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: NOV'*2019*

Total Bill Amount (In Rs.): ~~1,20,227~~ 1,20,227

ACTUAL WAGES PAID: ***Basic: 44324***

Gross (Rs): 78136

PF AMOUNT: 5319

ESI AMOUNT: 590

ACTUAL WAGES PAID DATE: 07 DEC'*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 be	Bill Month	YES	Hard + Soft Copy in PDF (with PF & ESIC Nos)
12	Details of the employees at the end of bill month	Bill Month	YES	Hard + Soft Copy in PDF (with PF & ESIC Nos)

Submitted By:

Signature of Auth. Representative of Vendor with name

DATE OF RECEIPT OF BILL TO USER DEPARTMENT :

Date: ....

Received by:

Sig & Name user Department

Signature with name of Verifier (From HR)

For Duos Brain Management Support Services

Date: ....

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

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

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

For the Month of :November'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		P	A	W/P	H	TOTAL PAY DAYS
1	ARUN SHARMA	RAM BALAK SHARMA	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		26	0	4	0	30
2	ANKIT PAL	SHIROMAN SINGH	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	P	W/O		25	0	5	0	30
3	YASHVANT GAUTAM	HORI LAL GAUTAM	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		26	0	4	0	30
4	KAMLESH PRASAD VISWAKARMA	HEERALAL VISHWAKARMA	M	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	4	0	30
5	SUNIL VISHWAKARMA	DINESH VISHWAKARMA	M	P	P	P	P	P	P	W/O	Reliever																								6	0	1	0	7
6	BRIJBHAN VISHWAKARMA	TRIBHUVAN VISHWAKARMA	M	NEW JOINING							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		20	0	3	0	23

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

MAX SUPER SPECIALITY HOSPITAL PPG DELHI

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of November, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. 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 with Revenue Stamp
1	ARUN SHARMA		9240	0	26.00	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	10004795915	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015168043	11/01/2014		16288	0.00			0	16288	0.00	1232.00	1638.36	15056.00	
2	ANKIT PAL		9240	0	26.00	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	10060619437	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015409384	12/08/2014		16288	0.00			0	16288	0.00	1232.00	1638.36	15056.00	
3	YASHVANT GAUTAM		8400	0	26.00	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	10060585508	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015640898	30/03/2015		14808	0.00			0	14808	0.00	1120.00	1489.26	13688.00	
4	SUNIL VISHWAKARMA		8400	0	7.00	0.00	1960	0	0	235	0	163		
	DINESH VISHWAKARMA		5600	0	0.00	0.00	1307	0	0	26.00	0	72		
DB3119	CLEANER		0	808	0.00	23.00	0	189	0	0	0	112.32		
	DL/CPM/38086/	10107869943	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2016631241	30/10/2019		14808	0.00			0	3456	0.00	261.00	347.32	3195.00	
5	KAMLESH PRASAD VISHWAKARMA		8400	0	26.00	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/	10128962790	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017110918	21/04/2018		14808	0.00			0	14808	0.00	1120.00	1489.26	13688.00	
6	BRIJBHAN VISHWAKARMA		9240	0	20.00	0.00	7084	0	0	850	0	590		
	TRIBHUVAN VISHWAKARMA		6160	0	3.00	0.00	4723	0	0	94.00	0	260		
DB4138	RAS		0	888	0.00	7.00	0	681	0	0	150	405.86		
	DL/CPM/38086/	10135661792	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017289496	01/09/2018		16288	0.00			0	12488	0.00	1094.00	1255.86	11394.00	
							44324	0	0	5319	0	3693		
	Total						29550	0	0	590.00	0	1626		
							0	4262	0	0	150	2539.42		
							0	0	0	0	0	0.00		
								0	78136	0.00	6059.00	7858.42	72077.00	

For Duos Brain Management Support Services

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 **November, 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. 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	ARUN SHARMA		9240	0	26.00	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	30.00	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	05/12/2019

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 **November, 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. 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	ANKIT PAL		9240	0	26.00	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	30.00	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	05/12/2019

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 **November, 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. 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	YASHVANT GAUTAM		8400	0	26.00	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	30.00	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	05/12/2019

For Duos Brain Management Support Services

Authorized 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 **November, 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
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
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	SUNIL VISHWAKARMA		8400	0	7.00	0.00	1960	0	0	235	0	163		
	DINESH VISHWAKARMA		5600	0	0.00	0.00	1307	0	0	26.00	0	72		
DB3119	CLEANER		0	808	0.00	23.00	0	189	0	0	0	112.32		
	DL/CPM/38086/	101078699434	0	0	0.00	**7.00**	0	0	0	0	0	0.00		
	2016631241	30/10/2019		**14808.00**	0.00			0	**3456**	0.00	**261.00**	**347.32**	**3195.00**	05/12/2019

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 **November, 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
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
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	26.00	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	**30.00**	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**	05/12/2019

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 **November, 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
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
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	BRIJBHAN VISHWAKARMA		9240	0	20.00	0.00	7084	0	0	850	0	590		
	TRIBHUVAN VISHWAKARMA		6160	0	3.00	0.00	4723	0	0	94.00	0	260		
DB4138	RAS		0	888	0.00	7.00	0	681	0	0	150	405.86		
	DL/CPM/38086/	101356617920	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	2017289496	01/09/2018		**16288.00**	0.00			0	**12488**	0.00	**1094.00**	**1255.86**	**11394.00**	05/12/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07.TH December'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 **November'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 December'2019** and ESI Challan dated **15 December'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	DB3119	SUNIL VISHWAKARMA	DINESH VISHWAKARMA	Cleaner	101078699434	490	2016631241	113
5	DB3882	KAMLESH PRASAD VISHWAKARMA	HEERALAL VISHWAKARMA	Cleaner	101289627907	2100	2017110918	485
6	DB4138	BRIJBHAN VISHWAKARMA	TRIBHUVAN VISHWAKARMA	RAS	101356617920	1771	2017289496	407

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Dec-19	To Date	08-Dec-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000229767355	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4477071219 /MITHUN KUMAR /INDBN07123866435/	7094.00		417198.43
'000229767354	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4497071219 /BASUDEV MONDAL/INDBN07123866434/	8630.00		424292.43
'000229767347	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4738071219 /SANJAY KUMAR /INDBN07123866428/	10014.00		432922.43
'000229767337	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4777071219 /SAJJAD ALI /INDBN07123866420/	8554.00		442936.43
'000229767330	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4776071219 /AKTARUL ALI /INDBN07123866411/	8554.00		451490.43
'000229767303	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4780071219 /SK NASIR ALI /INDBN07123866383/	9351.00		460044.43
'000229767317	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4772071219 /AJMIR ALI /INDBN07123866399/	10121.00		469395.43
'000229767307	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4782071219 /ANKIT KUMAR /INDBN07123866390/	11315.00		479516.43
'000229767302	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4781071219 /OMVIR /INDBN07123866381/	11915.00		490831.43
'000229767296	07 Dec 2019	'07-DEC-19 12:15:28	Debit	N/DB4770071219 /MADAN KUMAR /INDBN07123866376/	9902.00		502746.43
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'000229765314	07 Dec 2019	'07-DEC-19 12:13:12	Debit	N/DB4463071219 /HAREJ ALI /INDBN07123864392/	15893.00		3256739.43
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'000229765303	07 Dec 2019	'07-DEC-19 12:13:11	Debit	N/DB4373071219 /BISHAL JIGDUN/INDBN07123864382/	15952.00		3282438.43
'000229765293	07 Dec 2019	'07-DEC-19 12:13:10	Debit	N/DB4357071219 /RAVINDRA /INDBN07123864372/	16086.00		3298390.43
'000229765289	07 Dec 2019	'07-DEC-19 12:13:10	Debit	N/DB4458071219 /ROSHAN KUMAR /INDBN07123864364/	4661.00		3314476.43
'000229765286	07 Dec 2019	'07-DEC-19 12:13:09	Debit	N/DB1365071219 /SURENDRA /INDBN07123864359/	9535.00		3319137.43
'000229765283	07 Dec 2019	'07-DEC-19 12:13:09	Debit	N/DB4766071219 /DHEERAJ TIWARI/INDBN07123864357/	9574.00		3328672.43
'000229765276	07 Dec 2019	'07-DEC-19 12:13:09	Debit	N/DB4099071219 /ARUN KUMAR BHO/INDBN07123864352/	8760.00		3338246.43
'000229765270	07 Dec 2019	'07-DEC-19 12:13:08	Debit	N/DB4125071219 /AVINASH KUMAR /INDBN07123864348/	12332.00		3347006.43
'000229765264	07 Dec 2019	'07-DEC-19 12:13:08	Debit	N/DB4662071219 /JAY SINGH /INDBN07123864345/	13602.00		3359338.43
'000229765259	07 Dec 2019	'07-DEC-19 12:13:08	Debit	N/DB4126071219 /HARIOM /INDBN07123864340/	8912.00		3372940.43
'000229765254	07 Dec 2019	'07-DEC-19 12:13:07	Debit	N/DB4386071219 /PAWAN KASHYAP /INDBN07123864335/	13436.00		3381852.43
'000229765249	07 Dec 2019	'07-DEC-19 12:13:07	Debit	N/DB4245071219 /MASEDUR ISLAM /INDBN07123864330/	10357.00		3395288.43
'000229765248	07 Dec 2019	'07-DEC-19 12:13:06	Debit	N/DB4385071219 /AMIT KUMAR /INDBN07123864329/	14455.00		3405645.43

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	
71	101460185545	AMRITA SARKAR	AMRITA SARKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
72	101391087655	ANADUL HOSSAIN	ANABUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
73	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	10,415	9,072	9,072	9,072	1,089	756	333	7	0	-	-	N.A.
74	101232274694	Anand Paswan	ANAND PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
75	101290990854	ANANDA SARKAR	ANANDA SARKAR	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
76	101465089500	ANGAD KUMAR	ANGAD KUMAR	7,481	6,197	6,197	6,197	744	516	228	7	0	-	-	N.A.
77	100605961740	Anil Das	ANIL DAS	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
78	100894851257	Anil Kumar	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
79	101510531614	ANIL KUMAR VISHWAKARMA	ANIL KUMAR VISHWAKAR MA	9,781	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
80	101437834885	ANJANI KUMAR	ANJANI KUMAR	12,778	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
81	101347797241	ANKESH KUMAR	ANKESH KUMAR	7,450	3,713	3,713	3,713	446	309	137	12	0	-	-	N.A.
82	100989227203	Ankit. Kumar	ANKIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
83	101076631883	ANKIT KUMAR	ANKIT KUMAR	1,387	1,220	1,220	1,220	146	102	44	27	0	-	-	N.A.
84	101311230651	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	8,671	7,733	7,733	7,733	928	644	284	9	0	-	-	N.A.
85	100606194378	Ankit Pal	ANKIT PAL	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
86	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
87	101037517918	Ankit Sharma	ANKIT SHARMA	7,843	3,908	3,908	3,908	469	326	143	11	0	-	-	N.A.
88	101465090361	ANKUL SINGH	ANKUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
89	101465089494	ANKUSH KUMAR	ANKUSH KUMAR	4,434	2,431	2,431	2,431	292	203	89	18	0	-	-	N.A.
90	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	12,678	11,133	11,133	11,133	1,336	927	409	0	0	-	-	N.A.
91	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	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	
			MA												
114	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	15,607	13,266	13,266	13,266	1,592	1,105	487	0	0	-	-	N.A.
115	100047959152	Arun Sharma	ARUN SHARMA	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
116	101247213226	Arun Singh	ARUN SINGH	11,475	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.
117	101460732340	ARVIND	ARVIND	11,973	9,456	9,456	9,456	1,135	788	347	0	0	-	-	N.A.
118	101465095365	ARVIND KUMAR	ARVIND KUMAR	10,805	5,680	5,680	5,680	682	473	209	0	0	-	-	N.A.
119	100858141110	Arvind Kumar	ARVIND KUMAR	10,770	9,497	9,497	9,497	1,140	791	349	4	0	-	-	N.A.
120	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
121	100092078284	Asgar Ali	ASGAR ALI	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
122	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,608	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
123	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,048	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
124	100964005248	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
125	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
126	100898230533	Ashok Singh	ASHOK KUMAR	14,068	9,236	9,236	9,236	1,108	769	339	2	0	-	-	N.A.
127	101473773523	ASHOK KUMAR	ASHOK KUMAR	18,710	11,226	11,226	11,226	1,347	935	412	2	0	-	-	N.A.
128	101002043289	Ashok Kumar	ASHOK KUMAR	11,569	10,201	10,201	10,201	1,224	850	374	2	0	-	-	N.A.
129	101078699107	Ashok Kumar	ASHOK KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
130	101161498492	ASHOK SINGH	ASHOK SINGH	13,307	11,798	11,798	11,798	1,416	983	433	3	0	-	-	N.A.
131	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKAR MA	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
132	101460732355	ASHVANI	ASHVANI	0	0	0	0	0	0	0	31	0	-	-	N.A.
133	100095478950	Asrab Ali	ASRAB ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
134	101113647553	ASTARUL HOSSAIN	ASTARUL HOSSAIN	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	
983	101271520044	VISHAL	VISHAL	2,671	2,056	2,056	2,056	247	171	76	24	0	-	-	N.A.
984	101168022989	Vishal Singh	VISHAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
985	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARMA	9,340	9,051	9,051	9,051	1,086	754	332	9	0	-	-	N.A.
986	101155613989	VISHRAM	VISHRAM	13,749	8,909	8,909	8,909	1,069	742	327	0	0	-	-	N.A.
987	100606098159	Vishu Dev Yadav	VISHVDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
988	101002042830	Vivek Kumar	VIVEK KUMAR	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.
989	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	15,367	12,919	12,919	12,919	1,550	1,076	474	1	0	-	-	N.A.
990	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	14,295	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.
991	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.
992	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
993	101175547562	VRANDAVAN RAIKWAR	VRANDAVAN RAIKWAR	9,545	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
994	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKARMA	8,942	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
995	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
996	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	9,982	8,695	8,695	8,695	1,043	724	319	8	0	-	-	N.A.
997	101078699499	Yogeshwar Rao	YOGESHWAR RAO	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	
353	101273335447	Kailash	KAILASH	9,125	7,414	7,414	7,414	890	618	272	9	0	-	-	N.A.
354	100954257227	Kailash Pradhan	KAILASH PRADHAN	31,740	14,498	14,498	14,498	1,740	1,208	532	0	0	-	-	N.A.
355	101273335698	Kalika Prasad	KALIKA PRASAD	7,970	6,923	6,923	6,923	831	577	254	2	0	-	-	N.A.
356	100868041631	Kallu Singh	KALLU SINGH	13,293	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
357	101191962389	Kalyan Singh	KALYAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
358	101465092139	KAMAL SINGH	KAMAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
359	101488116971	KAMDEV DAS	KAMDEV DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
360	100606049271	Kamlesh Prasad Kothari	KAMLESH KOTHARI	23,082	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
361	100188021540	Kamlesh Kumar	KAMLESH KUMAR	5,387	4,708	4,708	4,708	565	392	173	20	0	-	-	N.A.
362	101200689827	Kamlesh Kumar	KAMLESH KUMAR	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
363	101002043081	Kamlesh Kumar Vishwakarma	KAMLESH KUMAR VISHWAKARMA	7,584	5,719	5,719	5,719	686	476	210	10	0	-	-	N.A.
364	101289627907	KAMLESH PRASAD VISHWAKARMA	KAMLESH PRASAD VISHWAKARMA	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
365	101301961978	KAMLESH SINGH BHOKTA	KAMLESH SINGH BHOKTA	4,340	3,780	3,780	3,780	454	315	139	21	0	-	-	N.A.
366	100859175692	Kamod	KAMOD	0	0	0	0	0	0	0	31	0	-	-	N.A.
367	100605761251	Kapil Kumar	KAPIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
368	101441863173	KARAN	KARAN	6,117	5,305	5,305	5,305	637	442	195	15	0	-	-	N.A.
369	101177563787	KARAN SINGH	KARAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
370	101447319508	KARUN SINGH	KARUN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
371	101347721905	KARUNA NIDHAN SINGH	KARUNA NIDHAN SINGH	12,616	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
372	101302614978	KASHI RAM	KASHI RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
373	101191961369	Kaushal Das	KAUSHAL DAS	9,514	4,589	4,589	4,589	551	382	169	6	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	
179	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
180	100892428734	Brajkishor	BRAJ KISHOR	10,059	8,759	8,759	8,759	1,051	730	321	7	0	-	-	N.A.
181	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
182	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	8,491	8,228	8,228	8,228	987	685	302	11	0	-	-	N.A.
183	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	17,239	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
184	100964005379	BRIJESH KUMAR YADAV	BRIJESH KUMAR YADAV	15,994	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	N.A.
185	101319897093	BRIJESH KUMAR	BRJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
186	100966722326	Buddhi Prasad	BUDDHI PRASAD	12,616	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
187	101101350537	Chaliraja	CHALIRAJA	13,773	10,904	10,904	10,904	1,308	908	400	0	0	-	-	N.A.
188	101305575580	CHAND RAM	CHAND RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
189	101193823097	CHANDAN KUMAR	CHANDAN KUMAR	13,355	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
190	101311230614	CHANDAN KUMAR	CHANDAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
191	100710007188	CHANDAN KUMAR	CHANDAN KUMAR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
192	101359791679	CHANDAN KUMARE	CHANDAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
193	101173271534	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
194	101170808153	CHANDER MOHAN	CHANDRA MOHAN	9,574	8,442	8,442	8,442	1,013	703	310	7	0	-	-	N.A.
195	100966724793	Chander Prakash Karn	CHANDRA PRAKASH KARN	13,985	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
196	100122647829	Chander Prakash Sinha	CHANDRA PRAKASH SINHA	22,582	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
197	100606215553	Chandra Shekhar Gupta	CHANDRA SEKHAR GUPTA	11,229	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
198	101238885004	Chandra Shekhar	CHANDRA SHEKHAR	17,991	10,204	10,204	10,204	1,224	850	374	1	0	-	-	N.A.
199	101311230622	CHANDRABHUSHAN	CHANDRABHOOSHAN	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	
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	
593	101222648859	RAGHVENDRA	RAGHVENDR A	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
594	101187026193	Rahul	RAHUL	8,556	4,490	4,490	4,490	539	374	165	5	0	-	-	N.A.
595	101184934811	Rahul	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
596	101363477053	RAHUL	RAHUL	10,126	9,391	9,391	9,391	1,127	782	345	1	0	-	-	N.A.
597	100045745287	Rahul Kumar	RAHUL	11,454	8,813	8,813	8,813	1,058	734	324	1	0	-	-	N.A.
598	101184934895	Rahul	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
599	100291191349	Rahul Jaiswal	RAHUL JAISWAL	12,194	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
600	101003731645	RAHUL KUMAR	RAHUL KUMAR	9,634	7,644	7,644	7,644	917	637	280	7	0	-	-	N.A.
601	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	10,202	5,354	5,354	5,354	642	446	196	0	0	-	-	N.A.
602	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	15,153	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
603	101060302896	Rahul Messi	RAHUL MESSI	2,980	1,788	1,788	1,788	215	149	66	25	0	-	-	N.A.
604	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
605	101288881050	RAHUL SINGH	RAHUL SINGH	10,080	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
606	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	10,986	6,232	6,232	6,232	748	519	229	8	0	-	-	N.A.
607	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
608	101499575275	RAJ KUMAR	RAJ KUMAR	9,500	8,459	8,459	8,459	1,015	705	310	2	0	-	-	N.A.
609	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
610	100292226551	Raj Kumar	RAJ KUMAR	10,492	10,098	10,098	10,098	1,212	841	371	1	0	-	-	N.A.
611	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	17,324	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
612	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
613	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	0	0	0	0	0	0	0	31	0	-	-	N.A.
614	101126641693	Rajan Main	RAJAN MAIN	13,306	8,622	8,622	8,622	1,035	718	317	1	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Saturday, November 16, 2019
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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
77	-	2015259507	KAFIL	30	10450.00	79.00	-
78	-	2015276046	RANJEET KUMAR PASWAN	31	13266.00	100.00	-
79	-	2015301414	RAMJEET	15	7924.00	60.00	-
80	-	2015327853	DHARMENDRA BHOGTA	30	10086.00	76.00	-
81	-	2015327912	MANIBHUSAN KUMAR	31	12669.00	96.00	-
82	-	2015342952	TEJ KUMAR	31	10532.00	79.00	-
83	-	2015354295	RADHE SHYAM	29	15868.00	120.00	-
84	-	2015361039	AMAN KUMAR	10	4142.00	32.00	-
85	-	2015393923	MANOJ YADAV	31	15001.00	113.00	-
86	-	2015393989	VIKAS	29	13018.00	98.00	-
87	-	2015407225	RATNESH KUMAR	30	11916.00	90.00	-
88	-	2015409384	ANKIT PAL	31	16288.00	123.00	-
89	-	2015420472	AMOD KUMAR	31	18603.00	140.00	-
90	-	2015421417	SAIFUL ISLAM	31	10941.00	83.00	-
91	-	2015443939	SHAILENDER PANDEY	31	18603.00	140.00	-
92	-	2015449281	PAPPU	31	9438.00	71.00	-
93	-	2015449300	HAFIZUR RAHAMAN	31	14708.00	111.00	-
94	-	2015449313	SUNDAR SAWARIYA	10	4340.00	33.00	-
95	-	2015481120	VITTORAM	31	16829.00	127.00	-
96	-	2015481139	RAJNEESH KUMAR	8	3974.00	30.00	-
97	-	2015485802	AKBAR ALI	31	11585.00	87.00	-
98	-	2015494586	SUNIL KUMAR	29	13097.00	99.00	-
99	-	2015512623	APASHAR ALI	30	11050.00	83.00	-
100	-	2015550603	MUNNA KUMAR	27	15691.00	118.00	-
101	-	2015550706	RAMU SINGH	30	11153.00	84.00	-
102	-	2015559804	SANDEEP KUMAR	6	2173.00	17.00	-
103	-	2015569583	SURESH KUMAR	31	17822.00	134.00	-
104	-	2015575509	PRADEEP SINGH	12	4752.00	36.00	-
105	-	2015575593	RAJENDRA RAVIDAS	9	3565.00	27.00	-

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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
220	-	2016142967	VISHNU AHLAWAT	31	14452.00	109.00	-
221	-	2016144722	AZAD ALI	28	9967.00	75.00	-
222	-	2016150597	RAJESH SHUMAN	31	15355.00	116.00	-
223	-	2016162479	BRAJKISHOR	24	10059.00	76.00	-
224	-	2016162598	PURNENDU KUMAR SINGH	31	18000.00	135.00	-
225	-	2016163068	ALKHARAM	31	12955.00	98.00	-
226	-	2016183277	PREM KUMAR	31	13310.00	100.00	-
227	-	2016184136	RAHUL SRIVASTAVA	31	16890.00	127.00	-
228	-	2016184592	OM KAR	31	9462.00	71.00	-
229	-	2016207348	PRADEEP KUMAR	22	9983.00	75.00	-
230	-	2016207374	VIJAY	31	9542.00	72.00	-
231	-	2016207475	VIKASH	30	13548.00	102.00	-
232	-	2016216013	CHANDRAKESH	2	797.00	6.00	-
233	-	2016235956	MOZIBAR MONDAL	28	9967.00	75.00	-
234	-	2016242792	SHUSHIL KUMAR PASWAN	28	12095.00	91.00	-
235	-	2016252256	SOYED IKBAL	12	4863.00	37.00	-
236	-	2016252854	SHRI NARAYAN	31	12742.00	96.00	-
237	-	2016266060	UMESH KUMAR	31	12469.00	94.00	-
238	-	2016267429	MANOJ DAS	27	13020.00	98.00	-
239	-	2016272994	MAHESH	31	14353.00	108.00	-
240	-	2016285892	KRIPA SHANKAR	23	8929.00	67.00	-
241	-	2016287477	VIRU KUMAR	31	9787.00	74.00	-
242	-	2016287600	RAJ BAHADUR CARPENTAR	23	10986.00	83.00	-
243	-	2016287671	ROBIUL ISLAM	22	7831.00	59.00	-
244	-	2016287760	NOYSD ALI	15	5339.00	41.00	-
245	-	2016287811	AVINASH	31	10798.00	81.00	-
246	-	2016287881	CHANDRA PRAKASH KARN	29	13985.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
414	-	2017087933	VEER SINGH	29	10059.00	76.00	-
415	-	2017089105	RAJESH KUMAR	7	2934.00	22.00	-
416	-	2017092915	MAGAN	30	11619.00	88.00	-
417	-	2017092967	SANJU	30	13483.00	102.00	-
418	-	2017093230	RAM ASHISH	24	7052.00	53.00	-
419	-	2017097245	SAGAR	28	15069.00	114.00	-
420	-	2017098960	HARUN ALI	31	12048.00	91.00	-
421	-	2017099064	SUBHASH	29	11303.00	85.00	-
422	-	2017100717	VIJAY TIWARI	16	7191.00	54.00	-
423	-	2017107678	PANKAJ DAS	31	12052.00	91.00	-
424	-	2017108410	SUKURUDDIN SK	26	11798.00	89.00	-
425	-	2017108582	DINESH KUMAR	30	14468.00	109.00	-
426	-	2017109517	SANTOSH KUMAR RAM	31	10393.00	78.00	-
427	-	2017109964	MANOJ KUMAR	31	14290.00	108.00	-
428	-	2017110918	KAMLESH PRASAD VISHWAKARMA	31	14808.00	112.00	-
429	-	2017113506	MUKESH KUMAR	31	14290.00	108.00	-
430	-	2017113636	RAJVIR	26	12916.00	97.00	-
431	-	2017113779	SHYAM NATH	31	12369.00	93.00	-
432	-	2017116776	AZAD ALI	28	9967.00	75.00	-
433	-	2017137646	RAMAAVADH	31	15194.00	114.00	-
434	-	2017137697	SANJEEV KUMAR CHAUHAN	31	13718.00	103.00	-
435	-	2017143087	SANJAY GHOSH	30	9104.00	69.00	-
436	-	2017143122	LEKHAPAL YADAV	31	13478.00	102.00	-
437	-	2017143966	DHARMENDRA	31	18183.00	137.00	-
438	-	2017144021	SANJAY	26	12368.00	93.00	-
439	-	2017145172	VISHAL	7	2671.00	21.00	-
440	-	2017145198	SATYANAM	24	9236.00	70.00	-
441	-	2017147428	CHIRANJIT BAIDHYA	31	12052.00	91.00	-

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 December'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 November'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	700	1708
4	SUNIL VISHWAKARMA	235	519	754
5	KAMLESH KUMAR VISHWAKARMA	1008	700	1708
6	BRIJBHAN VISHWAKARMA	850	45	895

For M/s Duos Brain Management Support Services

(Signature)
For Duos Brain Management Support Services

Authorised Signatory
Name: Gandhiji Sahoo
Designation: Manager (Admin & Acct)

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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 **November'2019**

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

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

B. Payment of Contribution under PF Act. 15 December'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 Development Manager

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 : 7th December '2019

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

This is to certify that we have updated our data till October'2019 on our website and November'2019 is under process and will be uploaded by 30th December'2019 on www.dbmss.in .

For Duos Brain Management Support Services

Authorised Signatory