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: August'2019

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

ACTUAL WAGES PAID: *Basic: 39074*

Gross (Rs): 68880

PF AMOUNT: 4690

ESI AMOUNT:521

ACTUAL WAGES PAID DATE: 07 Sep'2019

Attach copy of Bank Transfers/ Cheques details of Salary

SI. 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

DATE OF RECEIPT OF BILL TO USER DEPARTMENT :

Date: ....

Received by:

Sig & Name user Department

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 : August'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	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	H	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	26	0	4	1	31
2	ANKIT PAL	SHIROMAN SINGH	M	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	26	0	4	1	31
3	YASHVANT GAUTAM	HORI LAL GAUTAM	M	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	26	0	4	1	31
4	RAJ BAHADUR	RAM PRASAD	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	w/o	P	P	P	P	10	20	1	0	11
5	KAMLESH PRASAD VISWAKARMA	HEERALAL VISHWAKARMA	M	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	P	w/o	P	P	A	A	A	A	A	A	A	A	19	8	3	1	23
6	ROHIT KUMAR	HARI SHANKAR	M	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	28	0	0	3
7	DILIP KUMAR	UMASHANKAR VISHWAKARMA	M	A	A	A	P	P	P	P	P	P	w/o	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	23	1	0	8

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 DELHI

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

Principal Employer's **BALAJI & DIGNOSTIC AND RESEARCH**

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

108-A INDRAPRASRHA EXTN.PATPARGANJ

Nature and Location **MAX SUPER SPECIALITY HOSPITAL PPG**

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Salary / Wages Register for the month of August, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB1052	ARUN SHARMA RAM BALAK SHARMA RAS DL/CPM/38086/01267 2015168043	100047959152	9240 6160 0 0 16288.00	0 0 888 0	26.00 5.00 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	15056.00	BANK TRANSFER
2 DB1323	ANKIT PAL SHIROMAN SINGH CLEANER DL/CPM/38086/01533 2015409384	100606194378	9240 6160 0 0 16288.00	0 0 888 0	26.00 5.00 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	15056.00	BANK TRANSFER
3 DB1748	YASHVANT GAUTAM HORI LAL GAUTAM CLEANER DL/CPM/38086/01946 2015640898	100605855082	8400 5600 0 0 14808.00	0 0 808 0	26.00 5.00 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	13688.00	BANK TRANSFER
4 DB2152	ROHIT KUMAR HARI SHANKAR ~~RAS~~ CLEANER DL/CPM/38086/ 2015797664	100605849733	8400 5600 0 0 14808.00	0 0 808 0	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	813 542 0 0	0 0 78 0 0	0 0 0 0 1433	98 11.00 0 0 0.00	0 0 0 0 109.00	1324.00	BANK TRANSFER
5 DB2807	RAJ BAHADUR CARPENTAR RAM PRASAD CLEANER DL/CPM/38086/03027 2016287600	100949506162	8400 5600 0 0 14808.00	0 0 808 0	10.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	2981 1987 0 0	0 0 287 0 0	0 0 0 0 5255	358 40.00 0 0 0.00	0 0 0 0 398.00	4857.00	BANK TRANSFER
6 DB3882	KAMLESH PRASAD VISHWAKARMA HEERALAL VISHWAKARMA CLEANER DL/CPM/38086/ 2017110918	101289627907	8400 5600 0 0 14808.00	0 0 808 0	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	6232 4155 0 0	0 0 599 0 0	0 0 0 0 10986	748 83.00 0 0 0.00	0 0 0 0 831.00	10155.00	BANK TRANSFER
7 DB4016	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA ~~RAS~~ CLEANER DL/CPM/38086/ 2017194748	10131647896	8400 5600 0 0 14808.00	0 0 808 0	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	2168 1445 0 0	0 0 209 0 0	0 0 0 0 3822	260 [illegible] 0 0 0.00	0 0 0 0 289.00	3533.00	BANK TRANSFER

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 DELHI

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

Principal Employer's **BALAJI & DIGNOSTIC AND RESEARCH**

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

Nature and Location **MAX SUPER SPECIALITY HOSPITAL PPG**

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

Salary / Wages Register for the month of August, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number	Salary / Wage Rate BASIC PHONE H.R.A. BONUS CONVEY. LEAVE SPL ALL MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. INCEN	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
	Total			39074 26049 0 0	0 0 3757 0 0	0 0 0 0 68880	4690 521.00 0 0 0.00	0 0 0 0 5211.00	63669.00	

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Signature Date of Issue
1 DB1052	ARUN SHARMA RAM BALAK SHARMA RAS DL/CPM/38086/01267 2015168043	100047959152 11/01/2014	9240 6160 0 0	0 0 888 0 16288.00	26.00 5.00 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	05/09/2019

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Signature Date of Issue
2 DB1323	ANKIT PAL SHIROMAN SINGH CLEANER DL/CPM/38086/01533 2015409384	100606194378 12/08/2014	9240 6160 0 0	0 0 888 0 16288.00	26.00 5.00 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	05/09/2019

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip # ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Signature Date of Issue
3 DB1748	YASHVANT GAUTAM HORI LAL GAUTAM CLEANER DL/CPM/38086/01946 2015640898	100605855082 30/03/2015	8400 5600 0 0	0 0 808 0 14808.00	26.00 5.00 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	05/09/2019

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 August, 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		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		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	ROHIT KUMAR		8400	0	3.00	0.00	813	0	0	98	0	68		
	HARI SHANKAR		5600	0	0.00	0.00	542	0	0	11.00	0	30		
DB2152	RAS		0	808	0.00	28.00	0	78	0	0	0	46.57		
	DL/CPM/38086/	100605849733	0	0	0.00	3.00	0	0	0	0	0	0.00		
	2015797664	16/08/2015		14808.00	0.00			0	1433	0.00	109.00	144.57	1324.00	05/09/2019

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 August, 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		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		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	RAJ BAHADUR CARPENTAR		8400	0	10.00	0.00	2981	0	0	358	0	248		
	RAM PRASAD		5600	0	1.00	0.00	1987	0	0	40.00	0	110		
DB2807	CLEANER		0	808	0.00	20.00	0	287	0	0	0	170.79		
	DL/CPM/38086/03027	100949506162	0	0	0.00	11.00	0	0	0	0	0	0.00		
	2016287600	17/09/2016		14808.00	0.00			0	5255	0.00	398.00	528.79	4857.00	05/09/2019

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 August, 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		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		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	KAMLESH PRASAD VISHWAKARMA		8400	0	20.00	0.00	6232	0	0	748	0	519		
	HEERALAL VISHWAKARMA		5600	0	3.00	0.00	4155	0	0	83.00	0	229		
DB3882	CLEANER		0	808	0.00	8.00	0	599	0	0	0	357.05		
	DL/CPM/38086/	101289627907	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017110918	21/04/2018		14808.00	0.00			0	10986	0.00	831.00	1105.05	10155.00	05/09/2019

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 August, 2019

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

	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
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		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			
7	DILIP KUMAR VISHWAKARMA		8400	0	7.00	0.00	2168	0	0	260	0	181		
	UMASANKAR VISHWAKARMA		5600	0	1.00	0.00	1445	0	0	29.00	0	79		
DB4016	RAS		0	808	0.00	23.00	0	209	0	0	0	124.22		
	DL/CPM/38086/	10131647896	0	0	0.00	8.00	0	0	0	0	0	0.00		
	2017194748	24/06/2018		14808.00	0.00			0	3822	0.00	289.00	384.22	3533.00	05/09/2019

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: 08TH Sep'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 **Aug'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Sep'2019** and ESI Challan dated **15 Sep'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	656
2	DB1323	ANKIT PAL	SHIROMAN SINGH	RAS	100606194378	2310	2015409384	656
3	DB1748	YASHWANT GAUTAM	HORILAL GAUTAM	Cleaner	100605855082	2100	2015640898	597
4	DB2807	RAJ BAHADUR CARPENTER	RAM PRASAD CARPENTER	Cleaner	100949506162	746	2015126554	213
5	DB3882	KAMLESH PRASAD VISHWAKARMA	HEERALAL VISHWAKARMA	Cleaner	101289627907	1558	2017110918	229
6	DB2152	ROHIT KUMAR	HARI SHANKAR	Cleaner	100605849733	204	2015797664	59
7	DB4016	DILIP KUMAR VISHWAKARMA	UMASHANKAR VISHWAKARMA	Cleaner	10131647896	542	2017194748	155

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-Sep-19	To Date	08-Sep-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S11148134	07 Sep 2019	'07-SEP-19 21:25:14	Debit	IMPS/P2A/925021762202/HDFC/DUOS BRAIN MANAGEMEN/	195000.00		1413778.43
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'000212448382	07 Sep 2019	'07-SEP-19 17:14:24	Debit	N/DB1535070919 /NARENDRA KUMAR/INDBN07095638621/	10873.00		9226490.43
'000212448377	07 Sep 2019	'07-SEP-19 17:14:23	Debit	N/DB1429070919 /PRAVEEN /INDBN07095638614/	5321.00		9237363.43
'000212448358	07 Sep 2019	'07-SEP-19 17:14:23	Debit	N/DB1403070919 /AKASH SRIVASTV/INDBN07095638597/	16699.00		9242684.43
'000212448366	07 Sep 2019	'07-SEP-19 17:14:22	Debit	N/DB1534070919 /SHIV KUMAR /INDBN07095638601/	10738.00		9259383.43
'000212448356	07 Sep 2019	'07-SEP-19 17:14:22	Debit	N/DB1398070919 /VITTO RAM /INDBN07095638592/	14574.00		9270121.43
'000212448338	07 Sep 2019	'07-SEP-19 17:14:21	Debit	N/DB1380070919 /DHARMENDRA /INDBN07095638574/	10437.00		9284695.43
'000212448331	07 Sep 2019	'07-SEP-19 17:14:21	Debit	N/DB1356070919 /SHAILENDRA PAN/INDBN07095638565/	16428.00		9295132.43
'000212448333	07 Sep 2019	'07-SEP-19 17:14:21	Debit	N/DB1365070919 /SURENDRA /INDBN07095638567/	5690.00		9311560.43
'000212448327	07 Sep 2019	'07-SEP-19 17:14:20	Debit	N/DB1335070919 /AMOD KUMAR SRI/INDBN07095638562/	16428.00		9317250.43
'000212448312	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1327070919 /NURUL /INDBN07095638547/	10383.00		9333678.43
'000212448308	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1323070919 /ANKIT PAL /INDBN07095638540/	15056.00		9344061.43
'000212448304	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1322070919 /RATNESH KUMAR /INDBN07095638536/	11606.00		9359117.43
'000212448295	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1317070919 /RAJNARAYAN /INDBN07095638527/	9063.00		9370723.43
'000212448286	07 Sep 2019	'07-SEP-19 17:14:18	Debit	N/DB1311070919 /VIKASH /INDBN07095638515/	9394.00		9379786.43
'000212448278	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1287070919 /SANUJ KUMAR /INDBN07095638511/	3677.00		9389180.43
'000212448272	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1257070919 /RADHEY SHYAM /INDBN07095638507/	12412.00		9392857.43
'000212448266	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1253070919 /DIWAKAR TAJNE /INDBN07095638494/	18201.00		9405269.43
'000212448256	07 Sep 2019	'07-SEP-19 17:14:16	Debit	N/DB1236070919 /TEJ KUMAR /INDBN07095638484/	10243.00		9423470.43
'000212448253	07 Sep 2019	'07-SEP-19 17:14:16	Debit	N/DB1229070919 /SANTOSH PASWAN/INDBN07095638481/	9097.00		9433713.43
'000212448243	07 Sep 2019	'07-SEP-19 17:14:15	Debit	N/DB1201070919 /MANIBHUSHAN KU/INDBN07095638470/	11786.00		9442810.43
'000212448236	07 Sep 2019	'07-SEP-19 17:14:15	Debit	N/DB1186070919 /SOHIL MALTO /INDBN07095638462/	1527.00		9454596.43
'000212448228	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1172070919 /RAMJEET VAISHY/INDBN07095638454/	14103.00		9456123.43
'000212448218	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1148070919 /KAFIL /INDBN07095638442/	8588.00		9470226.43
'000212448203	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1131070919 /JAMAL BADSHA /INDBN07095638423/	12429.00		9478814.43
'000212448210	07 Sep 2019	'07-SEP-19 17:14:13	Debit	N/DB1133070919 /MANISH BHATT /INDBN07095638432/	16031.00		9491243.43
'000212448194	07 Sep 2019	'07-SEP-19 17:14:13	Debit	N/DB1096070919 /MOHIT SHARMA /INDBN07095638416/	13953.00		9507274.43

'000212448186	07 Sep 2019	'07-SEP-19 17:14:12	Debit	N/DB1093070919 /RAJ KUMAR /INDBN07095638406/	16023.00		9521227.43
'000212448179	07 Sep 2019	'07-SEP-19 17:14:12	Debit	N/DB1084070919 /DWARIKA SINGH /INDBN07095638397/	10064.00		9537250.43
'000212448173	07 Sep 2019	'07-SEP-19 17:14:11	Debit	N/DB1076070919 /NARESH KUMAR /INDBN07095638394/	14574.00		9547314.43
'000212448162	07 Sep 2019	'07-SEP-19 17:14:11	Debit	N/DB1063070919 /PRADEEP /INDBN07095638379/	14103.00		9561888.43
'000212448153	07 Sep 2019	'07-SEP-19 17:14:10	Debit	N/DB1056070919 /DHIRENDRA KUMA/INDBN07095638370/	16093.00		9575991.43
'000212448147	07 Sep 2019	'07-SEP-19 17:14:10	Debit	N/DB1052070919 /ARUN KUMAR SHA/INDBN07095638363/	15056.00		9592084.43
'000212448148	07 Sep 2019	'07-SEP-19 17:14:09	Debit	N/DB1055070919 /DHYAN SINGH /INDBN07095638364/	10468.00		9607140.43
'000212448078	07 Sep 2019	'07-SEP-19 17:14:09	Debit	N/DB1025070919 /VIVEK KUMAR VI/INDBN07095638287/	10502.00		9617608.43
'000212448131	07 Sep 2019	'07-SEP-19 17:14:08	Debit	N/DB1049070919 /VINOD KUMAR /INDBN07095638343/	6059.00		9628110.43
'000212448121	07 Sep 2019	'07-SEP-19 17:14:08	Debit	N/DB1043070919 /RAHUL /INDBN07095638335/	10301.00		9634169.43
'000212448077	07 Sep 2019	'07-SEP-19 17:14:08	Debit	N/DB1014070919 /NAJRUL ISLAM /INDBN07095638289/	13851.00		9644470.43
M262506	07 Sep 2019	'07-SEP-19 17:14:08	Debit	DB3051070919 / TRF TO 100033381724 //	12277.00		9658321.43
M262514	07 Sep 2019	'07-SEP-19 17:14:07	Debit	DB4162070919 / TRF TO 100062244168 //	9267.00		9670598.43
M262510	07 Sep 2019	'07-SEP-19 17:14:07	Debit	DB2662070919 / TRF TO 100030984353 //	7684.00		9679865.43
'000212448074	07 Sep 2019	'07-SEP-19 17:14:06	Debit	N/DB1037070919 /RAJESH KUMAR P/INDBN07095638285/	9001.00		9687549.43
'000212448072	07 Sep 2019	'07-SEP-19 17:14:06	Debit	N/DB012070919 /RAHUL /INDBN07095638284/	11915.00		9696550.43
M262507	07 Sep 2019	'07-SEP-19 17:14:06	Debit	DB4356070919 / TRF TO 100064231247 //	11323.00		9708465.43
M262500	07 Sep 2019	'07-SEP-19 17:14:05	Debit	DB4381070919 / TRF TO 100064565366 //	10639.00		9719788.43
M262495	07 Sep 2019	'07-SEP-19 17:14:05	Debit	DB2350070919 / TRF TO 100023521572 //	10686.00		9730427.43
M262494	07 Sep 2019	'07-SEP-19 17:14:04	Debit	DB4088070919 / TRF TO 100029943642 //	12622.00		9741113.43
M262493	07 Sep 2019	'07-SEP-19 17:14:04	Debit	DB2665070919 / TRF TO 100028722565 //	13646.00		9753735.43
M262491	07 Sep 2019	'07-SEP-19 17:14:03	Debit	DB4343070919 / TRF TO 100063175306 //	11557.00		9767381.43
'000212299287	07 Sep 2019	'07-SEP-19 11:57:40	Credit	RTGS/ICICR52019090700403654/DUOS BRAIN MANAGEMENT/235705500031/PAYMENT TXN/000212299287 /PAYMENT TXN		8500000.00	9778938.43
S10004128	07 Sep 2019	'07-SEP-19 10:36:16	Credit	FT/000042110089/25252500108/SALARY AUGUST 19/E BANKING/201000941638/		1066030.00	1278938.43
'742692	03 Sep 2019	'03-SEP-19 13:22:55	Debit	System Suspense Account//Zone Serial [10036/	8690.00		212908.43
'742834	03 Sep 2019	'03-SEP-19 12:25:14	Debit	PINTU MONDAL//Zone Serial [1019/	5244.00		221598.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011908024054

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 July 2019

	EPF	EPS	EDLI
Total Subscribers :	708	708	708
Total Wages :	57,87,947	57,71,269	57,71,269

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	28,940	0	0	0	28,940
2	Employer's Share Of	2,13,831	0	4,80,728	28,858	0	723,417
3	Employee's Share Of	6,94,559	0	0	0	0	694,559

Grand Total : Fourteen Lakh Forty-Six Thousand Nine Hundred Sixteen Rupees Only 14,46,916

(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-AUG-2019 18:13, 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.) -	14,46,916
E) Total amount of uploaded ECR (C + D) (	14,46,916

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 16/08/2019 12:47:

Payment Confirmation Receipt

TRRN No :	1011908024054
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:32
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1387
Wage Month :	JUL-2019
Total Amount (Rs) :	14,46,916
Account-1 Amount (Rs) :	9,08,390
Account-2 Amount (Rs) :	28,940
Account-10 Amount (Rs) :	4,80,728
Account-21 Amount (Rs) :	28,858
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140819021171
Payment Date :	14-AUG-2019 19:30:45
Payment Confirmation Date :	14-AUG-2019 19:31:13

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

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34371204
Total Members	1387		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,94,559	Total EPS Contribution Remitted	4,80,728
Total EPF-EPS Contribution Remitted	2,13,831	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	8,115	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,345	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	
507	101200689827	Kamlesh Kumar	KAMLESH KUMAR	13,985	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
508	100188021540	Kamlesh Kumar	KAMLESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
509	101002043081	Kamlesh Kumar Vishwakarma	KAMLESH KUMAR VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
510	101289627907	KAMLESH PRASAD VISHWAKARMA	KAMLESH PRASAD VISHWAKARMA	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
511	100859175692	Kamod	KAMOD	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
512	100605761251	Kapil Kumar	KAPIL KUMAR	348	187	187	187	22	16	6	30	0	-	-	N.A.
513	101305575607	KARAN KUMAR	KARAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
514	101241392621	KARAN MAURY	KARAN MAURY	0	0	0	0	0	0	0	31	0	-	-	N.A.
515	101352088536	Karan Narzary	KARAN NARZARY	0	0	0	0	0	0	0	31	0	-	-	N.A.
516	101177563787	KARAN SINGH	KARAN SINGH	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
517	100918364693	Karan Talukdar	KARAN TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
518	100605727810	Karan Yadav	KARAN YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
519	101447319508	KARUN SINGH	KARUN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
520	101347721905	KARUNA NIDHAN SINGH	KARUNA NIDHAN SINGH	13,679	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
521	101302614978	KASHI RAM	KASHI RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
522	101191961369	Kaushal Das	KAUSHAL DAS	9,133	4,405	4,405	4,405	529	367	162	7	0	-	-	N.A.
523	100605691746	Kaousar Ali	KAUSHAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
524	101184935643	Khademul Islam	KHADEMUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
525	101232276830	Khairul Rahaman	KHAIRUL RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
526	100501034193	KHEM SINGH MEHRA	KHEM SINGH MEHRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
527	100193429263	Khushid Ali	KHURSHID ALI	13,542	7,173	7,173	7,173	861	598	263	5	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	
833	101187026193	Rahul	RAHUL	2,925	1,792	1,792	1,792	215	149	66	20	0	-	-	N.A.
834	101184934811	Rahul Kumar	RAHUL	10,338	9,618	9,618	9,618	1,154	801	353	4	0	-	-	N.A.
835	100045745287	Rahul Kumar	RAHUL	11,747	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
836	101387394878	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
837	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
838	101288881633	RAHUL KUMAR MAURYA	RAHUL KUMAR MAURYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
839	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
840	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	14,909	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
841	101060302896	Rahul Messi	RAHUL MESSI	5,465	3,279	3,279	3,279	393	273	120	20	0	-	-	N.A.
842	101288881050	RAHUL SINGH	RAHUL SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
843	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
844	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	13,375	7,587	7,587	7,587	910	632	278	3	0	-	-	N.A.
845	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	11,874	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
846	100292226551	Raj Kumar	RAJ KUMAR	11,192	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
847	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
848	101401643076	RAJ KUMAR RAY	RAJ KUMAR RAY	0	0	0	0	0	0	0	31	0	-	-	N.A.
849	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	17,324	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
850	101288881565	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
851	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
852	100606124338	Raja	RAJA	0	0	0	0	0	0	0	31	0	-	-	N.A.
853	100892891549	Raja Babu Singh	RAJA BABU SINGH	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	
1376	101311360115	VISHWANATH PRASAD SINGH	VISHWANATH PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1377	101002042830	Vivek Kumar	VIVEK KUMAR	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.
1378	101330905834	VIVEK KUMAR RISHIDEV	VIVEK KUMAR RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	N.A.
1379	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	17,667	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1380	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	13,148	7,398	7,398	7,398	888	616	272	2	0	-	-	N.A.
1381	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
1382	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKARMA	15,400	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1383	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
1384	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1385	101078699499	Yogeshwar Rao	YOGESHWAR RAO	0	0	0	0	0	0	0	31	0	-	-	N.A.
1386	101232276824	Zahangir Alom	ZAHANGIR ALOM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1387	101316501245	ZAHIDUL ISLAM	ZAHIDUL ISLAM	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	
114	101231068679	Ankit	ANKIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
115	100989227203	Ankit. Kumar	ANKIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
116	101311360104	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
117	101346163691	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
118	101446590419	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
119	101311230651	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
120	100606194378	Ankit Pal	ANKIT PAL	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
121	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
122	101037517918	Ankit Sharma	ANKIT SHARMA	11,229	9,175	9,175	9,175	1,101	764	337	0	0	-	-	N.A.
123	101465090361	ANKUL SINGH	ANKUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
124	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	12,319	11,133	11,133	11,133	1,336	927	409	0	0	-	-	N.A.
125	101465089494	ANKUSH KUMAR	ANKUSH KUMAR	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
126	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	12,920	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
127	101191417247	ANKUSH MOURYA	ANKUSH MOURYA	10,805	5,680	5,680	5,680	682	473	209	0	0	-	-	N.A.
128	101347721914	ANSHUL KUMAR	ANSHUL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
129	101060303069	Ansur Ali	ANSUR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
130	101233022948	Anuj Kumar	ANUJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
131	100605992408	Apashir Ali	APASHAR ALI	11,874	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
132	101473773497	ARHAT BOUDH	ARHAT BOUDH	6,414	5,948	5,948	5,948	714	495	219	12	0	-	-	N.A.
133	101210304868	ARIF MANDAN	ARIF MANDAL	10,098	8,688	8,688	8,688	1,043	724	319	7	0	-	-	N.A.
134	101060302808	Arjakul Hossen	ARJAKUL HOSSEN	10,678	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
135	101447319554	Arjun	ARJUN	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	
136	101151109862	ARJUN KUMAR	ARJUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
137	101211759857	Arjun Kumar	ARJUN KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
138	101460614730	ARJUN SINGH	ARJUN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
139	101447319499	ARJUN SINGH	ARJUN SINGH	8,845	7,877	7,877	7,877	945	656	289	4	0	-	-	N.A.
140	101332029248	ARJUN YADAV	ARJUN YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
141	101211759890	Arman	ARMAN	10,712	5,096	5,096	5,096	612	424	188	4	0	-	-	N.A.
142	101037518142	Arman	ARMAN	6,423	5,096	5,096	5,096	612	424	188	15	0	-	-	N.A.
143	101134037566	ARMAN ALI	ARMAN ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
144	101388217888	ARUN	ARUN	0	0	0	0	0	0	0	31	0	-	-	N.A.
145	101488245867	ARUN KUMAR	ARUN KUMAR	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
146	100896712412	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
147	101257613031	Arun Kumar	ARUN KUMAR	11,870	11,043	11,043	11,043	1,325	920	405	0	0	-	-	N.A.
148	101438181199	ARUN KUMAR	ARUN KUMAR	12,443	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
149	101341824774	ARUN KUMAR BHOKTA	ARUN KUMAR BHOKTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
150	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,082	10,177	10,177	10,177	1,221	848	373	0	0	-	-	N.A.
151	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	10,114	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
152	101101353018	Arun Kumar Yadav	ARUN KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
153	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	0	0	0	0	0	0	0	31	0	-	-	N.A.
154	101376127228	ARUN SHARMA	ARUN SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
155	100047959152	Arun Sharma	ARUN SHARMA	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
156	101247213226	Arun Singh	ARUN SINGH	8,403	7,466	7,466	7,466	896	622	274	7	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Friday, August 16, 2019 4:57:48 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:	jul-2019
Challan Number :	02019125314136
Challan Created Date	14-08-2019 17:20:58
Challan Submitted Date	14-08-2019 19:45:39
Amount Paid:	351112.00
Transaction Number:	192260671862

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jul2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66,137.00	284,975.00	351,112.00	0.00	8,768,433.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2014543783	SAIDUL ISLAM	30	9693.00	73.00	-
2	-	1013835598	ARVIND	28	11158.00	84.00	-
3	-	1013835601	MENPAL	31	12353.00	93.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	27	15253.00	115.00	-
6	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	31	15400.00	116.00	-
8	-	1321309224	VIKASH	31	14909.00	112.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	134.00	-
10	-	1321682052	MANISH	31	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
12	-	2011972821	BIPEN PANDEY	31	12448.00	94.00	-
13	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
14	-	2013255465	RAKESH	31	14000.00	105.00	-
15	-	2013255469	RANJEET	31	14055.00	106.00	-
16	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
17	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	26	13542.00	102.00	-
19	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-

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Printed On: 8/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
444	-	2017108582	DINESH KUMAR	29	13985.00	105.00	-
445	-	2017109517	SANTOSH KUMAR RAM	30	9170.00	69.00	-
446	-	2017109964	MANOJ KUMAR	31	10724.00	81.00	-
447	-	2017110918	KAMLESH PRASAD VISHWAKARMA	31	14808.00	112.00	-
448	-	2017113506	MUKESH KUMAR	31	14290.00	108.00	-
449	-	2017113636	RAJVIR	31	15400.00	116.00	-
450	-	2017113779	SHYAM NATH	31	12888.00	97.00	-
451	-	2017116776	AZAD ALI	20	6462.00	49.00	-
452	-	2017137646	RAMAAVADH	31	15221.00	115.00	-
453	-	2017137697	SANJEEV KUMAR CHAUHAN	31	13351.00	101.00	-
454	-	2017143122	LEKHAPAL YADAV	31	13478.00	102.00	-
455	-	2017143966	DHARMENDRA	31	17280.00	130.00	-
456	-	2017144000	CHAND RAM	28	9281.00	70.00	-
457	-	2017144021	SANJAY	31	15221.00	115.00	-
458	-	2017145172	VISHAL	22	8336.00	63.00	-
459	-	2017147428	CHIRANJIT BAIDHYA	26	10940.00	83.00	-
460	-	2017148041	MOKLESUR RAHAMAN	27	10230.00	77.00	-
461	-	2017150628	SUNIL LODHI	12	3853.00	29.00	-
462	-	2017153336	LAVKUSH KUMAR	15	5976.00	45.00	-
463	-	2017153381	NARESH KUMAR	12	3930.00	30.00	-
464	-	2017153459	AKASH	23	7200.00	54.00	-
465	-	2017159682	MANOJ SINGH BISHT	30	17323.00	130.00	-
466	-	2017159890	KIRAN PAL	31	11385.00	86.00	-
467	-	2017163241	JAY SINGH	9	4719.00	36.00	-
468	-	2017164712	SHAMSHER SINGH	21	8006.00	61.00	-
469	-	2017164785	UMESH	31	14373.00	108.00	-
470	-	2017166156	CHANDAN KUMAR	27	7740.00	59.00	-
471	-	2017170136	SHUBHAM	31	7920.00	60.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	2016163068	ALKHARAM	31	13679.00	103.00	-
221	-	2016183251	MUKESH KUMAR	31	10496.00	79.00	-
222	-	2016183277	PREM KUMAR	28	10215.00	77.00	-
223	-	2016184136	RAHUL SRIVASTAVA	30	14903.00	112.00	-
224	-	2016184592	OM KAR	31	9462.00	71.00	-
225	-	2016186754	PURSHOUTTAM RAWAT	31	16952.00	128.00	-
226	-	2016186888	ANIL KUMAR	5	1710.00	13.00	-
227	-	2016186904	RAJKISHOR KUMAR PASWAN	30	11050.00	83.00	-
228	-	2016207374	VIJAY	30	8650.00	65.00	-
229	-	2016207475	VIKASH	30	13548.00	102.00	-
230	-	2016225661	SHIVAM SINGH	5	2218.00	17.00	-
231	-	2016235956	MOZIBAR MONDAL	31	11034.00	83.00	-
232	-	2016242792	SHUSHIL KUMAR PASWAN	29	12526.00	94.00	-
233	-	2016252256	SOYED IKBAL	28	11345.00	86.00	-
234	-	2016266060	UMESH KUMAR	31	12469.00	94.00	-
235	-	2016267429	MANOJ DAS	31	14950.00	113.00	-
236	-	2016285892	KRIPA SHANKAR	3	1067.00	8.00	-
237	-	2016287477	VIRU KUMAR	29	8299.00	63.00	-
238	-	2016287600	RAJ BAHADUR CARPENTAR	28	13375.00	101.00	-
239	-	2016287671	ROBIUL ISLAM	31	11746.00	89.00	-
240	-	2016287811	AVINASH	26	9056.00	68.00	-
241	-	2016287881	CHANDRA PRAKASH KARN	10	4823.00	37.00	-
242	-	2016295282	SURENDER SINGH CHAUHAN	31	13478.00	102.00	-
243	-	2016297304	SHANKAR PARSAD	31	11003.00	83.00	-
244	-	2016318887	SANJU	31	10276.00	78.00	-
245	-	2016322851	AKHILESH KUMAR	31	14325.00	108.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2015575966	JHUTAN DAS	31	10635.00	80.00	-
107	-	2015577646	JAI KISHOR DAS	31	15007.00	113.00	-
108	-	2015577845	UDAYAPAL	24	8506.00	64.00	-
109	-	2015599864	DEEPAK KUMAR PANDIT	31	12938.00	98.00	-
110	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
111	-	2015608624	DIPAK	31	12022.00	91.00	-
112	-	2015611226	RAVI KUMAR	31	13402.00	101.00	-
113	-	2015611234	RAGHU DAS	31	14950.00	113.00	-
114	-	2015611240	SHAGEER	30	11461.00	86.00	-
115	-	2015611244	PANKAJ KUMAR PRASAD	31	14000.00	105.00	-
116	-	2015632718	MANOJ KUMAR YADAV	31	12353.00	93.00	-
117	-	2015639027	AKASH	30	13086.00	99.00	-
118	-	2015640038	KUNDAN KUMAR	31	10169.00	77.00	-
119	-	2015640898	YASHVANT GAUTAM	31	14808.00	112.00	-
120	-	2015640996	UJJAL MIAY	31	14252.00	107.00	-
121	-	2015641125	SHANBHU KUMAR	31	13078.00	99.00	-
122	-	2015646585	RAJANISH KUMAR	21	9529.00	72.00	-
123	-	2015647216	ANKUSH KUMAR KARN	31	12920.00	97.00	-
124	-	2015656159	MANISH	22	13418.00	101.00	-
125	-	2015656341	SANJAY	27	12550.00	95.00	-
126	-	2015657593	DEVRAJ	31	12022.00	91.00	-
127	-	2015663036	MAHENDRA SINGH	31	16962.00	128.00	-
128	-	2015664924	AMIR	31	13557.00	102.00	-
129	-	2015674891	KULDIP	31	13679.00	103.00	-
130	-	2015694717	KAPIL KUMAR	1	348.00	3.00	-
131	-	2015694810	LOVE KUSH	31	13016.00	98.00	-
132	-	2015700059	ROHIT TIWARI	30	10648.00	80.00	-
133	-	2015700342	AKKASH ALI	24	8495.00	64.00	-
134	-	2015703582	DEVENDRA KUMAR	31	17937.00	135.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015300848	SAMIEL MALTO	13	5681.00	43.00	-
78	-	2015300886	SHOIAL MALTO	13	5681.00	43.00	-
79	-	2015301414	RAMJEET	31	16377.00	123.00	-
80	-	2015327853	DHARMENDRA BHOGTA	30	10086.00	76.00	-
81	-	2015327912	MANIBHUSAN KUMAR	30	11877.00	90.00	-
82	-	2015336915	SANTOSH KUMAR PASWAN	31	9787.00	74.00	-
83	-	2015342952	TEJ KUMAR	15	5096.00	39.00	-
84	-	2015354295	RADHE SHYAM	31	16962.00	128.00	-
85	-	2015361039	AMAN KUMAR	31	9934.00	75.00	-
86	-	2015370281	SANUJ KUMAR	15	5106.00	39.00	-
87	-	2015393923	MANOJ YADAV	25	12098.00	91.00	-
88	-	2015407225	RATNESH KUMAR	31	12312.00	93.00	-
89	-	2015409384	ANKIT PAL	31	16288.00	123.00	-
90	-	2015420472	AMOD KUMAR	29	15868.00	120.00	-
91	-	2015443939	SHAILENDER PANDEY	30	16415.00	124.00	-
92	-	2015449281	PAPPU	28	7065.00	53.00	-
93	-	2015449300	HAFIZUR RAHAMAN	19	7601.00	57.00	-
94	-	2015449313	SUNDAR SAWARIYA	13	5976.00	45.00	-
95	-	2015481120	VITTORAM	31	16377.00	123.00	-
96	-	2015485802	AKBAR ALI	31	9976.00	75.00	-
97	-	2015494586	SUNIL KUMAR	19	8581.00	65.00	-
98	-	2015499057	ABHIJIT HALDAR	31	19086.00	144.00	-
99	-	2015512623	APASHAR ALI	30	11050.00	83.00	-
100	-	2015512923	SANJAY KUMAR	31	10785.00	81.00	-
101	-	2015550603	MUNNA KUMAR	29	16853.00	127.00	-
102	-	2015550706	RAMU SINGH	30	10573.00	80.00	-
103	-	2015558558	AMAR PAL SINGH	31	15771.00	119.00	-
104	-	2015559804	SANDEEP KUMAR	31	10986.00	83.00	-
105	-	2015569583	SURESH KUMAR	30	16766.00	126.00	-

4:59:32PM

Printed On: 8/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014843413	SHIV LAL	19	7697.00	58.00	-
49	-	2014896852	DEEPAK SOOD	30	15848.00	119.00	-
50	-	2014915743	FAIZAN	31	14435.00	109.00	-
51	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
52	-	2014939112	SONU SHARMA	31	13742.00	104.00	-
53	-	2014946109	TARUN MOGH	22	10062.00	76.00	-
54	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
55	-	2014971512	ASGAR ALI	31	17125.00	129.00	-
56	-	2014987519	MAHENDRA KUMAR DAS	26	14530.00	109.00	-
57	-	2014989459	SURESH KUMAR	15	5854.00	44.00	-
58	-	2014989616	MUKESH	29	12087.00	91.00	-
59	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
60	-	2015051806	NAVNEET	31	15041.00	113.00	-
61	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
62	-	2015083266	MANTU	25	14529.00	109.00	-
63	-	2015085872	NAIKI MURMU	31	12590.00	95.00	-
64	-	2015089104	DHEERAJ KUMAR	19	7716.00	58.00	-
65	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
66	-	2015163624	RAHUL KUMAR	31	11747.00	89.00	-
67	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
68	-	2015183763	VINOD KUMAR BIND	31	15179.00	114.00	-
69	-	2015187828	PRADEEP	29	15321.00	115.00	-
70	-	2015205994	NARESH	31	17732.00	133.00	-
71	-	2015228648	DWARIKA	31	11462.00	86.00	-
72	-	2015228823	CHANDAR MOHAN	25	9961.00	75.00	-
73	-	2015244468	MOHIT SHARMA	28	13015.00	98.00	-
74	-	2015259253	JAMAL BADSHA	31	13775.00	104.00	-
75	-	2015259507	KAFIL	29	10101.00	76.00	-
76	-	2015276046	RANJEET KUMAR PASWAN	31	13266.00	100.00	-

4:59:32PM

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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 Sep'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 Aug'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	RAJBAHADUR KARPENTAR	358	248	606
5	KAMLESH KUMAR VISHWAKARMA	748	519	1267
6	ROHIT KUMAR	98	68	166
7	DILIP KUMAR VISHWAKARMA	260	181	441

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 **Aug'2019**

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

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

B. Payment of Contribution under PF Act. 15 Sep'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.

Signature
For Duos Brain Management Support Services

Name: Mr. Gandhiji Sahoo

Capacity:Sr. Business DevelopmentManager .
Authorised Signatory

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)

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Email : dbmssindia@yahoo.com www.dbmss.in

Date : 08TH Sep '2019

Whom so ever it may Concern

This is to certify that we have updated our data till July'2019 on our website and Aug '2019 is under process and will be uploaded by 30 Sep '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.

For Duos Brain Management Support Services

(Signatures)

Signatory Name Authorised Signatory

Date

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.