MUSTER ROLL

FORM XVI

[See Rule 78(a)(ii)]

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on:- CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025

Name & Address of Principal Emplyoyer : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025

Nature and location of work : Facade maintenance at : MULTI LEVAL CAR PARKING CP SAROJINI NAGAR NEW DELHI

For the month of December'2019

S. No	Workmen Name	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Presents	Weekly OFF	Holidays	Absent	Total Payable Days
1	DILEEP KUMAR	LAKSHMAN	M	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	A	WO	A	P	P	P	P	P	WO	P	P	24	5	0	2	29
2	NILESH KUMAR	RAMESH CHANDRA PANDEY	M	WO	P	P	P	P	P	A	WO	P	P	P	P	P	P	WO	P	P	A	P	P	A	WO	P	P	P	P	P	P	WO	P	P	23	5	0	3	28
3	HARI MOHAN	BABU RAM	M	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	25	5	0	1	30
4	DILIP KUMAR RATHOR	SANTOSH	M	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	26	5	0	0	31

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.
DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI
Salary / Wages Register for the month of December, 2019

FORM 13 [(SEE RULE 77(1)(A)(I)]
Firm PF Number DL/CPM/38086
Firm ESIC Number 20001248580001099

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT WASH	 OTH.ALL 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. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE 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 with Revenue Stamp
1 DB1926	DILIP KUMAR RATHOR SANTOSH FITTER DL/CPM/38086/02113 100606157083 2015707152 20/08/2018	17508 0 0 0	0 1458 1683 0 20649	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17508 0 0 0	0 1458 1683 0 0	0 0 0 0 20649	2101 155.00 0 0 0.00	0 0 0 0 2256.00	1250 851 671.09 0.00 2772.09	18393.00	By Bank Transfer
2 DB3619	NILESH KUMAR PANDEY RAMESH CHANDRA PANDEY OPERATOR DL/CPM/38086/ 100762044940 6923215617 01/08/2019	15920 0 0 0	0 1326 1530 0 18776	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	14379 0 0 0	0 1198 1382 0 0	0 0 0 0 16959	1725 128.00 0 0 0.00	0 0 0 0 1853.00	1198 527 551.17 0.00 2276.17	15106.00	By Bank Transfer
3 DB3770	DILIP KUMAR LAKSHMAN SUPERVISOR DL/CPM/38086/ 100458378959 6922458599 30/03/2018	17508 0 0 0	0 1458 1683 0 20649	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	16378 0 0 0	0 1364 1574 0 0	0 0 0 0 19316	1965 145.00 0 0 0.00	0 0 0 0 2110.00	1250 715 627.77 0.00 2592.77	17206.00	By Bank Transfer
4 DB4621	HARI MOHAN BABURAM CLEANER DL/CPM/38086/ 101165310426 2017635981 22/07/2019	14468 0 0 0	0 1205 1390 0 17063	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14001 0 0 0	0 1166 1345 0 0	0 0 0 0 16512	1680 124.00 0 0 0.00	0 0 0 0 1804.00	1166 514 536.64 0.00 2216.64	14708.00	By Bank Transfer
	Total					62266 0 0 0	0 5186 5984 0 0	0 0 0 0 73436	7471 552.00 0 0 0.00	0 0 0 0 8023.00	4864 2607 2386.67 0.00 9857.67	65413.00	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD. | **DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI**

Salary / Wages Slip for the month of December, 2019 | FORM XIX | [SEE RULE 78(1)(B)] | Page No. : 1

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL 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. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE 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	DILIP KUMAR RATHOR		17508	0	26.00	0.00	17508	0	0	2101	0	1250		
DB1926	SANTOSH		0	1458	5.00	0.00	0	1458	0	155.00	0	851		
	FITTER		0	1683	0.00	0.00	0	1683	0	0	0	671.09		
	DL/CPM/38086/02113	100606157083	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707152	20/08/2018		20649.00	0.00			0	20649	0.00	2256.00	2772.09	18393.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD. | **DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI**

Salary / Wages Slip for the month of December, 2019 | FORM XIX | [SEE RULE 78(1)(B)] | Page No. : 1

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL 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. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE 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	NILESH KUMAR PANDEY		15920	0	23.00	0.00	14379	0	0	1725	0	1198		
DB3619	RAMESH CHANDRA PANDEY		0	1326	5.00	0.00	0	1198	0	128.00	0	527		
	OPERATOR		0	1530	0.00	3.00	0	1382	0	0	0	551.17		
	DL/CPM/38086/	100762044940	0	0	0.00	28.00	0	0	0	0	0	0.00		
	6923215617	01/08/2019		18776.00	0.00			0	16959	0.00	1853.00	2276.17	15106.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD. | **DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI**

Salary / Wages Slip for the month of December, 2019 | FORM XIX | [SEE RULE 78(1)(B)] | Page No. : 1

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL 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. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE 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	DILIP KUMAR		17508	0	24.00	0.00	16378	0	0	1965	0	1250		
DB3770	LAKSHMAN		0	1458	5.00	0.00	0	1364	0	145.00	0	715		
	SUPERVISOR		0	1683	0.00	2.00	0	1574	0	0	0	627.77		
	DL/CPM/38086/	100458378959	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6922458599	30/03/2018		20649.00	0.00			0	19316	0.00	2110.00	2592.77	17206.00	05/01/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD. DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI

Salary / Wages Slip for the month of **December, 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	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
4	HARI MOHAN		14468	0	25.00	0.00	14001	0	0	1680	0	1166		
DB4621	BABURAM		0	1205	5.00	0.00	0	1166	0	124.00	0	514		
	CLEANER		0	1390	0.00	1.00	0	1345	0	0	0	536.64		
	DL/CPM/38086/	101165310426	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017635981	22/07/2019		**17063.00**	0.00			0	**16512**	0.00	**1804.00**	**2216.64**	**14708.00**	05/[illegible]1/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Jan-20	To Date	08-Jan-20	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S93902974	07 Jan 2020	'07-JAN-20 19:39:04	Credit	NEFT RETURN/0002360 47974/ACCOUNT FREEZ/KAILASH/000236047974/		11833.00	161253.43
'000236048605	07 Jan 2020	'07-JAN-20 17:57:53	Debit	N/DB4520070120 /VINOD KUMAR /INDBN07019762490/	14579.00		149420.43
'000236048597	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB4470070120 /AYODHYA PRASAD/INDBN0701976 2485/	12643.00		163999.43
'000236048588	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB2995070120 /VIVE K KUMAR /INDBN07019762481/	12471.00		176642.43
'000236048575	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB4641070120 /SHYAM LAL /INDBN07019762471/	9984.00		189113.43
'000236048573	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB2350070120 /AZAD ALI /INDBN07019762470/	10383.00		199097.43
'000236048570	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB3217070120 /KULDEEP /INDBN07019762466/	13661.00		209480.43
'000236048554	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB1778070120 /RUPESH KUMAR S/INDBN07019762458/	2216.00		223141.43
'000236048555	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3485070120 /ARUN KUMAR VIS/INDBN07019762457/	11116.00		225357.43
'000236048551	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3484070120 /PUSHPRAJ /INDBN07019762454/	8474.00		236473.43
'000236048543	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB4797070120 /MONU /INDBN07019762448/	621.00		244947.43
'000236048531	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB2141070120 /RAYAL MALTO /INDBN07019762441/	8981.00		245568.43
'000236048516	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB912070120 /NAIKI /INDBN07019762428/	11482.00		254549.43
'000236048526	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB919070120 /DHIRAJ KUMAR /INDBN07019762436/	11482.00		266031.43
'000236048522	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB3212070120 /KISHAN KUMAR /INDBN07019762432/	5193.00		277513.43
'000236048504	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB3237070120 /RAJAN MAIN /INDBN07019762419/	13457.00		282706.43
'000236048500	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB904070120 /RAMDAYAL RAM /INDBN07019762416/	10966.00		296163.43
'000236048491	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB1581070120 /SONO O GUPTA /INDBN07019762410/	11638.00		307129.43
'000236048488	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB3134070120 /AMIT KUMAR /INDBN07019762407/	9098.00		318767.43

'000236044909	07 Jan 2020	'07-JAN-20 17:54:13	Debit	N/DB1498070120 /RAMU SINGH /INDBN07019759163/	9274.00		4230157.43
'000236044895	07 Jan 2020	'07-JAN-20 17:54:13	Debit	N/DB811070120 /MUKESH /INDBN07019759150/	11239.00		4239431.43
'000236044902	07 Jan 2020	'07-JAN-20 17:54:12	Debit	N/DB4111070120 /SANTOSH KUMAR /INDBN07019759153/	9118.00		4250670.43
'000236044894	07 Jan 2020	'07-JAN-20 17:54:12	Debit	N/DB2627070120 /HARISH CHAND /INDBN07019759149/	10653.00		4259788.43
'000236044888	07 Jan 2020	'07-JAN-20 17:54:11	Debit	N/DB4004070120 /VISHNUDEV /INDBN07019759138/	11824.00		4270441.43
'000236044876	07 Jan 2020	'07-JAN-20 17:54:11	Debit	N/DB2482070120 /SUNIL KUMAR /INDBN07019759124/	13929.00		4282265.43
'000236044872	07 Jan 2020	'07-JAN-20 17:54:10	Debit	N/DB1365070120 /SURENDRA /INDBN07019759119/	8844.00		4296194.43
'000236044866	07 Jan 2020	'07-JAN-20 17:54:10	Debit	N/DB2356070120 /RAM KISHUN /INDBN07019759115/	12663.00		4305038.43
'000236044846	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB1172070120 /RAMJEET VAISHY/INDBN07019759092/	15022.00		4317701.43
'000236044838	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB4621070120 /HARI MOHAN /INDBN07019759084/	14708.00		4332723.43
'000236044828	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB1398070120 /VITTO RAM /INDBN07019759077/	15919.00		4347431.43
'000236044820	07 Jan 2020	'07-JAN-20 17:54:08	Debit	N/DB1356070120 /SHAILENDRA PAN/INDBN07019759062/	13844.00		4363350.43
'000236044810	07 Jan 2020	'07-JAN-20 17:54:08	Debit	N/DB1253070120 /DIWAKAR TAJNE /INDBN07019759053/	18201.00		4377194.43
'000236044797	07 Jan 2020	'07-JAN-20 17:54:07	Debit	N/DB4412070120 /MONU /INDBN07019759041/	5390.00		4395395.43
'000236044779	07 Jan 2020	'07-JAN-20 17:54 :07	Debit	N/DB4012070120 /MUNNA SEKH /INDBN07019759021/	10279.00		4400785.43
'000236044783	07 Jan 2020	'07-JAN-20 17:54 :06	Debit	N/DB1076070120 /NARESH KUMAR /INDBN07019759027/	16366.00		4411064.43
'000236044771	07 Jan 2020	'07-JAN-20 17:54:06	Debit	N/DB4617070120 /NITISH KUMAR /INDBN07019759012/	15466.00		4427430.43
'000236044768	07 Jan 2020	'07-JAN-20 17:54:05	Debit	N/DB4353070120 /VIJAY KUMAR PA/INDBN07019759009/	9209.00		4442896.43
'000236044755	07 Jan 2020	'07-JAN-20 17:54:05	Debit	N/DB2516070120 /AJIT KUMAR SIN/INDBN07019758996/	4659.00		4452105.43
'000236044751	07 Jan 2020	'07-JAN-20 17:54: 04	Debit	N/DB358070120 /HARPAL SINGH /INDBN07019758990/	13149.00		4456764.43
'000236044737	07 Jan 2020	'07-JAN-20 17:54:04	Debit	N/DB4005070120 /AJAY KUMAR /INDBN07019758978/	1243.00		4469913.43
'000236044721	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3605070120 /AMOD KUMAR SIN/INDBN07019758965/	18853.00		4471156.43
'000236044729	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3597070120 /ANGAD RAY /INDBN07019758964/	18853.00		4490009.43
'000236044708	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3612070120 /SUBODH KUMAR S/INDBN07019758946/	10338.00		4508862.43
'000236044709	07 Jan 2020	'07-JAN-20 17:54:02	Debit	N/DB4058070120 /MUNNA /INDBN07019758949/	12284.00		4519200.43
'000236044701	07 Jan 2020	'07-JAN-20 17:54:02	Debit	N/DB4652070120 /RAJKUMAR /INDBN07019758938/	13841.00		4531484.43

'000236042759	07 Jan 2020	'07-JAN-20 17:52:32	Debit	N/DB4070070120 /PUSPENDRA KUMA/INDBN07019756862/	8970.00		6496462.43
'000236042751	07 Jan 2020	'07-JAN-20 17:52:31	Debit	N/DB3770070120 /DILEEP KUMAR /INDBN07019756854/	17206.00		6505432.43
'000236042725	07 Jan 2020	'07-JAN-20 17:52:31	Debit	N/DB4602070120 /AJIT KUMAR YA/INDBN07019756824/	4353.00		6522638.43
'000236042709	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB3837070120 /KUNJAN LAL /INDBN07019756808/	14280.00		6526991.43
'000236042700	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB4030070120 /CHANDRA PAL /INDBN07019756800/	12663.00		6541271.43
'000236042693	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB4755070120 /SURENDR CHAUHA/INDBN07019756797/	7589.00		6553934.43
'000236042665	07 Jan 2020	'07-JAN-20 17:52:29	Debit	N/DB3836070120 /SIDHIS /INDBN07019756767/	10184.00		6561523.43
'000236042657	07 Jan 2020	'07-JAN-20 17:52:28	Debit	N/DB4029070120 /DEEPU KUMAR /INDBN07019756757/	10835.00		6571707.43
'000236042648	07 Jan 2020	'07-JAN-20 17:52:28	Debit	N/DB4672070120 /BIKASH GOSWAMI/INDBN07019756748/	7887.00		6582542.43
'000236042640	07 Jan 2020	'07-JAN-20 17:52:27	Debit	N/DB4637070120 /LALAN KUMAR /INDBN07019756738/	10357.00		6590429.43
'000236042624	07 Jan 2020	'07-JAN-20 17:52:26	Debit	N/DB3835070120 /RAKESH KUMAR /INDBN07019756720/	11108.00		6600786.43
'000236042614	07 Jan 2020	'07-JAN-20 17:52:26	Debit	N/DB4756070120 /NANDAN KUMAR /INDBN07019756709/	6575.00		6611894.43
'000236042603	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB4442070120 /HARISH KUMAR /INDBN07019756698/	6067.00		6618469.43
'000236042600	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB3834070120 /RAVI KUMAR SAH/INDBN07019756694/	10776.00		6624536.43
'000236042565	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB3721070120 /ABHISHEK KUMAR/INDBN07019756656/	12568.00		6635312.43
'000236042578	07 Jan 2020	'07-JAN-20 17:52:24	Debit	N/DB4766070120 /DHEERAJ TIWARI/INDBN07019756671/	9584.00		6647880.43
'000236042569	07 Jan 2020	'07-JAN-20 17:52:24	Debit	N/DB4599070120 /ARVIND KUMAR /INDBN07019756663/	10530.00		6657464.43
'000236042554	07 Jan 2020	'07-JAN-20 17:52:23	Debit	N/DB4386070120 /PAWAN KASHYAP /INDBN07019756645/	11702.00		6667994.43
'000236042542	07 Jan 2020	'07-JAN-20 17:52:22	Debit	N/DB4385070120 /AMIT KUMAR /INDBN07019756634/	13929.00		6679696.43
'000236042533	07 Jan 2020	'07-JAN-20 17:52:22	Debit	N/DB3910070120 /VISHAL /INDBN07019756622/	10653.00		6693625.43
'000236042531	07 Jan 2020	'07-JAN-20 17:52:22	Debit	N/DB4384070120 /SANTANU BISWAS/INDBN07019756619/	12568.00		6704278.43
'000236042525	07 Jan 2020	'07-JAN-20 17:52:21	Debit	N/DB222070120 /SAFIKUL ISLAM /INDBN07019756612/	9608.00		6716846.43
'000236042517	07 Jan 2020	'07-JAN-20 17:52:21	Debit	N/DB4275070120 /AMAN KUMAR /INDBN07019756600/	4518.00		6726454.43
'000236042493	07 Jan 2020	'07-JAN-20 17:52:20	Debit	N/DB4383070120 /SANTU KUMAR SA/INDBN07019756574/	12663.00		6730972.43
'000236042464	07 Jan 2020	'07-JAN-20 17:52:20	Debit	N/DB4662070120 /JAY SINGH /INDBN07019756543/	15919.00		6743635.43
'000236042491	07 Jan 2020	'07-JAN-20 17:52:19	Debit	N/DB3704070120 /SADDAM /INDBN07019756572/	11461.00		6759554.43

'000236041979	07 Jan 2020	'07-JAN-20 17:51:53	Debit	N/DB2119070120 /LALIT KUMAR /INDBN07019756055/	10653.00		7343524.43
'000236041959	07 Jan 2020	'07-JAN-20 17:51:52	Debit	N/DB2812070120 /KAMINI PANDEY /INDBN07019756041/	9605.00		7354177.43
'000236041939	07 Jan 2020	'07 -JAN-20 17:51:52	Debit	N/DB3182070120 /LAKH AN SINGH /INDBN07019756026/	16580.00		7363782.43
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'000236041931	07 Jan 2020	'07–JAN-20 17:51:51	Debit	N/DB3663070120 /SOBYAL HOQUE /INDBN07019756020/	9600.00		7391471.43
'000236041911	07 Jan 2020	'07–JAN-20 17:51:50	Debit	N/DB3503070120 /CHANDER KISHOR/INDBN07019756001/	12663.00		7401071.43
'000236041888	07 Jan 2020	'07–JAN-20 17:51:49	Debit	N/DB4242070120 /PRAK ASH /INDBN07019755983/	12889.00		7413734.43
'000236041870	07 Jan 2020	'07–JAN-20 17:51:48	Debit	N/DB3074070120 /DURGESH KUMAR /INDBN07019755969/	12663.00		7426623.43
'000236041862	07 Jan 2020	'07- JAN-20 17:51:48	Debit	N/DB2535070120 /JITEN DRA KUMA/INDBN07019755963/	12663.00		7439286.43
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'000236041788	07 Jan 2020	'07-JAN-20 17:51:45	Debit	N/DB1323070120 /ANKIT PAL /INDBN07019755897/	14570.00		7500869.43
'000236041785	07 Jan 2020	'07-JAN-20 17:51:45	Debit	N/DB3206070120 /UDAYVEER /INDBN07019755894/	12215.00		7515439.43
'000236041749	07 Jan 2020	'07-JAN-20 17:51:44	Debit	N/DB3650070120 /SAHID ALAM /INDBN07019755864/	8390.00		7527654.43
'000236041747	07 Jan 2020	'07-JAN-20 17:51:43	Debit	N/DB3132070120 /SHWET KAMAL MI/INDBN07019755861/	14799.00		7536044.43
'000236041732	07 Jan 2020	'07-JAN-20 17:51:42	Debit	N/DB3619070120 /NILESH KUMAR P/INDBN07019755844/	15106.00		7550843.43
'000236041705	07 Jan 2020	'07-J AN-20 17:51:42	Debit	N/DB4301070120 /JAY PRAKASH /INDBN07019755820/	9840.00		7565949.43
'000236041711	07 Jan 2020	'07-J AN-20 17:51:41	Debit	N/DB1052070120 /ARUN KUMAR SHA/INDBN07019755827/	15056.00		7575789.43
'000236041696	07 Jan 2020	'07-JAN-20 17:51:41	Debit	N/DB2885070120 /JAGDISH KUMAR /INDBN07019755816/	13586.00		7590845.43
'000236041690	07 Jan 2020	'07-JAN-20 17:51:41	Debit	N/DB1014070120 /NAJRU L ISLAM /INDBN07019755808/	12134.00		7604431.43
'000236041671	07 Jan 2020	'07-JAN-20 17:51:40	Debit	N/DB2929070120 /BABU LAL /INDBN07019755794/	15470.00		7616565.43
'000236041660	07 Jan 2020	'07-JAN-20 17:51:39	Debit	N/DB1748070120 /YASHWANT GAUTA/INDBN07019755782/	14137.00		7632035.43
'000236041646	07 Jan 2020	'07-JAN-20 17:51:39	Debit	N/DB3205070120 /RAJENDRA KUMAR/INDBN0701975577 1/	10268.00		7646172.43
'000236041645	07 Jan 2020	'07-JAN-20 17:51:39	Debit	N/DB4410070120 /SANJAY SINGH B/INDBN07019755768/	3374.00		7656440.43

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(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 January'2020

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 **MULTI LEVAL CAR PARKING CP SAROJINI NAGAR ,NEW DELHI**_has been deducted by us from their wages for the month of **December'2019.** and has been deposited to the statutory authorities vide PF Challan dated **15 January'2020.** and ESI Challan dated **15 January'2020.** ESI & PF numbers of Individual employee share are mentioned below. Copies of the EPF and ESI Challan are enclosed here with.

Employee Code	Name of Employee	Father's Name	Designation	EPF CONT.	ESI number	ESI CONT	UAN NO
DB3616	NILESH KUMAR PANDEY	RAMESH CHANDRA PANDEY	OPERATOR	3594	6923215617	555	100762044940
BD3770	DILEEP KUMAR	LAKSHMAN	SUPERVISOR	4094	6922458599	195	100458378959
DB1926	DILIP KUMAR PATHOR	SANTOSH KUMAR	RAS	4377	2015707152	672	100606157083
DB4621	HARI MOHAN	BABU RAM	CLEANER	3383	2017635981	537	101165310426

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

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 16/01/2020 10:09:

Payment Confirmation Receipt

TRRN No :	1012001023549
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 12:13:25
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	DEC-2019
Total Amount (Rs) :	2,30,303
Account-1 Amount (Rs) :	1,44,726
Account-2 Amount (Rs) :	4,607
Account-10 Amount (Rs) :	76,384
Account-21 Amount (Rs) :	4,586
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150120821679
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	15-JAN-2020 12:13
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR T HE MONTH OF DECEMBER	ECR Id	40058817
Total Members	121		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,10,555	Total EPS Contribution Remitted	76,384
Total EPF-EPS Contribution Remitted	34,171	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	101261006402	Abhishek Kumar	ABHISHEK KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
2	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	10,177	8,679	8,679	8,679	1,041	723	318	5	0	-	-	N.A.
3	101520200062	ADITYA TIWARI	ADITYA TIWARI	15,141	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
4	101465098692	AJIT KUMAR YADAV	AJIT KUMAR YADAV	4,935	4,537	4,537	4,537	544	378	166	17	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	
5	101474159619	Amarjit Kumar	AMARJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
6	100605903681	Anil Gupta	ANIL GUPTA	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
7	101486178762	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
8	101205557651	ANIL SINGH	ANIL SINGH	6,489	5,502	5,502	5,502	660	458	202	13	0	-	-	N.A.
9	101257133941	Anup	ANUP	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
10	100606228072	Arjun Kumar	ARJUN KUMAR	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
11	100606246736	Arun Kumar	ARUN KUMAR	2,872	2,449	2,449	2,449	294	204	90	24	0	-	-	N.A.
12	101235930222	ARVIND	ARVIND	13,761	11,668	11,668	11,668	1,400	972	428	6	0	-	-	N.A.
13	101166175525	Ashraful Alam	ASHRAFUL ALAM	15,937	13,624	13,624	13,624	1,635	1,135	500	0	0	-	-	N.A.
14	101415604096	ASPHAK	ASPHAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
15	100605876968	Bijay Kumar	BIJAY KUMAR	11,175	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
16	101184934876	Chandan Kumar	CHANDAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
17	101101353041	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
18	100892476590	Chhote Lal	CHHOTE LAL	13,958	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
19	101537832865	DAMODAR	DAMODAR	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
20	101241021914	DEEPAK KUMAR	DEPAK KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
21	101303861718	DESHRAJ	DESHRAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
22	100627318726	DEV KUMAR BANSAL	DEV KUMAR BANSAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
23	100039326697	Dharmendar Kumar	DHARMENDRA KUMAR	12,887	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
24	101363921158	DHARMENDRA VARMA	DHARMENDRA VARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
25	100458378959	Dileep Kumar	DILEEP KUMAR	19,316	16,378	15,000	15,000	1,965	1,250	715	2	0	-	-	N.A.
26	10[redacted]	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,649	17,508	15,000	15,000	2,101	1,250	851	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	0	0	0	0	0	0	0	31	0	-	-	N.A.
28	101321893544	DULALUDDIN AHAMMAD	DULALUDDIN AHAMMAD	14,584	11,944	11,944	11,944	1,433	995	438	0	0	-	-	N.A.
29	101191962481	Guddu Singh	GUDDU SINGH	2,884	2,445	2,445	2,445	293	204	89	23	0	-	-	N.A.
30	100869447703	Gunjan	GUNJAN TRIPATHI	15,536	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
31	101165310426	HARI MOHAN	HARI MOHAN	16,512	14,001	14,001	14,001	1,680	1,166	514	1	0	-	-	N.A.
32	100575592666	HARISHCHAND TIWARI	HARISHCHAND D TIWARI	12,398	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
33	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
34	100458200799	INDRESH KUMAR	INDRESH KUMAR	6,129	5,196	5,196	5,196	624	433	191	14	0	-	-	N.A.
35	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,722	10,847	10,847	10,847	1,302	904	398	0	0	-	-	N.A.
36	101520368762	JAJAL UDDIN	JALAL UDDIN	15,937	13,624	13,624	13,624	1,635	1,135	500	0	0	-	-	N.A.
37	101465506572	JALAUDDIN	JALAUDDIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
38	101331423175	JAY PRAKASH	JAY PRAKASH	11,809	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
39	100605796884	Jai Prakash Das	JAY PRAKASH DAS	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
40	100605732155	Jitender	JITENDER	12,135	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.
41	101288881097	Jugesh Kumar	JUGESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
42	101288881549	KAMLESH	KAMLESH	8,612	7,345	7,345	7,345	881	612	269	9	0	-	-	N.A.
43	101550373268	KAUSHAL KUMAR	KAUSHAL KUMAR	5,993	5,510	5,510	5,510	661	459	202	14	0	-	-	N.A.
44	100605797387	Kuldeep	KULDEEP	15,939	9,874	9,874	9,874	1,185	823	362	0	0	-	-	N.A.
45	100605922671	Kundan Singh	KUNDAN SINGH	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
46	101290641806	KUNJAN LAL	KUNJAN LAL	15,905	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
47	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	13,175	10,947	10,947	10,947	1,314	912	402	0	0	-	-	N.A.
48	101244732744	LOKESH KUMAR	LOKESH KUMAR	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	
49	100605865807	Madan Kumar	MADAN KUMAR	3,853	3,267	3,267	3,267	392	272	120	24	0	-	-	N.A.
50	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	14,584	11,944	11,944	11,944	1,433	995	438	0	0	-	-	N.A.
51	101391087705	MAHENDRA	MAHENDRA	11,491	9,993	9,993	9,993	1,199	832	367	1	0	-	-	N.A.
52	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,409	10,594	10,594	10,594	1,271	882	389	1	0	-	-	N.A.
53	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
54	100605732070	Manish Singh	MANISH SINGH	4,189	3,530	3,530	3,530	424	294	130	20	0	-	-	N.A.
55	101356690017	MANTU KUMAR	MANTU KUMAR	12,539	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
56	100605811560	Manuar Hussain	MANUAR HUSSAIN	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
57	101179629700	MINARUL ISLAM	MINARUL ISLAM	13,173	10,788	10,788	10,788	1,295	899	396	3	0	-	-	N.A.
58	101537801267	MINSARUL HAQUE	MINSARUL HAQUE	0	0	0	0	0	0	0	31	0	-	-	N.A.
59	101187264717	MONU	MONU	2,163	1,834	1,834	1,834	220	153	67	25	0	-	-	N.A.
60	101196292183	MONU	MONU	6,476	5,456	5,456	5,456	655	454	201	14	0	-	-	N.A.
61	100605841833	Mostofa Ali	MOSTOFA ALI	17,428	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	N.A.
62	101232276797	Manjur Hussain	MUNJUR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
63	101297462873	MUNNA	MUNNA	13,643	10,261	10,261	10,261	1,231	855	376	2	0	-	-	N.A.
64	100761581345	MUNNA	MUNNA	0	0	0	0	0	0	0	31	0	-	-	N.A.
65	101282551920	NAND KUMAR	NAND KUMAR	12,206	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
66	100605700473	Navneet Jha	NAVNEET KUMAR JHA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
67	100988195364	NAZIR SEKH	NAZIR SEKH	14,932	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
68	100762044940	Nilesh Kumar Pandey	NILESH KUMAR PANDEY	16,959	14,379	14,379	14,379	1,725	1,198	527	3	0	-	-	N.A.
69	101405691830	NILRATAN MANDAL	NILRATAN MANDAL	14,932	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
70	101403566478	Omapal	OMAPAL	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Thursday, January 16, 2020
10:24:58 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Dec-2019
Challan Number :	02020102475872
Challan Created Date	15-01-2020 10:33:10
Challan Submitted Date	15-01-2020 13:26:40
Amount Paid:	34148.00
Transaction Number:	200159959484

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Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Dec2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,425.00	27,723.00	34,148.00	0.00	853,008.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	31	19115.00	144.00	-
2	-	2015183763	VINOD KUMAR BIND	31	15003.00	113.00	-
3	-	2015259225	DHARMENDAR KUMAR	31	12887.00	97.00	-
4	-	2015259686	MANISH BHATT	30	18498.00	139.00	-
5	-	2015406944	RAJ NARAYAN SHARMA	28	13219.00	100.00	-
6	-	2015588891	KULDEEP	31	15939.00	120.00	-
7	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
8	-	2015707098	MADAN KUMAR	7	3853.00	29.00	-
9	-	2015707152	DILIP KUMAR RATHOR	31	20649.00	155.00	-
10	-	2015718759	MOSTOFA ALI	31	17428.00	131.00	-
11	-	2016095604	GUNJAN	31	15536.00	117.00	-
12	-	2016136910	VIPINKUMAR	10	3830.00	29.00	-
13	-	2016207417	CHHOTE LAL	31	13958.00	105.00	-
14	-	2016476935	SUNEEL KUMAR	31	13959.00	105.00	-
15	-	2016786381	SAIDUL ISLAM	31	15937.00	120.00	-
16	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
17	-	2016939436	VIRENDRA	27	12157.00	92.00	-
18	-	2016946147	SURAJ KUMAR	29	15962.00	120.00	-
19	-	2016970596	ASHRAFUL ALAM	31	15937.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2016976895	ANGAD RAI	31	21046.00	158.00	-
21	-	2017034233	ANUP	29	14406.00	109.00	-
22	-	2017047547	ABHISHEK KUMAR	29	14406.00	109.00	-
23	-	2017260747	AMRENDRA KUMAR	31	21046.00	158.00	-
24	-	2017289355	MANTU KUMAR	31	12539.00	95.00	-
25	-	2017290452	UPENDRA KUMAR PASWAN	31	12940.00	98.00	-
26	-	2017390577	NAND KUMAR	31	12206.00	92.00	-
27	-	2017394310	MAHENDRA	30	11491.00	87.00	-
28	-	2017596113	SANDEEP KUMAR	30	10861.00	82.00	-
29	-	2017619379	AJIT KUMAR YADAV	14	4935.00	38.00	-
30	-	2017635972	NITISH KUMAR	28	17265.00	130.00	-
31	-	2017635981	HARI MOHAN	30	16512.00	124.00	-
32	-	2017637551	DEPAK KUMAR	29	14406.00	109.00	-
33	-	2017657317	RAJENDRA	31	11223.00	85.00	-
34	-	2017727328	SUBHASH	30	10576.00	80.00	-
35	-	2017758196	ADITYA TIWARI	31	15141.00	114.00	-
36	-	2017761889	SHAJID	31	12206.00	92.00	-
37	-	2017774566	RAJESH	30	13486.00	102.00	-
38	-	2017781810	JALAL UDDIN	31	15937.00	120.00	-
39	-	2017850613	ARVIND	25	13761.00	104.00	-
40	-	6913662622	YOGENDER SINGH	30	20368.00	153.00	-
41	-	6913662626	Amod Kumar	31	21046.00	158.00	-
42	-	6921359943	PAWAN KUMAR	31	21046.00	158.00	-
43	-	6922120717	MUNNA SINGH	31	19115.00	144.00	-
44	-	6922120730	DEVENDER	31	21046.00	158.00	-
45	-	6922185414	SUMIT	30	20368.00	153.00	-
46	-	6922256876	SANTOSH KUMAR	29	19689.00	148.00	-
47	-	6922458599	DILIP KUMAR	29	19316.00	145.00	-
48	-	6922790892	JITENDER KUMAR	31	19115.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6923215617	NILESH PANDEY	28	16959.00	128.00	-
50	-	6923471891	SURENDER KUMAR	30	18498.00	139.00	-
51	-	6923612097	SUBODH KUMAR	17	11541.00	87.00	-
52	-	6924709477	MEGHU RAY	30	18498.00	139.00	-
53	-	6924766647	DAVID LAKRA	31	19115.00	144.00	-
54	-	6925292350	SHATROHAN SHAH	29	17881.00	135.00	-
55	-	6925320471	CHOTU KUMAR	31	19115.00	144.00	-
56	-	2015110844	SOHIDUL ISLAM	0	0.00	0.00	On Leave
57	-	2015516763	RAJESH KUMAR	0	0.00	0.00	On Leave
58	-	2017083724	JUGESH KUMAR	0	0.00	0.00	On Leave
59	-	2017579797	AMARJIT KUMAR	0	0.00	0.00	On Leave
60	-	6713181656	PRAVEEN SHARMA	0	0.00	0.00	On Leave
61	-	2016970576	IMDADUL HAQUE TALUKDAR	0	0.00	0.00	On Leave
62	-	2017680561	UMESH	0	0.00	0.00	On Leave
63	-	2017590513	LOKESH KUMAR	0	0.00	0.00	On Leave
64	-	2017657362	ANIL KUMAR	0	0.00	0.00	On Leave
65	-	2015261349	SATYAVEER	0	0.00	0.00	On Leave
66	-	2015813227	LALIT	0	0.00	0.00	On Leave
67	-	2017590516	ASPHAK	0	0.00	0.00	On Leave
68	-	2017590596	SAIFUL ISLAM TALUKDAR	0	0.00	0.00	On Leave
69	-	2017597551	DIPANKAR SWARNAKR	0	0.00	0.00	On Leave
70	-	6923273671	ASHOK	0	0.00	0.00	On Leave
71	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
72	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
73	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
74	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
75	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
76	-	2017590577	MAHABUR RAHMAN TALUKDAR	0	0.00	0.00	On Leave

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