COMPLIANCES CHECKLIST FOR CONTRACTOR

(To be attached with every bill completed in all respect)

NAME OF CONTRACTOR:	*DUOS BRAIN MANAGEMENT SUPPORT SERVICES*
UNIT/ PREMISES:	*MAX SUPER SPECIALITY HOSPITAL PATPARGANJ NEW DELHI*

BILL DETAILS

BILL FOR THE MONTH: July'2019

Total Bill Amount (In Rs.): 1,21,699

ACTUAL WAGES PAID: *Basic: 42867*

Gross (Rs): 75567

PF AMOUNT: 5144

ESI AMOUNT:571

ACTUAL WAGES PAID DATE: 07 August'2019

Attach copy of Bank Transfers/ Cheques details of Salary

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARKaORr	REMARKS
1	The Employeees State Insurance Act, 1948	ESI CHALLAN	YES	Previous Month to be attached
2		ECR Copy (Previous Month)	YES	Hard + Soft Copy in Excel
4	As Per EPF & M.P. Act, 1952	EPF CHALLAN	YES	Previous Month to be attached
5		ECR Copy (Previous Month)	YES	Hard + Soft Copy in Excel
	As Per Contract Labour (R&A) Act, 1970	LICENCE (CL) NO	N/A	
		FORM XXIV (HALF YERLY RETURN) CL ACT	N/A	Along with the Bill of July & Jan each year
	As Per Minimum Wages & Payment of Wages Act	UNSKILLED Nos	YES	
		SEMI SKILLED Nos	YES	
		SKILLED Nos	YES	
6		ATTENDANCE REGISTER (Current Month)	YES	Hard + Soft Copy in Excel
7		WAGE SHEET (Current Month)	YES	Hard + Soft Copy in Excel
		WAGE REGISTER	YES	
8		Wage Slips in Form XIX (Attach Samples)	YES	Soft copy of all of your employees
		PAYMENT THROUGH ETGS/ CHEQUE ONLY	YES	
		UPLOADING OF INFORMATION ON WEBSITE	YES	
9	Undertaking of PF & ESIC		YES	
10	Declaration		YES	With each bill
11	Details of the employees in the b	Bill Month	YES	Hard + Soft Copy in Excel (with PF & ESIC No
12	Details of the employees at the end of bill month	Bill Month	YES	Hard + Soft Copy in Excel (with PF & ESIC Nos)

Submitted By:

Signature of Auth. Representative of Vendor with name

Received by:

Sig & Name user Department

DATE OF RECEIPT OF BILL TO USER DEPARTMENT :

Date: ....

Signature with name of Verifier (From HR)

Date: ....

For Duos Brain Management Support Services

Authorised Signatory

MUSTER ROLL

FORM XVI

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

Name and Address of Contractor : DUOS 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: Max Super Speciality Hospital 108-A, Indraprastha Extension,PATPARGANJ

Nature and location of work : Facade maintenance at:Max Super Speciality Hospital Patparganj

Name & Address of principal Employer : Max Super Speciality Hospital Patparganj

For the Month of : July'2019

S.No.	EMPLOYEE NAME	Father's / Husband Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	W/P	H	TOTAL PAY DAYS
1	ARUN SHARMA	RAM BALAK SHARMA	M	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	26	0	5	0	31
2	ANKIT PAL	SHIROMAN SINGH	M	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	27	0	4	0	31
3	YASHVANT GAUTAM	HORI LAL GAUTAM	M	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	26	0	5	0	31
4	RAJ BAHADUR	RAM PRASAD	M	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	A	A	A	24	3	4	0	28
5	KAMLESH PRASAD VISWAKARMA	HEERALAL VISHWAKARMA	M	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	27	0	4	0	31

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A INDRAPRASRHA

MAX SUPER SPECIALITY HOSPITAL PPG DELHI

Salary / Wages Register for the month of July, 2019

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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	 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 with Revenue Stamp
1 DB1052	ARUN SHARMA RAM BALAK SHARMA RAS DL/CPM/38086/01267 2015168043	100047959152	9240 6160 0 0	0 0 888 0 16288	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9240 6160 0 0	0 0 888 0 0	0 0 0 0 16288	1109 123.00 0 0 0.00	0 0 0 0 1232.00	770 339 529.36 0.00 1638.36	15056.00	BANK TRANSFER
2 DB1323	ANKIT PAL SHIROMAN SINGH CLEANER DL/CPM/38086/01533 2015409384	100606194378	9240 6160 0 0	0 0 888 0 16288	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9240 6160 0 0	0 0 888 0 0	0 0 0 0 16288	1109 123.00 0 0 0.00	0 0 0 0 1232.00	770 339 529.36 0.00 1638.36	15056.00	BANK TRANSFER
3 DB1748	YASHVANT GAUTAM HORI LAL GAUTAM CLEANER DL/CPM/38086/01946 2015640898	100605855082	8400 5600 0 0	0 0 808 0 14808	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	8400 5600 0 0	0 0 808 0 0	0 0 0 0 14808	1008 112.00 0 0 0.00	0 0 0 0 1120.00	700 308 481.26 0.00 1489.26	13688.00	BANK TRANSFER
4 DB2807	RAJ BAHADUR CARPENTAR RAM PRASAD CLEANER DL/CPM/38086/03027 2016287600	100949506162	8400 5600 0 0	0 0 808 0 14808	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	7587 5058 0 0	0 0 730 0 0	0 0 0 0 13375	910 101.00 0 0 0.00	0 0 0 0 1011.00	632 278 434.69 0.00 1344.69	12364.00	BANK TRANSFER
5 DB3882	KAMLESH PRASAD VISHWAKARMA HEERALAL VISHWAKARMA CLEANER DL/CPM/38086/ 2017110918	101289627907	8400 5600 0 0	0 0 808 0 14808	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	8400 5600 0 0	0 0 808 0 0	0 0 0 0 14808	1008 112.00 0 0 0.00	0 0 0 0 1120.00	700 308 481.26 0.00 1489.26	13688.00	BANK TRANSFER
	Total						42867 28578 0 0	0 0 4122 0 0	0 0 0 0 75567	5144 571.00 0 0 0.00	0 0 0 0 5715.00	3572 1572 2455.93 0.00 7599.93	69852.00	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A

MAX SUPER SPECIALITY HOSPITAL PPG DELHI

Salary / Wages Slip for the month of July, 2019

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

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	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		Date of Issue
ID #	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			
1	ARUN SHARMA		9240	0	27.00	0.00	9240	0	0	1109	0	770		
	RAM BALAK SHARMA		6160	0	4.00	0.00	6160	0	0	123.00	0	339		
DB1052	RAS		0	888	0.00	0.00	0	888	0	0	0	529.36		
	DL/CPM/38086/01267	100047959152	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015168043	11/01/2014		16288.00	0.00			0	16288	0.00	1232.00	1638.36	15056.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A

MAX SUPER SPECIALITY HOSPITAL PPG DELHI

Salary / Wages Slip for the month of July, 2019

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

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	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		Date of Issue
ID #	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			
2	ANKIT PAL		9240	0	27.00	0.00	9240	0	0	1109	0	770		
	SHIROMAN SINGH		6160	0	4.00	0.00	6160	0	0	123.00	0	339		
DB1323	CLEANER		0	888	0.00	0.00	0	888	0	0	0	529.36		
	DL/CPM/38086/01533	100606194378	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015409384	12/08/2014		16288.00	0.00			0	16288	0.00	1232.00	1638.36	15056.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A

MAX SUPER SPECIALITY HOSPITAL PPG DELHI

Salary / Wages Slip for the month of July, 2019

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

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	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		Date of Issue
ID #	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			
3	YASHVANT GAUTAM		8400	0	27.00	0.00	8400	0	0	1008	0	700		
	HORI LAL GAUTAM		5600	0	4.00	0.00	5600	0	0	112.00	0	308		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	0	0	481.26		
	DL/CPM/38086/01946	100605855082	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015640898	30/03/2015		14808.00	0.00			0	14808	0.00	1120.00	1489.26	13688.00	05/08/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A — **MAX SUPER SPECIALITY HOSPITAL PPG DELHI**

Salary / Wages Slip for the month of July, 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			
4	RAJ BAHADUR CARPENTAR		8400	0	24.00	0.00	7587	0	0	910	0	632		
	RAM PRASAD		5600	0	4.00	0.00	5058	0	0	101.00	0	278		
DB2807	CLEANER		0	808	0.00	3.00	0	730	0	0	0	434.69		
	DL/CPM/38086/03027	100949506162	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016287600	17/09/2016		14808.00	0.00			0	13375	0.00	1011.00	1344.69	12364.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A — **MAX SUPER SPECIALITY HOSPITAL PPG DELHI**

Salary / Wages Slip for the month of July, 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	KAMLESH PRASAD VISHWAKARMA		8400	0	27.00	0.00	8400	0	0	1008	0	700		
	HEERALAL VISHWAKARMA		5600	0	4.00	0.00	5600	0	0	112.00	0	308		
DB3882	CLEANER		0	808	0.00	0.00	0	808	0	0	0	481.26		
	DL/CPM/38086/	101289627907	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017110918	21/04/2018		14808.00	0.00			0	14808	0.00	1120.00	1489.26	13688.00	05/08/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Aug-19	To Date	07-Aug-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000206834631	07 Aug 2019	'07-AUG-19 15:02:20	Debit	N/DB4605070819 /MUNESH /INDBN07089335068/	11513.00		765867.43
'000206834629	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB4276070819 /RINKU KUMAR /INDBN07089335067/	11142.00		777380.43
'000206834625	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB3489070819 /ARMAN /INDBN07089335064/	10028.00		788522.43
'000206834623	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB2197070819 /RATNESH KUMAR /INDBN07089335061/	13886.00		798550.43
'000206834617	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4508070819 /MANOJ KUMAR /INDBN07089335059/	10421.00		812436.43
'000206834615	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4478070819 /MD IMRAN /INDBN07089335058/	1450.00		822857.43
'000206834612	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB3646070819 /SHYAM LAL /INDBN07089335057/	10421.00		824307.43
'000206834609	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB2994070819 /DHARAMBEER /INDBN07089335054/	10421.00		834728.43
'000206834605	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3015070819 /MITTHU KUMAR /INDBN07089335052/	10768.00		845149.43
'000206834604	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB2513070819 /RAKESH DB2513 /INDBN07089335050/	11512.00		855917.43
'000206834600	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3738070819 /UDAY BHAN /INDBN07089335045/	9452.00		867429.43
'000206834598	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB2981070819 /HARI RAM /INDBN07089335044/	12749.00		876881.43
'000206834593	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB4342070819 /CHHOBHHAN MIYA/INDBN07089335041/	12749.00		889630.43
'000206834588	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB2640070819 /SURESH CHANDRA/INDBN07089335038/	11512.00		902379.43
'000206834586	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB4012070819 /MUNNA SEKH /INDBN07089335037/	5332.00		913891.43
'000206834579	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB3869070819 /SUKURUDDIN SK /INDBN07089335033/	11102.00		919223.43
'000206834580	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4565070819 /SANJAY /INDBN07089335031/	6847.00		930325.43
'000206834571	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4405070819 /AAMIR /INDBN07089335024/	10811.00		937172.43
'000206834568	07 Aug 2019	'07-AUG-19 15:02:12	Debit	N/DB2455070819 /SHIV KUMAR /INDBN07089335022/	7391.00		947983.43

'000206834045	07 Aug 2019	'07-AUG-19 15:00:55	Debit	N/DB1764070819 /MANISH /INDBN07089334539/	12887.00		2746171.43
'000206834041	07 Aug 2019	'07-AUG-19 15:00:54	Debit	N/DB1653070819 /KULDEEP /INDBN07089334536/	13809.00		2759058.43
'000206834034	07 Aug 2019	'07-AUG-19 15:00:54	Debit	N/DB4128070819 /CHANDAN KUMAR /INDBN07089334531/	12133.00		2772867.43
'000206834036	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB1403070819 /AKASH SRIVASTV/INDBN07089334532/	16404.00		2785000.43
'000206834033	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB3882070819 /KAMLESH VISHWA/INDBN07089334530/	13688.00		2801404.43
'000206834030	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB4055070819 /AJIT KUMAR /INDBN07089334527/	12133.00		2815092.43
'000206834019	07 Aug 2019	'07-AUG-19 15:00:52	Debit	N/DB2807070819 /RAJ BAHADUR /INDBN07089334519/	12364.00		2827225.43
'000206834012	07 Aug 2019	'07-AUG-19 15:00:52	Debit	N/DB1748070819 /YASHWANT GAUTA/INDBN07089334513/	13688.00		2839589.43
'000206834015	07 Aug 2019	'07-AUG-19 15:00:51	Debit	N/DB3986070819 /UMESH /INDBN07089334516/	13144.00		2853277.43
'000206834010	07 Aug 2019	'07-AUG-19 15:00:51	Debit	N/DB4512070819 /KHAN MOHAMMED /INDBN07089334512/	8390.00		2866421.43
'000206834006	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB1323070819 /ANKIT PAL /INDBN07089334507/	15056.00		2874811.43
'000206834005	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB4239070819 /SUHAIL A KHOT /INDBN07089334506/	7380.00		2889867.43
'000206834002	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB1052070819 /ARUN KUMAR SHA/INDBN07089334503/	15056.00		2897247.43
'000206834001	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB4238070819 /NASREEN SHAIKH/INDBN07089334501/	8390.00		2912303.43
'000206833998	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB1093070819 /RAJ KUMAR /INDBN07089334497/	16023.00		2920693.43
'000206833996	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB4333070819 /SUNIL KUMAR /INDBN07089334495/	7784.00		2936716.43
'000206833994	07 Aug 2019	'07-AUG-19 15:00:48	Debit	N/DB3770070819 /DILEEP KUMAR /INDBN07089334492/	17744.00		2944500.43
'000206833992	07 Aug 2019	'07-AUG-19 15:00:48	Debit	N/DB4220070819 /AVDESH KUMAR /INDBN07089334489/	8589.00		2962244.43
'000206833989	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB3769070819 /ASHOK KUMAR /INDBN07089334488/	14310.00		2970833.43
'000206833987	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB3134070819 /AMIT KUMAR /INDBN07089334484/	9098.00		2985143.43
'000206833984	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB1926070819 /DILEEP KUMAR /INDBN07089334481/	15701.00		2994241.43
'000206833982	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB1236070819 /TEJ KUMAR /INDBN07089334478/	4793.00		3009942.43
'000206833980	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB4567070819 /AMAN KUMAR /INDBN07089334475/	11223.00		3014735.43
'000206833978	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB3397070819 /RAHUL /INDBN07089334473/	2689.00		3025958.43
'000206833976	07 Aug 2019	'07-AUG-19 15:00:45	Debit	N/DB3109070819 /GAUTAM /INDBN07089334471/	12887.00		3028647.43
'000206833973	07 Aug 2019	'07-AUG-19 15:00:45	Debit	N/DB1376070819 /PAPU KUMAR /INDBN07089334468/	6845.00		3041534.43

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: 08TH August'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 **MAX SUPER SPECIALITY HOSPITAL ,PATPARGANJ** has been deducted by us from their wages for the month of **July'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 August'2019** and ESI Challan dated **15 August'2019**,ESI & PF numbers of Individual employee are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB1052	ARUN SHARMA	RAM BALAK SHARMA	RAS	100047959152	2310	2015168043	533
2	DB1323	ANKIT PAL	SHIROMAN SINGH	RAS	100606194378	2310	2015409384	533
3	DB1748	YASHWANT GAUTAM	HORILAL GAUTAM	Cleaner	100605855082	2100	2015640898	485
4	DB2807	RAJ BAHADUR CARPENTER	RAM PRASAD CARPENTER	Cleaner	100949506162	1896	2015126554	438
5	DB3882	KAMLESH PRASAD VISHWAKARMA	HEERALAL VISHWAKARMA	Cleaner	101289627907	2100	2017110918	485

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory.

Authorised Signatory

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011907023780

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Dues for the wage month of June 2019

	EPF	EPS	EDLI
Total Subscribers :	696	696	696
Total Wages :	51,63,200	51,49,886	51,49,886

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	25,816	0	0	0	25,816
2	Employer's Share Of	1,90,594	0	4,28,978	25,749	0	645,321
3	Employee's Share Of	6,19,572	0	0	0	0	619,572

Grand Total : Twelve Lakh Ninety Thousand Seven Hundred Nine Rupees Only 12,90,709

(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-JUL-2019 16:04, 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.) -	12,90,709
E) Total amount of uploaded ECR (C + D) (	12,90,709

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 16/07/2019 16:43:

Payment Confirmation Receipt

TRRN No :	1011907023780
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2019 16:04:20
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1383
Wage Month :	JUN-2019
Total Amount (Rs) :	12,90,709
Account-1 Amount (Rs) :	8,10,166
Account-2 Amount (Rs) :	25,816
Account-10 Amount (Rs) :	4,28,978
Account-21 Amount (Rs) :	25,749
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150719019844
Payment Date :	15-JUL-2019 17:37:24
Payment Confirmation Date :	15-JUL-2019 17:38:30

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2019	Uploaded Date Time	14-JUL-2019 15:31
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JUNE 2019	ECR Id	33110236
Total Members	1383		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,19,572	Total EPS Contribution Remitted	4,28,978
Total EPF-EPS Contribution Remitted	1,90,594	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	8,198	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,807	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
3	101419199780	AAMIR	AAMIR	12,144	9,544	9,544	9,544	1,145	795	350	1	0	-	-	N.A.
4	101465100830	AASHISH KUMAR	AASHISH KUMAR	5,154	4,269	4,269	4,269	512	356	156	14	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
507	100188021540	Kamlesh Kumar	KAMLESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
508	101289627907	KAMLESH PRASAD VISHWAKARMA	KAMLESH PRASAD VISHWAKARMA	11,352	6,440	6,440	6,440	773	536	237	7	0	-	-	N.A.
509	100859175692	Kamod	KAMOD	10,637	8,162	8,162	8,162	979	680	299	1	0	-	-	N.A.
510	100605761251	Kapil Kumar	KAPIL KUMAR	6,112	2,815	2,815	2,815	338	234	104	13	0	-	-	N.A.
511	101305575607	KARAN KUMAR	KARAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
512	101241392621	KARAN MAURY	KARAN MAURY	0	0	0	0	0	0	0	30	0	-	-	N.A.
513	101352088536	Karan Narzary	KARAN NARZARY	0	0	0	0	0	0	0	30	0	-	-	N.A.
514	101177563787	KARAN SINGH	KARAN SINGH	12,542	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
515	100918364693	Karan Talukdar	KARAN TALUKDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
516	100605727810	Karan Yadav	KARAN YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
517	101447319508	KARUN SINGH	KARUN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
518	101347721905	KARUNA NIDHAN SINGH	KARUNA NIDHAN SINGH	13,513	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
519	101302614978	KASHI RAM	KASHI RAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
520	101215893630	Kausar Alam	KAUSAR ALAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
521	101191961369	Kaushal Das	KAUSHAL DAS	3,760	2,966	2,966	2,966	356	247	109	21	0	-	-	N.A.
522	100622032988	Kaushal Kumar	KAUSHAL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
523	100605691746	Kaousar Ali	KAUSHAR ALI	10,667	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.
524	101184935643	Khademul Islam	KHADEMUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
525	101232276830	Khairul Rahaman	KHAIRUL RAHAMAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
526	100501034193	KHEM SINGH MEHRA	KHEM SINGH MEHRA	0	0	0	0	0	0	0	30	0	-	-	N.A.
527	100193429263	Khushid Ali	KHURSHID ALI	11,418	5,987	5,987	5,987	718	499	219	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	
831	101187026193	Rahul	RAHUL	0	0	0	0	0	0	0	30	0	-	-	N.A.
832	100291191349	Rahul Jaiswal	RAHUL JAISWAL	7,933	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
833	101288881633	RAHUL KUMAR MAURYA	RAHUL KUMAR MAURYA	0	0	0	0	0	0	0	30	0	-	-	N.A.
834	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
835	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	8,680	6,131	6,131	6,131	736	511	225	12	0	-	-	N.A.
836	101060302896	Rahul Messi	RAHUL MESSI	0	0	0	0	0	0	0	30	0	-	-	N.A.
837	101231068842	Rahul Singh	RAHUL SINGH	1,549	759	759	759	91	63	28	25	0	-	-	N.A.
838	101288881050	RAHUL SINGH	RAHUL SINGH	3,410	1,670	1,670	1,670	200	139	61	19	0	-	-	N.A.
839	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
840	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
841	101252070929	RAJKUMAR	RAJ KUMAR	12,380	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
842	100292226551	Raj Kumar	RAJ KUMAR	10,842	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
843	101401643076	RAJ KUMAR RAY	RAJ KUMAR RAY	0	0	0	0	0	0	0	30	0	-	-	N.A.
844	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	7,717	4,900	4,900	4,900	588	408	180	15	0	-	-	N.A.
845	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
846	101288881565	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
847	100606124338	Raja	RAJA	0	0	0	0	0	0	0	30	0	-	-	N.A.
848	100892891549	Raja Babu Singh	RAJA BABU SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
849	101290502481	RAJA KUMAR	RAJA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
850	101376127244	RAJAN KUMAR	RAJAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
851	101126641693	Rajan Main	RAJAN MAIN	14,207	8,400	8,400	8,400	1,008	700	308	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	
1375	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	17,718	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1376	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	6,625	3,690	3,690	3,690	443	307	136	16	0	-	-	N.A.
1377	100966724786	Vivek Yadav	VIVEK YADAV	27,458	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
1378	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKARMA	14,374	13,067	13,067	13,067	1,568	1,088	480	2	0	-	-	N.A.
1379	100605855082	Yashvant Gautam	YASHVANT GAUTAM	15,275	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
1380	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	846	638	638	638	77	53	24	28	0	-	-	N.A.
1381	101078699499	Yogeshwar Rao	YOGESHWAR RAO	0	0	0	0	0	0	0	30	0	-	-	N.A.
1382	101232276824	Zahangir Alom	ZAHANGIR ALOM	0	0	0	0	0	0	0	30	0	-	-	N.A.
1383	101316501245	ZAHIDUL ISLAM	ZAHIDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values

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	
114	101446590419	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
115	101311360104	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
116	101346163691	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
117	101311230651	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
118	100606194378	Ankit Pal	ANKIT PAL	16,801	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
119	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
120	101037517918	Ankit Sharma	ANKIT SHARMA	3,744	2,792	2,792	2,792	335	233	102	20	0	-	-	N.A.
121	101465090361	ANKUL SINGH	ANKUL SINGH	1,501	828	828	828	99	69	30	25	0	-	-	N.A.
122	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	12,322	9,924	9,924	9,924	1,191	827	364	0	0	-	-	N.A.
123	101465089494	ANKUSH KUMAR	ANKUSH KUMAR	9,164	5,025	5,025	5,025	603	419	184	4	0	-	-	N.A.
124	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	13,311	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
125	101191417247	ANKUSH MOURYA	ANKUSH MOURYA	11,165	5,125	5,125	5,125	615	427	188	0	0	-	-	N.A.
126	101347721914	ANSHUL KUMAR	ANSHUL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
127	101060303069	Ansur Ali	ANSUR ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.
128	101078699520	Anuj	ANUJ	0	0	0	0	0	0	0	30	0	-	-	N.A.
129	101233022948	Anuj Kumar	ANUJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
130	101257133941	Anup	ANUP	0	0	0	0	0	0	0	30	0	-	-	N.A.
131	100870847620	Anwar	ANWAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
132	100605992408	Apashir Ali	APASHAR ALI	11,861	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
133	101210304868	ARIF MANDAN	ARIF MANDAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
134	101060302808	Arjakul Hossen	ARJAKUL HOSSEN	10,667	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.
135	101447319554	Arjun	ARJUN	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	
136	101151109862	ARJUN KUMAR	ARJUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
137	101211759857	Arjun Kumar	ARJUN KUMAR	11,923	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
138	101460614730	ARJUN SINGH	ARJUN SINGH	10,538	8,498	8,498	8,498	1,020	708	312	0	0	-	-	N.A.
139	101447319499	ARJUN SINGH	ARJUN SINGH	7,448	6,192	6,192	6,192	743	516	227	8	0	-	-	N.A.
140	101332029248	ARJUN YADAV	ARJUN YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
141	101211759890	Arman	ARMAN	10,654	4,355	4,355	4,355	523	363	160	4	0	-	-	N.A.
142	101134037566	ARMAN ALI	ARMAN ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.
143	101388217888	ARUN	ARUN	0	0	0	0	0	0	0	30	0	-	-	N.A.
144	101438181199	ARUN KUMAR	ARUN KUMAR	11,199	8,886	8,886	8,886	1,066	740	326	3	0	-	-	N.A.
145	101257613031	Arun Kumar	ARUN KUMAR	11,851	9,924	9,924	9,924	1,191	827	364	0	0	-	-	N.A.
146	100896712412	Arun Kumar	ARUN KUMAR	1,256	987	987	987	118	82	36	27	0	-	-	N.A.
147	101341824774	ARUN KUMAR BHOKTA	ARUN KUMAR BHOKTA	0	0	0	0	0	0	0	30	0	-	-	N.A.
148	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,082	10,177	10,177	10,177	1,221	848	373	0	0	-	-	N.A.
149	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	12,596	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
150	101101353018	Arun Kumar Yadav	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
151	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	0	0	0	0	0	0	0	30	0	-	-	N.A.
152	100047959152	Arun Sharma	ARUN SHARMA	16,801	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
153	101376127228	ARUN SHARMA	ARUN SHARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
154	101247213226	Arun Singh	ARUN SINGH	11,496	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
155	101460732340	ARVIND	ARVIND	10,724	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
156	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Tuesday, July 16, 2019 4:52:42 PM

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:	Jun-2019
Challan Number :	02019121803124
Challan Created Date	14-07-2019 16:41:02
Challan Submitted Date	15-07-2019 11:39:33
Amount Paid:	532858.00
Transaction Number:	191964932040

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jun2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
143,733.00	389,125.00	532,858.00	0.00	8,192,085.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	29	11956.00	210.00	-
2	-	1013835601	MENPAL	14	5773.00	102.00	-
3	-	1113782804	RAM KUMAR	30	14480.00	254.00	-
4	-	1114061444	DHIRANDER MISHRA	30	17512.00	307.00	-
5	-	1114468823	RAHUL KUMAR	30	12214.00	214.00	-
6	-	1115294818	AMIT KUMAR	21	10780.00	189.00	-
7	-	1321309224	VIKASH	26	12538.00	220.00	-
8	-	1321414989	AKASH SHRIVASTAVA	30	18343.00	321.00	-
9	-	1321682052	MANISH	28	13067.00	229.00	-
10	-	2007444829	RAKESH PANDEY	30	12910.00	226.00	-
11	-	2011972821	BIPEN PANDEY	30	12592.00	221.00	-
12	-	2012853176	CHHOTE LAL KUMAR	30	14893.00	261.00	-
13	-	2013255465	RAKESH	30	17267.00	303.00	-
14	-	2013255469	RANJEET	30	14198.00	249.00	-
15	-	2013370154	RAJESH KUMAR	30	14933.00	262.00	-
16	-	2013584812	SURESH PANDIT	30	18016.00	316.00	-
17	-	2013629341	KHURSHID ALI	21	11418.00	200.00	-
18	-	2013645305	SUSHMA YADAV	30	19999.00	350.00	-
19	-	2013651434	JAI KUMAR	29	13724.00	241.00	-

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Printed On: 7/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
444	-	2017093230	RAM ASHISH	30	8625.00	151.00	-
445	-	2017097245	SAGAR	29	16127.00	283.00	-
446	-	2017098369	ABHAY PRATAP	30	13345.00	234.00	-
447	-	2017099064	SUBHASH	30	12211.00	214.00	-
448	-	2017100717	VIJAY TIWARI	30	14466.00	254.00	-
449	-	2017108410	SUKURUDDIN SK	25	11723.00	206.00	-
450	-	2017108582	DINESH KUMAR	19	9468.00	166.00	-
451	-	2017109517	SANTOSH KUMAR RAM	30	9476.00	166.00	-
452	-	2017109964	MANOJ KUMAR	30	15122.00	265.00	-
453	-	2017110918	KAMLESH PRASAD VISHWAKARMA	23	11352.00	199.00	-
454	-	2017113506	MUKESH KUMAR	30	15122.00	265.00	-
455	-	2017113636	RAJVIR	30	15400.00	270.00	-
456	-	2017113779	SHYAM NATH	29	12380.00	217.00	-
457	-	2017137646	RAMAAVADH	30	15280.00	268.00	-
458	-	2017137697	SANJEEV KUMAR CHAUHAN	30	13799.00	242.00	-
459	-	2017143122	LEKHAPAL YADAV	30	13867.00	243.00	-
460	-	2017143966	DHARMENDRA	30	17310.00	303.00	-
461	-	2017144000	CHAND RAM	30	10961.00	192.00	-
462	-	2017144021	SANJAY	30	15280.00	268.00	-
463	-	2017145172	VISHAL	29	11356.00	199.00	-
464	-	2017145198	SATYANAM	9	3083.00	54.00	-
465	-	2017147428	CHIRANJIT BAIDHYA	29	10210.00	179.00	-
466	-	2017148041	MOKLESUR RAHAMAN	27	10573.00	186.00	-
467	-	2017153336	LAVKUSH KUMAR	30	10724.00	188.00	-
468	-	2017153381	NARESH KUMAR	16	4823.00	85.00	-
469	-	2017153459	AKASH	7	2265.00	40.00	-
470	-	2017159682	MANOJ SINGH BISHT	22	13260.00	233.00	-
471	-	2017159890	KIRAN PAL	25	8899.00	156.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
219	-	2016183277	PREM KUMAR	28	9792.00	172.00	-
220	-	2016184136	RAHUL SRIVASTAVA	19	9753.00	171.00	-
221	-	2016184592	OM KAR	30	9166.00	161.00	-
222	-	2016186754	PURSHOUTTAM RAWAT	30	16952.00	297.00	-
223	-	2016186904	RAJKISHOR KUMAR PASWAN	30	11419.00	200.00	-
224	-	2016207374	VIJAY	30	9533.00	167.00	-
225	-	2016207475	VIKASH	29	13533.00	237.00	-
226	-	2016216013	CHANDRAKESH	7	2886.00	51.00	-
227	-	2016224065	ARUN KUMAR	3	1174.00	21.00	-
228	-	2016225661	SHIVAM SINGH	19	8707.00	153.00	-
229	-	2016235956	MOZIBAR MONDAL	30	11770.00	206.00	-
230	-	2016242792	SHUSHIL KUMAR PASWAN	28	12497.00	219.00	-
231	-	2016252256	SOYED IKBAL	3	1256.00	22.00	-
232	-	2016266060	UMESH KUMAR	30	12494.00	219.00	-
233	-	2016267429	MANOJ DAS	30	14950.00	262.00	-
234	-	2016287600	RAJ BAHADUR CARPENTAR	30	14808.00	260.00	-
235	-	2016287671	ROBIUL ISLAM	30	13241.00	232.00	-
236	-	2016287760	NOYSD ALI	29	10667.00	187.00	-
237	-	2016287811	AVINASH	13	4734.00	83.00	-
238	-	2016287881	CHANDRA PRAKASH KARN	28	13953.00	245.00	-
239	-	2016295282	SURENDER SINGH CHAUHAN	30	13867.00	243.00	-
240	-	2016297304	SHANKAR PARSAD	18	6602.00	116.00	-
241	-	2016318887	SANJU	9	3083.00	54.00	-
242	-	2016322851	AKHILESH KUMAR	30	14152.00	248.00	-
243	-	2016326522	MD AZIBAR ALI	14	5150.00	91.00	-
244	-	2016327128	PRINS SINGH	10	4043.00	71.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2015569583	SURESH KUMAR	30	16042.00	281.00	-
106	-	2015570677	ANKIT KUMAR	2	886.00	16.00	-
107	-	2015575966	JHUTAN DAS	30	10635.00	187.00	-
108	-	2015577646	JAI KISHOR DAS	5	2332.00	41.00	-
109	-	2015577845	UDAYAPAL	29	10712.00	188.00	-
110	-	2015588891	KULDEEP	24	8089.00	142.00	-
111	-	2015599864	DEEPAK KUMAR PANDIT	30	13069.00	229.00	-
112	-	2015608624	DIPAK	23	8496.00	149.00	-
113	-	2015611226	RAVI KUMAR	30	13402.00	235.00	-
114	-	2015611234	RAGHU DAS	30	14950.00	262.00	-
115	-	2015611240	SHAGEER	29	11448.00	201.00	-
116	-	2015611244	PANKAJ KUMAR PRASAD	15	7000.00	123.00	-
117	-	2015639027	AKASH	29	13070.00	229.00	-
118	-	2015640038	KUNDAN KUMAR	30	10898.00	191.00	-
119	-	2015640898	YASHVANT GAUTAM	30	15275.00	268.00	-
120	-	2015640996	UJJAL MIAY	30	13349.00	234.00	-
121	-	2015641125	SHANBHU KUMAR	16	6975.00	123.00	-
122	-	2015646585	RAJANISH KUMAR	14	6565.00	115.00	-
123	-	2015647216	ANKUSH KUMAR KARN	30	13311.00	233.00	-
124	-	2015656159	MANISH	26	16553.00	290.00	-
125	-	2015656341	SANJAY	29	13928.00	244.00	-
126	-	2015657593	DEVRAJ	30	12703.00	223.00	-
127	-	2015663036	MAHENDRA SINGH	24	13570.00	238.00	-
128	-	2015664924	AMIR	28	12296.00	216.00	-
129	-	2015674891	KULDIP	17	6873.00	121.00	-
130	-	2015688566	HARIKESH	12	5627.00	99.00	-
131	-	2015694717	KAPIL KUMAR	17	6112.00	107.00	-
132	-	2015694810	LOVE KUSH	30	13167.00	231.00	-
133	-	2015700059	ROHIT TIWARI	30	11003.00	193.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015276046	RANJEET KUMAR PASWAN	30	13266.00	233.00	-
78	-	2015301414	RAMJEET	30	16377.00	287.00	-
79	-	2015327853	DHARMENDRA BHOGTA	30	10769.00	189.00	-
80	-	2015327912	MANIBHUSAN KUMAR	30	13213.00	232.00	-
81	-	2015336915	SANTOSH KUMAR PASWAN	30	10089.00	177.00	-
82	-	2015354295	RADHE SHYAM	30	17527.00	307.00	-
83	-	2015361039	AMAN KUMAR	30	9647.00	169.00	-
84	-	2015393923	MANOJ YADAV	30	15217.00	267.00	-
85	-	2015393989	VIKAS	28	12509.00	219.00	-
86	-	2015407225	RATNESH KUMAR	29	10592.00	186.00	-
87	-	2015409384	ANKIT PAL	30	16801.00	295.00	-
88	-	2015420472	AMOD KUMAR	29	16397.00	287.00	-
89	-	2015443939	SHAILENDER PANDEY	16	9046.00	159.00	-
90	-	2015449281	PAPPU	30	8604.00	151.00	-
91	-	2015449313	SUNDAR SAWARIYA	8	3388.00	60.00	-
92	-	2015480533	SUBHASH KARPENTER	3	1540.00	27.00	-
93	-	2015480963	SURAJ KUMAR PASWAN	8	2609.00	46.00	-
94	-	2015481120	VITTORAM	30	16377.00	287.00	-
95	-	2015481139	RAJNEESH KUMAR	3	1049.00	19.00	-
96	-	2015485802	AKBAR ALI	30	10309.00	181.00	-
97	-	2015494586	SUNIL KUMAR	30	14467.00	254.00	-
98	-	2015499057	ABHIJIT HALDAR	30	19086.00	334.00	-
99	-	2015512623	APASHAR ALI	29	11038.00	194.00	-
100	-	2015512923	SANJAY KUMAR	20	7190.00	126.00	-
101	-	2015550603	MUNNA KUMAR	30	18016.00	316.00	-
102	-	2015550706	RAMU SINGH	20	7284.00	128.00	-
103	-	2015558558	AMAR PAL SINGH	30	15582.00	273.00	-
104	-	2015559804	SANDEEP KUMAR	11	4064.00	72.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014882255	SOMADUL ALI	13	4207.00	74.00	-
49	-	2014896852	DEEPAK SOOD	30	16377.00	287.00	-
50	-	2014915743	FAIZAN	28	12284.00	215.00	-
51	-	2014925027	AKHTARUL	12	5024.00	88.00	-
52	-	2014926626	SAFIKUL ISLAM	30	15614.00	274.00	-
53	-	2014939112	SONU SHARMA	30	13538.00	237.00	-
54	-	2014946109	TARUN MOGH	30	15124.00	265.00	-
55	-	2014946238	MUSHTAQ	29	16397.00	287.00	-
56	-	2014971512	ASGAR ALI	30	18216.00	319.00	-
57	-	2014989459	SURESH KUMAR	30	10975.00	193.00	-
58	-	2014989616	MUKESH	29	12489.00	219.00	-
59	-	2015008009	VIJAY KUKRETI	30	19100.00	335.00	-
60	-	2015051806	NAVNEET	27	13674.00	240.00	-
61	-	2015051909	MD RAFIKUL ALI	30	11714.00	205.00	-
62	-	2015083266	MANTU	29	17416.00	305.00	-
63	-	2015085872	NAIKI MURMU	30	13790.00	242.00	-
64	-	2015089137	RAJEEV KUMAR	25	13648.00	239.00	-
65	-	2015119284	SHIVPATI KUMAR	8	2745.00	49.00	-
66	-	2015119324	SANJEET KUMAR	16	7659.00	135.00	-
67	-	2015163624	RAHUL KUMAR	30	11747.00	206.00	-
68	-	2015168043	ARUN SHARMA	30	16801.00	295.00	-
69	-	2015183763	VINOD KUMAR BIND	14	6703.00	118.00	-
70	-	2015187828	PRADEEP	30	16377.00	287.00	-
71	-	2015205994	NARESH	30	18244.00	320.00	-
72	-	2015228648	DWARIKA	30	10798.00	189.00	-
73	-	2015228823	CHANDAR MOHAN	30	12735.00	223.00	-
74	-	2015244468	MOHIT SHARMA	30	14889.00	261.00	-
75	-	2015259253	JAMAL BADSHA	30	13816.00	242.00	-
76	-	2015259507	KAFIL	28	9030.00	159.00	-

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Printed On: 7/16/2019

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 August'2019

TO WHOMSOEVER IT MAY CONCERN

As per provisions of Para 36B of The Employees' Provident Fund Scheme, 1952 and Para 22 of The Employees' Pension Scheme, 1995 the following are the statement showing the particulars/recoveries of contribution in respect of the employees employed by or through me in respect of whom contribution to the Employees' Pension Fund are payable for the month of July'2019.

S. No.	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	ARUN SHARMA	1109	770	1879
2	ANKIT PAL	1109	770	1879
3	YASHVANT GAUTAM	1008	703	1711
4	RAJBAHADUR KARPENTAR	1008	632	1640
5	KAMLESH KUMAR VISHWAKARMA	828	536	1364

For M/s Duos Brain Management Support Services

For Duos Brain Management Support Services

(Signature)

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

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

DECLARATION

I Gandhiji Sahoo on behalf of **DUOS BRAIN MANAGEMENTN SUPPORT SERVICES** providing outsourced manpower in Max Hospital, Patparganj

As per agreement dated -------------Declare that we have adhered to the following statutory requirements in the month of **July'2019**

Payment of Minimum Rate of wages and above by 7th of next month

A. Payment of Contribution under ESI Act. 15 August'2019.

B. Payment of Contribution under PF Act. 15 August'2019.

C. Payment of Bonus to the eligible employees (on applicable month) .

I am enclosing necessary proof in support of my declaration.

I am also declare that I have got license under Contract Labor (R & A) Act and also I maintain all document / register and submit all returns on time . The same may be produced before you or your representative as per the requirement.

For Duos Brain Management Support Services

Signature

Name: Mr. Gandhiji Sahoo

Authorised Signatory

Capacity:Sr. Business DevelopmentManager .

Organization DUOS BRAIN MANAGEMENTN SUPPORT SERVICES

Address: **A 40 Pochanpur sect- 23 Dwarka New Delhi 110077**

Verification By

Unit HR Head (Sign)

Date-

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 : 08TH August '2019

<u>Whom so ever it may Concern</u>

This is to certify that we have updated our data till June'2019 on our website and July '2019 is under process and will be uploaded by 31th August'2019 on www.dbmss.in .

For Duos Brain Management Support Services

Authorised Signatory

SLA Compliance Certificate

Vendor Name - --------------------------------

Invoice Number - ---------------------------------

Invoice Date - ----------------------------------

Month of - ----------------------------------

User Department - ----------------------------------

This is to certify that (please tick the box as appropriate and attach the needful) -

- ☐ **All SLA Met** - All agreed SLA's as per contract have been met and complied with during the period.
- ☐ **SLA Not Met** - Credit Note has been received for recovery towards SLA non-compliance
- ☐ **SLA Not Met** - Recovery on account of SLA non-compliance has been waived off. Please attach the approval for waiver from the relevant authority along with this certificate.

(Signatures)

For Dues Brain Management Support Services

Signatory Name

Date

Authorised Signatory

This certificate is mandatory to be attached with invoices for manpower services and other services invoices. In the absence of this certificate, Invoice will not be processed by the finance team.

@ The approval for waiver from recovery for non-compliance of SLA needs to be attached and has to be obtained from the respective unit head.