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

ACTUAL WAGES PAID: ***Basic: 41720*** ***Gross (Rs): 75040***

PF AMOUNT: 5007 ***ESI AMOUNT:1317***

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

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

Submitted By: Received by:

Signature of Auth. Representative of Vendor with name Sig & Name user Department

DATE OF RECEIPT OF BILL TO USER DEPARTMENT : Signature with name of Verifier (From HR)

Date: .... Date: ....

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.

MUSTER ROLL

FORM XVI

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

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

Name & Address of estt. in/under which contract is carried on: Max Super Speciality Hospital 108-A, Indraprastha Extension,PATPARGANJ

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

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

For the Month of : June'2019

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

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

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 20001027771000100

Salary / Wages Register for the month of June, 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	ANKIT PAL		9240	0	26.00	0.00	9240	0	0	1109	0		
	SHIROMAN SINGH		6160	0	4.00	0.00	6160	0	0	295.00	0		
DB1323	CLEANER		0	888	0.00	0.00	0	888	0	118	0		BANK TRANSFER
	DL/CPM/38086/01533	100606194378	0	0	0.00	**30.00**	0	0	0	0	0		
	2015409384		**16288.00**		1.00			513	**16801**	0.00	**1522.00**	**15279.00**	
2	ARUN SHARMA		9240	0	26.00	0.00	9240	0	0	1109	0		
	RAM BALAK SHARMA		6160	0	4.00	0.00	6160	0	0	295.00	0		
DB1052	RAS		0	888	0.00	0.00	0	888	0	118	0		BANK TRANSFER
	DL/CPM/38086/01267	100047959152	0	0	0.00	**30.00**	0	0	0	0	0		
	2015168043		**16288.00**		1.00			513	**16801**	0.00	**1522.00**	**15279.00**	
3	KAMLESH PRASAD VISHWAKARMA		8400	0	20.00	0.00	6440	0	0	773	0		
	HEERALAL VISHWAKARMA		5600	0	3.00	0.00	4293	0	0	199.00	0		
DB3882	CLEANER		0	808	0.00	7.00	0	619	0	118	0		BANK TRANSFER
	DL/CPM/38086/	101289627907	0	0	0.00	**23.00**	0	0	0	0	0		
	2017110918		**14808.00**		0.00			0	**11352**	0.00	**1090.00**	**10262.00**	
4	RAJ BAHADUR CARPENTAR		8400	0	26.00	0.00	8400	0	0	1008	0		
	RAM PRASAD		5600	0	4.00	0.00	5600	0	0	260.00	0		
DB2807	CLEANER		0	808	0.00	0.00	0	808	0	118	0		BANK TRANSFER
	DL/CPM/38086/03027	100949506162	0	0	0.00	**30.00**	0	0	0	0	0		
	2016287600		**14808.00**		0.00			0	**14808**	0.00	**1386.00**	**13422.00**	
5	YASHVANT GAUTAM		8400	0	26.00	0.00	8400	0	0	1008	0		
	HORI LAL GAUTAM		5600	0	4.00	0.00	5600	0	0	268.00	0		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	118	0		BANK TRANSFER
	DL/CPM/38086/01946	100605855082	0	0	0.00	**30.00**	0	0	0	0	0		
	2015640898		**14808.00**		1.00			467	**15275**	0.00	**1394.00**	**13881.00**	
	Total						41720	0	0	5007	0		
							27813	0	0	1317.00	0		
							0	4011	0	590	0		
							0	0	0	0	0		
								1493	76037	0.00	6914.00	**68123.00**	

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

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
1	ARUN SHARMA		9240	0	26.00	0.00	9240	0	0	1109	0	770		
	RAM BALAK SHARMA		6160	0	4.00	0.00	6160	0	0	295.00	0	339		
DB1052	RAS		0	888	0.00	0.00	0	888	0	118	0	798.05		
	DL/CPM/38086/01267	100047959152	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015168043	11/01/2014		16288.00	1.00			513	16801	0.00	1522.00	1907.05	15279.00	05/07/2019

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

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
2	ANKIT PAL		9240	0	26.00	0.00	9240	0	0	1109	0	770		
	SHIROMAN SINGH		6160	0	4.00	0.00	6160	0	0	295.00	0	339		
DB1323	CLEANER		0	888	0.00	0.00	0	888	0	118	0	798.05		
	DL/CPM/38086/01533	100606194378	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015409384	12/08/2014		16288.00	1.00			513	16801	0.00	1522.00	1907.05	15279.00	05/07/2019

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

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
3	YASHVANT GAUTAM		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	HORI LAL GAUTAM		5600	0	4.00	0.00	5600	0	0	268.00	0	308		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	118	0	725.56		
	DL/CPM/38086/01946	100605855082	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015640898	30/03/2015		14808.00	1.00			467	15275	0.00	1394.00	1733.56	13881.00	05/07/2019

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 June, 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
	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		
4	RAJ BAHADUR CARPENTAR		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	RAM PRASAD		5600	0	4.00	0.00	5600	0	0	260.00	0	308		
DB2807	CLEANER		0	808	0.00	0.00	0	808	0	118	0	703.38		
	DL/CPM/38086/03027	100949506162	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016287600	17/09/2016		**14808.00**	0.00			0	**14808**	0.00	**1386.00**	**1711.38**	**13422.00**	05/07/2019

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 June, 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
	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		
5	KAMLESH PRASAD VISHWAKARMA		8400	0	20.00	0.00	6440	0	0	773	0	536		
	HEERALAL VISHWAKARMA		5600	0	3.00	0.00	4293	0	0	199.00	0	237		
DB3882	CLEANER		0	808	0.00	7.00	0	619	0	118	0	539.22		
	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	**11352**	0.00	**1090.00**	**1312.22**	**10262.00**	05/07/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

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

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S28681659	06 Jul 2019	'06-JUL-19 19:21:34	Credit	NEFT RETURN/000201113251/ACCOUNT CLOSED/SANTOSH KUMAR GUPTA/ICICP19187011841/		4522.00	646967.43
S28681558	06 Jul 2019	'06-JUL-19 19:21:29	Credit	NEFT RETURN/000201112765/ACCOUNT CLOSED/BHAGAVAT SINGH GOUND/SBINP19187014517/		7862.00	642445.43
S28681551	06 Jul 2019	'06-JUL-19 19:21:29	Credit	NEFT RETURN/000201113389/ACCOUNT CLOSED/SUBHO HALDAR/SBINP19187014515/		2663.00	634583.43
S28673039	06 Jul 2019	'06-JUL-19 19:15:32	Credit	NEFT RETURN/000201110476/Account Does Not Exis/RAJIV RANJAN/BARBI19187365899/		10754.00	631920.43
'000201113615	06 Jul 2019	'06-JUL-19 16:36:31	Debit	N/DB4565060719 /SANJAY /INDBN06073981258/	4840.00		621166.43
'000201113607	06 Jul 2019	'06-JUL-19 16:36:30	Debit	N/DB4405060719 /AAMIR /INDBN06073981249/	10800.00		626006.43
'000201113605	06 Jul 2019	'06-JUL-19 16:36:30	Debit	N/DB4289060719 /HAR PRASAD /INDBN06073981245/	10055.00		636806.43
'000201113601	06 Jul 2019	'06-JUL-19 16:36:29	Debit	N/DB3004060719 /DEEPAK /INDBN06073981240/	9681.00		646861.43
'000201113596	06 Jul 2019	'06-JUL-19 16:36:29	Debit	N/DB2750060719 /ARUN KUMAR /INDBN06073981234/	1117.00		656542.43
'000201113593	06 Jul 2019	'06-JUL-19 16:36:28	Debit	N/DB2619060719 /ASHOK SINGH /INDBN06073981229/	12372.00		657659.43
'000201113589	06 Jul 2019	'06-JUL-19 16:36:28	Debit	N/DB4403060719 /SAYED ALI /INDBN06073981224/	9614.00		670031.43
'000201113583	06 Jul 2019	'06-JUL-19 16:36:28	Debit	N/DB4207060719 /JOMSER ALI /INDBN06073981214/	11130.00		679645.43
'000201113578	06 Jul 2019	'06-JUL-19 16:36:27	Debit	N/DB4084060719 /MUNJAMA /INDBN06073981209/	11130.00		690775.43
'000201113567	06 Jul 2019	'06-JUL-19 16:36:27	Debit	N/DB4605060719 /MUNESH /INDBN06073981193/	6517.00		701905.43
'000201113571	06 Jul 2019	'06-JUL-19 16:36:26	Debit	N/DB3343060719 /PUSHTA BHANU /INDBN06073981201/	10530.00		708422.43
'000201113564	06 Jul 2019	'06-JUL-19 16:36:26	Debit	N/DB4276060719 /RINKU KUMAR /INDBN06073981190/	11118.00		718952.43
'000201113558	06 Jul 2019	'06-JUL-19 16:36:25	Debit	N/DB3489060719 /ARMAN /INDBN06073981180/	9966.00		730070.43
'000201113552	06 Jul 2019	'06-JUL-19 16:36:25	Debit	N/DB3640060719 /SATNAM SINGH /INDBN06073981176/	8838.00		740036.43

'000201112569	06 Jul 2019	'06-JUL-19 16:35:11	Debit	N/DB2727060719 /VIKAS /INDBN06073980190/	12322.00		2504078.43
'000201112561	06 Jul 2019	'06-JUL-19 16:35:10	Debit	N/DB1764060719 /MANISH /INDBN06073980184/	11897.00		2516400.43
'000201112554	06 Jul 2019	'06-JUL-19 16:35:10	Debit	N/DB3986060719 /UMESH /INDBN06073980176/	5199.00		2528297.43
'000201112548	06 Jul 2019	'06-JUL-19 16:35:10	Debit	N/DB1403060719 /AKASH SRIVASTV/INDBN06073980171/	16244.00		2533496.43
'000201112544	06 Jul 2019	'06-JUL-19 16:35:09	Debit	N/DB3882060719 /KAMLESH VISHWA/INDBN06073980167/	10262.00		2549740.43
'000201112537	06 Jul 2019	'06-JUL-19 16:35:09	Debit	N/DB2807060719 /RAJ BAHADUR /INDBN06073980160/	13422.00		2560002.43
'000201112532	06 Jul 2019	'06-JUL-19 16:35:08	Debit	N/DB1748060719 /YASHWANT GAUTA/INDBN06073980155/	13881.00		2573424.43
'000201112526	06 Jul 2019	'06-JUL-19 16:35:08	Debit	N/DB1323060719 /ANKIT PAL /INDBN06073980149/	15279.00		2587305.43
'000201112518	06 Jul 2019	'06-JUL-19 16:35:08	Debit	N/DB1052060719 /ARUN KUMAR SHA/INDBN06073980140/	15279.00		2602584.43
'000201112514	06 Jul 2019	'06-JUL-19 16:35:07	Debit	N/DB4333060719 /SUNIL KUMAR /INDBN06073980135/	7700.00		2617863.43
'000201112510	06 Jul 2019	'06-JUL-19 16:35:07	Debit	N/DB4220060719 /AVDESH KUMAR /INDBN06073980132/	7700.00		2625563.43
'000201112508	06 Jul 2019	'06-JUL-19 16:35:07	Debit	N/DB3134060719 /AMIT KUMAR /INDBN06073980130/	9000.00		2633263.43
'000201112501	06 Jul 2019	'06-JUL-19 16:35:06	Debit	N/DB4521060719 /HIRA LAL JHA /INDBN06073980122/	5000.00		2642263.43
'000201112493	06 Jul 2019	'06-JUL-19 16:35:06	Debit	N/DB1376060719 /PAPU KUMAR /INDBN06073980114/	8025.00		2647263.43
'000201112463	06 Jul 2019	'06-JUL-19 16:35:06	Debit	N/DB4345060719 /RAM BABU /INDBN06073980084/	9000.00		2655288.43
'000201112488	06 Jul 2019	'06-JUL-19 16:35:05	Debit	N/DB2013060719 /JOGENDER SINGH/INDBN06073980109/	9369.00		2664288.43
'000201112484	06 Jul 2019	'06-JUL-19 16:35:05	Debit	N/DB4360060719 /VINOD KUMAR BA/INDBN06073980105/	12747.00		2673657.43
'000201112479	06 Jul 2019	'06-JUL-19 16:35:05	Debit	N/DB4277060719 /NITIN /INDBN06073980100/	12747.00		2686404.43
'000201112470	06 Jul 2019	'06-JUL-19 16:35:04	Debit	N/DB3668060719 /SONU /INDBN06073980092/	14021.00		2699151.43
'000201112469	06 Jul 2019	'06-JUL-19 16:35:04	Debit	N/DB1056060719 /DHIRENDRA KUMA/INDBN06073980091/	15984.00		2713172.43
'000201112461	06 Jul 2019	'06-JUL-19 16:35:03	Debit	N/DB3270060719 /NASIR AHMED MO/INDBN06073980082/	9000.00		2729156.43
'000201112453	06 Jul 2019	'06-JUL-19 16:35:03	Debit	N/DB1093060719 /RAJ KUMAR /INDBN06073980075/	7000.00		2738156.43
'000201112450	06 Jul 2019	'06-JUL-19 16:35:03	Debit	N/DB1327060719 /NURUL /INDBN06073980072/	11624.00		2745156.43
'000201112445	06 Jul 2019	'06-JUL-19 16:35:02	Debit	N/DB1014060719 /NAJRUL ISLAM /INDBN06073980067/	15513.00		2756780.43
'000201112440	06 Jul 2019	'06-JUL-19 16:35:02	Debit	N/DB4592060719 /SAHDEEP KUMAR /INDBN06073980063/	6500.00		2772293.43
'000201112433	06 Jul 2019	'06-JUL-19 16:35:02	Debit	N/DB4573060719 /NUR ALAM /INDBN06073980056/	9657.00		2778793.43

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07TH July'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 **June'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 July'2019** and ESI Challan dated **15 July'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	1096
2	DB1323	ANKIT PAL	SHIROMAN SINGH	RAS	100606194378	2310	2015409384	1096
3	DB1748	YASHWANT GAUTAM	HORILAL GAUTAM	Cleaner	100605855082	2100	2015640898	995
4	DB2807	RAJ BAHADUR CARPENTER	RAM PRASAD CARPENTER	Cleaner	100949506162	2100	2015126554	966
5	DB3882	KAMLESH PRASAD VISHWAKARMA	HEERALAL VISHWAKARMA	Cleaner	101289627907	1610	2017110918	739

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory.

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: 07TH July'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 June'2019.

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

For M/s Duos Brain Management Support Services

For Duos Brain Management Support Services

(Signature)

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

DECLARATION

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

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

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

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

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

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

I am enclosing necessary proof in support of my declaration.

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

For Duos Brain Management Support Services

Signature

Name: Mr. Gandhiji Sahoo Authorised Signatory

Capacity:Sr. Business DevelopmentManager .

Organization DUOS BRAIN MANAGEMENTN SUPPORT SERVICES

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

Verification By

Unit HR Head (Sign)

Date-

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 July '2019

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

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

For Duos Brain Management Support Services

Authorised Signatory

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011906025481

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month ofMay 2019

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

	EPF	EPS	EDLI
Total Subscribers :	692	692	692
Total Wages :	51,51,708	51,38,470	51,38,470

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	25,759	0	0	0	25,759
2	Employer's Share Of	1,45,553	0	3,26,760	25,693	0	498,006
3	Employee's Share Of	6,18,206	0	0	0	0	618,206

Grand Total : Eleven Lakh Forty-One Thousand Nine Hundred Seventy-One Rupees Only 11,41,971

(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-JUN-2019 21:53, 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.) -	44,622
B) A/C no 10 (Pension fund) (Rs.) -	1,01,271
C) Total (A + B) (Rs.) -	1,45,893
D) Total remittance by Employer (Rs.) -	11,41,971
E) Total amount of uploaded ECR (C + D) (	12,87,864

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 17/06/2019 09:32:

Payment Confirmation Receipt

TRRN No :	1011906025481
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2019 21:53:12
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1340
Wage Month :	MAY-2019
Total Amount (Rs) :	11,41,971
Account-1 Amount (Rs) :	7,63,759
Account-2 Amount (Rs) :	25,759
Account-10 Amount (Rs) :	3,26,760
Account-21 Amount (Rs) :	25,693
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150619020174
Payment Date :	15-JUN-2019 21:57:54
Payment Confirmation Date :	16-JUN-2019 05:13:51

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2019	Uploaded Date Time	15-JUN-2019 21:51
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF MAY 2019	ECR Id	32099621
Total Members	1340		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,18,206	Total EPS Contribution Remitted	4,28,031
Total EPF-EPS Contribution Remitted	1,90,175	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	44,622	Total PMRPY Upfront EPS Amount	1,01,271

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	
485	101273335698	Kalika Prasad	KALIKA PRASAD	8,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
486	100868041631	Kallu Singh	KALLU SINGH	13,804	9,732	9,732	9,732	1,168	811	357	0	0	Deactivated	Deactivated	N.A.
487	101191962389	Kalyan Singh	KALYAN SINGH	9,754	8,105	8,105	8,105	973	675	298	1	0	675	298	N.A.
488	100893721503	Kamal Kishore	KAMAL KISHOR	0	0	0	0	0	0	0	31	0	-	-	N.A.
489	101305116523	KAMAL MOHAN	KAMAL MOHAN	0	0	0	0	0	0	0	31	0	Deactivated	Deactivated	N.A.
490	101311360968	KAMLESH	KAMLESH	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
491	100606049271	Kamlesh Prasad Kothari	KAMLESH KOTHARI	23,082	13,180	13,180	13,180	1,582	1,098	484	0	0	-	-	N.A.
492	101002043081	Kamlesh Kumar Vishwakarma	KAMLESH KR VISHVAKRMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
493	101200689827	Kamlesh Kumar	KAMLESH KUMAR	3,886	3,022	3,022	3,022	363	252	111	21	0	-	-	N.A.
494	100188021540	Kamlesh Kumar	KAMLESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
495	101289627907	KAMLESH PRASAD VISHWAKARMA	KAMLESH PRASAD VISHWAKARMA	14,808	8,400	8,400	8,400	1,008	700	308	0	0	700	308	N.A.
496	100859175692	Kamod	KAMOD	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
815	101060302896	Rahul Messi	RAHUL MESSI	5,962	3,577	3,577	3,577	429	298	131	19	0	-	-	N.A.
816	101231068842	Rahul Singh	RAHUL SINGH	6,900	3,380	3,380	3,380	406	282	124	8	0	282	124	N.A.
817	101288881050	RAHUL SINGH	RAHUL SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
818	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	14,330	8,129	8,129	8,129	975	677	298	1	0	677	298	N.A.
819	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	11,810	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
820	100292226551	Raj Kumar	RAJ KUMAR	11,891	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
821	101252070929	RAJKUMAR	RAJ KUMAR	12,807	9,409	9,409	9,409	1,129	784	345	0	0	784	345	N.A.
822	101401643076	RAJ KUMAR RAY	RAJ KUMAR RAY	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
823	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	5,974	3,794	3,794	3,794	455	316	139	19	0	-	-	N.A.
824	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	2,892	2,125	2,125	2,125	255	177	78	24	0	-	-	N.A.
825	101288881565	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
826	100606124338	Raja	RAJA	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	
1326	101322681201	VISHNU RAM	VISHNU RAM	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
1327	101155613989	VISHRAM	VISHRAM	9,314	5,690	5,690	5,690	683	474	209	10	0	-	-	N.A.
1328	100606098159	Vishu Dev Yadav	VISHVDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
1329	101288881596	VISHWANATH	VISHWANAT H	0	0	0	0	0	0	0	31	0	-	-	N.A.
1330	101311360115	VISHWANATH PRASAD SINGH	VISHWANAT H PRATAP SINGH	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
1331	101002042830	Vivek Kumar	VIVEK KUMAR	9,032	5,419	5,419	5,419	650	451	199	11	0	451	199	N.A.
1332	101330905834	VIVEK KUMAR RISHIDEV	VIVEK KUMAR RISHIDEV	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
1333	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKAR MA	17,667	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1334	100966724786	Vivek Yadav	VIVEK YADAV	27,458	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.
1335	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKAR MA	16,394	14,000	14,000	14,000	1,680	1,166	514	0	0	Gross/EPF wages greatter than 15,000/-	Gross/EPF wages greatter than 15,000/-	N.A.
1336	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
112	101311360104	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
113	101311230651	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
114	100606194378	Ankit Pal	ANKIT PAL	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
115	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	816	360	N.A.
116	101037517918	Ankit Sharma	ANKIT SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
117	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	12,207	9,924	9,924	9,924	1,191	827	364	0	0	827	364	N.A.
118	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	12,920	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
119	101191417247	ANKUSH MOURYA	ANKUSH MOURYA	9,411	4,464	4,464	4,464	536	372	164	4	0	372	164	N.A.
120	101347721914	ANSHUL KUMAR	ANSHUL KUMAR	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
121	101060303069	Ansur Ali	ANSUR ALI	2,585	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
122	101078699520	Anuj	ANUJ	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
123	101233022948	Anuj Kumar	ANUJ KUMAR	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	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	
137	101388217888	ARUN	ARUN	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
138	100896712412	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
139	101257613031	Arun Kumar	ARUN KUMAR	12,669	9,924	9,924	9,924	1,191	827	364	0	0	-	-	N.A.
140	101438181199	ARUN KUMAR	ARUN KUMAR	11,936	9,458	9,458	9,458	1,135	788	347	0	0	-	-	N.A.
141	101341824774	ARUN KUMAR BHOKTA	ARUN KUMAR BHOKTA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
142	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	14,773	7,879	7,879	7,879	945	656	289	7	0	-	-	N.A.
143	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	8,308	6,264	6,264	6,264	752	522	230	8	0	-	-	N.A.
144	101101353018	Arun Kumar Yadav	ARUN KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
145	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
146	101376127228	ARUN SHARMA	ARUN SHARMA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
147	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

Monday, June 17, 2019 9:17:41 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:	May-2019
Challan Number :	02019118874308
Challan Created Date	15-06-2019 18:59:26
Challan Submitted Date	15-06-2019 20:44:08
Amount Paid:	532180.00
Transaction Number:	191669979807

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for May2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
143,560.00	388,620.00	532,180.00	0.00	8,181,464.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	31	13434.00	236.00	-
2	-	1013835601	MENPAL	30	11970.00	210.00	-
3	-	1013843560	VED PRAKASH	15	5983.00	105.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	247.00	-
5	-	1114061444	DHIRANDER MISHRA	31	17512.00	307.00	-
6	-	1114468823	RAHUL KUMAR	31	12214.00	214.00	-
7	-	1115294818	AMIT KUMAR	31	15897.00	279.00	-
8	-	1321309224	VIKASH	30	14000.00	245.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	311.00	-
10	-	1321682052	MANISH	26	11742.00	206.00	-
11	-	1323270241	NARENDER	2	842.00	15.00	-
12	-	1323636968	CHANDAN KUMAR	4	1972.00	35.00	-
13	-	2007444829	RAKESH PANDEY	31	12910.00	226.00	-
14	-	2011972821	BIPEN PANDEY	31	12489.00	219.00	-
15	-	2012853176	CHHOTE LAL KUMAR	31	11775.00	207.00	-
16	-	2013255465	RAKESH	31	14000.00	245.00	-
17	-	2013255469	RANJEET	31	14198.00	249.00	-
18	-	2013370154	RAJESH KUMAR	31	14000.00	245.00	-
19	-	2013584812	SURESH PANDIT	31	18016.00	316.00	-

9:14:05AM

Printed On: 6/17/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
443	-	2017082873	AJAY KECHHUA	30	14787.00	259.00	-
444	-	2017083724	JUGESH KUMAR	26	11191.00	196.00	-
445	-	2017084284	AJAY	31	12807.00	225.00	-
446	-	2017084407	RAJ KUMAR	31	12807.00	225.00	-
447	-	2017084870	SHAHADAT ALI	31	9955.00	175.00	-
448	-	2017087554	CHOTU PASWAN	31	7988.00	140.00	-
449	-	2017087737	RAHUL SINGH	31	8667.00	152.00	-
450	-	2017087772	RAM KUMAR	2	729.00	13.00	-
451	-	2017087820	PRAHLAND SINGH	31	13469.00	236.00	-
452	-	2017087933	VEER SINGH	31	11338.00	199.00	-
453	-	2017089105	RAJESH KUMAR	27	10322.00	181.00	-
454	-	2017092915	MAGAN	4	1607.00	29.00	-
455	-	2017092967	SANJU	31	14466.00	254.00	-
456	-	2017093230	RAM ASHISH	25	6956.00	122.00	-
457	-	2017093273	SIKANDAR	23	9503.00	167.00	-
458	-	2017097245	SAGAR	10	5136.00	90.00	-
459	-	2017098369	ABHAY PRATAP	22	9471.00	166.00	-
460	-	2017099064	SUBHASH	1	380.00	7.00	-
461	-	2017100717	VIJAY TIWARI	31	14466.00	254.00	-
462	-	2017108410	SUKURUDDIN SK	30	13612.00	239.00	-
463	-	2017108582	DINESH KUMAR	30	14468.00	254.00	-
464	-	2017109517	SANTOSH KUMAR RAM	31	9476.00	166.00	-
465	-	2017109964	MANOJ KUMAR	30	13829.00	242.00	-
466	-	2017110918	KAMLESH PRASAD VISHWAKARMA	31	14808.00	260.00	-
467	-	2017113506	MUKESH KUMAR	30	13829.00	242.00	-
468	-	2017113636	RAJVIR	16	7949.00	140.00	-
469	-	2017113779	SHYAM NATH	13	5372.00	95.00	-
470	-	2017137646	RAMAAVADH	31	15280.00	268.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
219	-	2016142869	SURESH CHAND	28	12705.00	223.00	-
220	-	2016142967	VISHNU AHLAWAT	31	14452.00	253.00	-
221	-	2016144722	AZAD ALI	31	11746.00	206.00	-
222	-	2016146752	DABBU SHARMA	31	11229.00	197.00	-
223	-	2016150570	RAJESH GUWALA	15	4973.00	88.00	-
224	-	2016150597	RAJESH SHUMAN	21	9484.00	166.00	-
225	-	2016162598	PURNENDU KUMAR SINGH	14	8128.00	143.00	-
226	-	2016163068	ALKHARAM	31	12129.00	213.00	-
227	-	2016183251	MUKESH KUMAR	31	10188.00	179.00	-
228	-	2016183277	PREM KUMAR	24	8122.00	143.00	-
229	-	2016184136	RAHUL SRIVASTAVA	31	15400.00	270.00	-
230	-	2016186754	PURSHOUTTAM RAWAT	31	16952.00	297.00	-
231	-	2016186904	RAJKISHOR KUMAR PASWAN	31	10986.00	193.00	-
232	-	2016207374	VIJAY	26	7495.00	132.00	-
233	-	2016207475	VIKASH	30	13548.00	238.00	-
234	-	2016216013	CHANDRAKESH	25	9973.00	175.00	-
235	-	2016235956	MOZIBAR MONDAL	31	12102.00	212.00	-
236	-	2016242792	SHUSHIL KUMAR PASWAN	24	10366.00	182.00	-
237	-	2016252256	SOYED IKBAL	31	17017.00	298.00	-
238	-	2016252854	SHRI NARAYAN	31	11020.00	193.00	-
239	-	2016266060	UMESH KUMAR	27	10202.00	179.00	-
240	-	2016267429	MANOJ DAS	31	14950.00	262.00	-
241	-	2016287600	RAJ BAHADUR CARPENTAR	30	14330.00	251.00	-
242	-	2016287671	ROBIUL ISLAM	31	12814.00	225.00	-
243	-	2016287760	NOYSD ALI	31	15305.00	268.00	-
244	-	2016287811	AVINASH	31	10925.00	192.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2015512783	PUSPENDRA PRATAP SINGH	21	10432.00	183.00	-
106	-	2015512923	SANJAY KUMAR	31	11133.00	195.00	-
107	-	2015550603	MUNNA KUMAR	31	18016.00	316.00	-
108	-	2015550706	RAMU SINGH	14	4934.00	87.00	-
109	-	2015558558	AMAR PAL SINGH	31	14759.00	259.00	-
110	-	2015569583	SURESH KUMAR	30	15524.00	272.00	-
111	-	2015570677	ANKIT KUMAR	28	11606.00	204.00	-
112	-	2015575966	JHUTAN DAS	31	10635.00	187.00	-
113	-	2015577646	JAI KISHOR DAS	18	8122.00	143.00	-
114	-	2015577845	UDAYAPAL	31	11386.00	200.00	-
115	-	2015588891	KULDEEP	30	9785.00	172.00	-
116	-	2015599864	DEEPAK KUMAR PANDIT	31	13069.00	229.00	-
117	-	2015600597	NAVNEET KUMAR JHA	30	10941.00	192.00	-
118	-	2015608624	DIPAK	30	10724.00	188.00	-
119	-	2015608843	JANARDHAN YADAV	31	14192.00	249.00	-
120	-	2015611226	RAVI KUMAR	31	13834.00	243.00	-
121	-	2015611234	RAGHU DAS	31	14950.00	262.00	-
122	-	2015611240	SHAGEER	30	11015.00	193.00	-
123	-	2015611244	PANKAJ KUMAR PRASAD	31	14452.00	253.00	-
124	-	2015618595	FAIZAN	4	1402.00	25.00	-
125	-	2015632747	ROFIKUL ISLAM	11	3532.00	62.00	-
126	-	2015639027	AKASH	31	13521.00	237.00	-
127	-	2015640038	KUNDAN KUMAR	30	9505.00	167.00	-
128	-	2015640898	YASHVANT GAUTAM	31	14808.00	260.00	-
129	-	2015640996	UJJAL MIAY	31	13349.00	234.00	-
130	-	2015641125	SHANBHU KUMAR	31	13078.00	229.00	-
131	-	2015646585	RAJANISH KUMAR	10	4645.00	82.00	-
132	-	2015647143	RUPESH KUMAR	3	948.00	17.00	-
133	-	2015647216	ANKUSH KUMAR KARN	31	12920.00	227.00	-

9:14:05AM

Printed On: 6/17/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015259253	JAMAL BADSHA	12	4272.00	75.00	-
78	-	2015259507	KAFIL	29	9051.00	159.00	-
79	-	2015275549	RISHI PAL SHARMA	7	2552.00	45.00	-
80	-	2015276046	RANJEET KUMAR PASWAN	31	12868.00	226.00	-
81	-	2015276145	RANJEET KUMAR	17	6433.00	113.00	-
82	-	2015301414	RAMJEET	31	16377.00	287.00	-
83	-	2015327853	DHARMENDRA BHOGTA	31	10422.00	183.00	-
84	-	2015327912	MANIBHUSAN KUMAR	31	12399.00	217.00	-
85	-	2015336915	SANTOSH KUMAR PASWAN	31	9787.00	172.00	-
86	-	2015342952	TEJ KUMAR	18	5642.00	99.00	-
87	-	2015354295	RADHE SHYAM	19	10396.00	182.00	-
88	-	2015361039	AMAN KUMAR	31	9647.00	169.00	-
89	-	2015369943	ASHISH SINGH	4	1775.00	32.00	-
90	-	2015393923	MANOJ YADAV	27	12833.00	225.00	-
91	-	2015393989	VIKAS	30	12969.00	227.00	-
92	-	2015407225	RATNESH KUMAR	31	10394.00	182.00	-
93	-	2015409384	ANKIT PAL	31	16288.00	286.00	-
94	-	2015420472	AMOD KUMAR	27	14773.00	259.00	-
95	-	2015443939	SHAILENDER PANDEY	31	17509.00	307.00	-
96	-	2015449281	PAPPU	6	1513.00	27.00	-
97	-	2015449313	SUNDAR SAWARIYA	31	12703.00	223.00	-
98	-	2015480963	SURAJ KUMAR PASWAN	31	9787.00	172.00	-
99	-	2015481120	VITTORAM	31	16829.00	295.00	-
100	-	2015481139	RAJNEESH KUMAR	8	3396.00	60.00	-
101	-	2015485802	AKBAR ALI	23	7402.00	130.00	-
102	-	2015494586	SUNIL KUMAR	31	14452.00	253.00	-
103	-	2015499057	ABHIJIT HALDAR	30	18471.00	324.00	-
104	-	2015512623	APASHAR ALI	30	10632.00	187.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014808521	JIYARUL ISLAM	12	4272.00	75.00	-
49	-	2014829172	RAJAUL KARIM	31	13370.00	234.00	-
50	-	2014841614	MOHAN LAL	31	12338.00	216.00	-
51	-	2014896852	DEEPAK SOOD	31	16829.00	295.00	-
52	-	2014915743	FAIZAN	31	14435.00	253.00	-
53	-	2014925027	AKHTARUL	21	8509.00	149.00	-
54	-	2014926626	SAFIKUL ISLAM	31	22162.00	388.00	-
55	-	2014939112	SONU SHARMA	31	13975.00	245.00	-
56	-	2014946109	TARUN MOGH	31	15094.00	265.00	-
57	-	2014946238	MUSHTAQ	28	15321.00	269.00	-
58	-	2014971512	ASGAR ALI	31	15768.00	276.00	-
59	-	2014989459	SURESH KUMAR	31	10975.00	193.00	-
60	-	2014989616	MUKESH	31	12920.00	227.00	-
61	-	2015008009	VIJAY KUKRETI	31	19100.00	335.00	-
62	-	2015051806	NAVNEET	31	15194.00	266.00	-
63	-	2015051909	MD RAFIKUL ALI	31	10714.00	188.00	-
64	-	2015083266	MANTU	29	16853.00	295.00	-
65	-	2015085872	NAIKI MURMU	5	2049.00	36.00	-
66	-	2015089137	RAJEEV KUMAR	27	14265.00	250.00	-
67	-	2015119284	SHIVPATI KUMAR	31	10296.00	181.00	-
68	-	2015119324	SANJEET KUMAR	31	14362.00	252.00	-
69	-	2015126554	RAMESH VISHWAKARMA	14	5944.00	105.00	-
70	-	2015163624	RAHUL KUMAR	31	11747.00	206.00	-
71	-	2015168043	ARUN SHARMA	31	16288.00	286.00	-
72	-	2015187828	PRADEEP	27	14265.00	250.00	-
73	-	2015205994	NARESH	31	17732.00	311.00	-
74	-	2015228648	DWARIKA	31	10450.00	183.00	-
75	-	2015228823	CHANDAR MOHAN	27	10772.00	189.00	-
76	-	2015244468	MOHIT SHARMA	31	14874.00	261.00	-

9:14:05AM

Printed On: 6/17/2019