

MUSTER ROLL

FORM XVI
[(See Rule 78(1)(a)(i))]

BRAIN MANAGEMENT SUPPORT SERVICES
A-40, Pochanur Extn, Gali No.1, Sector-23, Dwarka,
New Delhi-110077.
aintenance at THE LODHI HOTEL, NEW DELHI

Name & Address of estt in/under which contract is carried on: THE LODHI HOTEL, NEW DELHI
Name & Address of principal Employer: THE LODHI HOTEL, NEW DELHI

For the Month of : Nov'2019

For the Month of : Nov'2019																																							
Sl.No.	Name of Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	P	W/O	A	H	TOTAL PAY DAY	Remarks
1	MOHIT SHARMA	OMKAR SHARMA	M	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P						
2	SANJAY	RAMESH CHANDRA	M	P	P	P	w/o	P	P	A	P	P	P	w/o	P	P	P	P	P	P	w/o	A	P	P	A	P	w/o	P	P	P	P	P							
3	SURESH KUMAR	RAM JYAWAN	M	P	P	w/o	P	A	P	P	P	P	w/o	P	A	P	P	P	w/o	A	P	P	P	P	A	P	P	P	P	P	P	A	P						
4	DEEPAK KUMAR	JAGJEET	M	P	P	P	w/o	A	P	P	P	P	w/o	P	P	A	P	P	P	w/o	P	P	P	P	A	P	w/o	A	P	P	P	P							
5	RAKESH	PRABHU SAHANI	M	P	P	w/o	P	P	A	P	P	P	w/o	A	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	A	P	P	P	P							
6	DHARMENDRA YADAV	YATNESH	M	P	P	P	P	P	P	P	w/o	P	P	P	P	w/o	P	P	P	w/o	P	A	P	P	P	w/o	P	P	P	P	P	P							
7	AMIT KUMAR	MAHESH KUMAR	M	P	P	P	w/o	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	w/o	P	P	P	P	P							
8	BIPLAB MARIDHA	BIPUL MARIDHA	M	A	A	A	A	A	A	A	A	A	P	P	w/o	P	P	A	A	A	A	A	A	A	A	A	P	w/o	P	P	A	P							

For Dues Brain Management Support Services

Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Principal Employer's

Address A-40, POCHANPUR EXT., GALI NO. 1, SEC-23

DWARKA, NEW DELHI-110077

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location LODHI HOTEL, NEW DELHI

Salary / Wages Register for the month of November, 2019

Page No.: 1

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate		Attendance			Earnings				Deductions			Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D. INCENT	BASIC H.R.A. CONVEY. SPL ALL INCENT	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX MEAL MISC2 Total					
1	MOHIT SHARMA		10582	0	26.00	0.00	10582	0	0	1270	0					
DB1096	RAS		3827	0	4.00	0.00	3827	0	0	109.00	0					
	DL/CPM/38086/01308		0	0	0.00	0.00	0	0	0	0	500					
	2015244468		0	0	0.00	30.00	0	0	0	0	0					
			14409.00	0	0.00			14409		0.00	1879.00					
2	SANJAY		10582	0	23.00	0.00	9524	0	0	1143	0					
DB1771	RAMESH CHANDRA		3827	0	4.00	0.00	3444	0	0	98.00	0					
	RAS		0	0	0.00	3.00	0	0	0	0	500					
	DL/CPM/38086/		0	0	0.00	27.00	0	0	0	0	0					
	2015656341		0	0	0.00		0	0	0	0.00	1741.00					
			14409.00	0	0.00			12968		0.00	1741.00					
3	SURESH KUMAR		9568	0	20.00	0.00	7335	0	0	880	0					
DB2130	RAM JIAWAN		3627	0	3.00	0.00	2781	0	0	76.00	0					
	CLEANER		0	0	0.00	7.00	0	0	0	0	400					
	DL/CPM/38086/02305		0	0	0.00	23.00	0	0	0	0	0					
	2015788440		0	0	0.00		0	0	0	0.00	1356.00					
			13195.00	0	0.00			10116		0.00	1356.00					
4	DEEPAK KUMAR		9568	0	23.00	0.00	8611	0	0	1033	0					
DB2131	JANGJIT		3627	0	4.00	0.00	3264	0	0	90.00	0					
	CLEANER		0	0	0.00	3.00	0	0	0	0	500					
	DL/CPM/38086/		0	0	0.00	27.00	0	0	0	0	0					
	2015788407		0	0	0.00		0	0	0	0.00	1623.00					
			13195.00	0	0.00			11875		0.00	1623.00					
5	RAKESH		9568	0	24.00	0.00	8930	0	0	1072	0					
DB2499	PRABHU SAHANI		3627	0	4.00	0.00	3385	0	0	93.00	0					
	CLEANER		0	0	0.00	2.00	0	0	0	0	500					
	DL/CPM/38086/02683		0	0	0.00	28.00	0	0	0	0	0					
	2016074829		0	0	0.00		0	0	0	0.00	1665.00					
			13195.00	0	0.00			12315		0.00	1665.00					
6	DHARMENDRA YADAV		9568	0	25.00	0.00	9249	0	0	1110	0					
DB3746	YATNESH		3627	0	4.00	0.00	3506	0	0	96.00	0					
	CLEANER		0	0	0.00	1.00	0	0	0	0	500					
	DL/CPM/38086/		0	0	0.00	29.00	0	0	0	0	0					
	2017067488		0	0	0.00		0	0	0	0.00	1706.00					
			13195.00	0	0.00			12755		0.00	1706.00					
7	AMIT KUMAR		9568	0	12.00	0.00	4465	0	0	536	0					
DB4332	MAHESH KUMAR		3627	0	2.00	0.00	1693	0	0	47.00	0					
	CLEANER		0	0	0.00	16.00	0	0	0	0	250					
	DL/CPM/38086/		0	0	0.00	14.00	0	0	0	0	0					
	2017421940		0	0	0.00		0	0	0	0.00	833.00					
			13195.00	0	0.00			6158		0.00	833.00					

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Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Principal Employer's
 Address **A-40, POCHANPUR EXT., GALI NO. 1, SEC-23**
DWARKA, NEW DELHI-110077
DELHI

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

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

Nature and Location **LODHI HOTEL, NEW DELHI**

Salary / Wages Register for the month of November, 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. P.D. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
8	BIPUL MRIDHA CLEANER DL/CPM/38086/ 2017427475		9568 3627 0 0 0 13195.00	18.00 3.00 0.00 9.00 21.00 0.00	6698 2539 0 0 0 9237	804 70.00 0 0 0 1274.00	7963.00	
	Total				65394 24439 0 0 89833	7848 679.00 0 3550 12077.00	77756.00	

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For Duos Brain Management Support Services


 Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of November, 2019

FORM XIX

[SEE RULE 78(1)(B)]

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LODHI HOTEL, NEW DELHI
DELHI

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
1	MOHIT SHARMA	10582	26.00	10582	1270	881		
DB1096	RAS	3827	4.00	3827	109.00	389		
	DL/CPM/38086/01308	0	0.00	0	0	468.29		
	2015244468	0	0.00	0	0	0.00		
		14409.00	30.00	14409	1879.00	1738.29	12530.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of November, 2019

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DELHI

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
2	SANJAY	10582	23.00	9524	1143	793		
DB1771	RAMESH CHANDRA	3827	4.00	3444	98.00	350		
	RAS	0	0.00	0	0	421.46		
	DL/CPM/38086/	0	0.00	0	0	0.00		
	2015656341	0	0.00	0	0	0.00		
		14409.00	27.00	12968	1741.00	1564.46	11227.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

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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
3	SURESH KUMAR	9568	20.00	7335	880	611		
DB2130	RAM JIAWAN	3627	3.00	2781	76.00	269		
	CLEANER	0	0.00	0	0	328.77		
	DL/CPM/38086/02305	0	0.00	0	0	0.00		
	2015788440	13195.00	23.00	10116	1356.00	1208.77	8760.00	05/12/2019

For Duos Brain Management Support Services

Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

LODHI HOTEL, NEW DELHI
DELHI

Salary / Wages Slip for the month of November, 2019

FORM XIX

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Slip #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature
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.H. W.P. P.D. INCEN	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 LWFEE V.P.F. I.TAX MEAL MISC2 Total		
4	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407	9568 3627 0 0 13195.00	23.00 4.00 0.00 3.00 0.00	8611 3264 0 0 0	0 0 0 0 0	1033 90.00 0 0 0	717 316 385.94 0.00	10252.00
DB2131								05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

LODHI HOTEL, NEW DELHI
DELHI

Salary / Wages Slip for the month of November, 2019

FORM XIX

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Slip #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature
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.H. W.P. P.D. INCEN	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 LWFEE V.P.F. I.TAX MEAL MISC2 Total		
5	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829	9568 3627 0 0 13195.00	24.00 4.00 0.00 2.00 0.00	8930 3385 0 0 0	0 0 0 0 0	1072 93.00 0 0 0	744 328 400.24 0.00	10650.00
DB2499								05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

LODHI HOTEL, NEW DELHI
DELHI

Salary / Wages Slip for the month of November, 2019

FORM XIX

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Slip #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature
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.H. W.P. P.D. INCEN	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 LWFEE V.P.F. I.TAX MEAL MISC2 Total		
6	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 2017067488	9568 3627 0 0 13195.00	25.00 4.00 0.00 1.00 0.00	9249 3506 0 0 0	0 0 0 0 0	1110 96.00 0 0 0	770 340 414.54 0.00	11049.00
DB3746								05/12/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of November, 2019

FORM XIX

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LODHI HOTEL, NEW DELHI
DELHI

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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. ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature Date of Issue
7	AMIT KUMAR MAHESH KUMAR CLEANER DL/CPM/38086/ 2017421940	9568 3627 0 0 13195.00	12.00 2.00 0.00 0.00 0.00	4465 1693 0 0 0	536 47.00 0 0 0	372 164 200.14 0.00	736.14	5325.00 05/12/2019
8	BIPUL MRIDHA BIPUL MRIDHA CLEANER DL/CPM/38086/ 2017427475	9568 3627 0 0 13195.00	18.00 3.00 0.00 0.00 0.00	6698 2539 0 0 0	804 70.00 0 0 0	568 246 300.20 0.00	7963.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Salary / Wages Slip for the month of November, 2019

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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 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. ADVAN. LOAN LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature Date of Issue
7	AMIT KUMAR MAHESH KUMAR CLEANER DL/CPM/38086/ 2017421940	9568 3627 0 0 13195.00	12.00 2.00 0.00 0.00 0.00	4465 1693 0 0 0	536 47.00 0 0 0	372 164 200.14 0.00	736.14	5325.00 05/12/2019
8	BIPUL MRIDHA BIPUL MRIDHA CLEANER DL/CPM/38086/ 2017427475	9568 3627 0 0 13195.00	18.00 3.00 0.00 0.00 0.00	6698 2539 0 0 0	804 70.00 0 0 0	568 246 300.20 0.00	7963.00	05/12/2019

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 Dec'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the following employees, employed for **Facade Maintenance Services at THE LODHI HOTEL, NEW DELHI** has been deducted by us from their wages for the month of **Nov'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Dec'2019** and ESI Challan dated **15 Dec'2019** ESI & PF numbers of individual employee share are mentioned below.

SR.NO	Employee Code	Name of Employee	Father's Name	Designation	UAN NO	EPF CONT.	ESI number	ESI CONT
1	DB1096	MOHIT SHARMA	OMKAR SHARMA	RAS	100039989176	2646	2015244468	581
2	DB1771	SANJAY	RAMESH CHANDRA	RAS	100606117482	2381	2015656341	523
3	DB2130	SURESH KUMAR	RAM JIYAWAN	CLEANER	100606098128	1833	2015788440	405
4	DB2131	DEEPAK KUMAR	JAGJEET	CLEANER	100605872403	2152	2015788407	480
5	DB2499	RAKESH	PRABHU SAHANI	CLEANER	100878426709	2233	2016074829	496
6	DB3746	DHARMENDRA YADAV	YATNESH	CLEANER	101273335499	2313	2017067488	512
7	DB4332	AMIT KUMAR	MAHESH KUMAR	CLEANER	101401641963	1117	2017421940	251
8	DB4334	BIPUL MRIDHA	BIPUL MRIDHA	CLEANER	101401643007	1675	2017427475	373

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorized Signatory

Account Statement

IndusInd Bank

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		01-Dec-19		To Date		08-Dec-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000229767355	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4477071219 /MITHUN KUMAR /INDBN07123866435/	7094.00		417198.43
'000229767354	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4497071219 /BASUDEV MONDAL/INDBN07123866434/	8630.00		424292.43
'000229767347	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4738071219 /SANJAY KUMAR /INDBN07123866428/	10014.00		432922.43
'000229767337	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4777071219 /SAJJAD ALI /INDBN07123866420/	8554.00		442936.43
'000229767330	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4776071219 /AKTARUL ALI /INDBN07123866411/	8554.00		451490.43
'000229767303	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4780071219 /SK NASIR ALI /INDBN07123866383/	9351.00		460044.43
'000229767317	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4772071219 /AJMIR ALI /INDBN07123866399/	10121.00		469395.43
'000229767307	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4782071219 /ANKIT KUMAR /INDBN07123866390/	11315.00		479516.43
'000229767302	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4781071219 /OMVIR /INDBN07123866381/	11915.00		490831.43
'000229767296	07 Dec 2019	'07-DEC-19 12:15:28	Debit	N/DB4770071219 /MADAN KUMAR /INDBN07123866376/	9902.00		502746.43
'000229767288	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4474071219 /MAHABUL ISLAM /INDBN07123866369/	10160.00		512648.43
'000229767285	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4412071219 /MONU /INDBN07123866362/	6507.00		522808.43
'000229767279	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4405071219 /AAMIR /INDBN07123866360/	11320.00		529315.43
'000229767273	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4653071219 /JASRAM /INDBN07123866350/	10564.00		540635.43
'000229767263	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4346071219 /RAKESH /INDBN07123866337/	8204.00		551199.43
'000229767267	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4581071219 /NILRATAN MANDA/INDBN07123866342/	3328.00		559403.43
'000229767258	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4670071219 /RAKESH KUMAR /INDBN07123866331/	13010.00		562731.43
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'000229763627	07 Dec 2019	'07-DEC-19 12:11:17	Debit	N/DB1604071219 /ARUN KUMAR /INDBN07123862724/	11299.00		5783273.43
'000229763621	07 Dec 2019	'07-DEC-19 12:11:16	Debit	N/DB1201071219 /MANIBHUSHAN KU/INDBN07123862719/	6232.00		5794572.43
'000229763611	07 Dec 2019	'07-DEC-19 12:11:16	Debit	N/DB4080071219 /RAM SINGH /INDBN07123862706/	8768.00		5800804.43
'000229763605	07 Dec 2019	'07-DEC-19 12:11:16	Debit	N/DB2492071219 /MRENDER /INDBN07123862701/	17011.00		5809572.43
'000229763599	07 Dec 2019	'07-DEC-19 12:11:15	Debit	N/DB4007071219 /VIPIN PASWAN /INDBN07123862695/	9600.00		5826583.43
'000229763592	07 Dec 2019	'07-DEC-19 12:11:15	Debit	N/DB1096071219 /MOHIT SHARMA /INDBN07123862688/	12530.00		5836183.43
'000229763589	07 Dec 2019	'07-DEC-19 12:11:14	Debit	N/DB1950071219 /VIJAY KUMAR /INDBN07123862684/	12215.00		5848713.43
'000229763576	07 Dec 2019	'07-DEC-19 12:11:14	Debit	N/DB4362071219 /RAM AWDH /INDBN07123862670/	6952.00		5860928.43



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

TRRN 1011912024482

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,233	0	0	0	29,233
2	Employer's Share Of	2,16,189	0	4,85,413	29,144	0	730,746
3	Employee's Share Of	7,01,602	0	0	0	0	701,602
Grand Total : Fourteen Lakh Sixty-One Thousand Five Hundred Eighty-One Rupees Only							14,61,581

FOR BANKS USE ONLY

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

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE	(To be manually filled by)
Cheque/DD No. -----	Date: -----
Cheque/DD drawn bank &	
Name of the Depositor-----	
Date of Deposit-----	Mobile No. -----
Signature of the	

(This is a system generated challan on 14-DEC-2019 13:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 14,61,581
E) Total amount of uploaded ECR (C + D) (14,61,581



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भिकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2019 10:17:

Payment Confirmation Receipt

TRRN No :	1011912024482
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2019 13:43:35
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	939
Wage Month :	NOV-2019
Total Amount (Rs) :	14,61,581
Account-1 Amount (Rs) :	9,17,791
Account-2 Amount (Rs) :	29,233
Account-10 Amount (Rs) :	4,85,413
Account-21 Amount (Rs) :	29,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151219000728
Payment Date :	15-DEC-2019
Payment Confirmation Date :	15-DEC-2019
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES			
Establishment Id	DLCPM0038086000	LIN		1329871053	
Wage Month	NOV-2019	Return Month		DEC-2019	
Contribution Rate (%)	12	ECR Type		ECR	
Salary Disbursement Date	07-DEC-2019	Uploaded Date Time		14-DEC-2019 13:39	
Exemption Status	Unexempted	TRRN Number			
Remarks	SALARY FOR THE MONTH OF NOVEMBER		ECR Id	38896863	
Total Members	939				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	7,01,602		Total EPS Contribution Remitted	4,85,413	
Total EPF-EPS Contribution Remitted	2,16,189		Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount	0		Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks					

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	0	-	-	N.A.
2	101368152593	AAKASH	AAKASH	5,079	4,522	4,522	4,522	543	377	166	15	0	0	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,101	10,531	10,531	10,531	1,264	877	387	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					
158	101163406209	Bhupendra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	-	N.A.		
159	101334661563	BUAY MINU	BUAY MINU	16,683	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.		
160	101305973082	BUAY ROY	BUAY ROY	11,043	9,197	9,197	9,197	1,104	766	338	3	0	-	-	-	N.A.		
161	100664657723	BJoy Das	BJOY DAS	11,759	7,859	7,859	7,859	943	655	288	1	0	-	-	-	N.A.		
162	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,375	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.		
163	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	-	N.A.		
164	101414318946	BINOD MAJHI	BINOD MAJHI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
165	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,991	12,488	12,488	12,488	1,499	1,040	459	3	0	-	-	-	N.A.		
166	100606013109	Bipin Pandey	BIPIN PANDEY	12,486	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.		
167	100606076011	Bipin Tiwari	BIPIN TIWARI	11,080	9,107	9,107	9,107	1,093	759	334	0	0	-	-	-	N.A.		
168	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	9,237	6,698	6,698	6,698	804	558	246	9	0	-	-	-	N.A.		
169	101397735139	BIRENDRA DAS	BIRENDRA DAS	3,111	2,670	2,670	2,670	320	222	98	22	0	-	-	-	N.A.		
170	101520538782	BISHAL JIGDUNG	BISHAL JIGDUNG	16,990	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
171	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,569	10,554	10,554	10,554	1,266	879	387	0	0	-	-	-	N.A.		
172	100057227899	BITTU SINGH	BITTU SINGH	10,711	8,803	8,803	8,803	1,056	733	323	1	0	-	-	-	N.A.		
173	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	12,002	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
174	101296842783	BORHAN SK	BORHAN SK	1,193	700	700	700	84	58	26	27	0	-	-	-	N.A.		
175	101335484337	BOSIRUDDIN MIA	BOSIRUDDIN MIA	7,853	7,276	7,276	7,276	873	606	267	10	0	-	-	-	N.A.		
176	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
177	100892428734	Brajkishor	BRAJ KISHOR	12,993	11,314	11,314	11,314	1,358	942	416	0	0	-	-	-	N.A.		
178	101460614674	BRJU BHUSHAN SINGH	BRJU BHUSHAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
179	101356617920	BRUBHAN VISHWAKARMA	BRUBHAN VISHWAKAR MA	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share						
49	100897452713	Alauddin	ALAUDDIN	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.				
50	100885040504	Alkharan	ALKHARAM	13,097	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.				
51	101388217874	AMAN KUMAR	AMAN KUMAR	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.				
52	101247213120	Aman Kumar	AMAN KUMAR	11,955	10,541	10,541	10,541	1,265	878	387	1	0	-	-	N.A.				
53	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.				
54	100606241463	Aman Kumar	AMAN KUMAR	12,841	11,647	11,647	11,647	1,398	970	428	0	0	-	-	N.A.				
55	101247213196	Amarjit Singh	AMARJIT SINGH	8,666	7,428	7,428	7,428	891	619	272	8	0	-	-	N.A.				
56	100605929862	Amar Pal Singh	AMARPAL SINGH	16,045	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.				
57	100966724729	Aminur Ali	AMINUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.				
58	100071564220	Aaminur Rehman	AMINUR RAHAMAN	7,695	3,967	3,967	3,967	476	330	146	13	0	-	-	N.A.				
59	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.				
60	101537802165	AMIT GARI	AMIT GARI	2,008	1,854	1,854	1,854	222	154	68	24	0	-	-	N.A.				
61	101078699013	Amit Kumar	AMIT KUMAR	18,479	15,796	15,000	15,000	1,896	1,250	646	1	0	-	-	N.A.				
62	101401641963	AMIT KUMAR	AMIT KUMAR	6,158	4,465	4,465	4,465	536	372	164	16	0	-	-	N.A.				
63	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.				
64	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.				
65	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	8,803	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.				
66	101228323363	AMIT LAKRA	AMIT LAKRA	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.				
67	101186672816	AMRESH	AMRESH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.				
68	101460185545	AMRITA SARKAR	AMRITA SARKAR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
69	101391087655	ANADUL HOSSAIN	ANABUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.				
70	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	13,902	11,719	11,719	11,719	1,406	976	430	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				
223	101311360073	DHARM BIR	DHARM BIR	3,743	3,158	3,158	3,158	379	263	116	20	0	-	-	N.A.		
224	100562614624	Dharmendra	DHARMENDRA A	12,422	9,159	9,159	9,159	1,099	763	336	2	0	-	-	N.A.		
225	101447319786	DHARMENDRA	DHARMENDRA A	0	0	0	0	0	0	0	30	0	-	-	N.A.		
226	101520247887	Dharmendra	DHARMENDRA A	7,448	6,632	6,632	6,632	796	552	244	8	0	-	-	N.A.		
227	100605767908	Dharmendra Bhogta	DHARMENDRA BHOGTA	10,968	6,552	6,552	6,552	786	546	240	0	0	-	-	N.A.		
228	100605765817	Dharmendra Kumar	DHARMENDRA A KUMAR	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.		
229	101214952242	DHARMENDRA SINGH	DHARMENDRA A SINGH	17,396	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.		
230	101249976576	Dharmendra Singh	DHARMENDRA A SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.		
231	101273335499	Dharmendra Yadav	DHARMENDRA A YADAV	12,755	9,249	9,249	9,249	1,110	770	340	1	0	-	-	N.A.		
232	101391087629	DHARMENDRA YADAV	DHARMENDRA A YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.		
233	101520247936	DHEERAJ TIWARI	DHEERAJ TIWARI	10,711	8,803	8,803	8,803	1,056	733	323	1	0	-	-	N.A.		
234	100136670993	Dheeraj Kumar	DHIRAJ KUMAR	1,002	700	700	700	84	58	26	27	0	-	-	N.A.		
235	100884974201	Dhirej Kumar	DHIRAJ KUMAR	12,858	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.		
236	100056661953	Dhirendra Kumar Mishra	DHIRENDER MISHRA	16,929	10,370	10,370	10,370	1,244	864	380	1	0	-	-	N.A.		
237	100057237257	Dhyan Singh	DHYAN SINGH	12,218	10,897	10,897	10,897	1,308	908	400	0	0	-	-	N.A.		
238	101460185453	DILAR HUSSAIN KHAN	DILDAR HUSSAIN KHAN	0	0	0	0	0	0	0	30	0	-	-	N.A.		
239	100605863498	Dileep Kumar	DILEEP KUMAR	13,915	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
240	101316478961	DILIP KUMAR VISHWAKARMA	DILEEP KUMAR VISHWAKARMA	12,284	11,904	11,904	11,904	1,428	992	436	2	0	-	-	N.A.		
241	101460734180	DINESH	DINESH	13,665	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
242	101257736387	DINESH DAS	DINESH DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.		
243	101288881577	DINESH KUMAR	DINESH KUMAR	13,953	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.		

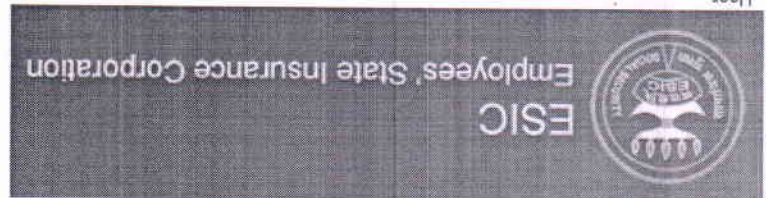
Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
595	101336838594	Rajesh Guwala	RAJESH GUWALA	0	0	0	0	0	0	0	30	0	-	-	N.A.			
596	101288881045	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
597	100026496480	Rajesh Kumar	RAJESH KUMAR	10,858	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.			
598	101413426953	RAJESH KUMAR SANGH	RAJESH KUMAR SINGH	6,996	4,701	4,701	4,701	564	392	172	14	0	-	-	N.A.			
599	101163406221	Rajesh Singh	RAJESH SINGH	14,572	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.			
600	101499683848	RAJIV KUMAR	RAJIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
601	101486649122	RAJKUMAR	RAJKUMAR	14,265	10,331	10,331	10,331	1,240	861	379	2	0	-	-	N.A.			
602	100605742638	Rajanish Kumar	RAJNEESH KUMAR	12,522	11,644	11,644	11,644	1,397	970	427	1	0	-	-	N.A.			
603	100298490297	Raju	RAJU	6,211	4,193	4,193	4,193	503	349	154	13	0	-	-	N.A.			
604	101060303030	Raju	RAJU	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.			
605	101388217857	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
606	101126641746	Raju Kumar Verma	RAJU KUMAR VERMA	0	0	0	0	0	0	0	30	0	-	-	N.A.			
607	100298964703	Raju Pandit	RAJU PANDIT	17,962	9,556	9,556	9,556	1,147	796	351	0	0	-	-	N.A.			
608	101458552703	RAJU RAM	RAJU RAM	0	0	0	0	0	0	0	30	0	-	-	N.A.			
609	100814146569	RAJU RAVIDAS	RAJU RAVIDAS	5,098	3,708	3,708	3,708	445	309	136	18	0	-	-	N.A.			
610	101255170660	RAJIVIR	RAJIVIR	14,886	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.			
611	100878426713	Rakesh	RAKESH	12,127	10,560	10,560	10,560	1,267	880	387	2	0	-	-	N.A.			
612	101460614711	RAKESH	RAKESH	11,311	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.			
613	100907054317	Rakesh Db2639	RAKESH	11,562	10,827	10,827	10,827	1,299	902	397	0	0	-	-	N.A.			
614	100878426709	Rakesh	RAKESH	12,315	8,930	8,930	8,930	1,072	744	328	2	0	-	-	N.A.			
615	101401649483	RAKESH	RAKESH	9,128	7,163	7,163	7,163	860	597	263	2	0	-	-	N.A.			
616	101192527371	RAKESH KUMAR	RAKESH KUMAR	14,427	10,904	10,904	10,904	1,308	908	400	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				
201	101288881078	CHHOTU PASWAN	CHOTU PASWAN	0	0	0	0	0	0	0	30	0				N.A.	
202	101363921143	CHUNNA KUMAR	CHUNNA KUMAR	9,068	8,370	8,370	8,370	1,004	697	307	3	0				N.A.	
203	101261006460	Daniyal Tudu	DANIYAL TUDU	10,538	8,398	8,398	8,398	1,008	700	308	0	0				N.A.	
204	101185274580	Dara Singh	DARA SINGH	0	0	0	0	0	0	0	30	0				N.A.	
205	101002043099	Deepak	DEEPAK	5,097	4,427	4,427	4,427	531	369	162	18	0				N.A.	
206	101366923737	DEEPAK KUMAR	DEEPAK KUMAR	10,241	9,269	9,269	9,269	1,112	772	340	0	0				N.A.	
207	101413426969	DEEPAK KUMAR	DEEPAK KUMAR	1,228	995	995	995	119	83	36	27	0				N.A.	
208	100605872403	Deepak Kumar	DEEPAK KUMAR	11,875	8,611	8,611	8,611	1,033	717	316	3	0				N.A.	
209	100605806349	Deepak Kumar Pandit	DEEPAK KUMAR PANDIT	15,412	7,000	7,000	7,000	840	583	257	0	0				N.A.	
210	100622360905	Deepu Vyas	DEEPU VYAS	9,157	8,498	8,498	8,498	1,020	708	312	4	0				N.A.	
211	101263372062	DESH RAJ SINGH	DESH RAJ SINGH	0	0	0	0	0	0	0	30	0				N.A.	
212	101078699045	Deshraj Pandit	DESHRAJ PANDIT	13,860	8,316	8,316	8,316	998	693	305	3	0				N.A.	
213	100664620468	Dev Narayan	DEV NARAYAN	5,015	4,355	4,355	4,355	523	363	160	18	0				N.A.	
214	101211760129	Devender Kumar	DEVENDER KUMAR	0	0	0	0	0	0	0	30	0				N.A.	
215	101391087672	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	30	0				N.A.	
216	100605768447	Devendra Kumar	DEVENDRA KUMAR	12,486	4,555	4,555	4,555	547	379	168	0	0				N.A.	
217	100605760999	Devender	DEVENDRA KUMAR	18,535	8,658	8,658	8,658	1,039	721	318	0	0				N.A.	
218	101214121632	DEVENDRA KUMAR	DEVENDRA KUMAR	497	340	340	340	41	28	13	29	0				N.A.	
219	100605772507	Devraj	DEVRAJ CHAUDHARI	12,687	9,949	9,949	9,949	1,194	829	365	0	0				N.A.	
220	101231068826	Devraj Patel	DEVRAJ PATEL	8,524	4,843	4,843	4,843	581	403	178	0	0				N.A.	
221	100862332668	DHANJOY BHOWMIK	DHANJOY BHOWMIK	12,807	11,223	11,223	11,223	1,347	935	412	0	0				N.A.	
222	101002042824	Dharam Beer	DHARAM BEER	11,308	9,309	9,309	9,309	1,117	775	342	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				
858	100910343535	Suresh Chand	SURESH CHAND	11,403	5,500	5,500	5,500	660	458	202	1	0				N.A.	
	100606098128	Suresh Kumar	SURESH KUMAR	10,116	7,335	7,335	7,335	880	611	269	7	0				N.A.	
860	100606048089	Suresh Kumar	SURESH KUMAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0				N.A.	
861	101078699021	Suresh Pandit	SURESH PANDIT	15,930	13,618	13,618	13,618	1,634	1,134	500	5	0				N.A.	
862	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0				N.A.	
863	100374045206	Suresh Kumar	SURESH SINGH	12,098	11,364	11,364	11,364	1,364	947	417	0	0				N.A.	
864	100867496099	Surender Singh	SURINDER SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0				N.A.	
865	101257613106	Surjit ZamaI	SURJIT ZAMAL	12,002	7,621	7,621	7,621	915	635	280	0	0				N.A.	
866	101369943267	SUSEEL	SUSEEL	5,904	4,635	4,635	4,635	556	386	170	15	0				N.A.	
867	101394711975	Sushil KUMAR PASWAN	SUSHIL KUMAR PASWAN	0	0	0	0	0	0	0	30	0				N.A.	
868	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0				N.A.	
869	101510395491	TAGAR ALI	TAGAR ALI	837	467	467	467	56	39	17	28	0				N.A.	
870	101150512180	Tajimul Hosain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	30	0				N.A.	
871	101465506346	TAPAS GHOSH	TAPAS GHOSH	0	0	0	0	0	0	0	30	0				N.A.	
872	101147647542	TOPASH PAIK	TAPOSH PAIK	0	0	0	0	0	0	0	30	0				N.A.	
873	100389831847	Tarun Mogha	TARUN MOGHA	14,179	12,754	12,754	12,754	1,530	1,062	468	0	0				N.A.	
874	100605768633	Tej Kumar	TEJ KUMAR	10,532	4,555	4,555	4,555	547	379	168	0	0				N.A.	
875	101499575299	TEJ SINGH	TEJ SINGH	3,047	2,713	2,713	2,713	326	226	100	21	0				N.A.	
876	100664714119	Tel Chandra	TEL CHANDRA	10,496	5,662	5,662	5,662	679	472	207	0	0				N.A.	
877	101537802183	TILAK LODHI	TILAK LODHI	4,324	3,556	3,556	3,556	427	296	131	16	0				N.A.	
878	101401643095	TINKU	TINKU	0	0	0	0	0	0	0	30	0				N.A.	
879	101401643082	TRIYOGI NARAYAN	TRIYOGI NARAYAN	9,725	7,400	7,400	7,400	888	616	272	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				
705	101060302883	Sakindar Mahto	SAKINDAR MAHTO	14,144	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.		
706	101114687935	SAMIR KUJUR	SAMIR KUJUR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.		
707	101322938770	SAMODH KUMAR	SAMODH KUMAR	13,078	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.		
708	101510395502	SAMUL HOQUE	SAMUL HOQUE	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.		
709	100989249769	Samural Islam	SAMURAL ISLAM	2,699	2,100	2,100	2,100	252	175	77	21	0	-	-	N.A.		
710	101465128957	SANAMDEEP SINGH	SANAMDEEP SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.		
711	101126641640	Sandeep Kumar	SANDEEP KUMAR	16,111	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.		
712	101289165075	SANDEEP PRAMANIK	SANDIP PRAMANIK	0	0	0	0	0	0	0	30	0	-	-	N.A.		
713	101184934869	Sangeeta Panthri	SANGEETA PANTHRI	0	0	0	0	0	0	0	30	0	-	-	N.A.		
714	100606205039	Sangram Kumar Sahu	SANGRAM KUMAR SAHU	14,898	12,990	12,990	12,990	1,559	1,082	477	0	0	-	-	N.A.		
715	101511090873	SANIDUL HOQUE	SANIDUL HOQUE	9,576	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
716	101486206722	SANIDUL ISLAM	SANIDUL ISLAM	9,682	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.		
717	100332609373	SANJAY	SANJAY	4,090	3,406	3,406	3,406	409	284	125	20	0	-	-	N.A.		
718	100606117482	Sanjay	SANJAY	12,968	9,524	9,524	9,524	1,143	793	350	3	0	-	-	N.A.		
719	100606120437	Sanjay Yadav	SANJAY	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.		
720	101234813200	SANJAY	SANJAY	15,546	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	N.A.		
721	100681685358	SANJAY	SANJAY	0	0	0	0	0	0	0	30	0	-	-	N.A.		
722	101444440088	SANJAY GHOSH	SANJAY GHOSH	9,700	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.		
723	101152837128	SANJAY KUMAR	SANJAY KUMAR	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.		
724	101499172937	SANJAY KUMAR	SANJAY KUMAR	17,382	10,429	10,429	10,429	1,251	869	382	0	0	-	-	N.A.		
725	101363921127	SANJAY KUMAR GUPTA	SANJAY KUMAR GUPTA	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.		
726	101422767754	SANJAY SINGH BHOOTA	SANJAY SINGH BHOOTA	0	0	0	0	0	0	0	30	0	-	-	N.A.		

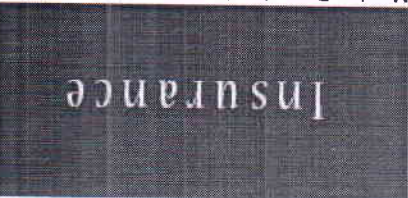
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
441	100605968723	Michal	MICHAL	6,440	2,733	2,733	2,733	328	228	100	12	0	-	-	N.A.			
442	100228287072	Milon Das	MITON DAS.	16,773	9,556	9,556	9,556	1,147	796	351	0	0.	-	-	N.A.			
443	101406590923	MO JAFAR	MO JAFAR	7,625	4,100	4,100	4,100	492	342	150	0	0	-	-	N.A.			
444	101401649496	MO SAMASHER	MO SAMASHER	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.			
445	101413426995	MOFIJUR	MOFIJUR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
446	100665669269	Mohammad. Aji	MOHAMMAD AJI	16,045	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.			
447	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	12,174	10,474	10,474	10,474	1,257	872	385	2	0	-	-	N.A.			
448	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	13,044	11,222	11,222	11,222	1,347	935	412	0	0	-	-	N.A.			
449	100606002507	Naseem Ansari	MOHAMMAD NASIM ANSARI	14,889	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.			
450	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	10,325	8,239	8,239	8,239	989	686	303	2	0	-	-	N.A.			
451	101537802108	MOHD AAMIN	MOHD AAMIN	5,162	4,119	4,119	4,119	494	343	151	16	0	-	-	N.A.			
452	100903892497	Md Faizan	MOHD FAIZAN	14,477	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.			
453	101473773510	MOHIT	MOHIT	12,897	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.			
454	100039989176	Mohit Sharma	MOHIT SHARMA	14,409	10,582	10,582	10,582	1,270	881	389	0	0	-	-	N.A.			
455	101257133973	Mojammel Hossain	MOJAMMEL HOSSAIN	5,874	5,441	5,441	5,441	653	453	200	15	0	-	-	N.A.			
456	101305575551	MOKLESUR RAHAMAN	MOKLESUR RAHAMAN	0	0	0	0	0	0	0	30	0	-	-	N.A.			
457	101521984677	MONAR ALI	MONAR ALI	1,193	700	700	700	84	58	26	27	0	-	-	N.A.			
458	101500023189	MONU	MONU	12,721	7,710	7,710	7,710	925	642	283	3	0	-	-	N.A.			
459	101520247894	MONU	MONU	6,771	6,029	6,029	6,029	723	502	221	10	0	-	-	N.A.			
460	101002042848	Moondra	MOONENDRA	3,915	2,814	2,814	2,814	338	234	104	20	0	-	-	N.A.			
461	101460614724	MORADHVJ	MORADHVJ	0	0	0	0	0	0	0	30	0	-	-	N.A.			
462	101537802203	MORTUJ ALI	MORTUJ ALI	5,567	3,267	3,267	3,267	392	272	120	16	0	-	-	N.A.			



User Login: 20001027710001001

Monday, December 16, 2019 10:06:41 AM

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

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Nov2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
65,105.00		280,467.00		345,572.00	0.00		8,629,731.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1.	-	2017839118	SURENDRA	13	4401.00	33.00	-
2	-	1013835598	ARVIND	22	10218.00	77.00	-
3	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
4	-	1114061444	DHIRANDER MISHRA	29	16929.00	127.00	-
5	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
6	-	1115294818	AMIT KUMAR	30	16427.00	124.00	-
7	-	1321309224	VIKASH	29	13468.00	102.00	-
8	-	1321414989	AKASH SHRIVASTAVA	30	16962.00	128.00	-
9	-	1321682052	MANISH	27	12600.00	95.00	-
10	-	2007444829	RAKESH PANDEY	30	18082.00	136.00	-
11	-	2011972821	BIPEN PANDEY	30	12486.00	94.00	-
12	-	2012853176	CHHOTE LAL KUMAR	30	14067.00	106.00	-
13	-	2013255465	RAKESH	30	17267.00	130.00	-
14	-	2013255469	RANJEET	30	14055.00	106.00	-
15	-	2013370154	RAJESH KUMAR	30	14933.00	112.00	-
16	-	2013584812	SURESH PANDIT	25	15930.00	120.00	-
17	-	2013629341	KHURSHID ALI	30	16147.00	122.00	-
18	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-
19	-	2013651434	JAI KUMAR	30	14055.00	106.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
497	-	2017353405	MANOU KUMAR	22	9069.00	69.00	-
498	-	2017359592	MONU	27	12721.00	96.00	-
499	-	2017361209	AKHILESH KUMAR SAROJ	30	10709.00	81.00	-
500	-	2017361908	INDRAJEET	10	3906.00	30.00	-
501	-	2017363648	OMKAR LODHI	30	11747.00	89.00	-
502	-	2017363756	MASEDUR ISLAM	30	11780.00	89.00	-
503	-	2017363810	PRAKASH	28	15831.00	119.00	-
504	-	2017371052	GUDDU	30	16125.00	121.00	-
505	-	2017384892	SHANKAR KUMAR	30	13275.00	100.00	-
506	-	2017387876	RINKU KUMAR	16	5800.00	44.00	-
507	-	2017390455	HAR PRASAD	29	12319.00	93.00	-
508	-	2017390928	AMAN KUMAR	30	10574.00	80.00	-
509	-	2017392042	SORAV KUMAR	23	9320.00	70.00	-
510	-	2017394323	JAIPRAKASH	30	12187.00	92.00	-
511	-	2017395787	RAVENDRA KUMAR	30	12007.00	91.00	-
512	-	2017401657	ABDUL HAI SIDDIK	30	13044.00	98.00	-
513	-	2017401772	DAFADAR	30	10406.00	79.00	-
514	-	2017417556	HARI KRASHN SHUKLA	30	9109.00	69.00	-
515	-	2017418050	TRIVOGI NARAYAN	30	9188.00	69.00	-
516	-	2017418096	VIKRAM SINGH	30	17396.00	131.00	-
517	-	2017421940	DHARMENDRA SINGH	14	6158.00	47.00	-
518	-	2017421990	AMIT KUMAR	30	15114.00	114.00	-
519	-	2017421998	JAI PRAKASH SINGH	1	452.00	4.00	-
520	-	2017423499	LAVKUSH	30	12187.00	92.00	-
521	-	2017427449	SHIV NARAYAN DWIVEDI	1	497.00	4.00	-
522	-	2017427475	DEVENDRA KUMAR	21	9237.00	70.00	-
523	-	2017429681	BIPLAB MRIDHA	27	9726.00	73.00	-
524	-	2017429686	ANKUSH MOURYA	28	8532.00	64.00	-
525	-	2017443037	RAKESH	30	12418.00	94.00	-
	-		HAREEMOHAN				-

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

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016040009	NILOFAR AMJAD SHAIKH	30	9568.00	72.00	-
192	-	2016049113	MOHAMMAD AJU	30	16045.00	121.00	-
193	-	2016054189	VIKASH KUMAR MISHRA	30	15913.00	120.00	-
194	-	2016056144	SUNIL KUMAR	30	16427.00	124.00	-
195	-	2016110728	HABEL ALI	30	17723.00	133.00	-
196	-	2016074703	BIRENDER KUMAR	30	19116.00	144.00	-
197	-	2016074829	RAKESH	28	12315.00	93.00	-
198	-	2016075255	ABDULLALI	30	17164.00	129.00	-
199	-	2016077237	RAKESH	28	12127.00	91.00	-
200	-	2016078720	AJIT KUMAR SINGH	22	6598.00	50.00	-
201	-	2016078744	VIJAY KUMAR	11	4541.00	35.00	-
202	-	2016081528	KRISHNA	29	15124.00	114.00	-
203	-	2016082135	CHANDARBANSHI	27	12600.00	95.00	-
204	-	2016109101	JITENDRA KUMAR	29	10804.00	82.00	-
205	-	2016109626	SAHEBALI MIYA	29	10667.00	80.00	-
206	-	2016113338	KUNAL KUMAR SINGH	30	13506.00	102.00	-
207	-	2016119815	SHIVVIR SINGH	30	14218.00	107.00	-
208	-	2016121458	SHYAM BABU	30	15284.00	115.00	-
209	-	2016129437	ASHOK SINGH	30	15284.00	115.00	-
210	-	2016134243	HARISH CHANDRA	0	0.00	0.00	On Leave
211	-	2016134378	KRISHAN	30	12744.00	96.00	-
212	-	2016141126	PRAMOD	30	11080.00	84.00	-
213	-	2016142816	NIRAJ	8	2707.00	21.00	-
214	-	2016142869	RAKESH	30	11562.00	87.00	-
215	-	2016142967	SURESH CHAND	29	11403.00	86.00	-
216	-	2016144722	VISHNU AHLAWAT	28	13067.00	98.00	-
217	-	2016150597	AZAD ALI	30	9710.00	73.00	-
218	-	2016162479	RAJESH SHUMAN	29	13533.00	102.00	-
	-		BRAJKISHOR	30	12993.00	98.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2015703582	DEVENDRA KUMAR	30	18535.00	140.00	-
136	-	2015706773	KAOUSAR ALI	27	9931.00	75.00	-
137	-	2015710861	RAM KEVAL	30	12687.00	96.00	-
138	-	2015710916	SHRIRAM SAW	30	13915.00	105.00	-
139	-	2015719907	DHARMENDRA KUMAR	30	13221.00	100.00	-
140	-	2015720715	SANJAY	30	17517.00	132.00	-
141	-	2015734645	ANIL DAS	30	13915.00	105.00	-
142	-	2015734685	RAM KISHOR	11	4715.00	36.00	-
143	-	2015740877	DEVENDRA KUMAR	30	11854.00	89.00	-
144	-	2015742560	VUJAY KUMAR	30	14000.00	105.00	-
145	-	2015742610	JOGENDRASINGH	5	1814.00	14.00	-
146	-	2015743412	SAJAN SINGH	7	3956.00	30.00	-
147	-	2015772876	GORAV	0	0.00	0.00	On Leave
148	-	2015779874	LALIT KUMAR	28	11045.00	83.00	-
149	-	2015788407	DEEPAK KUMAR	27	11875.00	90.00	-
150	-	2015788440	SURESH KUMAR	23	10116.00	76.00	-
151	-	2015792237	HIMANSHU JOSHI	29	12670.00	96.00	-
152	-	2015797585	RAYA MALTO	30	9955.00	75.00	-
153	-	2015797664	ROHIT KUMAR	17	8727.00	66.00	-
154	-	2015806736	VISHWAKARMA	30	11080.00	84.00	-
155	-	2015813243	INDRAJIT DAS	26	9563.00	72.00	-
156	-	2015826600	MANISH SINGH	18	5399.00	41.00	-
157	-	2015836800	RATNESH KUMAR	30	13317.00	100.00	-
158	-	2015836980	PATHAK				
159	-	2015852365	GOURAV	26	9989.00	75.00	-
160	-	2015856664	PAULUS DAHA	30	10973.00	83.00	-
161	-	2015857476	SANGAM KUMAR SAHU	30	14898.00	112.00	-
162	-	2015866426	RAJENDRA KUMAR	29	12230.00	92.00	-
	-	2015866426	DEEPU KUMAR	19	8909.00	67.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2015581609	BAKE LAL	10	4179.00	32.00	-
107	-	201559864	DEEPAK KUMAR PANDIT	30	13901.00	105.00	-
108	-	2015608624	DIPAK	30	13506.00	102.00	-
109	-	2015608843	JANARDHAN YADAV	30	14629.00	110.00	-
110	-	2015611234	RAGHU DAS	30	14950.00	113.00	-
111	-	2015611240	SHAGEER	29	11800.00	89.00	-
112	-	2015611244	PANKAJ KUMAR PRASAD	30	14933.00	112.00	-
113	-	2015632718	MANOJ KUMAR YADAV	18	7366.00	56.00	-
114	-	2015632747	ROFIKUL ISLAM	30	11367.00	86.00	-
115	-	2015639027	AKASH	30	13624.00	103.00	-
116	-	2015640038	KUNDAN KUMAR	30	10898.00	82.00	-
117	-	2015640898	YASHVANT GAUTAM	30	14808.00	112.00	-
118	-	2015640996	UJJAL MIY	30	14252.00	107.00	-
119	-	2015641125	SHANBHU KUMAR	30	13078.00	99.00	-
120	-	2015646585	RAJANISH KUMAR	29	12522.00	94.00	-
121	-	2015647216	ANKUSH KUMAR KARN	30	13172.00	99.00	-
122	-	2015656159	MANISH	16	10083.00	76.00	-
123	-	2015656341	SANJAY	27	12968.00	98.00	-
124	-	2015657593	DEVRAJ	30	12687.00	96.00	-
125	-	2015663036	MAHENDRA SINGH	29	16397.00	123.00	-
126	-	2015663102	AFAJAL	30	12352.00	93.00	-
127	-	2015664924	AMIR	30	13538.00	102.00	-
128	-	2015673657	ABUBAKKAR SIDDIQUE	30	12521.00	94.00	-
129	-	2015674891	KULDIP	30	13915.00	105.00	-
130	-	2015675520	GOVIND SINGH	21	8594.00	65.00	-
131	-	2015688566	HARIKESH	30	14067.00	106.00	-
132	-	2015694810	LOVE KUSH	30	13506.00	102.00	-
133	-	2015700059	ROHIT TIWARI	9	3324.00	25.00	-
134	-	2015700342	AKKASHALI	30	12565.00	95.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014926626	SAFIKUL ISLAM	30	11542.00	87.00	-
49	-	2014939112	SONU SHARMA	30	13742.00	104.00	-
50	-	2014946109	TARUN MOGH	30	14179.00	107.00	-
51	-	2014946238	MUSHTAQ	26	14700.00	111.00	-
52	-	2014947456	LIYAR SINGH LODHI	30	9498.00	72.00	-
53	-	2014971512	ASGAR ALI	30	11542.00	87.00	-
54	-	2014976715	SUNIL KUMAR	18	9178.00	69.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	30	17325.00	130.00	-
56	-	2014989459	SURESH KUMAR	0	0.00	0.00	On Leave
57	-	2014989616	MUKESH	28	12294.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	30	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	15041.00	113.00	-
60	-	2015051909	MD RAFIKUL ALI	30	10714.00	81.00	-
61	-	2015059240	KAMLESH KUMAR	30	15179.00	114.00	-
62	-	2015083266	MANTU	30	19116.00	144.00	-
63	-	2015085872	NAIKI MURMU	30	13287.00	100.00	-
64	-	2015089104	DHEERAJ KUMAR	3	1002.00	8.00	-
65	-	2015089137	RAJEEV KUMAR	28	16071.00	121.00	-
66	-	2015119284	SHIVPATI KUMAR	30	8887.00	67.00	-
67	-	2015119324	SANJEET KUMAR	30	10639.00	80.00	-
68	-	2015160221	JAHANGIR HOSSAIN	9	2699.00	21.00	-
69	-	2015163624	RAHUL KUMAR	30	11835.00	89.00	-
70	-	2015168043	ARUN SHARMA	30	16288.00	123.00	-
71	-	2015187828	PRADEEP	26	14924.00	112.00	-
72	-	2015205994	NARESH	30	17469.00	132.00	-
73	-	2015228823	CHANDAR MOHAN	30	13993.00	105.00	-
74	-	2015244468	MOHIT SHARMA	30	14409.00	109.00	-
75	-	2015259253	JAMAL BADSHA	30	10830.00	82.00	-
76	-	2015259507	KAFIL	25	8999.00	68.00	-