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.

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

aintenance at THE LODHI HOTEL,NEW DELHI

For the Month of : Oct'2019

Si.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	31	P	W/O	A	H	TOTAL PAY DAY	Remarks
1	MOHIT SHARMA	OMKAR SHARMA	M	w/o	H	P	P	P	P	P	H	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	23	5	0	3	31	
2	SANJAY	RAMESH CHANDRA	M	P	H	P	P	P	w/o	P	H	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	25	4	0	2	31	
3	SURESH KUMAR	RAM JIYAWAN	M	P	H	P	P	P	P	w/o	H	P	P	P	P	P	w/o	P	P	P	A	A	A	A	A	P	P	P	P	H	w/o	P	P	P	20	3	5	3	26	
4	DEEPAK KUMAR	JAGJEET	M	P	H	P	P	P	P	w/o	H	P	P	P	P	P	w/o	P	P	A	P	P	P	w/o	P	P	P	P	P	H	w/o	P	P	P	23	4	1	3	30	
5	RAKESH	PRABHU SAHANI	M	P	H	P	P	w/o	P	P	H	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	24	4	0	3	31	
6	DHARMENDRA YADAV	YATNESH	M	P	H	P	P	P	w/o	P	H	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	25	4	0	2	31	
7	AMIT KUMAR	MAHESH KUMAR	M	w/o	H	P	P	P	P	P	w/o	P	P	P	A	P	P	w/o	P	P	P	P	P	P	w/o	A	P	P	P	H	P	w/o	P	P	22	5	2	2	29	
8	BIPLAB MARIDHA	BIPUL MARIDHA	M	P	H	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	23	0	6	2	25	

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

DELHI

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

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location LODHI HOTEL, NEW DELHI

Salary / Wages Register for the month of October, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB1096	MOHIT SHARMA RAS DL/CPM/38086/01308 2015244468	100039989176	10582 3827 0 0 14409.00	0 0 0 0	26.00 5.00 0.00 0.00 1.00	0.00 0.00 0.00 31.00	10582 3827 0 0	0 0 0 0 465	0 0 0 0 14874	1270 112.00 0 0 0.00	0 0 500 0 1882.00	12992.00	BANK TRANSFER
2 DB1771	SANJAY RAMESH CHANDRA RAS DL/CPM/38086/ 2015656341	100606117482	10582 3827 0 0 14409.00	0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10582 3827 0 0	0 0 0 0 0	0 0 0 0 14409	1270 109.00 0 0 0.00	0 0 500 0 1879.00	12530.00	BANK TRANSFER
3 DB2130	SURESH KUMAR RAM JIAWAN CLEANER DL/CPM/38086/02305 2015788440	100606098128	9568 3627 0 0 13195.00	0 0 0 0	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	8025 3042 0 0	0 0 0 0 0	0 0 0 0 11067	963 83.00 0 0 0.00	0 0 500 0 1546.00	9521.00	BANK TRANSFER
4 DB2131	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407	0	9568 3627 0 0 13195.00	0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	9259 3510 0 0	0 0 0 0 0	0 0 0 0 12769	1111 96.00 0 0 0.00	0 0 500 0 1707.00	11062.00	BANK TRANSFER
5 DB2499	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829	100878426709	9568 3627 0 0 13195.00	0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 3627 0 0	0 0 0 0 0	0 0 0 0 13195	1148 99.00 0 0 0.00	0 0 500 0 1747.00	11448.00	BANK TRANSFER
6 DB3746	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 2017067488	101273335499	9568 3627 0 0 13195.00	0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 3627 0 0	0 0 0 0 0	0 0 0 0 13195	1148 99.00 0 0 0.00	0 0 500 0 1747.00	11448.00	BANK TRANSFER
7 DB4332	AMIT KUMAR MAHESH KUMAR CLEANER DL/CPM/38086/ 2017421940	10140164196	9568 3627 0 0 13195.00	0 0 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	8951 3393 0 0	0 0 0 0 0	0 0 0 0 12344	1074 93.00 0 0 0.00	0 0 500 0 1667.00	10677.00	BANK TRANSFER

For Duos Brain Management Support Services

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Principal Employer's

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

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

Salary / Wages Register for the month of October, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL / Total	Salary / Wage Rate: PHONE / BONUS / LEAVE / MEDICAL	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	Earnings: PHONE / BONUS / LEAVE / MEDICAL / INCENT	Earnings: ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MEAL / MISC2 / Total	Net payment	Signature with Revenue Stamp
8	BIPLAB MRIDHA		9568	0	22.00	0.00	7716	0	0	926	0		
	BIPUL MRIDHA		3627	0	3.00	0.00	2925	0	0	80.00	0		
DB4334	CLEANER		0	0	0.00	6.00	0	0	0	0	500		BANK TRANSFER
	DL/CPM/38086/	101401643007	0	0	0.00	25.00	0	0	0	0	0		
	2017427475		13195.00		0.00			0	10641	0.00	1506.00	9135.00	
	Total						74251	0	0	8910	0		
							27778	0	0	771.00	0		
							0	0	0	0	4000		
							0	0	0	0	0		
								465	102494	0.00	13681.00	88813.00	

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 October, 2019

LODHI HOTEL, NEW DELHI
DELHI

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	MOHIT SHARMA		10582	0	26.00	0.00	10582	0	0	1270	0	881		
			3827	0	5.00	0.00	3827	0	0	112.00	0	389		
DB1096	RAS		0	0	0.00	0.00	0	0	0	0	500	483.41		
	DL/CPM/38086/01308	100039989176	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015244468	02/03/2014		14409.00	1.00			465	14874	0.00	1882.00	1753.41	12992.00	05/11/2019

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 October, 2019

LODHI HOTEL, NEW DELHI
DELHI

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	SANJAY		10582	0	26.00	0.00	10582	0	0	1270	0	881		
	RAMESH CHANDRA		3827	0	5.00	0.00	3827	0	0	109.00	0	389		
DB1771	RAS		0	0	0.00	0.00	0	0	0	0	500	468.29		
	DL/CPM/38086/	100606117482	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015656341	08/10/2018		14409.00	0.00			0	14409	0.00	1879.00	1738.29	12530.00	05/11/2019

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 October, 2019

LODHI HOTEL, NEW DELHI
DELHI

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3	SURESH KUMAR		9568	0	23.00	0.00	8025	0	0	963	0	668		
	RAM JIAWAN		3627	0	3.00	0.00	3042	0	0	83.00	0	295		
DB2130	CLEANER		0	0	0.00	5.00	0	0	0	0	500	359.68		
	DL/CPM/38086/02305	100606098128	0	0	0.00	26.00	[illegible]	[illegible]	0	0	0	0.00		
	2015788440	08/08/2015		13195.00	0.00			0	11067	0.00	1546.00	1322.68	9521.00	05/11/2019

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

LODHI HOTEL, NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019

FORM XIX [SEE RULE 78(1)(B)]

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
4	DEEPAK KUMAR		9568	0	26.00	0.00	9259	0	0	1111	0	771		
	JANGJIT		3627	0	4.00	0.00	3510	0	0	96.00	0	340		
DB2131	CLEANER		0	0	0.00	1.00	0	0	0	0	500	414.99		
	DL/CPM/38086/	0	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015788407	08/08/2015		13195.00	0.00			0	12769	0.00	1707.00	1525.99	11062.00	05/11/2019

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 October, 2019

FORM XIX [SEE RULE 78(1)(B)]

Page No. : 2

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
5	RAKESH		9568	0	26.00	0.00	9568	0	0	1148	0	797		
	PRABHU SAHANI		3627	0	5.00	0.00	3627	0	0	99.00	0	351		
DB2499	CLEANER		0	0	0.00	0.00	0	0	0	0	500	428.84		
	DL/CPM/38086/02683	100878426709	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016074829	19/03/2016		13195.00	0.00			0	13195	0.00	1747.00	1576.84	11448.00	05/11/2019

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 October, 2019

FORM XIX [SEE RULE 78(1)(B)]

Page No. : 2

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
6	DHARMENDRA YADAV		9568	0	26.00	0.00	9568	0	0	1148	0	797		
	YATNESH		3627	0	5.00	0.00	3627	0	0	99.00	0	351		
DB3746	CLEANER		0	0	0.00	0.00	0	0	0	0	500	428.84		
	DL/CPM/38086/	101273335499	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017067488	05/03/2018		13195.00	0.00			0	13195	0.00	1747.00	1576.84	11448.00	05/11/2019

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

LODHI HOTEL, NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019

FORM XIX [SEE RULE 78(1)(B)]

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
	Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
7	AMIT KUMAR		9568	0	25.00	0.00	8951	0	0	1074	0	746		
	MAHESH KUMAR		3627	0	4.00	0.00	3393	0	0	93.00	0	328		
DB4332	CLEANER		0	0	0.00	2.00	0	0	0	0	500	401.18		
	DL/CPM/38086/	10140164196	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2017421940	17/12/2018		13195.00	0.00			0	12344	0.00	1667.00	1475.18	10677.00	05/11/2019

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 October, 2019

FORM XIX [SEE RULE 78(1)(B)]

Page No. : 3

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
	Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
8	BIPLAB MRIDHA		9568	0	22.00	0.00	7716	0	0	926	0	643		
	BIPUL MRIDHA		3627	0	3.00	0.00	2925	0	0	80.00	0	283		
DB4334	CLEANER		0	0	0.00	6.00	0	0	0	0	500	345.83		
	DL/CPM/38086/	101401643007	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2017427475	17/12/2018		13195.00	0.00			0	10641	0.00	1506.00	1271.83	9135.00	05/11/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

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

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000224979478	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4606141119 /SHANKAR KUMAR /INDBN14118401224/	1393.00		256730.43
'000224979476	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4274141119 /SUSHIL KUMAR P/INDBN14118401222/	1217.00		258123.43
'000224979475	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4111141119 /SANTOSH KUMAR /INDBN14118401220/	1824.00		259340.43
'000224979473	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2962141119 /RANJEET PASWAN/INDBN14118401217/	1824.00		261164.43
'000224979470	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2776141119 /SHRI NARAYAN /INDBN14118401215/	2051.00		262988.43
'000224979465	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB4463141119 /HAREJ ALI /INDBN14118401208/	1340.00		265039.43
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'000223953361	07 Nov 2019	'07-NOV-19 17:47:33	Debit	N/DB4334071119 /BIPLAB MRIDHA /INDBN07117436327/	9135.00		4883165.43
'000223953359	07 Nov 2019	'07-NOV-19 17:47:33	Debit	N/DB4332071119 /AMIT KUMAR /INDBN07117436325/	10677.00		4892300.43
'000223953357	07 Nov 2019	'07-NOV-19 17:47:32	Debit	N/DB1576071119 /JAMSHED /INDBN07117436321/	5544.00		4902977.43
'000223953351	07 Nov 2019	'07-NOV-19 17:47:32	Debit	N/DB1030071119 /GAHANGIR HOSSA/INDBN07117436316/	5343.00		4908521.43
'000223953350	07 Nov 2019	'07-NOV-19 17:47:32	Debit	N/DB3339071119 /AMIT KUMAR SHA/INDBN07117436314/	11625.00		4913864.43
'000223953346	07 Nov 2019	'07-NOV-19 17:47:31	Debit	N/DB4240071119 /AKHILESH KUMAR/INDBN07117436311/	8835.00		4925489.43
'000223953343	07 Nov 2019	'07-NOV-19 17:47:31	Debit	N/DB3321071119 /PRAMOD KUMAR S/INDBN07117436307/	10751.00		4934324.43
'000223953340	07 Nov 2019	'07-NOV-19 17:47:30	Debit	N/DB3887071119 /MUKESH KUMAR /INDBN07117436303/	11163.00		4945075.43
'000223953336	07 Nov 2019	'07-NOV-19 17:47:30	Debit	N/DB3372071119 /JAY KRISHNA KU/INDBN07117436300/	12572.00		4956238.43
'000223953331	07 Nov 2019	'07-NOV-19 17:47:29	Debit	N/DB3442071119 /SARKAR PRASANT/INDBN07117436293/	9687.00		4968810.43
'000223953328	07 Nov 2019	'07-NOV-19 17:47:29	Debit	N/DB3663071119 /SOBYAL HOQUE /INDBN07117436290/	8400.00		4978497.43
'000223953321	07 Nov 2019	'07-NOV-19 17:47:28	Debit	N/DB1037071119 /RAJESH KUMAR P/INDBN07117436282/	10054.00		4986897.43
'000223953317	07 Nov 2019	'07-NOV-19 17:47:28	Debit	N/DB2246071119 /RAJENDRA KUMAR/INDBN07117436278/	11230.00		4996951.43
'000223953314	07 Nov 2019	'07-NOV-19 17:47:27	Debit	N/DB3143071119 /SUSHIL PASWAN /INDBN07117436275/	5218.00		5008181.43
'000223953313	07 Nov 2019	'07-NOV-19 17:47:27	Debit	N/DB608071119 /REJAUL KARIM /INDBN07117436273/	7744.00		5013399.43
'000223953299	07 Nov 2019	'07-NOV-19 17:47:26	Debit	N/DB901071119 /AMINUR REHMAN /INDBN07117436260/	11936.00		5021143.43
'000223953301	07 Nov 2019	'07-NOV-19 17:47:25	Debit	N/DB1131071119 /JAMAL BADSHA /INDBN07117436261/	11625.00		5033079.43
'000223953298	07 Nov 2019	'07-NOV-19 17:47:25	Debit	N/DB3135071119 /AJAY KUMAR /INDBN07117436259/	4970.00		5044704.43
'000223953295	07 Nov 2019	'07-NOV-19 17:47:24	Debit	N/DB3102071119 /SUMIT KUMAR /INDBN07117436255/	11249.00		5049674.43
'000223953290	07 Nov 2019	'07-NOV-19 17:47:24	Debit	N/DB3263071119 /BELA SK /INDBN07117436249/	9001.00		5060923.43

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Date: 07TH Nov'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **THE LODHI HOTEL,NEW DELHI** has been deducted by us from their wages for the month of **Oct'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Nov'2019** and ESI Challan dated **15 Nov'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	597
2	DB1771	SANJAY	RAMESH CHANDRA	RAS	100606117482	2646	2015656341	581
3	DB2130	SURESH KUMAR	RAM JIYAWAN	CLEANER	100606098128	2006	2015788440	448
4	DB2131	DEEPAK KUMAR	JAGJEET	CLEANER	100605872403	2315	2015788407	512
5	DB2499	RAKESH	PRABHU SAHANI	CLEANER	100878426709	2392	2016074829	528
6	DB3746	DHARMENDRA YADAV	YATNESH	CLEANER	101273335499	2392	2017067488	528
7	DB4332	AMIT KUMAR	MAHESH KUMAR	CLEANER	101401641963	2238	2017421940	496
8	DB4334	BIPLAB MRIDHA	BIPUL MRIDHA	CLEANER	101401643007	1929	2017427475	427

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory.

Authorised Signatory

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

Generated On 16/11/2019 08:23:

Payment Confirmation Receipt

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

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011911022522

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Dues for the wage month of October 2019

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,417	0	0	0	29,417
2	Employer's Share Of	2,17,119	0	4,88,929	29,345	0	735,393
3	Employee's Share Of	7,06,048	0	0	0	0	706,048
	Grand Total : Fourteen Lakh Seventy Thousand Eight Hundred Fifty-Eight Rupees Only						14,70,858

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received --

Date of presentation of ----------------------

Date of Realisation of ----------------------

SBI Branch Name --

SBI Branch Code --

FOR ESTABLISHMENT USE (To be manually filled by

Cheque/DD No. -------------------------- Date: -------------

Cheque/DD drawn bank &

Name of the Depositer--

Date of Deposit----------------- Mobile No. -----------------

Signature of the

(This is a system generated challan on 14-NOV-2019 20:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A)	A/C no 1 (Employer share) (Rs.) -	0
B)	A/C no 10 (Pension fund) (Rs.) -	0
C)	Total (A + B) (Rs.) -	0
D)	Total remittance by Employer (Rs.) -	14,70,858
E)	Total amount of uploaded ECR (C + D) (	14,70,858

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 20:51
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37720351
Total Members	997		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,048	Total EPS Contribution Remitted	4,88,929
Total EPF-EPS Contribution Remitted	2,17,119	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,685	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
462	101037518208	Miththu Kumar	MITHUTHU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
463	100228287072	Miton Das	MITON DAS	16,773	9,556	9,556	9,556	1,147	796	351	0	0	-	-	N.A.
464	101406590923	MO JAFAR	MO JAFAR	7,625	4,100	4,100	4,100	492	342	150	0	0	-	-	N.A.
465	101401649496	MO SAMSHER	MO SAMSHER	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
466	101413426995	MOFIJUR	MOFIJUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
467	100665669269	Mohammad. Ajij	MOHAMMAD AJI	15,717	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
468	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	12,623	10,860	10,860	10,860	1,303	905	398	1	0	-	-	N.A.
469	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	13,044	11,222	11,222	11,222	1,347	935	412	0	0	-	-	N.A.
470	100606002507	Naseem Ansari	MOHAMMAD NASIM ANSARI	14,874	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
471	100229685545	Mohan Lal	MOHAN LAL	1,592	1,220	1,220	1,220	146	102	44	27	0	-	-	N.A.
472	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	10,705	8,542	8,542	8,542	1,025	712	313	1	0	-	-	N.A.
473	101473773510	MOHIT	MOHIT	13,313	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
474	100039989176	Mohit Sharma	MOHIT SHARMA	14,874	10,582	10,582	10,582	1,270	881	389	0	0	-	-	N.A.
475	101257133973	Mojammel Hossain	MOJAMMEL HOSSAIN	11,368	10,531	10,531	10,531	1,264	877	387	1	0	-	-	N.A.
476	101305575551	MOKLESUR RANAMAN	MOKLESUR RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
477	101520247894	MONU	MONU	8,517	7,584	7,584	7,584	910	632	278	5	0	-	-	N.A.
478	101196292183	MONU	MONU	9,853	8,788	8,788	8,788	1,055	732	323	6	0	-	-	N.A.
479	101500023189	MONU	MONU	13,223	8,014	8,014	8,014	962	668	294	2	0	-	-	N.A.
480	101002042848	Moonendra	MOONENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
481	101460614724	MORADHVJ	MORADHVJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
482	100926240007	Mozibar Mondal	MOZIBAR MONDAL	9,967	6,323	6,323	6,323	759	527	232	3	0	-	-	N.A.
483	100236847977	Mukesh	MUKESH	12,322	11,176	11,176	11,176	1,341	931	410	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	
746	101060302883	Sakindar Mahto	SAKINDAR MAHTO	13,921	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
747	100059220547	Samiel Malto	SAMIEL MALTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
748	101114687935	SAMIR KUJUR	SAMIR KUJUR	14,257	12,641	12,641	12,641	1,517	1,053	464	1	0	-	-	N.A.
749	101322938770	SAMODH KUMAR	SAMODH KUMAR	13,078	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
750	101510395502	SAMUL HOQUE	SAMUL HOQUE	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
751	100989249769	Samural Islam	SAMURAL ISLAM	6,386	4,968	4,968	4,968	596	414	182	9	0	-	-	N.A.
752	101465128957	SANAMDEEP SINGH	SANAMDEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
753	100605914991	Sandeep Kumar	SANDEEP KUMAR	2,173	1,834	1,834	1,834	220	153	67	25	0	-	-	N.A.
754	101126641640	Sandeep Kumar	SANDEEP KUMAR	15,954	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
755	100605978662	Sandeep Kumar	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
756	101299165075	SANDEEP PRAMANIK	SANDIP PRAMANIK	0	0	0	0	0	0	0	31	0	-	-	N.A.
757	101184934869	Sangeeta Panthri	SANGEETA PANTHRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
758	100606205039	Sangram Kumar Sahu	SANGRAM KUMAR SAHU	14,898	12,990	12,990	12,990	1,559	1,082	477	0	0	-	-	N.A.
759	101511090873	SANIDUL HOQUE	SANIDUL HOQUE	9,545	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
760	101247213261	Sanidul Islam	SANIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
761	101486206722	SANIDUL ISLAM	SANIDUL ISLAM	8,724	6,097	6,097	6,097	732	508	224	4	0	-	-	N.A.
762	100681685358	SANJAY	SANJAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
763	100606120437	Sanjay Yadav	SANJAY	16,671	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
764	100606117482	Sanjay	SANJAY	14,409	10,582	10,582	10,582	1,270	881	389	0	0	-	-	N.A.
765	101126641854	Sanjay	SANJAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
766	101234813200	SANJAY	SANJAY	13,039	11,638	11,638	11,638	1,397	969	428	5	0	-	-	N.A.
767	101444440088	SANJAY GHOSH	SANJAY GHOSH	9,387	9,104	9,104	9,104	1,092	758	334	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	
898	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
899	101305116654	SUNIL LODHI	SUNIL LODHI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
900	101101353127	Sunil Paswan	SUNIL PASWAN	10,322	6,548	6,548	6,548	786	545	241	2	0	-	-	N.A.
901	100605962471	Sunil Singh	SUNIL SINGH	18,404	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
902	101247213274	Sunil Tudu	SUNIL TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
903	101078699434	Sunil Vishwakarma	SUNIL VISHWAKARMA	8,491	8,228	8,228	8,228	987	685	302	11	0	-	-	N.A.
904	101231068944	Sunny Gupta	SUNNY GUPTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
905	101442236532	SUNNY KUMAR	SUNNY KUMAR	4,434	2,431	2,431	2,431	292	203	89	18	0	-	-	N.A.
906	100891316238	Suraj Mahato	SURAJ MAHATO	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
907	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
908	101426205743	SURAJ MANDAL	SURAJ MANDAL	8,397	8,171	8,171	8,171	981	681	300	7	0	-	-	N.A.
909	100947741837	Surener Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
910	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
911	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
912	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
913	100910343535	Suresh Chand	SURESH CHAND	10,110	8,780	8,780	8,780	1,054	731	323	6	0	-	-	N.A.
914	100606098128	Suresh Kumar	SURESH KUMAR	11,067	8,025	8,025	8,025	963	668	295	5	0	-	-	N.A.
915	100606048089	Suresh Kumar	SURESH KUMAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
916	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
917	101078699021	Suresh Pandit	SURESH PANDIT	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
918	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
200	100888353666	Chandrakesh	CHANDRAKESH	797	703	703	703	84	59	25	29	0	-	-	N.A.
201	101510395470	CHHOTU KUMAR PASWAN	CHHOTU KUMAR PASWAN	8,907	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
202	101305116612	CHIRANJIT BAIDHYA	CHIRANJIT BAIDHYA	12,052	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
203	101257613083	Chondon Diphusa	CHONDON DIPHUSA	10,659	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
204	101288881078	CHHOTU PASWAN	CHOTU PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
205	101363921143	CHUNNA KUMAR	CHUNNA KUMAR	10,675	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
206	100899783892	Dabbu Sharma	DABBU SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
207	101261006460	Daniyal Tudu	DANIYAL TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
208	101185274580	Dara Singh	DARA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
209	100858117290	Debashis Chowdhury	DEBASHIS CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	N.A.
210	101002043099	Deepak	DEEPAK	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.
211	101413426969	DEEPAK KUMAR	DEEPAK KUMAR	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
212	101366923737	DEEPAK KUMAR	DEEPAK KUMAR	10,241	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
213	100605872403	Deepak Kumar	DEEPAK KUMAR	12,769	9,259	9,259	9,259	1,111	771	340	1	0	-	-	N.A.
214	100605806349	Deepak Kumar Pandit	DEEPAK KUMAR PANDIT	14,449	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
215	100606103064	Deepu Kumar	DEEPU KUMAR DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
216	100622360905	Deepu Vyas	DEEPU VYAS	2,067	1,925	1,925	1,925	231	160	71	25	0	-	-	N.A.
217	101263372062	DESH RAJ SINGH	DESH RAJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
218	101078699045	Deshraj Pandit	DESHRAJ PANDIT	10,929	6,557	6,557	6,557	787	546	241	9	0	-	-	N.A.
219	100664620468	Dev Narayan	DEV NARAYAN	12,131	10,537	10,537	10,537	1,264	878	386	1	0	-	-	N.A.
220	101211760129	Devender Kumar	DEVENDER KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
221	100605760999	Devender	DEVENDRA KUMAR	16,558	8,658	8,658	8,658	1,039	721	318	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	
637	100298490297	Raju	RAJU	10,091	6,923	6,923	6,923	831	577	254	2	0	-	-	N.A.
638	101388217857	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
639	101126641746	Raju Kumar Verma	RAJU KUMAR VERMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
640	100298964703	Raju Pandit	RAJU PANDIT	17,962	9,556	9,556	9,556	1,147	796	351	0	0	-	-	N.A.
641	101458552703	RAJU RAM	RAJU RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
642	100814146569	RAJU RAVIDAS	RAJU RAVIDAS	12,743	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
643	101255170660	RAJVIR	RAJVIR	12,916	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
644	100878426713	Rakesh	RAKESH	12,573	10,949	10,949	10,949	1,314	912	402	1	0	-	-	N.A.
645	101460614711	RAKESH	RAKESH	11,611	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.
646	101401649483	RAKESH	RAKESH	5,363	4,209	4,209	4,209	505	351	154	14	0	-	-	N.A.
647	100907054317	Rakesh Db2639	RAKESH	10,962	10,227	10,227	10,227	1,227	852	375	0	0	-	-	N.A.
648	100878426709	Rakesh	RAKESH	13,195	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
649	100966724614	Rakesh	RAKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
650	100709677209	RAKESH KUMAR	RAKESH KUMAR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
651	101060303105	Rakesh Kumar	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
652	101192527371	RAKESH KUMAR	RAKESH KUMAR	9,973	8,794	8,794	8,794	1,055	733	322	6	0	-	-	N.A.
653	100606013113	Rakesh Kumar Pandey	RAKESH KUMAR PANDEY	13,342	12,045	12,045	12,045	1,445	1,003	442	0	0	-	-	N.A.
654	101511067035	RAKESH KUMAR	RAKESH KUMAR YADAV	2,275	2,100	2,100	2,100	252	175	77	24	0	-	-	N.A.
655	100300213686	Rakesh Prasad Sati	RAKESH PRASAD SATI	24,082	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
656	101003012735	Rakibul Islam	RAKIBUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
657	100907113085	RAM ASHISH	RAM ASHISH	7,529	5,729	5,729	5,729	687	477	210	7	0	-	-	N.A.
658	101446520329	RAM DEEN	RAM DEEN	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	
222	101214121632	DEVENDRA KUMAR	DEVENDRA KUMAR	11,673	9,557	9,557	9,557	1,147	796	351	3	0	-	-	N.A.
223	101391087672	DEVENDRA KUMAR	DEVENDRA KUMAR	5,457	4,487	4,487	4,487	538	374	164	15	0	-	-	N.A.
224	100605768447	Devendra Kumar	DEVENDRA KUMAR	11,017	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
225	100900025002	Devid Malto	DEVID MALTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
226	100605772507	Devraj	DEVRAJ CHAUDHARI	11,881	9,628	9,628	9,628	1,155	802	353	1	0	-	-	N.A.
227	101231068826	Devraj Patel	DEVRAJ PATEL	8,524	4,843	4,843	4,843	581	403	178	0	0	-	-	N.A.
228	100862332688	DHANJOY BHOWMIK	DHANJOY BHOWMIK	13,169	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
229	101184935555	Dhanshyam	DHANSHYAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
230	101187026234	Dhara Singh	DHARA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
231	101002042824	Dharam Beer	DHARAM BEER	10,538	8,675	8,675	8,675	1,041	723	318	5	0	-	-	N.A.
232	100135745578	Dharamveer	DHARAMVEER	1,445	1,089	1,089	1,089	131	91	40	27	0	-	-	N.A.
233	100891690227	Dharmender Kumar Gupta	DHARMENDER KUMAR GUPTA	9,591	7,802	7,802	7,802	936	650	286	10	0	-	-	N.A.
234	100562614624	Dharmendra	DHARMENDRA	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	N.A.
235	101447319786	DHARMENDRA	DHARMENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
236	101520247887	Dharmendra	DHARMENDRA	4,586	4,084	4,084	4,084	490	340	150	17	0	-	-	N.A.
237	100605767908	Dharmenra Bhogta	DHARMENDRA BHOGTA	10,614	6,341	6,341	6,341	761	528	233	1	0	-	-	N.A.
238	100605765817	Dharmendra Kumar	DHARMENDRA KUMAR	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
239	101249976576	Dharmendra Singh	DHARMENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
240	101214952242	DHARMENDRA SINGH	DHARMENDRA SINGH	10,662	6,462	6,462	6,462	775	538	237	12	0	-	-	N.A.
241	101391087629	DHARMENDRA YADAV	DHARMENDRA YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
242	101273335499	Dharmendra Yadav	DHARMENDRA YADAV	13,195	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
243	101520247936	DHEERAJ TIWARI	DHEERAJ TIWARI	7,863	6,463	6,463	6,463	776	538	238	9	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101520309946	AKTARUL ALI	AKTARUL ALI	3,554	2,484	2,484	2,484	298	207	91	20	0	-	-	N.A.
50	100897452713	Alauddin	ALAUDDIN	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
51	100885040504	Alkharam	ALKHARAM	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
52	100606241463	Aman Kumar	AMAN KUMAR	4,142	3,757	3,757	3,757	451	313	138	21	0	-	-	N.A.
53	101388217874	AMAN KUMAR	AMAN KUMAR	2,729	1,496	1,496	1,496	180	125	55	23	0	-	-	N.A.
54	101247213120	Aman Kumar	AMAN KUMAR	10,770	9,497	9,497	9,497	1,140	791	349	4	0	-	-	N.A.
55	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
56	101247213196	Amarjit Singh	AMARJIT SINGH	10,292	8,822	8,822	8,822	1,059	735	324	4	0	-	-	N.A.
57	100605929862	Amar Pal Singh	AMARPAL SINGH	15,717	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
58	101126641655	Amarsen	AMARSEN	0	0	0	0	0	0	0	31	0	-	-	N.A.
59	100966724729	Aminur Ali	AMINUR ALI	11,875	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
60	100071564220	Aaminur Rehman	AMINUR RAHAMAN	13,578	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
61	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.
62	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
63	101078699013	Amit Kumar	AMIT KUMAR	14,529	12,419	12,419	12,419	1,490	1,035	455	6	0	-	-	N.A.
64	100605810419	Amit Kumar	AMIT KUMAR	356	226	226	226	27	19	8	30	0	-	-	N.A.
65	101401641963	AMIT KUMAR	AMIT KUMAR	12,344	8,951	8,951	8,951	1,074	746	328	2	0	-	-	N.A.
66	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
67	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	9,150	7,180	7,180	7,180	862	598	264	2	0	-	-	N.A.
68	101228323363	AMIT LAKRA	AMIT LAKRA	11,425	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
69	101186672816	AMRESH	AMRESH	15,153	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
70	101078699391	Amrit Lal	AMRIT LAL	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	
157	100860272556	Bed Prakash	BED PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
158	101154067505	Bela Sk	BELA SK	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
159	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	10,678	9,944	9,944	9,944	1,193	828	365	0	0	-	-	N.A.
160	101488116531	BHARAT DAS	BHARAT DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
161	101499995661	BHIM GHOSH	BHIM GHOSH	0	0	0	0	0	0	0	31	0	-	-	N.A.
162	101495966975	BHOORA SINGH	BHOORA SINGH	10,364	9,548	9,548	9,548	1,146	795	351	1	0	-	-	N.A.
163	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
164	101334661563	BIJAY MINJ	BIJAY MINJ	16,145	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
165	101305973082	BIJAY ROY	BIJAY ROY	11,479	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
166	100664657723	Bijoy Das	BIJOY DAS	12,164	8,130	8,130	8,130	976	677	299	0	0	-	-	N.A.
167	101520538776	BIKASH GOSWAMI	BIKASH GOSWAMI	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
168	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	6,220	3,445	3,445	3,445	413	287	126	8	0	-	-	N.A.
169	101414318946	BINOD MAJHI	BINOD MAJHI	6,997	6,809	6,809	6,809	817	567	250	11	0	-	-	N.A.
170	101140074780	BIPIN KUMAR	BIPIN KUMAR	15,546	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	N.A.
171	100606013109	Bipin Pandey	BIPIN PANDEY	12,083	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
172	100606076011	Bipin Tiwari	BIPIN TIWARI	7,148	5,875	5,875	5,875	705	489	216	11	0	-	-	N.A.
173	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	10,641	7,716	7,716	7,716	926	643	283	6	0	-	-	N.A.
174	101397735139	BIRENDRA DAS	BIRENDRA DAS	11,292	9,692	9,692	9,692	1,163	807	356	1	0	-	-	N.A.
175	101520538782	BISHAL JIGDUNG	BISHAL JIGDUNG	12,330	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
176	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,867	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
177	100057227899	BITTU SINGH	BITTU SINGH	9,293	7,638	7,638	7,638	917	636	281	5	0	-	-	N.A.
178	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	12,196	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

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

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

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

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Oct2019

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

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

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014915743	FAIZAN	26	11038.00	83.00	-
49	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
50	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
51	-	2014946109	TARUN MOGH	27	12349.00	93.00	-
52	-	2014946238	MUSHTAQ	31	16962.00	128.00	-
53	-	2014947456	UJYAR SINGH LODHI	31	11336.00	86.00	-
54	-	2014971512	ASGAR ALI	31	15614.00	118.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	31	17325.00	130.00	-
56	-	2017785527	SURESH SINGH	31	12098.00	91.00	-
57	-	2014989616	MUKESH	29	12322.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	14556.00	110.00	-
60	-	2015051909	MD RAFIKUL ALI	31	12005.00	91.00	-
61	-	2015059240	KAMLESH KUMAR	11	5387.00	41.00	-
62	-	2015083266	MANTU	30	17435.00	131.00	-
63	-	2015085872	NAIKI MURMU	31	13567.00	102.00	-
64	-	2015089104	DHEERAJ KUMAR	25	10370.00	78.00	-
65	-	2015089137	RAJEEV KUMAR	30	15848.00	119.00	-
66	-	2015119284	SHIVPATI KUMAR	31	9174.00	69.00	-
67	-	2015119324	SANJEET KUMAR	31	10296.00	78.00	-
68	-	2015160221	JAHANGIR HOSSAIN	22	7108.00	54.00	-
69	-	2015163624	RAHUL KUMAR	30	11454.00	86.00	-
70	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
71	-	2015187828	PRADEEP	31	16377.00	123.00	-
72	-	2015205994	NARESH	31	17732.00	133.00	-
73	-	2015228648	DWARIKA	31	11562.00	87.00	-
74	-	2015228823	CHANDAR MOHAN	24	9574.00	72.00	-
75	-	2015244468	MOHIT SHARMA	31	14874.00	112.00	-
76	-	2015259253	JAMAL BADSHA	31	12560.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2015577209	JAMSED ALI	17	6051.00	46.00	-
107	-	2015577845	UDAYAPAL	31	11844.00	89.00	-
108	-	2015599864	DEEPAK KUMAR PANDIT	31	14449.00	109.00	-
109	-	2015608624	DIPAK	31	12616.00	95.00	-
110	-	2015608843	JANARDHAN YADAV	27	14318.00	108.00	-
111	-	2015611226	RAVI KUMAR	31	13915.00	105.00	-
112	-	2015611234	RAGHU DAS	30	14468.00	109.00	-
113	-	2015611240	SHAGEER	31	12207.00	92.00	-
114	-	2015611244	PANKAJ KUMAR PRASAD	31	14903.00	112.00	-
115	-	2015632718	MANOJ KUMAR YADAV	31	12278.00	93.00	-
116	-	2015632747	ROFIKUL ISLAM	31	9955.00	75.00	-
117	-	2015639027	AKASH	31	13624.00	103.00	-
118	-	2015640898	YASHVANT GAUTAM	31	14808.00	112.00	-
119	-	2015640996	UJJAL MIAY	31	14252.00	107.00	-
120	-	2015641125	SHANBHU KUMAR	31	13078.00	99.00	-
121	-	2015646585	RAJANISH KUMAR	31	13069.00	99.00	-
122	-	2015647216	ANKUSH KUMAR KARN	29	12322.00	93.00	-
123	-	2015656159	MANISH	20	12198.00	92.00	-
124	-	2015656341	SANJAY	31	14409.00	109.00	-
125	-	2015657593	DEVRAJ	30	11881.00	90.00	-
126	-	2015663036	MAHENDRA SINGH	31	16962.00	128.00	-
127	-	2015664924	AMIR	31	13538.00	102.00	-
128	-	2015673657	ABUBAKKAR SIDDIQUE	31	11561.00	87.00	-
129	-	2015674891	KULDIP	31	12955.00	98.00	-
130	-	2015675520	GOVIND SINGH	31	13293.00	100.00	-
131	-	2015688566	HARIKESH	21	9529.00	72.00	-
132	-	2015694810	LOVE KUSH	31	13293.00	100.00	-
133	-	2015700059	ROHIT TIWARI	12	4289.00	33.00	-
134	-	2015700342	AKKASH ALI	31	12069.00	91.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2015703582	DEVENDRA KUMAR	31	16558.00	125.00	-
136	-	2015706773	KAOUSAR ALI	15	5339.00	41.00	-
137	-	2015710861	RAM KEVAL	31	13632.00	103.00	-
138	-	2015710916	SHRIRAM SAW	31	12955.00	98.00	-
139	-	2015718807	JALAL ALI	21	6744.00	51.00	-
140	-	2015719907	DHARMENDRA KUMAR	31	13221.00	100.00	-
141	-	2015720715	SANJAY	20	10937.00	83.00	-
142	-	2015734645	ANIL DAS	31	12955.00	98.00	-
143	-	2015734685	RAM KISHOR	31	13567.00	102.00	-
144	-	2015740877	DEVENDRA KUMAR	31	10385.00	78.00	-
145	-	2015742560	VIJAY KUMAR	28	12645.00	95.00	-
146	-	2015742610	JOGENDRA SINGH	31	11496.00	87.00	-
147	-	2015743412	SAJAN SINGH	31	16952.00	128.00	-
148	-	6714589354	GAURAV	27	8845.00	67.00	-
149	-	2015776503	AMIT KUMAR	1	356.00	3.00	-
150	-	2015779874	LALIT KUMAR	30	11454.00	86.00	-
151	-	2015788407	DEEPAK KUMAR	30	12769.00	96.00	-
152	-	2015788440	SURESH KUMAR	26	11067.00	83.00	-
153	-	2015792237	HIMANSHU JOSHI	31	13107.00	99.00	-
154	-	2015797585	RAYA MALTO	31	9955.00	75.00	-
155	-	2015797664	ROHIT KUMAR VISHWAKARMA	29	14406.00	109.00	-
156	-	2015806173	NOJURUL ISLAM	13	4175.00	32.00	-
157	-	2015806736	BIPIN TIWARI	20	7148.00	54.00	-
158	-	2015813243	INDRAJIT DAS	31	11034.00	83.00	-
159	-	2015826600	MANISH SINGH	23	8851.00	67.00	-
160	-	2015836800	RATNESH KUMAR PATHAK	28	12028.00	91.00	-
161	-	2015836980	GOURAV	31	11525.00	87.00	-
162	-	2015852365	PAULUS DAHGA	31	10973.00	83.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016036215	SHIV KUMAR	12	5446.00	41.00	-
192	-	2016036340	SHATRUGHAN PANDEY	31	14903.00	112.00	-
193	-	2016040009	NILOFAR AMJAD SHAIKH	31	9568.00	72.00	-
194	-	2016049113	MOHAMMAD AJIJ	31	15717.00	118.00	-
195	-	2016054189	VIKASH KUMAR MISHRA	31	15400.00	116.00	-
196	-	2016056144	SUNIL KUMAR	31	16890.00	127.00	-
197	-	2016110728	HABEL ALI	31	16112.00	121.00	-
198	-	2016074703	BIRENDER KUMAR	31	18016.00	136.00	-
199	-	2016074829	RAKESH	31	13195.00	99.00	-
200	-	2016075255	ABDULLA ALI	31	15929.00	120.00	-
201	-	2016077237	RAKESH	30	12573.00	95.00	-
202	-	2016078720	AJIT KUMAR SINGH	31	11930.00	90.00	-
203	-	2016078744	VIJAY KUMAR	31	12756.00	96.00	-
204	-	2016081528	KRISHNA CHANDARBANSHI	26	13122.00	99.00	-
205	-	2016082135	JITENDRA KUMAR	30	13548.00	102.00	-
206	-	2016095604	GUNJAN	10	3231.00	25.00	-
207	-	2016100479	NITIN PRAKASH KARN	14	5799.00	44.00	-
208	-	2016109101	SAHEBALI MIYA	31	11177.00	84.00	-
209	-	2016109626	KUNAL KUMAR SINGH	31	11034.00	83.00	-
210	-	2016110706	HABIBAR RAHMAN	19	7312.00	55.00	-
211	-	2016113338	SHIVVIR SINGH	31	12955.00	98.00	-
212	-	2016119815	SHYAM BABU	31	14218.00	107.00	-
213	-	2016121458	ASHOK SINGH	29	14068.00	106.00	-
214	-	2017785466	HARISH CHAND	10	3818.00	29.00	-
215	-	2016134243	KRISHAN	31	12444.00	94.00	-
216	-	2016134378	PRAMOD	22	7863.00	59.00	-
217	-	2016141126	NIRAJ	24	7863.00	59.00	-
218	-	2016142816	RAKESH	31	10962.00	83.00	-
219	-	2016142869	SURESH CHAND	25	10110.00	76.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
386	-	2017007418	ARUN SINGH	31	11475.00	87.00	-
387	-	2017007840	VRIHASPATI VISHWAKARMA	18	8942.00	68.00	-
388	-	2017015393	NAVIN KUMAR	2	626.00	5.00	-
389	-	2017018039	SONU	31	15400.00	116.00	-
390	-	2017028452	SOBIYAL HOQUE	31	9955.00	75.00	-
391	-	2017029963	ABDUR ROHIM	31	9955.00	75.00	-
392	-	2017032306	SURUT ZAMAL	31	11561.00	87.00	-
393	-	2017034192	MOHAMMAD AYNUL HOQUE	30	12623.00	95.00	-
394	-	2017036454	NASIM	31	19086.00	144.00	-
395	-	2017039992	SUDHIR KUMAR	31	14903.00	112.00	-
396	-	2017041745	CHONDON DIPHUSA	31	10024.00	76.00	-
397	-	2017041769	SADDAM HUSSAIN	31	16112.00	121.00	-
398	-	2017041996	BABUL HUSSAIN	31	9126.00	69.00	-
399	-	2017042026	SHOHIDUL ISLAM	31	11561.00	87.00	-
400	-	2017042040	SUKUR ALI	31	9955.00	75.00	-
401	-	2017043001	SUJEET KANNOJIYA	31	13147.00	99.00	-
402	-	2017044102	MOJAMMEL HOSSAIN	30	11368.00	86.00	-
403	-	2017055964	KAILASH	22	9125.00	69.00	-
404	-	2017067382	JITESH KUMAR	16	5795.00	44.00	-
405	-	2017067488	DHARMENDRA YADAV	31	13195.00	99.00	-
406	-	2017076010	KALIKA PRASAD	29	7394.00	56.00	-
407	-	2017078635	MANOJ KUMAR	19	5730.00	43.00	-
408	-	2017080029	POORAN SINGH	26	8886.00	67.00	-
409	-	2017080581	ABHISHEK KUMAR	22	8713.00	66.00	-
410	-	2017084284	AJAY	31	12007.00	91.00	-
411	-	2017087737	RAHUL SINGH	31	10080.00	76.00	-
412	-	2017087772	RAM KUMAR	20	6113.00	46.00	-
413	-	2017087879	BIKESH KUMAR RAM	23	5741.00	44.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
525	-	2017390260	DEVENDRA KUMAR	16	5457.00	41.00	-
526	-	2017390455	HAR PRASAD	30	12043.00	91.00	-
527	-	2017390928	AMAN KUMAR	8	2729.00	21.00	-
528	-	2017392042	SORAV KUMAR	31	12846.00	97.00	-
529	-	2017394323	JAIPRAKASH	16	5549.00	42.00	-
530	-	2017395787	RAVENDRA KUMAR	31	12369.00	93.00	-
531	-	2017401657	ABDUL HAI SIDDIK DAFADAR	31	13044.00	98.00	-
532	-	2017401772	HARI KRASHN SHUKLA	31	9109.00	69.00	-
533	-	2017417556	TRIYOGI NARAYAN	31	9109.00	69.00	-
534	-	2017418050	VIKRAM SINGH	31	8871.00	67.00	-
535	-	2017418096	DHARMENDRA SINGH	19	10662.00	80.00	-
536	-	2017421940	AMIT KUMAR	29	12344.00	93.00	-
537	-	2017421990	JAI PRAKASH SINGH	30	14626.00	110.00	-
538	-	2017421998	LAVKUSH	15	5493.00	42.00	-
539	-	2017423494	MOHIT KUMAR THAKUR	10	3468.00	27.00	-
540	-	2017423499	SHIV NARAYAN DWIVEDI	31	11668.00	88.00	-
541	-	2017427449	DEVENDRA KUMAR	28	11673.00	88.00	-
542	-	2017427475	BIPLAB MRIDHA	25	10641.00	80.00	-
543	-	2017429681	ANKUSH MOURYA	31	10805.00	82.00	-
544	-	2017429686	RAKESH	17	5363.00	41.00	-
545	-	2017429694	BINOD MAJHI	20	6809.00	52.00	-
546	-	2017443037	HAREEMOHAN	30	12017.00	91.00	-
547	-	2017443116	VIJAY KUMAR PASWAN	31	9052.00	68.00	-
548	-	2017458106	RAJESH KUMAR SINGH	29	12272.00	93.00	-
549	-	2017458116	VINOD KUMAR BAIRWA	31	15400.00	116.00	-
550	-	2017463544	AWDHESH KUMAR	23	9982.00	75.00	-
551	-	2017468663	BISHAL JIGDONG	31	11695.00	88.00	-
552	-	2017468693	RUSEL PHONGLOSA	11	3063.00	23.00	-
553	-	2017468739	IMAMUL TALUKDAR	6	1671.00	13.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
525	-	2017390260	DEVENDRA KUMAR	16	5457.00	41.00	-
526	-	2017390455	HAR PRASAD	30	12043.00	91.00	-
527	-	2017390928	AMAN KUMAR	8	2729.00	21.00	-
528	-	2017392042	SORAV KUMAR	31	12846.00	97.00	-
529	-	2017394323	JAIPRAKASH	16	5549.00	42.00	-
530	-	2017395787	RAVENDRA KUMAR	31	12369.00	93.00	-
531	-	2017401657	ABDUL HAI SIDDIK DAFADAR	31	13044.00	98.00	-
532	-	2017401772	HARI KRASHN SHUKLA	31	9109.00	69.00	-
533	-	2017417556	TRIYOGI NARAYAN	31	9109.00	69.00	-
534	-	2017418050	VIKRAM SINGH	31	8871.00	67.00	-
535	-	2017418096	DHARMENDRA SINGH	19	10662.00	80.00	-
536	-	2017421940	AMIT KUMAR	29	12344.00	93.00	-
537	-	2017421990	JAI PRAKASH SINGH	30	14626.00	110.00	-
538	-	2017421998	LAVKUSH	15	5493.00	42.00	-
539	-	2017423494	MOHIT KUMAR THAKUR	10	3468.00	27.00	-
540	-	2017423499	SHIV NARAYAN DWIVEDI	31	11668.00	88.00	-
541	-	2017427449	DEVENDRA KUMAR	28	11673.00	88.00	-
542	-	2017427475	BIPLAB MRIDHA	25	10641.00	80.00	-
543	-	2017429681	ANKUSH MOURYA	31	10805.00	82.00	-
544	-	2017429686	RAKESH	17	5363.00	41.00	-
545	-	2017429694	BINOD MAJHI	20	6809.00	52.00	-
546	-	2017443037	HAREEMOHAN	30	12017.00	91.00	-
547	-	2017443116	VIJAY KUMAR PASWAN	31	9052.00	68.00	-
548	-	2017458106	RAJESH KUMAR SINGH	29	12272.00	93.00	-
549	-	2017458116	VINOD KUMAR BAIRWA	31	15400.00	116.00	-
550	-	2017463544	AWDHESH KUMAR	23	9982.00	75.00	-
551	-	2017468663	BISHAL JIGDONG	31	11695.00	88.00	-
552	-	2017468693	RUSEL PHONGLOSA	11	3063.00	23.00	-
553	-	2017468739	IMAMUL TALUKDAR	6	1671.00	13.00	-