	SANNY	31	11034.00	83.00	-
296	-	2016631241	VIKKY	31	14990.00	113.00	-
297	-	2016634218	SUNIL VISHWAKARMA	31	16962.00	128.00	-
298	-	2016634900	SHWET KAMAL MISHRA	31	9718.00	73.00	-
299	-	2016635615	AMIT KUMAR	19	9439.00	71.00	-
300	-	2016644733	AJAY KUMAR KARPENTAR	31	8632.00	65.00	-
301	-	2016645598	MAIHAS DIFUSA	31	9498.00	72.00	-
			SUNIL PASWAN				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016557165	VIKAS KUMAR	31	13161.00	99.00	-
276	-	2016567278	VISHWAKARMA	16	5999.00	45.00	-
277	-	2016568917	ARMAN	31	12590.00	95.00	-
278	-	2016569315	ABIMANYOO	31	13978.00	105.00	-
279	-	2016579949	SAKINDAR MAHTO	30	10678.00	81.00	-
280	-	2016588539	ARJAKUL HOSSEN	31	14000.00	105.00	-
281	-	2016588724	DURGESH KUMAR	30	9994.00	75.00	-
282	-	2016588991	SAHANI	30	13548.00	102.00	-
283	-	2016593785	MOHAN LAL UJIR	20	9076.00	69.00	-
284	-	2016593824	ANKIT KUMAR	31	9071.00	69.00	-
285	-	2016593872	SUSHANTA BISWAS	26	6490.00	49.00	-
286	-	2016596561	PRAMOD PASWAN	27	13020.00	98.00	-
287	-	2016599814	RAMESH PASWAN	31	8769.00	66.00	-
288	-	2016602041	RAJU	29	18562.00	140.00	-
289	-	2016602050	MUKESH KUMAR	29	15321.00	115.00	-
290	-	2016602060	PASWAN	28	13910.00	105.00	-
291	-	2016607019	DESHRAJ PANDIT	30	17435.00	131.00	-
292	-	2016607136	ASHOK KUMAR	30	12154.00	92.00	-
293	-	2016612165	SUMIT KUMAR	31	14000.00	105.00	-
294	-	2016630738	GAUTAM	27	12193.00	92.00	-
295	-	2016630899	SANNY	31	11034.00	83.00	-
296	-	2016631241	VIKKY	31	14990.00	113.00	-
297	-	2016634218	SUNIL VISHWAKARMA	31	16962.00	128.00	-
298	-	2016634900	SHWET KAMAL MISHRA	31	9718.00	73.00	-
299	-	2016635615	AMIT KUMAR	19	9439.00	71.00	-
300	-	2016644733	AJAY KUMAR	31	8632.00	65.00	-
301	-	2016645598	KARPENTAR	31	9498.00	72.00	-
			MAIHAS DIFUSA				
			SUNIL PASWAN				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014843413	SHIV LAL	19	7697.00	58.00	-
49	-	2014896852	DEEPAK SOOD	30	15848.00	119.00	-
50	-	2014915743	FAIZAN	31	14435.00	109.00	-
51	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
52	-	2014939112	SONU SHARMA	31	13742.00	104.00	-
53	-	2014946109	TARUN MOGH	22	10062.00	76.00	-
54	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
55	-	2014971512	ASGAR ALI	31	17125.00	129.00	-
56	-	2014987519	MAHENDRA KUMAR DAS	26	14530.00	109.00	-
57	-	2014989459	SURESH KUMAR	15	5854.00	44.00	-
58	-	2014989616	MUKESH	29	12087.00	91.00	-
59	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
60	-	2015051806	NAVNEET	31	15041.00	113.00	-
61	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
62	-	2015083266	MANTU	25	14529.00	109.00	-
63	-	2015085872	NAIKI MURMU	31	12590.00	95.00	-
64	-	2015089104	DHEERAJ KUMAR	19	7716.00	58.00	-
65	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
66	-	2015163624	RAHUL KUMAR	31	11747.00	89.00	-
67	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
68	-	2015183763	VINOD KUMAR BIND	31	15179.00	114.00	-
69	-	2015187828	PRADEEP	29	15321.00	115.00	-
70	-	2015205994	NARESH	31	17732.00	133.00	-
71	-	2015228648	DWARIKA	31	11462.00	86.00	-
72	-	2015228823	CHANDAR MOHAN	25	9961.00	75.00	-
73	-	2015244468	MOHIT SHARMA	28	13015.00	98.00	-
74	-	2015259253	JAMAL BADSHA	31	13775.00	104.00	-
75	-	2015259507	KAFIL	29	10101.00	76.00	-
76	-	2015276046	RANJEET KUMAR	31	13266.00	100.00	-
			PASWAN				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013651434	JAI KUMAR	31	14055.00	106.00	-
21	-	2013878025	SUNIL SINGH RAWAT	30	17810.00	134.00	-
22	-	2013885533	ALAUDDIN	31	14950.00	113.00	-
23	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	16962.00	128.00	-
24	-	2014012814	BALA RAM	25	11290.00	85.00	-
25	-	2014240962	MICHAL	31	9935.00	75.00	-
26	-	2014305632	MITAN DAS	14	7575.00	57.00	-
27	-	2014442701	SURESH KUMAR MANDAL	31	11327.00	85.00	-
28	-	2014474688	RAJU	30	9346.00	71.00	-
29	-	2014562399	SANTOSH	31	15394.00	116.00	-
30	-	2014563902	RAHUL JAISAWAL	31	14000.00	105.00	-
31	-	2014569818	SACHIN KAKRAN	30	13548.00	102.00	-
32	-	2014623311	SAVITA ANAND	31	20578.00	155.00	-
33	-	2014641068	SONU	31	14000.00	105.00	-
34	-	2014642663	GOVIND KUMAR	28	11216.00	85.00	-
35	-	2014651886	LOKHENDRA	31	19842.00	149.00	-
36	-	2014694426	SHAMSHAD	31	14656.00	110.00	-
37	-	2014707265	SEEMA	31	9568.00	72.00	-
38	-	2014707933	HARPAL SINGH	31	14942.00	113.00	-
39	-	2014707939	AJAY KUMAR SHARMA	31	14942.00	113.00	-
40	-	2014733688	RAJ KUMAR	31	11192.00	84.00	-
41	-	2014733691	DHARAM VEER SINGH	31	10494.00	79.00	-
42	-	2014764071	SURESH KUMAR PASWAN	31	21426.00	161.00	-
43	-	2014808505	SURENDRA SINGH	31	8667.00	65.00	-
44	-	2014808521	JIYARUL ISLAM	31	11034.00	83.00	-
45	-	2014808533	RAMESH KUMAR	31	15179.00	114.00	-
46	-	2014829172	RAJAUUL KARIM	31	12560.00	95.00	-
47	-	2014841614	MOHAN LAL	31	12295.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
730	-	2017676320	KAMDEV DAS	4	1418.00	11.00	-
731	-	2017678082	LUKAS MASIH	28	7276.00	55.00	-
732	-	2017682679	SUKHMAR PAL	3	1137.00	9.00	-
733	-	2017685294	FULOR UDDIN	26	7240.00	55.00	-
734	-	2017685605	RAJENDRA SINGH LODHI	12	3341.00	26.00	-
735	-	2017691855	HARISH KUMAR	23	6283.00	48.00	-
736	-	2213623004	RAHUL MASSI	11	5465.00	41.00	-
737	-	4114239204	BHOLA DAS	18	7812.00	59.00	-
738	-	4114536718	RAJESH KUMAR	31	10841.00	82.00	-
739	-	6709325280	DIWAKAR TAJNE	31	19842.00	149.00	-
740	-	6710046716	VIVEK KR. VISHVAKARMA	31	17667.00	133.00	-
741	-	6907022757	SURENDER SINGH RAWAT	31	20578.00	155.00	-
742	-	6907305186	MR.DHYAN SINGH	18	7095.00	54.00	-
743	-	6910483426	VISHVDEV YADAV	31	17012.00	128.00	-
744	-	6913713769	SHAMBHU	31	12589.00	95.00	-
745	-	6914790785	DEEPAK KUMAR	31	12022.00	91.00	-
746	-	6914810450	Amit Morya	31	18016.00	136.00	-
747	-	6921130532	RANJEET KUMAR	8	3412.00	26.00	-
748	-	6921562474	DHARMENDER KUMAR	31	14243.00	107.00	-
749	-	6921923989	MUNNA SINGH	31	13016.00	98.00	-
750	-	6922124732	GANGA RAM	31	15771.00	119.00	-
751	-	6922124739	RANJEET KUMAR	31	14243.00	107.00	-
752	-	6922202887	RAM DAYAL RAM	31	12022.00	91.00	-
753	-	6922307699	SHIV KUMAR	31	13016.00	98.00	-
754	-	6922351305	RAM NARESH	31	12353.00	93.00	-
755	-	6922404557	VIVEK SEHGAL	29	13148.00	99.00	-
756	-	6922405202	PARDEEP	31	14021.00	106.00	-
757	-	6922471586	SURAJ	31	13348.00	101.00	-
758	-	6922558715	RAJEN SONA	31	14193.00	107.00	-