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: Oct'2019 **Total Bill Amount (In Rs.): 1,21,699**

ACTUAL WAGES PAID: *Basic: 42054* ***Gross (Rs): 74133***

PF AMOUNT: 5047 ***ESI AMOUNT: 561***

ACTUAL WAGES PAID DATE: 07 Nov'2019 ***Attach copy of Bank Transfers/ Cheques details of Salary***

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK 'a' OR 'r'	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

For Duos Brain Management Support Services

Signature with name of Verifier (From HR)

Authorised Signatory

Date: ....

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) Authorised Signatory

Signatory Name

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.

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 : Oct'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	H	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	P	P	H	W/O	P	P	P	24	0	4	3	31
2	ANKIT PAL	SHIROMAN SINGH	M	P	H	P	P	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	H	P	P	P	P	24	0	4	3	31
3	YASHVANT GAUTAM	HORI LAL GAUTAM	M	P	H	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	W/O	P	H	P	P	P	P	24	0	4	3	31
4	RAJ BAHADUR	RAM PRASAD	M	P	H	W/O	P	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	A	A	A	A	A	A	A	A	18	8	3	2	23
5	KAMLESH PRASAD VISWAKARMA	HEERALAL VISHWAKARMA	M	W/O	H	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	H	P	W/O	P	P	24	0	5	2	31
6	SUNIL VISHWAKARMA	DINESH VISHWAKARMA	M	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	A	P	P	2	29	0	0	2

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 October, 2019

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
	Insurance Number		Total		INCEN			INCENT	Total	LWFEE	Total		
1	ARUN SHARMA		9240	0	26.00	0.00	9240	0	0	1109	0		
	RAM BALAK SHARMA		6160	0	5.00	0.00	6160	0	0	123.00	0		
DB1052	RAS		0	888	0.00	0.00	0	888	0	0	0		BANK TRANSFER
	DL/CPM/38086/01267	100047959152	0	0	0.00	31.00	0	0	0	0	0		
	2015168043		16288.00		0.00			0	16288	0.00	1232.00	15056.00	
2	ANKIT PAL		9240	0	26.00	0.00	9240	0	0	1109	0		
	SHIROMAN SINGH		6160	0	5.00	0.00	6160	0	0	123.00	0		
DB1323	CLEANER		0	888	0.00	0.00	0	888	0	0	0		BANK TRANSFER
	DL/CPM/38086/01533	100606194378	0	0	0.00	31.00	0	0	0	0	0		
	2015409384		16288.00		0.00			0	16288	0.00	1232.00	15056.00	
3	YASHVANT GAUTAM		8400	0	26.00	0.00	8400	0	0	1008	0		
	HORI LAL GAUTAM		5600	0	5.00	0.00	5600	0	0	112.00	0		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	0	0		BANK TRANSFER
	DL/CPM/38086/01946	100605855082	0	0	0.00	31.00	0	0	0	0	0		
	2015640898		14808.00		0.00			0	14808	0.00	1120.00	13688.00	
4	RAJ BAHADUR CARPENTAR		8400	0	20.00	0.00	6232	0	0	748	0		
	RAM PRASAD		5600	0	3.00	0.00	4155	0	0	83.00	0		
DB2807	CLEANER		0	808	0.00	8.00	0	599	0	0	0		BANK TRANSFER
	DL/CPM/38086/03027	100949506162	0	0	0.00	23.00	0	0	0	0	0		
	2016287600		14808.00		0.00			0	10986	0.00	831.00	10155.00	
5	SUNIL VISHWAKARMA		8400	0	2.00	0.00	542	0	0	65	0		
	DINESH VISHWAKARMA		5600	0	0.00	0.00	361	0	0	8.00	0		
DB3119	CLEANER		0	808	0.00	0.00	0	52	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699434	0	0	0.00	2.00	0	0	0	0	0		
	2016631241		14808.00		0.00			0	955	0.00	73.00	882.00	
6	KAMLESH PRASAD VISHWAKARMA		8400	0	26.00	0.00	8400	0	0	1008	0		
	HEERALAL VISHWAKARMA		5600	0	5.00	0.00	5600	0	0	112.00	0		
DB3882	CLEANER		0	808	0.00	0.00	0	808	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101289627907	0	0	0.00	31.00	0	0	0	0	0		
	2017110918		14808.00		0.00			0	14808	0.00	1120.00	13688.00	
							42054	0	0	5047	0		
							28036	0	0	561.00	0		
	Total	For Duos Brain Management Support Services					0	4043	0	0	0		BANK TRANSFER
							0	0	0	0	0		
		Authorised Signatory						0	74133	0.00	5608.00	68525.00	

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 October, 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	5.00	0.00	6160	0	0	123.00	0	339		
DB1052	RAS		0	888	0.00	0.00	0	888	0	0	0	529.36		
	DL/CPM/38086/01267	100047959152	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015168043	11/01/2014		16288.00	0.00			0	16288	0.00	1232.00	1638.36	15056.00	05/11/2019

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 October, 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	5.00	0.00	6160	0	0	123.00	0	339		
DB1323	CLEANER		0	888	0.00	0.00	0	888	0	0	0	529.36		
	DL/CPM/38086/01533	100606194378	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015409384	12/08/2014		16288.00	0.00			0	16288	0.00	1232.00	1638.36	15056.00	05/11/2019

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 October, 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	5.00	0.00	5600	0	0	112.00	0	308		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	0	0	481.26		
	DL/CPM/38086/01946	100605855082	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015640898	30/03/2015		14808.00	0.00			0	14808	0.00	1120.00	1489.26	13688.00	05/11/2019

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 **October, 2019** FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

	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			
4	RAJ BAHADUR CARPENTAR		8400	0	20.00	0.00	6232	0	0	748	0	519		
	RAM PRASAD		5600	0	3.00	0.00	4155	0	0	83.00	0	229		
DB2807	CLEANER		0	808	0.00	8.00	0	599	0	0	0	357.05		
	DL/CPM/38086/03027	100949506162	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2016287600	17/09/2016		14808.00	0.00			0	10986	0.00	831.00	1105.05	10155.00	05/11/2019

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 **October, 2019** FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

	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			
5	SUNIL VISHWAKARMA		8400	0	2.00	0.00	542	0	0	65	0	45		
	DINESH VISHWAKARMA		5600	0	0.00	0.00	361	0	0	8.00	0	20		
DB3119	CLEANER		0	808	0.00	0.00	0	52	0	0	0	31.04		
	DL/CPM/38086/	101078699434	0	0	0.00	2.00	0	0	0	0	0	0.00		
	2016631241	30/10/2019		14808.00	0.00			0	955	0.00	73.00	96.04	882.00	05/11/2019

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 **October, 2019** FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

	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			
6	KAMLESH PRASAD VISHWAKARMA		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	HEERALAL VISHWAKARMA		5600	0	5.00	0.00	5600	0	0	112.00	0	308		
DB3882	CLEANER		0	808	0.00	0.00	0	808	0	0	0	481.26		
	DL/CPM/38086/	101289627907	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017110918	21/04/2018		14808.00	0.00			0	14808	0.00	1120.00	1489.26	13688.00	05/11/2019

For Duos Brain Management Support Services

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 Nov'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **MAX SUPER SPECIALITY HOSPITAL ,PATPARGANJ** has been deducted by us from their wages for the month of **Oct'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Nov'2019** and ESI Challan dated **15 Nov'2019**,ESI & PF numbers of Individual employee 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	2156	2015409384	656
3	DB1748	YASHWANT GAUTAM	HORILAL GAUTAM	Cleaner	100605855082	2100	2015640898	597
4	DB2807	RAJ BAHADUR CARPENTER	RAM PRASAD CARPENTER	Cleaner	100949506162	1558	2015126554	443
5	DB3882	KAMLESH PRASAD VISHWAKARMA	HEERALAL VISHWAKARMA	Cleaner	101289627907	2100	2017110918	597
6	DB3119	SUNIL VISHWAKARMA	DINESH VISHWAKARMA	Cleaner	101078699434	135	2016631241	43

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-Nov-19	To Date	07-Nov-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000223954816	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3770071119 /DILEEP KUMAR /INDBN07117437778/	17744.00		1533588.43
'000223954811	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3619071119 /NILESH KUMAR P/INDBN07117437771/	16110.00		1551332.43
'000223954805	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3871071119 /DINESH KUMAR /INDBN07117437766/	13147.00		1567442.43
'000223954795	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3166071119 /SHIV KUMAR /INDBN07117437751/	7404.00		1580589.43
'000223954789	07 Nov 2019	'07-NOV-19 17:50:37	Debit	N/DB3177071119 /VIKASH KUMAR /INDBN07117437744/	10593.00		1587993.43
'000223954784	07 Nov 2019	'07-NOV-19 17:50:36	Debit	N/DB3176071119 /HIRAMAN DAS /INDBN07117437740/	12310.00		1598586.43
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'000223954729	07 Nov 2019	'07-NOV-19 17:50:30	Debit	N/DB4689071119 /RAJ KUMAR /INDBN07117437665/	8413.00		1729158.43
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'000223954209	07 Nov 2019	'07-NOV-19 17:49:39	Debit	N/DB1549071119 /MANUAR HUSSAIN/INDBN07117437182/	12423.00		2560139.43
'000223954206	07 Nov 2019	'07-NOV-19 17:49:38	Debit	N/DB2807071119 /RAJ BAHADUR /INDBN07117437179/	10155.00		2572562.43
'000223954201	07 Nov 2019	'07-NOV-19 17:49:37	Debit	N/DB2459071119 /SHATRUGHAN PAN/INDBN07117437174/	13111.00		2582717.43
'000223954186	07 Nov 2019	'07-NOV-19 17:49:36	Debit	N/DB1356071119 /SHAILENDRA PAN/INDBN07117437161/	16428.00		2595828.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011910022376

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of September2019

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

	EPF	EPS	EDLI
Total Subscribers :	728	728	728
Total Wages :	61,05,720	60,70,258	60,70,258

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	30,529	0	0	0	30,529
2	Employer's Share Of	2,27,035	0	5,05,656	30,355	0	763,046
3	Employee's Share Of	7,32,691	0	0	0	0	732,691

Grand Total : Fifteen Lakh Twenty-Six Thousand Two Hundred Sixty-Six Rupees Only 15,26,266

(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 15-OCT-2019 13:40, 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.) - 15,26,266

E) Total amount of uploaded ECR (C + D) (15,26,266

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 16/10/2019 08:36:

Payment Confirmation Receipt

TRRN No :	1011910022376
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2019 13:40:36
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	966
Wage Month :	SEP-2019
Total Amount (Rs) :	15,26,266
Account-1 Amount (Rs) :	9,59,726
Account-2 Amount (Rs) :	30,529
Account-10 Amount (Rs) :	5,05,656
Account-21 Amount (Rs) :	30,355
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151019018993
Payment Date :	15-OCT-2019
Payment Confirmation Date :	15-OCT-2019

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	15-OCT-2019 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF SEPTEMBER	ECR Id	36633425
Total Members	966		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,32,691	Total EPS Contribution Remitted	5,05,656
Total EPF-EPS Contribution Remitted	2,27,035	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	0	0	0	0	0	0	0	30	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	10,589	9,829	9,829	9,829	1,179	819	360	2	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,030	9,544	9,544	9,544	1,145	795	350	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	
333	100606234480	Jiyarul Islam	JIYARUL ISLAM	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
334	100605962376	Jogendra Singh	JOGENDRA SINGH	10,180	5,330	5,330	5,330	640	444	196	0	0	-	-	N.A.
335	101240618872	JOMSER ALI	JOMSER ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.
336	100883002233	JUAL RANA	JUAL RANA	11,780	10,915	10,915	10,915	1,310	909	401	0	0	-	-	N.A.
337	101499683882	JUGRAJ SINGH	JUGRAJ SINGH	10,410	8,924	8,924	8,924	1,071	743	328	1	0	-	-	N.A.
338	101173271237	Julhash Ali	JULHASH ALI	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
339	100049783058	Kafil	KAFIL KHAN	10,078	9,393	9,393	9,393	1,127	782	345	2	0	-	-	N.A.
340	100954257227	Kailash Pradhan	KAILASH PRADHAN	31,740	14,498	14,498	14,498	1,740	1,208	532	0	0	-	-	N.A.
341	101273335698	Kalika Prasad	KALIKA PRASAD	8,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
342	100868041631	Kallu Singh	KALLU SINGH	13,327	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
343	101191962389	Kalyan Singh	KALYAN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
344	101465092139	KAMAL SINGH	KAMAL SINGH	5,616	4,738	4,738	4,738	569	395	174	15	0	-	-	N.A.
345	101488116971	KAMDEV DAS	KAMDEV DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.
346	100606049271	Kamlesh Prasad Kothari	KAMLESH KOTHARI	23,082	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
347	101200689827	Kamlesh Kumar	KAMLESH KUMAR	13,953	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.
348	101289627907	KAMLESH PRASAD VISHWAKARMA	KAMLESH PRASAD VISHWAKAR MA	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
349	101301961978	KAMLESH SINGH BHOKTA	KAMLESH SINGH BHOKTA	9,866	5,156	5,156	5,156	619	429	190	8	0	-	-	N.A.
350	100859175692	Kamod	KAMOD	9,904	7,599	7,599	7,599	912	633	279	3	0	-	-	N.A.
351	100605761251	Kapil Kumar	KAPIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
352	101177563787	KARAN SINGH	KARAN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
353	101447319508	KARUN SINGH	KARUN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
572	101187026193	Rahul	RAHUL	3,571	2,188	2,188	2,188	263	182	81	17	0	-	-	N.A.
573	100045745287	Rahul Kumar	RAHUL	9,006	6,473	6,473	6,473	777	539	238	7	0	-	-	N.A.
574	101184934895	Rahul	RAHUL	0	0	0	0	0	0	0	30	0	-	-	N.A.
575	101363477053	RAHUL	RAHUL	10,464	9,704	9,704	9,704	1,164	808	356	0	0	-	-	N.A.
576	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
577	101003731645	RAHUL KUMAR	RAHUL KUMAR	12,030	9,544	9,544	9,544	1,145	795	350	1	0	-	-	N.A.
578	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
579	101060302896	Rahul Messi	RAHUL MESSI	5,647	3,388	3,388	3,388	407	282	125	19	0	-	-	N.A.
580	101288881050	RAHUL SINGH	RAHUL SINGH	8,482	4,450	4,450	4,450	534	371	163	4	0	-	-	N.A.
581	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
582	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	14,314	8,120	8,120	8,120	974	676	298	1	0	-	-	N.A.
583	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	12,670	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
584	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
585	100292226551	Raj Kumar	RAJ KUMAR	5,422	5,218	5,218	5,218	626	435	191	15	0	-	-	N.A.
586	101499575275	RAJ KUMAR	RAJ KUMAR	9,817	8,742	8,742	8,742	1,049	728	321	1	0	-	-	N.A.
587	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	16,899	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
588	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
589	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	0	0	0	0	0	0	0	30	0	-	-	N.A.
590	101126641693	Rajan Main	RAJAN MAIN	13,749	8,909	8,909	8,909	1,069	742	327	0	0	-	-	N.A.
591	101101353087	Rajanesh	RAJANESH	5,788	5,143	5,143	5,143	617	428	189	14	0	-	-	N.A.
592	100293712013	Rajaul Karam	RAJAUL KARIM	14,483	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
593	100293944639	Rajeev Kumar	RAJEEV KUMAR	14,739	12,600	12,600	12,600	1,512	1,050	462	3	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	
961	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
962	101175547562	VRANDAVAN RAIKWAR	VRANDAVAN RAIKWAR	4,324	3,556	3,556	3,556	427	296	131	16	0	-	-	N.A.
963	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
964	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
965	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	9,866	5,156	5,156	5,156	619	429	190	8	0	-	-	N.A.
966	101078699499	Yogeshwar Rao	YOGESHWAR RAO	0	0	0	0	0	0	0	30	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101391087655	ANADUL HOSSAIN	ANABUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
72	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	2,242	1,172	1,172	1,172	141	98	43	25	0	-	-	N.A.
73	101232274694	Anand Paswan	ANAND PASWAN	3,915	2,054	2,054	2,054	246	171	75	18	0	-	-	N.A.
74	101290990854	ANANDA SARKAR	ANANDA SARKAR	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
75	101465089500	ANGAD KUMAR	ANGAD KUMAR	3,866	3,202	3,202	3,202	384	267	117	18	0	-	-	N.A.
76	100605961740	Anil Das	ANIL DAS	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
77	100894851257	Anil Kumar	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
78	101510531614	ANIL KUMAR VISHWAKARMA	ANIL KUMAR VISHWAKAR MA	1,631	1,279	1,279	1,279	153	107	46	25	0	-	-	N.A.
79	101437834885	ANJANI KUMAR	ANJANI KUMAR	13,544	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
80	101347797241	ANKESH KUMAR	ANKESH KUMAR	12,156	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
81	100989227203	Ankit. Kumar	ANKIT	0	0	0	0	0	0	0	30	0	-	-	N.A.
82	100606194378	Ankit Pal	ANKIT PAL	15,202	8,624	8,624	8,624	1,035	718	317	2	0	-	-	N.A.
83	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
84	101037517918	Ankit Sharma	ANKIT SHARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
85	101465090361	ANKUL SINGH	ANKUL SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
86	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	11,960	11,133	11,133	11,133	1,336	927	409	0	0	-	-	N.A.
87	101465089494	ANKUSH KUMAR	ANKUSH KUMAR	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
88	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	12,920	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
89	101191417247	ANKUSH MOURYA	ANKUSH MOURYA	10,805	5,680	5,680	5,680	682	473	209	0	0	-	-	N.A.
90	101511744228	ANOOP KUMAR	ANOOP KUMAR	5,316	2,885	2,885	2,885	346	240	106	11	0	-	-	N.A.
91	101501329869	ANOWAR HUSSAIN	ANOWAR HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
92	101060303069	Ansur Ali	ANSUR ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101510395489	ANSUR ALI	ANSUR ALI	2,671	1,867	1,867	1,867	224	156	68	22	0	-	-	N.A.
94	101257133941	Anup	ANUP	14,887	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.
95	100605992408	Apashir Ali	APASHAR ALI	9,807	7,835	7,835	7,835	940	653	287	7	0	-	-	N.A.
96	101473773497	ARHAT BOUDH	ARHAT BOUDH	0	0	0	0	0	0	0	30	0	-	-	N.A.
97	101210304868	ARIF MANDAN	ARIF MANDAL	4,064	3,535	3,535	3,535	424	294	130	21	0	-	-	N.A.
98	101060302808	Arjakul Hossen	ARJAKUL HOSSEN	0	0	0	0	0	0	0	30	0	-	-	N.A.
99	101447319554	Arjun	ARJUN	0	0	0	0	0	0	0	30	0	-	-	N.A.
100	101211759857	Arjun Kumar	ARJUN KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
101	101447319499	ARJUN SINGH	ARJUN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
102	101460614730	ARJUN SINGH	ARJUN SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
103	101037518142	Arman	ARMAN	11,614	9,215	9,215	9,215	1,106	768	338	2	0	-	-	N.A.
104	101211759890	Arman	ARMAN	12,297	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
105	101488245867	ARUN KUMAR	ARUN KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
106	101257613031	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
107	100896712412	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
108	101438181199	ARUN KUMAR	ARUN KUMAR	12,029	10,768	10,768	10,768	1,292	897	395	1	0	-	-	N.A.
109	101341824774	ARUN KUMAR BHOKTA	ARUN KUMAR BHOKTA	11,385	5,839	5,839	5,839	701	486	215	0	0	-	-	N.A.
110	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,082	10,177	10,177	10,177	1,221	848	373	0	0	-	-	N.A.
111	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	11,547	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
112	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	14,167	7,429	7,429	7,429	891	618	273	2	0	-	-	N.A.
113	100047959152	Arun Sharma	ARUN SHARMA	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Wednesday, October 16, 2019
8:48:13 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Sep-2019
Challan Number :	02019132066790
Challan Created Date	15-10-2019 11:48:53
Challan Submitted Date	15-10-2019 16:11:01
Amount Paid:	366404.00
Transaction Number:	192880189139

Print Close

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Sep2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
69,040.00	297,364.00	366,404.00	0.00	9,149,636.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	30	12353.00	93.00	-
2	-	2017777108	HABIZUR REHMAN	30	8632.00	65.00	-
3	-	1013843560	VED PRAKASH	16	5989.00	45.00	-
4	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	30	17512.00	132.00	-
6	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	28	14373.00	108.00	-
8	-	1321309224	VIKASH	30	13932.00	105.00	-
9	-	1321414989	AKASH SHRIVASTAVA	30	18093.00	136.00	-
10	-	1321682052	MANISH	30	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	16	6908.00	52.00	-
12	-	2011972821	BIPEN PANDEY	21	8457.00	64.00	-
13	-	2012853176	CHHOTE LAL KUMAR	29	13599.00	102.00	-
14	-	2013255465	RAKESH	30	14467.00	109.00	-
15	-	2013255469	RANJEET	27	12649.00	95.00	-
16	-	2013370154	RAJESH KUMAR	30	14467.00	109.00	-
17	-	2013584812	SURESH PANDIT	30	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	15	8074.00	61.00	-
19	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
417	-	2017084284	AJAY	30	12381.00	93.00	-
418	-	2017087554	CHOTU PASWAN	13	4090.00	31.00	-
419	-	2017087737	RAHUL SINGH	26	8482.00	64.00	-
420	-	2017087772	RAM KUMAR	30	9792.00	74.00	-
421	-	2017087879	BIKESH KUMAR RAM	30	7738.00	59.00	-
422	-	2017087933	VEER SINGH	30	10743.00	81.00	-
423	-	2017089105	RAJESH KUMAR	29	12560.00	95.00	-
424	-	2017092915	MAGAN	28	11207.00	85.00	-
425	-	2017092967	SANJU	30	13932.00	105.00	-
426	-	2017093230	RAM ASHISH	29	8337.00	63.00	-
427	-	2017097245	SAGAR	29	16127.00	121.00	-
428	-	2017098960	HARUN ALI	30	12048.00	91.00	-
429	-	2017099064	SUBHASH	30	12083.00	91.00	-
430	-	2017100717	VIJAY TIWARI	23	10681.00	81.00	-
431	-	2017107678	PANKAJ DAS	30	13659.00	103.00	-
432	-	2017108582	DINESH KUMAR	28	13953.00	105.00	-
433	-	2017109517	SANTOSH KUMAR RAM	30	9792.00	74.00	-
434	-	2017109964	MANOJ KUMAR	30	14290.00	108.00	-
435	-	2017110918	KAMLESH PRASAD VISHWAKARMA	30	14808.00	112.00	-
436	-	2017113506	MUKESH KUMAR	29	13813.00	104.00	-
437	-	2017113636	RAJVIR	30	15400.00	116.00	-
438	-	2017113779	SHYAM NATH	30	12007.00	91.00	-
439	-	2017116776	AZAD ALI	30	11770.00	89.00	-
440	-	2017137646	RAMAAVADH	30	14746.00	111.00	-
441	-	2017137697	SANJEEV KUMAR CHAUHAN	30	13375.00	101.00	-
442	-	2017143087	SANJAY GHOSH	30	9408.00	71.00	-
443	-	2017143122	LEKHAPAL YADAV	30	13478.00	102.00	-
444	-	2017143966	DHARMENDRA	30	17777.00	134.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
247	-	2016287600	RAJ BAHADUR CARPENTAR	29	14314.00	108.00	-
248	-	2016287811	AVINASH	26	9468.00	72.00	-
249	-	2016287881	CHANDRA PRAKASH KARN	28	13953.00	105.00	-
250	-	2016295282	SURENDER SINGH CHAUHAN	30	13478.00	102.00	-
251	-	2016297304	SHANKAR PARSAD	27	9904.00	75.00	-
252	-	2016322851	AKHILESH KUMAR	30	13956.00	105.00	-
253	-	2016326522	MD AZIBAR ALI	30	13397.00	101.00	-
254	-	2016327128	PRINS SINGH	30	12278.00	93.00	-
255	-	2016337248	GYAN KUMAR	30	10199.00	77.00	-
256	-	2016337878	BUDDDI PRASAD	24	9822.00	74.00	-
257	-	2016351035	JAGDEESH KUMAR	30	14950.00	113.00	-
258	-	2016363970	AMINUR ALI	30	10951.00	83.00	-
259	-	2016370284	AJIT MISHRA	30	15913.00	120.00	-
260	-	2016370375	DAWAN	30	15400.00	116.00	-
261	-	2016374650	RIJAVAN	22	9126.00	69.00	-
262	-	2016374778	ADITYA TIWARI	29	10562.00	80.00	-
263	-	2016374888	BABU LAL	30	16377.00	123.00	-
264	-	2016398483	DHEERAJ MISHRA	30	14467.00	109.00	-
265	-	2016406313	RANJEET PASWAN	30	11081.00	84.00	-
266	-	2016409648	AHSAN ALI DEWAN	30	11705.00	88.00	-
267	-	2016417332	MOONENDRA	25	9790.00	74.00	-
268	-	2016421088	ASHOK KUMAR	30	12720.00	96.00	-
269	-	2016421120	HARISH CHANDRA	30	12720.00	96.00	-
270	-	2016425854	HARI RAM	29	13599.00	102.00	-
271	-	2016437442	MANOWAR HUSSAIN	30	10619.00	80.00	-
272	-	2016440959	VIVEK KUMAR	30	14000.00	105.00	-
273	-	2016444123	DHARAM BEER	30	10343.00	78.00	-
274	-	2016450535	MAHESH CHOUDHARY	30	11916.00	90.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2015550603	MUNNA KUMAR	30	18016.00	136.00	-
106	-	2015550706	RAMU SINGH	25	9105.00	69.00	-
107	-	2015558558	AMAR PAL SINGH	30	15769.00	119.00	-
108	-	2015559804	SANDEEP KUMAR	30	11229.00	85.00	-
109	-	2015569583	SURESH KUMAR	30	17325.00	130.00	-
110	-	2015575509	PRADEEP SINGH	30	12278.00	93.00	-
111	-	2015575593	RAJENDRA RAVIDAS	30	13327.00	100.00	-
112	-	2015575966	JHUTAN DAS	12	4404.00	34.00	-
113	-	2015577845	UDAYAPAL	30	11229.00	85.00	-
114	-	2015599864	DEEPAK KUMAR PANDIT	30	14449.00	109.00	-
115	-	2015600597	NAVNEET KUMAR JHA	30	15400.00	116.00	-
116	-	2015608624	DIPAK	29	11868.00	90.00	-
117	-	2015611226	RAVI KUMAR	30	13402.00	101.00	-
118	-	2015611234	RAGHU DAS	28	13953.00	105.00	-
119	-	2015611240	SHAGEER	30	11843.00	89.00	-
120	-	2015611244	PANKAJ KUMAR PRASAD	30	14467.00	109.00	-
121	-	2015632718	MANOJ KUMAR YADAV	30	12278.00	93.00	-
122	-	2015632747	ROFIKUL ISLAM	19	6305.00	48.00	-
123	-	2015639027	AKASH	30	13521.00	102.00	-
124	-	2015640038	KUNDAN KUMAR	30	10169.00	77.00	-
125	-	2015640898	YASHVANT GAUTAM	30	14808.00	112.00	-
126	-	2015640996	UJJAL MIAY	30	14252.00	107.00	-
127	-	2015641125	SHANBHU KUMAR	30	13078.00	99.00	-
128	-	2015646585	RAJANISH KUMAR	30	13940.00	105.00	-
129	-	2015647216	ANKUSH KUMAR KARN	30	12920.00	97.00	-
130	-	2015656159	MANISH	24	15125.00	114.00	-
131	-	2015656341	SANJAY	29	13928.00	105.00	-
132	-	2015657593	DEVRAJ	30	12278.00	93.00	-
133	-	2015663036	MAHENDRA SINGH	23	13004.00	98.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015228648	DWARIKA	30	11562.00	87.00	-
78	-	2015228823	CHANDAR MOHAN	30	13819.00	104.00	-
79	-	2015244468	MOHIT SHARMA	30	14889.00	112.00	-
80	-	2015259253	JAMAL BADSHA	30	15072.00	114.00	-
81	-	2015259507	KAFIL	28	10078.00	76.00	-
82	-	2015276046	RANJEET KUMAR PASWAN	30	13266.00	100.00	-
83	-	2015301414	RAMJEET	30	16377.00	123.00	-
84	-	2015327853	DHARMENDRA BHOGTA	30	10422.00	79.00	-
85	-	2015327912	MANIBHUSAN KUMAR	30	12273.00	93.00	-
86	-	2015336915	SANTOSH KUMAR PASWAN	12	3915.00	30.00	-
87	-	2015342952	TEJ KUMAR	30	11234.00	85.00	-
88	-	2015354295	RADHE SHYAM	22	12439.00	94.00	-
89	-	2015393923	MANOJ YADAV	29	14502.00	109.00	-
90	-	2015393989	VIKAS	28	12509.00	94.00	-
91	-	2015407225	RATNESH KUMAR	30	12677.00	96.00	-
92	-	2015409384	ANKIT PAL	28	15202.00	115.00	-
93	-	2015420472	AMOD KUMAR	30	17527.00	132.00	-
94	-	2015421417	SAIFUL ISLAM	30	11639.00	88.00	-
95	-	2015443939	SHAILENDER PANDEY	30	16962.00	128.00	-
96	-	2015449281	PAPPU	4	1192.00	9.00	-
97	-	2015449300	HAFIZUR RAHAMAN	30	15689.00	118.00	-
98	-	2015449313	SUNDAR SAWARIYA	21	9131.00	69.00	-
99	-	2015481120	VITTORAM	30	17310.00	130.00	-
100	-	2015481139	RAJNEESH KUMAR	30	15400.00	116.00	-
101	-	2015485802	AKBAR ALI	30	11306.00	85.00	-
102	-	2015494586	SUNIL KUMAR	30	14467.00	109.00	-
103	-	2015499057	ABHIJIT HALDAR	28	17814.00	134.00	-
104	-	2015512623	APASHAR ALI	23	8755.00	66.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014829172	RAJAUL KARIM	30	14483.00	109.00	-
49	-	2014835097	RAMESH KUMAR SHARMA	30	17962.00	135.00	-
50	-	2014841614	MOHAN LAL	30	11935.00	90.00	-
51	-	2014843413	SHIV LAL	30	12560.00	95.00	-
52	-	2014896852	DEEPAK SOOD	30	16377.00	123.00	-
53	-	2014915743	FAIZAN	30	14038.00	106.00	-
54	-	2014926626	SAFIKUL ISLAM	9	4685.00	36.00	-
55	-	2014939112	SONU SHARMA	30	13742.00	104.00	-
56	-	2014946109	TARUN MOGH	29	13707.00	103.00	-
57	-	2014946238	MUSHTAQ	29	16397.00	123.00	-
58	-	2014947456	UJYAR SINGH LODHI	30	11081.00	84.00	-
59	-	2014971512	ASGAR ALI	30	17696.00	133.00	-
60	-	2014987519	MAHENDRA KUMAR DAS	30	17325.00	130.00	-
61	-	2014989459	SURESH KUMAR	30	12098.00	91.00	-
62	-	2014989616	MUKESH	30	12920.00	97.00	-
63	-	2015008009	VIJAY KUKRETI	30	18907.00	142.00	-
64	-	2015051806	NAVNEET	27	13537.00	102.00	-
65	-	2015051909	MD RAFIKUL ALI	30	11381.00	86.00	-
66	-	2015083266	MANTU	29	17416.00	131.00	-
67	-	2015085872	NAIKI MURMU	16	6857.00	52.00	-
68	-	2015089104	DHEERAJ KUMAR	30	12858.00	97.00	-
69	-	2015089137	RAJEEV KUMAR	27	14739.00	111.00	-
70	-	2015119284	SHIVPATI KUMAR	10	2962.00	23.00	-
71	-	2015119324	SANJEET KUMAR	20	6863.00	52.00	-
72	-	2015163624	RAHUL KUMAR	23	9006.00	68.00	-
73	-	2015168043	ARUN SHARMA	30	16288.00	123.00	-
74	-	2015183763	VINOD KUMAR BIND	30	15179.00	114.00	-
75	-	2015187828	PRADEEP	29	15831.00	119.00	-
76	-	2015205994	NARESH	30	16377.00	123.00	-

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 Nov'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 Oct'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	519	877
5	KAMLESH KUMAR VISHWAKARMA	748	700	1448
6	SUNIL VISHWAKARMA	748	45	793

For Duos Brain Management Support Services
For M/s Duos Brain Management Support Services

Authorised Signatory

(Signature)

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 **Oct'2019**

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

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

B. Payment of Contribution under PF Act. 15 Nov'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 Authorised Signatory

Name: Mr. Gandhiji Sahoo

Capacity:Sr. Business DevelopmentManager .

Organization DUOS BRAIN MANAGEMENTN SUPPORT SERVICES

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

Verification By

Unit HR Head (Sign)

Date-

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date : 08TH Nov '2019

Whom so ever it may Concern

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

For Duos Brain Management Support Services

Authorised Signatory