

|                                                                                                                                                                                                                                                                                                                                |                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>COMPLIANCES CHECKLIST FOR CONTRACTOR</b><br>(To be attached with every bill completed in all respect)                                                                                                                                                                                                                       |                                                                                     |
| <b>NAME OF CONTRACTOR:</b><br><b>DUOS BRAIN MANAGEMENT SUPPORT SERVICES</b>                                                                                                                                                                                                                                                    | <b>UNIT/ PREMISES:</b><br><b>MAX SUPER SPECIALITY HOSPITAL PATPARGANJ NEW DELHI</b> |
| <b>BILL DETAILS</b>                                                                                                                                                                                                                                                                                                            |                                                                                     |
| <b>BILL FOR THE MONTH: DEC'2019</b><br><b>ACTUAL WAGES PAID: Basic: 43924</b><br><b>Gross (Rs.): 77881</b><br><b>PF AMOUNT: 5271</b><br><b>ESI AMOUNT: 588</b><br><b>Total Bill Amount (In Rs.): 1,20,227</b><br><b>ACTUAL WAGES PAID DATE: 07 Jan'2020</b><br><b>Attach copy of Bank Transfers/ Cheques details of Salary</b> |                                                                                     |

| Sl. No. | LAW/ PART RELATED WITH                            | CHECKLIST                               | MARKAOR | REMARKS                                      |
|---------|---------------------------------------------------|-----------------------------------------|---------|----------------------------------------------|
| 1       | The Employees 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 YEARLY RETURN) CL ACT   | N/A     | Along with the Bill of July & Jan each year  |
|         |                                                   | UNSKILLED Nos                           | YES     |                                              |
|         |                                                   | SEMI SKILLED Nos                        | YES     |                                              |
|         |                                                   | SKILLED Nos                             | YES     |                                              |
| 6       | As Per Minimum Wages & Payment of Wages Act       | ATTENDANCE REGISTER (Current Month)     | YES     | Hard + Soft Copy in Excel                    |
| 7       |                                                   | WAGE SHEET (Current Month)              | YES     | Hard + Soft Copy in Excel                    |
| 8       |                                                   | WAGE REGISTER                           | YES     |                                              |
|         |                                                   | Wage Slips in Form XIX (Attach Samples) | YES     | Soft copy of all of your employees           |
|         |                                                   | PAYMENT THROUGH FTGS/ CHEQUE ONLY       | YES     |                                              |
|         |                                                   | UPLOADING OF INFORMATION ON WEBSITE     | YES     |                                              |
| 9       |                                                   | Undertaking of PF & ESIC                | YES     |                                              |
| 10      |                                                   | Declaration                             | YES     | With each bill                               |
| 11      | Details of the employees in the be                | Bill Month                              | YES     | Hard + Soft Copy in PDF (with PF & ESIC Nos) |
| 12      | Details of the employees at the end of bill month | Bill Month                              | YES     | Hard + Soft Copy in PDF (with PF & ESIC Nos) |

Submitted By: \_\_\_\_\_

Signature of Auth. Representative of Vendor with name \_\_\_\_\_

DATE OF RECEIPT OF BILL TO USER DEPARTMENT : \_\_\_\_\_

Date: \_\_\_\_\_

Received by: \_\_\_\_\_

For Duos Brain Management Support Services

Sig & Name user Department \_\_\_\_\_

Signature with name of Verifier (From HR) \_\_\_\_\_

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 Ducs 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

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40,Pochanur Extn, Gali No.1,Sector-23,Dwarka, New Delhi-110077.

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

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

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 :December'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 w/o | P     | P     | P | P | P | P w/o | P     | P     | P     | P  | P  | P  | P w/o | P     | P     | P     | P  | P  | P  | P w/o | P     | H  | P     | P  | P  | P  | P w/o | P     | 25 | 0 | 5 | 1   | 31 |                |
| 2     | ANKIT PAL                  | SHIROMAN SINGH          | M   | P | P     | P     | P w/o | P | P | P | P     | P     | P w/o | P     | P  | P  | A  | P     | P     | P w/o | P     | P  | P  | P  | P w/o | P     | P  | P     | P  | P  | P  | P     | P     | 26 | 1 | 4 | 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     | P w/o | P  | P     | P  | P  | P  | P     | P     | 27 | 0 | 4 | 0   | 31 |                |
| 4     | KAMLESH PRASAD VISHWAKARMA | HEERALAL VISHWAKARMA    | M   | P | P     | P     | P w/o | P | P | P | P     | P     | P     | P w/o | P  | P  | P  | P     | P     | P w/o | P     | P  | P  | P  | P     | P     | H  | P w/o | P  | P  | P  | P     | P     | 26 | 0 | 4 | 1   | 31 |                |
| 5     | BRUJBHAN VISHWAKARMA       | TRIBHUVAN VISHWAKARMA   | M   | P | P     | P w/o | P     | P | P | P | P     | P w/o | P     | P     | P  | P  | P  | P w/o | P     | P     | P w/o | P  | A  | P  | P     | P w/o | H  | P     | P  | P  | P  | P     | P w/o | 24 | 1 | 5 | 1   | 30 |                |

For Ducs Brain Management Support Services

  
Authorised Signatory

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

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

Salary / Wages Register for the month of December, 2019

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

Firm PF Number DL/CPM/15266960

Firm ESIC Number 200D0124858000109

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number     | U.A.N. | Salary / Wage<br>Rate                        |                                               |                                   | Attendance                             |                                      |  | Earnings                                     |                                                        |                                               |                                                | Deductions                                |                       |  |  | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------|--------|----------------------------------------------|-----------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------------|--|----------------------------------------------|--------------------------------------------------------|-----------------------------------------------|------------------------------------------------|-------------------------------------------|-----------------------|--|--|----------------|---------------------------------------|
|               |                                                                                                |        | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | INCEN                             | W.D.<br>H.D.<br>C.L.<br>E.L.<br>INCEN  | S.L.<br>C.H.<br>W.P.<br>P.D.         |  | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>INCEN<br>Total | PHONE<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LW/FEE | V.P.F.<br>I.TAX<br>MEAL<br>MISC2<br>Total |                       |  |  |                |                                       |
| DB1052        | 1 ARUN SHARMA<br>RAM BALAK SHARMA<br>RAS<br>DL/CPM/38086/01267<br>2015168043                   |        | 9240<br>6160<br>0<br>0<br>16288.00           | 0<br>0<br>888<br>0<br>16288.00                | 0<br>5.00<br>0.00<br>0.00<br>0.00 | 26.00<br>0.00<br>0.00<br>31.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 |  | 9240<br>6160<br>0<br>0<br>16288              | 0<br>0<br>888<br>0<br>16288                            | 0<br>0<br>0<br>0<br>16288                     | 1109<br>123.00<br>0<br>0<br>0.00               | 0<br>0<br>0<br>0<br>1232.00               | 0<br>0<br>0<br>0<br>0 |  |  |                |                                       |
| DB1323        | 2 ANKIT PAL<br>SHIROMAN SINGH<br>CLEANER<br>DL/CPM/38086/01533<br>2015409384                   |        | 9240<br>6160<br>0<br>0<br>16288.00           | 0<br>0<br>888<br>0<br>16288.00                | 0<br>4.00<br>0.00<br>0.00<br>0.00 | 26.00<br>0.00<br>1.00<br>30.00<br>0.00 | 0.00<br>0.00<br>1.00<br>0.00<br>0.00 |  | 8942<br>5961<br>0<br>0<br>15762              | 0<br>0<br>859<br>0<br>15762                            | 0<br>0<br>0<br>0<br>15762                     | 1073<br>119.00<br>0<br>0<br>0.00               | 0<br>0<br>0<br>0<br>1192.00               | 0<br>0<br>0<br>0<br>0 |  |  |                |                                       |
| DB1748        | 3 YASHVANT GAUTAM<br>HORI LAL GAUTAM<br>CLEANER<br>DL/CPM/38086/01946<br>2015640898            |        | 8400<br>5600<br>0<br>0<br>14808.00           | 0<br>0<br>808<br>0<br>14808.00                | 0<br>5.00<br>0.00<br>0.00<br>1.00 | 26.00<br>0.00<br>0.00<br>31.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 |  | 8400<br>5600<br>0<br>0<br>15260              | 0<br>0<br>808<br>0<br>15260                            | 0<br>0<br>0<br>0<br>15260                     | 1008<br>115.00<br>0<br>0<br>0.00               | 0<br>0<br>0<br>0<br>1123.00               | 0<br>0<br>0<br>0<br>0 |  |  |                |                                       |
| DB3882        | 4 KAMLESH PRASAD VISHWAKARMA<br>HEERALAL VISHWAKARMA<br>CLEANER<br>DL/CPM/38086/<br>2017110918 |        | 8400<br>5600<br>0<br>0<br>14808.00           | 0<br>0<br>808<br>0<br>14808.00                | 0<br>5.00<br>0.00<br>0.00<br>0.00 | 26.00<br>0.00<br>0.00<br>31.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 |  | 8400<br>5600<br>0<br>0<br>14808              | 0<br>0<br>808<br>0<br>14808                            | 0<br>0<br>0<br>0<br>14808                     | 1008<br>112.00<br>0<br>0<br>0.00               | 0<br>0<br>0<br>0<br>1120.00               | 0<br>0<br>0<br>0<br>0 |  |  |                |                                       |
| DB4138        | 5 BRUBHAN VISHWAKARMA<br>TRIBHUVAN VISHWAKARMA<br>RAS<br>DL/CPM/38086/<br>2017289496           |        | 9240<br>6160<br>0<br>0<br>16288.00           | 0<br>0<br>888<br>0<br>16288.00                | 0<br>4.00<br>0.00<br>0.00<br>0.00 | 26.00<br>0.00<br>1.00<br>30.00<br>0.00 | 0.00<br>0.00<br>1.00<br>0.00<br>0.00 |  | 8942<br>5961<br>0<br>0<br>15762              | 0<br>0<br>859<br>0<br>15762                            | 0<br>0<br>0<br>0<br>15762                     | 1073<br>119.00<br>0<br>0<br>0.00               | 0<br>0<br>0<br>0<br>1192.00               | 0<br>0<br>0<br>0<br>0 |  |  |                |                                       |
| Total         |                                                                                                |        |                                              |                                               |                                   |                                        |                                      |  | 43924<br>29282<br>0<br>0<br>77880            | 0<br>0<br>4222<br>0<br>77880                           | 0<br>0<br>0<br>0<br>77880                     | 5271<br>588.00<br>0<br>0<br>5859.00            | 0<br>0<br>4222<br>0<br>5859.00            | 0<br>0<br>0<br>0<br>0 |  |  | 72024.00       |                                       |

For Duos Brain Management Support Services

Authorised Signatory

108-A INDRAPRASRHA EXTN.,PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A  
Salav / Wages Slin for the month of 2023

December, 2019

[SEE RULE 78(1)(B)]

Page No.: 1

| Particulars |                    | Salary / Wage |          | Attendance |       | Earnings |         | Deductions |         | Employer Share | Net payment | Signature     |
|-------------|--------------------|---------------|----------|------------|-------|----------|---------|------------|---------|----------------|-------------|---------------|
| Slip #      | Employee Name      | BASIC         | OTH.ALL  | W.D.       | S.L.  | BASIC    | OTH.ALL | E.P.F.     | V.P.F.  | Pension        |             | Date of Issue |
| ID #        | F/H Name           | H.R.A.        | BONUS    | H.D.       | C.H.  | H.R.A.   | BONUS   | E.S.I.C.   | I.TAX   | Difference     |             |               |
|             | Designation        | HIGHT AL      | LEAVE    | C.L.       | W.P.  | HIGHT AL | LEAVE   | ADVAN.     | MEAL    | E.S.I.C.       |             |               |
|             | P.F. Number        | WASH          | MEDICAL  | E.L.       | P.D.  | WASH     | MEDICAL | LOAN       | MISC2   | LWFER          |             |               |
|             | Insurance Number   | D.O.J.        |          |            | INCEN | INCEN    | EXGRATI | LWFER      | Total   |                |             |               |
| 1           | ARUN SHARMA        | 9240          | 0        | 26.00      | 0.00  | 9240     | 0       | 1109       | 0       | 770            |             |               |
| DB1052      | RAM BALAK SHARMA   | 6160          | 0        | 5.00       | 0.00  | 6160     | 0       | 123.00     | 0       | 339            |             |               |
|             | RAS                | 0             | 888      | 0.00       | 0.00  | 0        | 888     | 0          | 0       | 529.36         |             |               |
|             | DL/CPM/38086/01267 | 0             | 0        | 0.00       | 31.00 | 0        | 0       | 0          | 0       | 0.00           |             |               |
|             | 2015168043         | 11/01/2014    | 16288.00 | 0.00       |       | 16288    | 0       | 0.00       | 1232.00 | 1638.36        | 15056.00    | 05/01/2020    |

| Sl. No. | NAME OF THE EMPLOYEE          | Designation                   | Salary/ Wages for the month of December 2022 | Department |
|---------|-------------------------------|-------------------------------|----------------------------------------------|------------|
| 108-A   | INDRAPAKSHRA EXTIN.PATPARGANJ | MAX SUPER SPECIALITY HOSPITAL | 108-A                                        |            |

|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |        |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--------|
| 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 | 1999 | 1998 | 1997 | 1996 | 1995 | 1994 | 1993 | 1992 | 1991 | 1990 | 1989 | 1988 | 1987 | 1986 | 1985 | 1984 | 1983 | 1982 | 1981 | 1980 | 1979 | 1978 | 1977 | 1976 | 1975 | 1974 | 1973 | 1972 | 1971 | 1970 | 1969 | 1968 | 1967 | 1966 | 1965 | 1964 | 1963 | 1962 | 1961 | 1960 | 1959 | 1958 | 1957 | 1956 | 1955 | 1954 | 1953 | 1952 | 1951 | 1950 | 1949 | 1948 | 1947 | 1946 | 1945 | 1944 | 1943 | 1942 | 1941 | 1940 | 1939 | 1938 | 1937 | 1936 | 1935 | 1934 | 1933 | 1932 | 1931 | 1930 | 1929 | 1928 | 1927 | 1926 | 1925 | 1924 | 1923 | 1922 | 1921 | 1920 | 1919 | 1918 | 1917 | 1916 | 1915 | 1914 | 1913 | 1912 | 1911 | 1910 | 1909 | 1908 | 1907 | 1906 | 1905 | 1904 | 1903 | 1902 | 1901 | 1900 | 1899 | 1898 | 1897 | 1896 | 1895 | 1894 | 1893 | 1892 | 1891 | 1890 | 1889 | 1888 | 1887 | 1886 | 1885 | 1884 | 1883 | 1882 | 1881 | 1880 | 1879 | 1878 | 1877 | 1876 | 1875 | 1874 | 1873 | 1872 | 1871 | 1870 | 1869 | 1868 | 1867 | 1866 | 1865 | 1864 | 1863 | 1862 | 1861 | 1860 | 1859 | 1858 | 1857 | 1856 | 1855 | 1854 | 1853 | 1852 | 1851 | 1850 | 1849 | 1848 | 1847 | 1846 | 1845 | 1844 | 1843 | 1842 | 1841 | 1840 | 1839 | 1838 | 1837 | 1836 | 1835 | 1834 | 1833 | 1832 | 1831 | 1830 | 1829 | 1828 | 1827 | 1826 | 1825 | 1824 | 1823 | 1822 | 1821 | 1820 | 1819 | 1818 | 1817 | 1816 | 1815 | 1814 | 1813 | 1812 | 1811 | 1810 | 1809 | 1808 | 1807 | 1806 | 1805 | 1804 | 1803 | 1802 | 1801 | 1800 | 1799 | 1798 | 1797 | 1796 | 1795 | 1794 | 1793 | 1792 | 1791 | 1790 | 1789 | 1788 | 1787 | 1786 | 1785 | 1784 | 1783 | 1782 | 1781 | 1780 | 1779 | 1778 | 1777 | 1776 | 1775 | 1774 | 1773 | 1772 | 1771 | 1770 | 1769 | 1768 | 1767 | 1766 | 1765 | 1764 | 1763 | 1762 | 1761 | 1760 | 1759 | 1758 | 1757 | 1756 | 1755 | 1754 | 1753 | 1752 | 1751 | 1750 | 1749 | 1748 | 1747 | 1746 | 1745 | 1744 | 1743 | 1742 | 1741 | 1740 | 1739 | 1738 | 1737 | 1736 | 1735 | 1734 | 1733 | 1732 | 1731 | 1730 | 1729 | 1728 | 1727 | 1726 | 1725 | 1724 | 1723 | 1722 | 1721 | 1720 | 1719 | 1718 | 1717 | 1716 | 1715 | 1714 | 1713 | 1712 | 1711 | 1710 | 1709 | 1708 | 1707 | 1706 | 1705 | 1704 | 1703 | 1702 | 1701 | 1700 | 1699 | 1698 | 1697 | 1696 | 1695 | 1694 | 1693 | 1692 | 1691 | 1690 | 1689 | 1688 | 1687 | 1686 | 1685 | 1684 | 1683 | 1682 | 1681 | 1680 | 1679 | 1678 | 1677 | 1676 | 1675 | 1674 | 1673 | 1672 | 1671 | 1670 | 1669 | 1668 | 1667 | 1666 | 1665 | 1664 | 1663 | 1662 | 1661 | 1660 | 1659 | 1658 | 1657 | 1656 | 1655 | 1654 | 1653 | 1652 | 1651 | 1650 | 1649 | 1648 | 1647 | 1646 | 1645 | 1644 | 1643 | 1642 | 1641 | 1640 | 1639 | 1638 | 1637 | 1636 | 1635 | 1634 | 1633 | 1632 | 1631 | 1630 | 1629 | 1628 | 1627 | 1626 | 1625 | 1624 | 1623 | 1622 | 1621 | 1620 | 1619 | 1618 | 1617 | 1616 | 1615 | 1614 | 1613 | 1612 | 1611</ |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--------|

[SEE RULE 78(1)(B)]

Page No.: 1

| Slip # | Particulars                                                                  | Salary / Wage Rate                                                                   | Attendance                                                            | Earnings                                                                                      | Deductions                                    | Employer Share                                                                     | Net payment                                | Signature     |
|--------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|---------------|
| ID #   | Employee Name<br>F/H Name<br>Designation<br>P. F. Number<br>Insurance Number | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D.<br>INCEN | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>INCEN<br>Total | PHONE<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>V.P.F.<br>I.TAX<br>ADVAN.<br>LOAN<br>MISC2<br>LWFEE<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Date of Issue |
| 2      | ANKIT PAL                                                                    | 9240                                                                                 | 26.00                                                                 | 0                                                                                             | 0                                             | 1073                                                                               | 0                                          | 745           |
| DB1323 | SHIROMAN SINGH                                                               | 6160                                                                                 | 4.00                                                                  | 0                                                                                             | 0                                             | 119.00                                                                             | 0                                          | 328           |
|        | CLEANER                                                                      | 0                                                                                    | 0.00                                                                  | 0                                                                                             | 0                                             | 0                                                                                  | 0                                          | 512.27        |
|        | DL/CPM/38086/01533                                                           | 0                                                                                    | 0.00                                                                  | 0                                                                                             | 0                                             | 0                                                                                  | 0                                          | 0.00          |
|        | 2015409384                                                                   | 12/08/2014                                                                           | 0.00                                                                  | 0                                                                                             | 0                                             | 0.00                                                                               | 0                                          |               |
|        |                                                                              | 16288.00                                                                             |                                                                       | 15762                                                                                         | 1192.00                                       | 1585.27                                                                            | 14570.00                                   | 05/01/2020    |

| Sl. No. | Name of the Employee          | Designation                   | Salary / Wages Slip for the month of | Date | Year |
|---------|-------------------------------|-------------------------------|--------------------------------------|------|------|
| 108-A   | INDRAPRASRHA EXT.N.PATPARGANJ | MAX SUPER SPECIALITY HOSPITAL | 108-A                                |      |      |

December, 2019

[SEE RULE 78(1)(B)]

Page No. : 1

| FORM XIX            |                                                                                   |                    |                                              |                                               |                                       |                               |                                              |                                                        |                                               |                                                                 |                           |                              |         | Page No. : 1               |            |
|---------------------|-----------------------------------------------------------------------------------|--------------------|----------------------------------------------|-----------------------------------------------|---------------------------------------|-------------------------------|----------------------------------------------|--------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------|---------------------------|------------------------------|---------|----------------------------|------------|
| [SEE RULE 78(1)(B)] |                                                                                   |                    |                                              |                                               |                                       |                               |                                              |                                                        |                                               |                                                                 |                           |                              |         |                            |            |
| Particulars         |                                                                                   | Salary / Wage      |                                              | Attendance                                    |                                       | Earnings                      |                                              | Deductions                                             |                                               | Employer Share                                                  |                           | Net payment                  |         | Signature<br>Date of Issue |            |
| Slip #<br>ID #      | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number       | U.A.N. #<br>D.O.J. | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.<br>INCEN | S.L.<br>C.H.<br>W.P.<br>P.D.  | BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | OTH.ALL<br>BONUS<br>LEAVE<br>MEDICAL<br>INCEN<br>Total | PHONE<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>I.TAX<br>ADVAN.<br>LOAN<br>LWFEE<br>Total | V.P.F.<br>MISC2           | E.S.I.C.<br>LWFER            |         |                            |            |
| DB1748              | YASHVANT GAUTAM<br>HORI LAL GAUTAM<br>CLEANER<br>DL/CPM/38086/01946<br>2015640898 |                    | 8400<br>5600<br>0<br>0<br>14808.00           | 0<br>0<br>808<br>0<br>Total                   | 26.00<br>5.00<br>0.00<br>0.00<br>1.00 | 0.00<br>0.00<br>0.00<br>31.00 | 8400<br>5600<br>0<br>0<br>452                | 0<br>0<br>808<br>0<br>Total                            | 0<br>0<br>0<br>0<br>15260                     | 1008<br>115.00<br>0<br>0<br>0.00                                | 0<br>0<br>0<br>0<br>Total | 700<br>308<br>495.95<br>0.00 | 1503.95 | 14137.00                   | 05/01/2020 |

Ambedkar Circle

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

MAX SUPER SPECIALITY HOSPITAL PPG  
DELHI

Salary / Wages Slip for the month of December, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

| Slip #<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N. #<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>INCENT | Earnings<br>BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>Date of<br>Issue |
|----------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------|----------------|-------------------------------|
| 4<br>DB3882    | KAMLESH PRASAD VISHWAKARMA<br>HEERALAL VISHWAKARMA<br>CLEANER<br>DL/CPM/38086/<br>2017110918                     | 8400<br>5600<br>0<br>0<br>14808.00                                    | 26.00<br>5.00<br>0.00<br>0.00<br>0.00                | 8400<br>5600<br>0<br>0<br>14808                          | 1008<br>112.00<br>0<br>0<br>1120.00                                  | 700<br>308<br>481.26<br>0.00                                    | 13688.00       | 05/01 /2020                   |

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

MAX SUPER SPECIALITY HOSPITAL PPG  
DELHI

Salary / Wages Slip for the month of December, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

| Slip #<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N. #<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>INCENT | Earnings<br>BASIC<br>H.R.A.<br>HIGHT AL<br>WASH<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>Date of<br>Issue |
|----------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------|----------------|-------------------------------|
| 5<br>DB4138    | BRIBHJHAN VISHWAKARMA<br>TRIBHUVAN VISHWAKARMA<br>RAS<br>DL/CPM/38086/<br>2017289496                             | 9240<br>6160<br>0<br>0<br>16288.00                                    | 26.00<br>4.00<br>0.00<br>0.00<br>0.00                | 8942<br>5961<br>0<br>0<br>15762                          | 1073<br>119.00<br>0<br>0<br>1192.00                                  | 745<br>328<br>512.27<br>0.00                                    | 14570.00       | 05/01 / 2020                  |

For Duos Brain Management Support Services

  
Authorised Signatory



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

Date: 07<sup>TH</sup> Jan'2020

**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 **Dec'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Jan'2020** and ESI Challan dated **15 Jan'2020**, ESI & PF numbers of Individual employee are mentioned below.

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

| S. No | Employee Code | Name of Employee | Father's Name    | Designation | EPF numbers  | EPF CONT. | ESI number | ESI CONT |
|-------|---------------|------------------|------------------|-------------|--------------|-----------|------------|----------|
| 1     | DB1052        | ARUN SHARMA      | RAM BALAK SHARMA | RAS         | 100047959152 | 2310      | 2015168043 | 533      |
| 2     | DB1323        | ANKIT PAL        | SHIROMAN SINGH   | RAS         | 100606194378 | 2235      | 2015409384 | 516      |
| 3     | DB1748        | YASHWANT GAUTAM  | HORILAL GAUTAM   | Cleaner     | 100605855082 | 2100      | 2015640898 | 498      |
| 4     | DB3882        | KAMLESH PRASAD   | HEERALAL         | Cleaner     | 101289627907 | 2100      | 2017110918 | 485      |
| 5     | DB4138        | BRUBHAN          | TRIBHUVAN        | RAS         | 101356617920 | 2235      | 2017289496 | 516      |

**For Duos Brain Management Support Services**

**For Duos Brain Management Support Services**

**Authorized Signatory**

*(Signature)*

**Authorized Signatory**

# Account Statement

**IndusInd Bank**

| Customer Name  |             |                         |       | DUOS BRAIN MANAGEMENT SUPPORT                    |          | Account No :201000941638 |                   | IndusInd Bank |  |
|----------------|-------------|-------------------------|-------|--------------------------------------------------|----------|--------------------------|-------------------|---------------|--|
| From Date      |             | 01-Jan-20               |       | To Date                                          |          | 13-Jan-20                |                   |               |  |
| Bank Reference | Value Date  | Transaction Date & Time | Type  | Payment Narration                                | Debit    | Credit                   | Available Balance |               |  |
| '000237142514  | 13 Jan 2020 | '13-JAN-20 17:41:44     | Debit | N/DB4541130120 /RASIDUL /INDBN13011794686/       | 1140.00  |                          | 58075.43          |               |  |
| '000237142513  | 13 Jan 2020 | '13-JAN-20 17:41:44     | Debit | N/DB4642130120 /MOHD PAREVEJ /INDBN13011794683/  | 14337.00 |                          | 59215.43          |               |  |
| '000237142489  | 13 Jan 2020 | '13-JAN-20 17:41:43     | Debit | N/DB4663130120 /MAHENDRA /INDBN13011794660/      | 1140.00  |                          | 73552.43          |               |  |
| '000237142491  | 13 Jan 2020 | '13-JAN-20 17:41:43     | Debit | N/DB4707130120 /JAFAR /INDBN13011794658/         | 1140.00  |                          | 74692.43          |               |  |
| '000237142478  | 13 Jan 2020 | '13-JAN-20 17:41:43     | Debit | N/DB867130120 /SANJEET PASWAN/INDBN13011794648/  | 172.00   |                          | 75832.43          |               |  |
| '000237142484  | 13 Jan 2020 | '13-JAN-20 17:41:42     | Debit | N/DB4676130120 /ARUN KUMAR /INDBN13011794652/    | 1140.00  |                          | 76004.43          |               |  |
| '000237142465  | 13 Jan 2020 | '13-JAN-20 17:41:40     | Debit | N/DB2812130120 /KAMINI PANDEY /INDBN13011794635/ | 498.00   |                          | 77144.43          |               |  |
| '000237142460  | 13 Jan 2020 | '13-JAN-20 17:41:40     | Debit | N/DB907130120 /ALTAB HUSSAIN /INDBN13011794629/  | 6522.00  |                          | 77642.43          |               |  |
| '000237142458  | 13 Jan 2020 | '13-JAN-20 17:41:40     | Debit | N/DB2718130120 /RAJ KISHOR /INDBN13011794626/    | 1226.00  |                          | 84164.43          |               |  |
| '000237142455  | 13 Jan 2020 | '13-JAN-20 17:41:40     | Debit | N/DB2350130120 /AZAD ALI /INDBN13011794625/      | 1140.00  |                          | 85390.43          |               |  |
| '000237142446  | 13 Jan 2020 | '13-JAN-20 17:41:39     | Debit | N/DB246130120 /RAJENDRA KUMAR/INDBN13011794611/  | 800.00   |                          | 86530.43          |               |  |
| '000237142438  | 13 Jan 2020 | '13-JAN-20 17:41:38     | Debit | N/DB22130120 /SAFIKUL ISLAM /INDBN13011794603/   | 1140.00  |                          | 87330.43          |               |  |
| '000237142435  | 13 Jan 2020 | '13-JAN-20 17:41:38     | Debit | N/DB193130120 /GOURAV /INDBN13011794601/         | 481.00   |                          | 88470.43          |               |  |
| '000237142429  | 13 Jan 2020 | '13-JAN-20 17:41:38     | Debit | N/DB2194130120 /MANISH SINGH /INDBN13011794596/  | 76.00    |                          | 88951.43          |               |  |
| '000237142418  | 13 Jan 2020 | '13-JAN-20 17:41:37     | Debit | N/DB1712130120 /FAIZAN /INDBN13011794584/        | 1140.00  |                          | 89027.43          |               |  |
| '000237142419  | 13 Jan 2020 | '13-JAN-20 17:41:36     | Debit | N/DB2142130120 /HIMANSHU JOSHI/INDBN13011794588/ | 615.00   |                          | 90167.43          |               |  |
| '000237142412  | 13 Jan 2020 | '13-JAN-20 17:41:36     | Debit | N/DB1498130120 /RAMU SINGH /INDBN13011794580/    | 481.00   |                          | 90782.43          |               |  |
| '000237142405  | 13 Jan 2020 | '13-JAN-20 17:41:36     | Debit | N/DB1093130120 /RAJ KUMAR /INDBN13011794574/     | 1140.00  |                          | 91263.43          |               |  |
| '000237142406  | 13 Jan 2020 | '13-JAN-20 17:41:35     | Debit | N/DB1201130120 /MANIBHUSHAN KU/INDBN13011794573/ | 500.00   |                          | 92403.43          |               |  |

|               |             |                     |       |                                                     |          |  |           |
|---------------|-------------|---------------------|-------|-----------------------------------------------------|----------|--|-----------|
| '000236048213 | 07 Jan 2020 | '07-JAN-20 17:57:22 | Debit | N/DB2596070120 /HABEL ALI<br>/INDBN07019762141/     | 12161.00 |  | 732353.43 |
| '000236048209 | 07 Jan 2020 | '07-JAN-20 17:57:22 | Debit | N/DB4117070120 /BAKUL DAS<br>/INDBN07019762135/     | 11200.00 |  | 744514.43 |
| '000236048197 | 07 Jan 2020 | '07-JAN-20 17:57:21 | Debit | N/DB2716070120 /RAHUL<br>SRIVASTA/INDBN07019762122/ | 13929.00 |  | 755714.43 |
| '000236048191 | 07 Jan 2020 | '07-JAN-20 17:57:20 | Debit | N/DB3995070120 /ANKIT<br>/INDBN07019762115/         | 2337.00  |  | 769643.43 |
| '000236048190 | 07 Jan 2020 | '07-JAN-20 17:57:20 | Debit | N/DB4076070120 /VINAY PASWAN<br>/INDBN07019762114/  | 6191.00  |  | 771980.43 |
| '000236048185 | 07 Jan 2020 | '07-JAN-20 17:57:20 | Debit | N/DB2660070120 /RAJESH SUMAN<br>/INDBN07019762110/  | 5910.00  |  | 778171.43 |
| '000236048174 | 07 Jan 2020 | '07-JAN-20 17:57:19 | Debit | N/DB3989070120 /GUDDU KUMAR<br>/INDBN07019762097/   | 3369.00  |  | 784081.43 |
| '000236048169 | 07 Jan 2020 | '07-JAN-20 17:57:18 | Debit | N/DB2478070120 /VIKASH KUMAR<br>M/INDBN07019762091/ | 13003.00 |  | 787450.43 |
| '000236048165 | 07 Jan 2020 | '07-JAN-20 17:57:18 | Debit | N/DB1093070120 /RAJ KUMAR<br>/INDBN07019762087/     | 12778.00 |  | 800453.43 |
| '000236048160 | 07 Jan 2020 | '07-JAN-20 17:57:17 | Debit | N/DB3143070120 /SUSHIL PASWAN<br>/INDBN07019762082/ | 11129.00 |  | 813231.43 |
| '000236048149 | 07 Jan 2020 | '07-JAN-20 17:57:17 | Debit | N/DB2455070120 /SHATRUGHAN<br>PAN/INDBN07019762070/ | 12663.00 |  | 824360.43 |
| '000236048144 | 07 Jan 2020 | '07-JAN-20 17:57:16 | Debit | N/DB3162070120 /CHALIRAJA<br>/INDBN07019762067/     | 12012.00 |  | 837023.43 |
| '000236048141 | 07 Jan 2020 | '07-JAN-20 17:57:16 | Debit | N/DB3882070120 /KAMLESH<br>VISHVA/INDBN07019762060/ | 13688.00 |  | 849035.43 |
| '000236048135 | 07 Jan 2020 | '07-JAN-20 17:57:15 | Debit | N/DB1646070120 /BAKELAL<br>/INDBN07019762053/       | 11109.00 |  | 852723.43 |
| '000236048125 | 07 Jan 2020 | '07-JAN-20 17:57:15 | Debit | N/DB1653070120 /KULDEEP<br>/INDBN07019762044/       | 14634.00 |  | 873832.43 |
| '000236048118 | 07 Jan 2020 | '07-JAN-20 17:57:14 | Debit | N/DB1840070120 /ABU BAKKAR<br>/INDBN07019762038/    | 10664.00 |  | 883466.43 |
| '000236048108 | 07 Jan 2020 | '07-JAN-20 17:57:14 | Debit | N/DB554070120 /SURIINDER<br>SINGH/INDBN07019762030/ | 8686.00  |  | 899130.43 |
| '000236048082 | 07 Jan 2020 | '07-JAN-20 17:57:13 | Debit | N/DB3291070120 /SHYAM LATA<br>/INDBN07019762002/    | 9918.00  |  | 907816.43 |
| '000236048083 | 07 Jan 2020 | '07-JAN-20 17:57:13 | Debit | N/DB3286070120 /AJAY KUMAR<br>/INDBN07019762000/    | 10501.00 |  | 917734.43 |
| '000236048095 | 07 Jan 2020 | '07-JAN-20 17:57:12 | Debit | N/DB2164070120 /BIPIN TIWARI<br>/INDBN07019762014/  | 9903.00  |  | 928235.43 |
| '000236048081 | 07 Jan 2020 | '07-JAN-20 17:57:12 | Debit | N/DB1697070120 /ROHIT TIWARI<br>/INDBN07019761999/  | 9903.00  |  | 938138.43 |
| '000236048071 | 07 Jan 2020 | '07-JAN-20 17:57:10 | Debit | N/DB2180070120 /SANJOY DAS<br>/INDBN07019761989/    | 10464.00 |  | 948041.43 |
| '000236048062 | 07 Jan 2020 | '07-JAN-20 17:57:09 | Debit | N/DB3304070120 /PAWAN<br>/INDBN07019761980/         | 8414.00  |  | 958505.43 |
| '000236048060 | 07 Jan 2020 | '07-JAN-20 17:57:09 | Debit | N/DB36070120 /SOHIDUL ALI<br>/INDBN07019761973/     | 10695.00 |  | 96819.43  |
| '000236048043 | 07 Jan 2020 | '07-JAN-20 17:57:09 | Debit | N/DB1976070120 /ANIL DAS<br>/INDBN07019761959/      | 12310.00 |  | 977614.43 |
| '000236048033 | 07 Jan 2020 | '07-JAN-20 17:57:08 | Debit | N/DB2810070120 /NOVSD ALI<br>/INDBN07019761949/     | 10111.00 |  | 98924.43  |

|               |             |                     |       |                                                        |          |  |            |
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| '000236043381 | 07 Jan 2020 | '07-JAN-20 17:53:01 | Debit | N/DB1805070120 /RAKESH KUMAR<br>P/INDBN07019757514/    | 15491.00 |  | 5858154.43 |
| '000236043372 | 07 Jan 2020 | '07-JAN-20 17:53:00 | Debit | N/DB4828070120 /M ONAR ALI<br>/INDBN07019757500/       | 6945.00  |  | 5873645.43 |
| '000236043357 | 07 Jan 2020 | '07-JAN-20 17:53:00 | Debit | N/DB1620070120 /C#HOTELAL<br>KUMA/INDBN07019757485/    | 12749.00 |  | 5880590.43 |
| '000236043353 | 07 Jan 2020 | '07-JAN-20 17:52:59 | Debit | N/DB4793070120 /G#ANESH<br>VISHWAK/INDBN07019757476/   | 8791.00  |  | 5893339.43 |
| '000236043347 | 07 Jan 2020 | '07-JAN-20 17:52:59 | Debit | N/DB1945070120 /S#ANJAY<br>/INDBN07019757474/          | 15491.00 |  | 5902130.43 |
| '000236043329 | 07 Jan 2020 | '07-JAN-20 17:52:59 | Debit | N/DB3516070120 /ASHIDUL SEKH<br>/INDBN07019757458/     | 10808.00 |  | 5917621.43 |
| '000236043332 | 07 Jan 2020 | '07-JAN-20 17:52:58 | Debit | N/DB1491070120 /S#RESH KUMAR<br>/INDBN07019757462/     | 16086.00 |  | 5928429.43 |
| '000236043255 | 07 Jan 2020 | '07-JAN-20 17:52:58 | Debit | N/DB520070120 /RA#MESH KUMAR<br>/INDBN07019757442/     | 13448.00 |  | 5944515.43 |
| '000236043311 | 07 Jan 2020 | '07-JAN-20 17:52:57 | Debit | N/DB3000070120 /MA#HESH<br>CHODHA/INDBN07019757440/    | 10277.00 |  | 5957963.43 |
| '000236043303 | 07 Jan 2020 | '07-JAN-20 17:52:57 | Debit | N/DB2391070120 /MA#HENDRA<br>KUMAR/INDBN07019757431/   | 16086.00 |  | 5968240.43 |
| '000236043298 | 07 Jan 2020 | '07-JAN-20 17:52:57 | Debit | N/DB3978070120 /SH#AMASHER<br>SINGH/INDBN07019757424/  | 8817.00  |  | 5984326.43 |
| '000236043286 | 07 Jan 2020 | '07-JAN-20 17:52:56 | Debit | N/DB4836070120 /GOPAL SINGH<br>BH/INDBN07019757413/    | 11109.00 |  | 5993143.43 |
| '000236043269 | 07 Jan 2020 | '07-JAN-20 17:52:56 | Debit | N/DB2981070120 /HA#RI RAM<br>/INDBN07019757391/        | 12749.00 |  | 6004252.43 |
| '000236043264 | 07 Jan 2020 | '07-JAN-20 17:52:55 | Debit | N/DB3004070120 /D#EPAK<br>/INDBN07019757389/           | 10955.00 |  | 6017001.43 |
| '000236043253 | 07 Jan 2020 | '07-JAN-20 17:52:55 | Debit | N/DB4837070120 /A#ASHANUL<br>ISLA/INDBN07019757377/    | 7890.00  |  | 6027956.43 |
| '000236043233 | 07 Jan 2020 | '07-JAN-20 17:52:54 | Debit | N/DB3489070120 /AR#MAN<br>/INDBN07019757358/           | 9284.00  |  | 6035846.43 |
| '000236043198 | 07 Jan 2020 | '07-JAN-20 17:52:54 | Debit | N/DB4132070120 /MC#NIRU ISLAM<br>/INDBN07019757318/    | 11625.00 |  | 6045130.43 |
| '000236043211 | 07 Jan 2020 | '07-JAN-20 17:52:53 | Debit | N/DB4843070120 /MA#NISH RAJ<br>/INDBN07019757331/      | 11086.00 |  | 6056755.43 |
| '000236043206 | 07 Jan 2020 | '07-JAN-20 17:52:53 | Debit | N/DB4155070120 /AS#IYOK<br>VISHWAKAR/INDBN07019757327/ | 10105.00 |  | 6067841.43 |
| '000236043194 | 07 Jan 2020 | '07-JAN-20 17:52:52 | Debit | N/DB4841070120 /MA#NTU PASWAN<br>/INDBN07019757316/    | 11086.00 |  | 6077946.43 |
| '000236043184 | 07 Jan 2020 | '07-JAN-20 17:52:51 | Debit | N/DB4646070120 /S#ANIDUL ISLAM<br>/INDBN07019757305/   | 9421.00  |  | 6089032.43 |
| '000236043166 | 07 Jan 2020 | '07-JAN-20 17:52:51 | Debit | N/DB4875070120 /AM#NUL HOQUE<br>/INDBN07019757285/     | 9574.00  |  | 6098453.43 |
| '000236043153 | 07 Jan 2020 | '07-JAN-20 17:52:51 | Debit | N/DB4873070120 /DIN#ESH KUMAR<br>G/INDBN07019757276/   | 7569.00  |  | 6108027.43 |
| '000236043164 | 07 Jan 2020 | '07-JAN-20 17:52:50 | Debit | N/DB4874070120 /VIS#HAL KUMAR<br>G/INDBN07019757284/   | 7589.00  |  | 6115616.43 |
| '000236043156 | 07 Jan 2020 | '07-JAN-20 17:52:50 | Debit | N/DB4138070120 /BRL#BHAN<br>VISH/INDBN07019757275/     | 14570.00 |  | 6123205.43 |
| '000236043133 | 07 Jan 2020 | '07-JAN-20 17:52:49 | Debit | N/DB4645070120 /RA#ENDRA<br>/INDBN07019757254/         | 10176.00 |  | 6137775.43 |

|               |             |                     |       |                                                      |          |  |            |
|---------------|-------------|---------------------|-------|------------------------------------------------------|----------|--|------------|
| '000236041705 | 07 Jan 2020 | '07-JAN-20 17:51:42 | Debit | N/DB4301070120 /JAY PRAKASH<br>/INDBN07019755820/    | 9840.00  |  | 7565949.43 |
| '000236041711 | 07 Jan 2020 | '07-JAN-20 17:51:41 | Debit | N/DB1052070120 /ARUN KUMAR<br>SHA/INDBN07019755827/  | 15056.00 |  | 7575789.43 |
| '000236041696 | 07 Jan 2020 | '07-JAN-20 17:51:41 | Debit | N/DB2885070120 /JAGDISH KUMAR<br>/INDBN07019755816/  | 13586.00 |  | 7590845.43 |
| '000236041690 | 07 Jan 2020 | '07-JAN-20 17:51:41 | Debit | N/DB1014070120 /NAJIRUL ISLAM<br>/INDBN07019755808/  | 12134.00 |  | 7604431.43 |
| '000236041671 | 07 Jan 2020 | '07-JAN-20 17:51:40 | Debit | N/DB2929070120 /BABU LAL<br>/INDBN07019755794/       | 15470.00 |  | 7616565.43 |
| '000236041660 | 07 Jan 2020 | '07-JAN-20 17:51:39 | Debit | N/DB1748070120 /YASHWANT<br>GAUTAM/INDBN07019755782/ | 14137.00 |  | 7632035.43 |
| '000236041646 | 07 Jan 2020 | '07-JAN-20 17:51:39 | Debit | N/DB3205070120 /RAJENDRA<br>KUMAR/INDBN07019755771/  | 10268.00 |  | 7646172.43 |
| '000236041645 | 07 Jan 2020 | '07-JAN-20 17:51:39 | Debit | N/DB4410070120 /SANJAY SINGH<br>B/INDBN07019755768/  | 3374.00  |  | 7656440.43 |
| '000236041632 | 07 Jan 2020 | '07-JAN-20 17:51:38 | Debit | N/DB1914070120 /DEVENDRA<br>KUMAR/INDBN07019755757/  | 16763.00 |  | 7659814.43 |
| '000236041621 | 07 Jan 2020 | '07-JAN-20 17:51:37 | Debit | N/DB2971070120 /MOONENDRA<br>/INDBN07019755747/      | 9965.00  |  | 7676577.43 |
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| '000236041600 | 07 Jan 2020 | '07-JAN-20 17:51:36 | Debit | N/DB3871070120 /DINESH KUMAR<br>/INDBN07019755730/   | 8761.00  |  | 7697954.43 |
| '000236041591 | 07 Jan 2020 | '07-JAN-20 17:51:36 | Debit | N/DB3849070120 /NEER SINGH<br>/INDBN07019755716/     | 10142.00 |  | 7706715.43 |
| '000236041569 | 07 Jan 2020 | '07-JAN-20 17:51:35 | Debit | N/DB3555070120 /GIRISH<br>/INDBN07019755697/         | 9456.00  |  | 7716857.43 |
| '000236041551 | 07 Jan 2020 | '07-JAN-20 17:51:35 | Debit | N/DB1132070120 /DHARMENDRA<br>KUM/INDBN07019755682/  | 11828.00 |  | 7726313.43 |
| '000236041543 | 07 Jan 2020 | '07-JAN-20 17:51:34 | Debit | N/DB4510070120 /MAHESH<br>/INDBN07019755675/         | 3260.00  |  | 7738141.43 |
| '000236041537 | 07 Jan 2020 | '07-JAN-20 17:51:34 | Debit | N/DB434070120 /BHURA SINGH<br>/INDBN07019755672/     | 8413.00  |  | 7741401.43 |
| '000236041526 | 07 Jan 2020 | '07-JAN-20 17:51:33 | Debit | N/DB4323070120 /VIKRAM SINGH<br>/INDBN07019755657/   | 9082.00  |  | 7749814.43 |
| '000236041488 | 07 Jan 2020 | '07-JAN-20 17:51:32 | Debit | N/DB4331070120 /SHIVNARAYAN<br>/INDBN07019755624/    | 10445.00 |  | 7758896.43 |
| '000236041459 | 07 Jan 2020 | '07-JAN-20 17:51:32 | Debit | N/DB736070120 /MOHD NUR ALI<br>/INDBN07019755600/    | 2838.00  |  | 7769341.43 |
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| '000236041460 | 07 Jan 2020 | '07-JAN-20 17:51:31 | Debit | N/DB4197070120 /AKRAM ALI<br>/INDBN07019755599/      | 14799.00 |  | 7779432.43 |
| '000236041444 | 07 Jan 2020 | '07-JAN-20 17:51:29 | Debit | N/DB4193070120 /SHALENDRA<br>KUM/INDBN07019755583/   | 13436.00 |  | 7794231.43 |
| '000236041434 | 07 Jan 2020 | '07-JAN-20 17:51:29 | Debit | N/DB4876070120 /PAWAN KUMAR<br>/INDBN07019755576/    | 2687.00  |  | 7807667.43 |
| '000236041420 | 07 Jan 2020 | '07-JAN-20 17:51:28 | Debit | N/DB4192070120 /MANISH KUMAR<br>/INDBN07019755560/   | 13929.00 |  | 7810354.43 |
| '000236041415 | 07 Jan 2020 | '07-JAN-20 17:51:28 | Debit | N/DB4879070120 /SURESH KUMAR<br>/INDBN07019755553/   | 2534.00  |  | 7824283.43 |

|               |             |                     |       |                                                  |          |  |            |
|---------------|-------------|---------------------|-------|--------------------------------------------------|----------|--|------------|
| '000236042038 | 07 Jan 2020 | '07-JAN-20 17:51:57 | Debit | N/DB3535070120 /JITENDRA KUMAR/INDBN07019756116/ | 12663.00 |  | 7242186.43 |
| '000236042040 | 07 Jan 2020 | '07-JAN-20 17:51:56 | Debit | N/DB3372070120 /JAY KRISHNA KU/INDBN07019756114/ | 12572.00 |  | 7254849.43 |
| '000236042037 | 07 Jan 2020 | '07-JAN-20 17:51:56 | Debit | N/DB3105070120 /ANIL /INDBN07019756113/          | 15022.00 |  | 7267421.43 |
| '000236042027 | 07 Jan 2020 | '07-JAN-20 17:51:56 | Debit | N/DB3531070120 /SATISH KUMAR /INDBN07019756102/  | 12663.00 |  | 7282443.43 |
| '000236042005 | 07 Jan 2020 | '07-JAN-20 17:51:54 | Debit | N/DB2142070120 /HIMANSHU JOSHI/INDBN07019756082/ | 11673.00 |  | 7295106.43 |
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| '000236041987 | 07 Jan 2020 | '07-JAN-20 17:51:54 | Debit | N/DB3046070120 /MITHLESH KUMAR/INDBN07019756065/ | 14574.00 |  | 7320708.43 |
| '000236041977 | 07 Jan 2020 | '07-JAN-20 17:51:53 | Debit | N/DB3321070120 /PRAMOD KUMAR S/INDBN07019756057/ | 8242.00  |  | 7335282.43 |
| '000236041979 | 07 Jan 2020 | '07-JAN-20 17:51:53 | Debit | N/DB2119070120 /LALIT KUMAR /INDBN07019756055/   | 10653.00 |  | 7343524.43 |
| '000236041959 | 07 Jan 2020 | '07-JAN-20 17:51:52 | Debit | N/DB2812070120 /KAMINI PANDEY /INDBN07019756041/ | 9605.00  |  | 7354177.43 |
| '000236041939 | 07 Jan 2020 | '07-JAN-20 17:51:52 | Debit | N/DB3182070120 /LAKHAN SINGH /INDBN07019756026/  | 16580.00 |  | 7363782.43 |
| '000236041935 | 07 Jan 2020 | '07-JAN-20 17:51:51 | Debit | N/DB3976070120 /KIRAN PAL /INDBN07019756023/     | 11109.00 |  | 7380362.43 |
| '000236041931 | 07 Jan 2020 | '07-JAN-20 17:51:51 | Debit | N/DB8663070120 /SOBYAL HOQUE /INDBN07019756020/  | 9600.00  |  | 7391471.43 |
| '000236041911 | 07 Jan 2020 | '07-JAN-20 17:51:50 | Debit | N/DB3503070120 /CHANDER KISHOR/INDBN07019756001/ | 12663.00 |  | 7401071.43 |
| '000236041888 | 07 Jan 2020 | '07-JAN-20 17:51:49 | Debit | N/DB4242070120 /PRAKASH /INDBN07019755983/       | 12889.00 |  | 7413734.43 |
| '000236041870 | 07 Jan 2020 | '07-JAN-20 17:51:48 | Debit | N/DB3074070120 /DURGESH KUMAR /INDBN07019755969/ | 12663.00 |  | 7426623.43 |
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| '000236041854 | 07 Jan 2020 | '07-JAN-20 17:51:48 | Debit | N/DB1926070120 /DILEEP KUMAR /INDBN07019755952/  | 18393.00 |  | 7451949.43 |
| '000236041841 | 07 Jan 2020 | '07-JAN-20 17:51:47 | Debit | N/DB3073070120 /ANKIT KUMAR /INDBN07019755944/   | 11033.00 |  | 7470342.43 |
| '000236041810 | 07 Jan 2020 | '07-JAN-20 17:51:46 | Debit | N/DB3960070120 /SUNIL LODHI /INDBN07019755917/   | 10237.00 |  | 7481375.43 |
| '000236041804 | 07 Jan 2020 | '07-JAN-20 17:51:46 | Debit | N/DB4303070120 /HARI KISHAN SH/INDBN07019755912/ | 9257.00  |  | 7491612.43 |
| '000236041788 | 07 Jan 2020 | '07-JAN-20 17:51:45 | Debit | N/DB1323070120 /ANKIT PAL /INDBN07019755897/     | 14570.00 |  | 7500869.43 |
| '000236041785 | 07 Jan 2020 | '07-JAN-20 17:51:45 | Debit | N/DB3206070120 /UDAYVEER /INDBN07019755894/      | 12215.00 |  | 7515439.43 |
| '000236041749 | 07 Jan 2020 | '07-JAN-20 17:51:44 | Debit | N/DB3650070120 /SAHID ALAM /INDBN07019755864/    | 8390.00  |  | 7527654.43 |
| '000236041747 | 07 Jan 2020 | '07-JAN-20 17:51:43 | Debit | N/DB3132070120 /SHWET KAMMAL M/INDBN07019755861/ | 14799.00 |  | 7536044.43 |
| '000236041732 | 07 Jan 2020 | '07-JAN-20 17:51:42 | Debit | N/DB3619070120 /NILESH KUMAR P/INDBN07019755844/ | 15106.00 |  | 7550843.43 |



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1011912024482

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of November 2019  
Address : A-40, POCHANPUR EXTENSION,, GALL NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

Total Subscribers : EPF EPS EDLI  
711 711 711  
Total Wages : 58,46,611 58,27,165 58,27,165

| SL.                                                                                | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL     |
|------------------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 1                                                                                  | Administration Charges | 0            | 29,233       | 0            | 0            | 0            | 29,233    |
| 2                                                                                  | Employer's Share Of    | 2,16,189     | 0            | 4,85,413     | 29,144       | 0            | 730,746   |
| 3                                                                                  | Employee's Share Of    | 7,01,602     | 0            | 0            | 0            | 0            | 701,602   |
| Grand Total : Fourteen Lakh Sixty-One Thousand Five Hundred Eighty-One Rupees Only |                        |              |              |              |              |              | 14,61,581 |

**( 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**  
Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank & -----  
Name of the Depositor -----  
Date of Deposit -----  
Signature of the ----- Mobile No. -----

(This is a system generated challan on 14-DEC-2019 13:43, 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.) - 14,61,581

E) Total amount of uploaded ECR (C + D) ( 14,61,581



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भिकजी कार्मा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2019 10:17:

### Payment Confirmation Receipt

|                             |                                        |
|-----------------------------|----------------------------------------|
| TRRN No :                   | 1011912024482                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 14-DEC-2019 13:43:35                   |
| Establishment ID :          | DLCPM0038086000                        |
| Establishment Name :        | DUOS BRAIN MANAGEMENT SUPPORT SERVICES |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 939                                    |
| Wage Month :                | NOV-2019                               |
| Total Amount (Rs) :         | 14,61,581                              |
| Account-1 Amount (Rs) :     | 9,17,791                               |
| Account-2 Amount (Rs) :     | 29,233                                 |
| Account-10 Amount (Rs) :    | 4,85,413                               |
| Account-21 Amount (Rs) :    | 29,144                                 |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | HDFC Bank                              |
| CRN :                       | 240151219000728                        |
| Payment Date :              | 15-DEC-2019                            |
| Payment Confirmation Date : | 15-DEC-2019                            |
| Total PMRPY Benefit :       | 0                                      |





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

|                                                   |                                        |                                 |                   |
|---------------------------------------------------|----------------------------------------|---------------------------------|-------------------|
| Name of Establishment                             | DUOS BRAIN MANAGEMENT SUPPORT SERVICES |                                 |                   |
| Establishment Id                                  | DLCPM0038086000                        | LIN                             | 1329871053        |
| Wage Month                                        | NOV-2019                               | Return Month                    | DEC-2019          |
| Contribution Rate (%)                             | 12                                     | ECR Type                        | ECR               |
| Salary Disbursement Date                          | 07-DEC-2019                            | Uploaded Date Time              | 14-DEC-2019 13:39 |
| Exemption Status                                  | Unexempted                             | TRRN Number                     |                   |
| Remarks                                           | SALARY FOR THE MONTH OF NOVEMBER       |                                 | 38896863          |
| Total Members                                     | 939                                    |                                 |                   |
| Contribution and Remittance Details (In Rupees) : |                                        |                                 |                   |
| Total EPF Contribution Remitted                   | 7,01,602                               | Total EPS Contribution Remitted | 4,85,413          |
| Total EPF-EPS Contribution Remitted               | 2,16,189                               | Total Refund Advance            |                   |
| PMRPY Uprfront Benefit Details (In Rupees) :      |                                        |                                 |                   |
| Total PMRPY Uprfront EPF Amount                   | 0                                      | Total PMRPY Uprfront EPS Amount |                   |
| PMRPY benefit remarks                             |                                        |                                 |                   |

Member Details :-

| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        |       | Contribution Remitted |     |          |               | Refunds | Uprfront 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 | Aakashna Karki | AAKASHA KARKI  | 9,235  | 5,541  | 5,541  | 5,541  | 665   | 462                   | 203 | 0        | 0             | -       | -                      | N.A. |                                |
| 2       | 101368152593 | AAKASH         | AAKASH         | 5,079  | 4,522  | 4,522  | 4,522  | 543   | 377                   | 166 | 15       | 0             | -       | -                      | N.A. |                                |
| 3       | 101447319549 | AAKASH GOUR    | AAKASH GOUR    | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -       | -                      | N.A. |                                |
| 4       | 101326503493 | AAKASH KUMAR   | AAKASH KUMAR   | 12,101 | 10,531 | 10,531 | 10,531 | 1,264 | 877                   | 387 | 0        | 0             | -       | -                      | N.A. |                                |

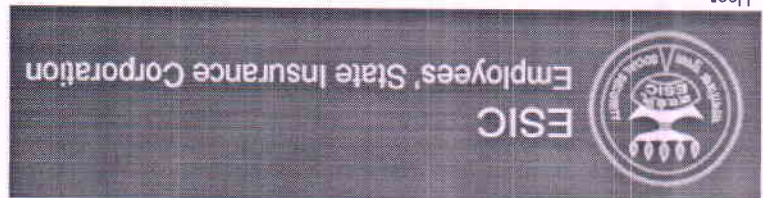
| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        |       | Contribution Remitted |     |          |               |             | Refunds | Upfront PMRPY Benefit |      | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|---------|-----------------------|------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE    | EPS                   | ER  | NCP Days | Pension Share | ER PF Share |         |                       |      |                                |
|         |              |                     |                     |        |        |        |        |       |                       |     |          |               |             |         |                       |      |                                |
| 158     | 101163406209 | Bhupendra Singh     | BHUPENDER SINGH     | 16,150 | 8,567  | 8,567  | 8,567  | 1,028 | 714                   | 314 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 159     | 101334661563 | BUJAY MINU          | BUJAY MINU          | 16,683 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250                 | 598 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 160     | 101305973082 | BUJAY ROY           | BUJAY ROY           | 11,043 | 9,197  | 9,197  | 9,197  | 1,104 | 766                   | 338 | 3        | 0             | -           | -       | -                     | N.A. |                                |
| 161     | 100664657723 | BJoy Das            | BJOY DAS            | 11,759 | 7,859  | 7,859  | 7,859  | 943   | 655                   | 288 | 1        | 0             | -           | -       | -                     | N.A. |                                |
| 162     | 101520538776 | BIKASH GOSWAMI      | BIKASH GOSWAMI      | 10,375 | 9,300  | 9,300  | 9,300  | 1,116 | 775                   | 341 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 163     | 101290502475 | BIKESH KUMAR RAM    | BIKESH KUMAR RAM    | 8,383  | 4,643  | 4,643  | 4,643  | 557   | 387                   | 170 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 164     | 101414318946 | BINOD MAJHI         | BINOD MAJHI         | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | -                     | N.A. |                                |
| 165     | 101140074780 | BIPIN KUMAR         | BIPIN KUMAR         | 13,991 | 12,488 | 12,488 | 12,488 | 1,499 | 1,040                 | 459 | 3        | 0             | -           | -       | -                     | N.A. |                                |
| 166     | 100606013109 | Bipin Pandey        | BIPIN PANDEY        | 12,486 | 9,269  | 9,269  | 9,269  | 1,112 | 772                   | 340 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 167     | 100606076011 | Bipin Tiwari        | BIPIN TIWARI        | 11,080 | 9,107  | 9,107  | 9,107  | 1,093 | 759                   | 334 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 168     | 101401643007 | BIP LAB MRIDHA      | BIP LAB MRIDHA      | 9,237  | 6,698  | 6,698  | 6,698  | 804   | 558                   | 246 | 9        | 0             | -           | -       | -                     | N.A. |                                |
| 169     | 101397735139 | BIRENDRA DAS        | BIRENDRA DAS        | 3,111  | 2,670  | 2,670  | 2,670  | 320   | 222                   | 98  | 22       | 0             | -           | -       | -                     | N.A. |                                |
| 170     | 101520538782 | BISHAL JIGDUNG      | BISHAL JIGDUNG      | 16,990 | 7,621  | 7,621  | 7,621  | 915   | 635                   | 280 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 171     | 100720807922 | BISWAJIT PRAMANIK   | BISWAJIT PRAMANIK   | 11,569 | 10,554 | 10,554 | 10,554 | 1,266 | 879                   | 387 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 172     | 100057227899 | BITTU SINGH         | BITTU SINGH         | 10,711 | 8,803  | 8,803  | 8,803  | 1,056 | 733                   | 323 | 1        | 0             | -           | -       | -                     | N.A. |                                |
| 173     | 101232276766 | Bodiyod Zama        | BODIYOD ZAMAL       | 12,002 | 7,621  | 7,621  | 7,621  | 915   | 635                   | 280 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 174     | 101296842783 | BORHAN SK           | BORHAN SK           | 1,193  | 700    | 700    | 700    | 84    | 58                    | 26  | 27       | 0             | -           | -       | -                     | N.A. |                                |
| 175     | 101335484337 | BOSIRUDDIN MIA      | BOSIRUDDIN MIA      | 7,853  | 7,276  | 7,276  | 7,276  | 873   | 606                   | 267 | 10       | 0             | -           | -       | -                     | N.A. |                                |
| 176     | 101457930149 | BRAHM PAL           | BRAHM PAL           | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | -                     | N.A. |                                |
| 177     | 100892428734 | BrajKishor          | BRAJ KISHOR         | 12,993 | 11,314 | 11,314 | 11,314 | 1,358 | 942                   | 416 | 0        | 0             | -           | -       | -                     | N.A. |                                |
| 178     | 101460614674 | BRU BHUSHAN SINGH   | BRU BHUSHAN SINGH   | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | -                     | N.A. |                                |
| 179     | 101356617920 | BRUBHAN VISHWAKARMA | BRUBHAN VISHWAKARMA | 16,288 | 9,240  | 9,240  | 9,240  | 1,109 | 770                   | 339 | 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 |         |                       |  |                                |
| 332     | 100883002233 | JUAL RANA                  | JUAL RANA                   | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 333     | 101499683882 | JUGRAJ SINGH               | JUGRAJ SINGH                | 10,410 | 8,924  | 8,924  | 8,924  | 1,071 | 743                   | 328 | 1        | 0             | -           | -       | N.A.                  |  |                                |
| 334     | 100049783058 | Kafil                      | KAFIL KHAN                  | 8,999  | 8,387  | 8,387  | 8,387  | 1,006 | 699                   | 307 | 5        | 0             | -           | -       | N.A.                  |  |                                |
| 335     | 101273335447 | Kailash                    | KAILASH                     | 12,858 | 10,447 | 10,447 | 10,447 | 1,254 | 870                   | 384 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 336     | 100954257227 | Kailash Pradhan            | KAILASH PRADHAN             | 31,740 | 14,498 | 14,498 | 14,498 | 1,740 | 1,208                 | 532 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 337     | 101273335698 | Kalika Prasad              | KALIKA PRASAD               | 8,804  | 7,400  | 7,400  | 7,400  | 888   | 616                   | 272 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 338     | 100868041631 | Kallu Singh                | KALLU SINGH                 | 13,506 | 9,949  | 9,949  | 9,949  | 1,194 | 829                   | 365 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 339     | 101465092139 | KAMAL SINGH                | KAMAL SINGH                 | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 340     | 101488116971 | KAMDEV DAS                 | KAMDEV DAS                  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 341     | 100606049271 | Kamlesh Prasad Kothari     | KAMLESH KOTHARI             | 23,082 | 13,180 | 13,180 | 13,180 | 1,582 | 1,098                 | 484 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 342     | 101200689827 | Kamlesh Kumar              | KAMLESH KUMAR               | 14,950 | 10,219 | 10,219 | 10,219 | 1,226 | 851                   | 375 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 343     | 100188021540 | Kamlesh Kumar              | KAMLESH KUMAR               | 15,179 | 13,266 | 13,266 | 13,266 | 1,592 | 1,105                 | 487 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 344     | 101002043081 | Kamlesh Kumar Vishwakarma  | KUMAR VISHWAKAR MA          | 10,450 | 7,880  | 7,880  | 7,880  | 946   | 656                   | 290 | 2        | 0             | -           | -       | N.A.                  |  |                                |
| 345     | 101289627907 | KAMLESH PRASAD VISHWAKARMA | KAMLESH PRASAD VISHWAKAR MA | 14,808 | 8,400  | 8,400  | 8,400  | 1,008 | 700                   | 308 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 346     | 101301961978 | KAMLESH SINGH BHOKTA       | KAMLESH SINGH BHOKTA        | 4,944  | 4,022  | 4,022  | 4,022  | 483   | 335                   | 148 | 19       | 0             | -           | -       | N.A.                  |  |                                |
| 347     | 100605691746 | Kaousar Ali                | KAOUSAR ALI                 | 9,931  | 6,300  | 6,300  | 6,300  | 756   | 525                   | 231 | 3        | 0             | -           | -       | N.A.                  |  |                                |
| 348     | 101441863173 | KARAN                      | KARAN                       | 11,063 | 9,593  | 9,593  | 9,593  | 1,151 | 799                   | 352 | 2        | 0             | -           | -       | N.A.                  |  |                                |
| 349     | 101177563787 | KARAN SINGH                | KARAN SINGH                 | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 350     | 101447319508 | KARUN SINGH                | KARUN SINGH                 | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 351     | 101347721905 | KARUNA NIDHAN SINGH        | KARUNA NIDHAN SINGH         | 13,915 | 9,949  | 9,949  | 9,949  | 1,194 | 829                   | 365 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 352     | 101302614978 | KASHI RAM                  | KASHI RAM                   | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |

| Sl. No. | UAN          | Name as per             |                          | Wages  |        |        |        |       | Contribution Remitted |     |          |               |             | Refunds | Upfront P/MRPV Benefit |  | Posting Location of the member |
|---------|--------------|-------------------------|--------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|---------|------------------------|--|--------------------------------|
|         |              | ECR                     | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE    | EPS                   | ER  | NCP Days | Pension Share | ER PF Share |         |                        |  |                                |
| 922     | 101447319512 | VINOD SINGH BHOGATA     | VINOD SINGH BHOGATA      | 13,454 | 11,719 | 11,719 | 11,719 | 1,406 | 976                   | 430 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 923     | 100871895054 | Birender Kumar          | VIRENDRA                 | 19,116 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250                 | 711 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 924     | 101391087601 | VIRENDRA SINGH BHOGTA   | VIRENDRA SINGH BHOGTA    | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                   |  |                                |
| 925     | 101499576163 | VIRESH KUMAR            | VIRESH KUMAR             | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                   |  |                                |
| 926     | 100948671819 | Viru Kumar              | VIRU KUMAR               | 9,461  | 4,964  | 4,964  | 4,964  | 596   | 414                   | 182 | 1        | 0             | -           | -       | N.A.                   |  |                                |
| 927     | 101271520044 | VISHAL                  | VISHAL                   | 9,863  | 7,589  | 7,589  | 7,589  | 911   | 632                   | 279 | 5        | 0             | -           | -       | N.A.                   |  |                                |
| 928     | 101173917580 | VISHNU DEV VISHWAKARMA  | VISHNU DEV VISHWAKARM A  | 14,477 | 12,754 | 12,754 | 12,754 | 1,530 | 1,062                 | 468 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 929     | 101155613989 | VISHRAM                 | VISHRAM                  | 1,833  | 1,188  | 1,188  | 1,188  | 143   | 99                    | 44  | 26       | 0             | -           | -       | N.A.                   |  |                                |
| 930     | 100606098159 | Vishu Dev Yadav         | VISHUDEV YADAV           | 16,445 | 10,036 | 10,036 | 10,036 | 1,204 | 836                   | 368 | 1        | 0             | -           | -       | N.A.                   |  |                                |
| 931     | 101002042830 | Vivek Kumar             | VIVEK KUMAR              | 14,000 | 8,400  | 8,400  | 8,400  | 1,008 | 700                   | 308 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 932     | 100005854709 | Vivek Kumar Vishwakarma | VIVEK KUMAR VISHWAKAR MA | 17,997 | 13,350 | 13,350 | 13,350 | 1,602 | 1,112                 | 490 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 933     | 10142487943  | VIVEK KUNWAR            | VIVEK KUNWAR             | 13,034 | 7,800  | 7,800  | 7,800  | 936   | 650                   | 286 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 934     | 100762006721 | VIVEK SEHGAL            | VIVEK SEHGAL             | 14,055 | 7,908  | 7,908  | 7,908  | 949   | 659                   | 290 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 935     | 100966724786 | Vivek Yadav             | VIVEK YADAV              | 26,977 | 16,475 | 15,000 | 15,000 | 1,977 | 1,250                 | 727 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 936     | 101173547562 | VRANDAVAN RAIKWAR       | VRANDAVAN RAIKWAR        | 4,015  | 3,302  | 3,302  | 3,302  | 396   | 275                   | 121 | 17       | 0             | -           | -       | N.A.                   |  |                                |
| 937     | 101257133262 | Vithaspali Vishwakarma  | VITHASPATI VISHWAKAR MA  | 15,400 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166                 | 514 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 938     | 100605855082 | Yashwant Gautam         | YASHWANT GAUTAM          | 14,808 | 8,400  | 8,400  | 8,400  | 1,008 | 700                   | 308 | 0        | 0             | -           | -       | N.A.                   |  |                                |
| 939     | 101368943251 | YOGENDRA SINGH BHOKTA   | YOGENDRA SINGH BHOKTA    | 13,454 | 11,719 | 11,719 | 11,719 | 1,406 | 976                   | 430 | 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 |   |         |                       |  |                                |
|         |              |                        |                         |        |        |        |        |       |     |                       |          |               |             |   |         |                       |  |                                |
| 71      | 101232274694 | Anand Paswan           | ANAND PASWAN            | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 72      | 101290930654 | ANANDA SARKAR          | ANANDA SARKAR           | 12,807 | 11,223 | 11,223 | 11,223 | 1,347 | 935 | 412                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 73      | 101465089500 | ANGAD KUMAR            | ANGAD KUMAR             | 10,308 | 8,005  | 8,005  | 8,005  | 961   | 667 | 294                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 74      | 100605961740 | Anil Das               | ANIL DAS                | 13,915 | 9,949  | 9,949  | 9,949  | 1,194 | 829 | 365                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 75      | 101510531614 | ANIL KUMAR VISHWAKARMA | ANIL KUMAR VISHWAKAR MA | 979    | 768    | 768    | 768    | 92    | 64  | 28                    | 27       | 0             | -           | - | N.A.    |                       |  |                                |
| 76      | 101153106482 | ANIMESH SARDAR         | ANIMESH SARDAR          | 11,053 | 7,596  | 7,596  | 7,596  | 912   | 633 | 279                   | 4        | 0             | -           | - | N.A.    |                       |  |                                |
| 77      | 101437834885 | ANJANI KUMAR           | ANJANI KUMAR            | 12,497 | 8,969  | 8,969  | 8,969  | 1,076 | 747 | 329                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 78      | 101347797241 | ANKESH KUMAR           | ANKESH KUMAR            | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 79      | 100989227203 | Ankt. Kumar            | ANKIT                   | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 80      | 101076631883 | ANKIT KUMAR            | ANKIT KUMAR             | 12,545 | 9,456  | 9,456  | 9,456  | 1,135 | 788 | 347                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 81      | 101311230651 | ANKIT KUMAR YADAV      | ANKIT KUMAR YADAV       | 12,218 | 10,897 | 10,897 | 10,897 | 1,308 | 908 | 400                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 82      | 100606194378 | Ankit Pal              | ANKIT PAL               | 16,288 | 9,240  | 9,240  | 9,240  | 1,109 | 770 | 339                   | 0        | 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            | 12,156 | 6,058  | 6,058  | 6,058  | 727   | 505 | 222                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 85      | 101465090361 | ANKUL SINGH            | ANKUL SINGH             | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 86      | 101465089494 | ANKUSH KUMAR           | ANKUSH KUMAR            | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 87      | 101324368696 | ANKUSH KUMAR           | ANKUSH KUMAR            | 12,359 | 11,133 | 11,133 | 11,133 | 1,336 | 927 | 409                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 88      | 100605891636 | Ankush Kumar Karn      | ANKUSH KUMAR KARN       | 13,172 | 11,947 | 11,947 | 11,947 | 1,434 | 995 | 439                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 89      | 101191417247 | ANKUSH MOURYA          | ANKUSH MOURYA           | 9,726  | 5,113  | 5,113  | 5,113  | 614   | 426 | 188                   | 3        | 0             | -           | - | N.A.    |                       |  |                                |
| 90      | 101511744228 | ANOO P KUMAR           | ANOO P KUMAR            | 8,461  | 4,555  | 4,555  | 4,555  | 547   | 379 | 168                   | 0        | 0             | -           | - | N.A.    |                       |  |                                |
| 91      | 101501329869 | ANOWAR HUSSAIN         | ANOWAR HUSSAIN          | 0      | 0      | 0      | 0      | 0     | 0   | 0                     | 30       | 0             | -           | - | N.A.    |                       |  |                                |
| 92      | 101510395489 | ANSUR ALI              | ANSUR ALI               | 10,016 | 7,000  | 7,000  | 7,000  | 840   | 583 | 257                   | 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 |         |                       |  |                                |
| 93      | 100605992408 | Apashir Ali             | APASHAR ALI              |  | 12,270 | 10,219 | 10,219 | 10,219 | 1,226 | 851                   | 375 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 94      | 101473773497 | ARRHAT BOUDH            | ARRHAT BOUDH             |  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 95      | 101210304868 | ARIF MANDAN             | ARIF MANDAL              |  | 12,642 | 10,997 | 10,997 | 10,997 | 1,320 | 916                   | 404 | 2        | 0             | -           | -       | N.A.                  |  |                                |
| 96      | 101060302808 | Arijakul Hossen         | ARJAKUL HOSEN            |  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 97      | 101447319554 | Arijun                  | ARJUN                    |  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 98      | 101211759857 | Arijun Kumar            | ARJUN KUMAR              |  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 99      | 101237787655 | ARJUN SINGH             | ARJUN SINGH              |  | 6,018  | 2,885  | 2,885  | 2,885  | 346   | 240                   | 106 | 11       | 0             | -           | -       | N.A.                  |  |                                |
| 100     | 101460614730 | ARJUN SINGH             | ARJUN SINGH              |  | 0      | 0      | 0      | 0      | 0     | 0                     | 0   | 30       | 0             | -           | -       | N.A.                  |  |                                |
| 101     | 101037518142 | Arman                   | ARMAN                    |  | 8,071  | 7,010  | 7,010  | 7,010  | 841   | 584                   | 257 | 11       | 0             | -           | -       | N.A.                  |  |                                |
| 102     | 101211759890 | Arman                   | ARMAN                    |  | 9,837  | 4,680  | 4,680  | 4,680  | 562   | 390                   | 172 | 6        | 0             | -           | -       | N.A.                  |  |                                |
| 103     | 101537801251 | ARJUN                   | ARJUN                    |  | 2,194  | 2,126  | 2,126  | 2,126  | 255   | 177                   | 78  | 25       | 0             | -           | -       | N.A.                  |  |                                |
| 104     | 101438181199 | ARJUN KUMAR             | ARJUN KUMAR              |  | 9,955  | 8,911  | 8,911  | 8,911  | 1,069 | 742                   | 327 | 6        | 0             | -           | -       | N.A.                  |  |                                |
| 105     | 101488245867 | ARJUN KUMAR             | ARJUN KUMAR              |  | 10,616 | 9,800  | 9,800  | 9,800  | 1,176 | 816                   | 360 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 106     | 101341824774 | ARJUN KUMAR BHOKTA      | ARJUN KUMAR BHOKTA       |  | 9,867  | 8,434  | 8,434  | 8,434  | 1,012 | 703                   | 309 | 4        | 0             | -           | -       | N.A.                  |  |                                |
| 107     | 101290683858 | ARJUN KUMAR SINGH       | ARJUN KUMAR SINGH        |  | 19,082 | 10,177 | 10,177 | 10,177 | 1,221 | 848                   | 373 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 108     | 101148709616 | Arjun Kumar Vishwakarma | ARJUN KUMAR VISHWAKAR MA |  | 11,515 | 8,827  | 8,827  | 8,827  | 1,059 | 735                   | 324 | 2        | 0             | -           | -       | N.A.                  |  |                                |
| 109     | 101356617912 | ARJUN PRATAP BIND       | ARJUN PRATAP BIND        |  | 14,252 | 12,401 | 12,401 | 12,401 | 1,488 | 1,033                 | 455 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 110     | 100047959152 | Arjun Sharma            | ARJUN SHARMA             |  | 16,288 | 9,249  | 9,240  | 9,240  | 1,109 | 770                   | 339 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 111     | 101247213226 | Arun Singh              | ARJUN SINGH              |  | 11,938 | 9,643  | 9,643  | 9,643  | 1,157 | 803                   | 354 | 0        | 0             | -           | -       | N.A.                  |  |                                |
| 112     | 101460732340 | ARVIND                  | ARVIND                   |  | 9,678  | 8,510  | 8,510  | 8,510  | 1,021 | 709                   | 312 | 3        | 0             | -           | -       | N.A.                  |  |                                |
| 113     | 100856141110 | Arvind Kumar            | ARVIND KUMAR             |  | 10,218 | 7,481  | 7,481  | 7,481  | 898   | 623                   | 275 | 8        | 0             | -           | -       | N.A.                  |  |                                |

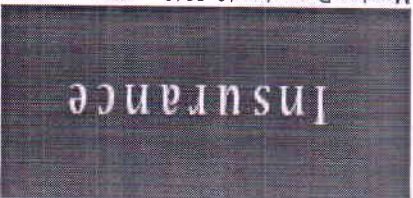


User Login:

20001027710001001

Monthly Contribution &gt; Online Challan Status

Monday, December 16, 2019 10:06:41 AM



| Transaction Details               |                                        |
|-----------------------------------|----------------------------------------|
| Transaction status:               | Transaction Completed Successfully     |
| Employer's Code No:               | 20001027710001001                      |
| Employer's Name:                  | DUOS BRAIN MANAGEMENT SUPPORT SERVICES |
| Challan Period:                   | Nov-2019                               |
| Challan Number :                  | 02019138549499                         |
| Challan Created Date              | 14-12-2019 11:56:48                    |
| Challan Submitted Date            | 15-12-2019 09:24:21                    |
| Amount Paid:                      | 345572.00                              |
| Transaction Number:               | 193495986368                           |
| <div>Print</div> <div>Close</div> |                                        |

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## Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Nov2019

| Total IP Contribution |            | Total Employer Contribution |                   | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------------------------|-----------------|---------------------|
| 65,105.00             |            | 280,467.00                  |                   | 345,572.00         | 0.00                          |                 | 8,629,731.00        |
| SNo.                  | Is Disable | IP Number                   | IP Name           | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 2017839118                  | SURENDRA          | 13                 | 4401.00                       | 33.00           | -                   |
| 2                     | -          | 1013835598                  | ARVIND            | 22                 | 10218.00                      | 77.00           | -                   |
| 3                     | -          | 1113782804                  | RAM KUMAR         | 30                 | 14067.00                      | 106.00          | -                   |
| 4                     | -          | 1114061444                  | DHIRANDER MISHRA  | 29                 | 16929.00                      | 127.00          | -                   |
| 5                     | -          | 1114468823                  | RAHUL KUMAR       | 30                 | 12091.00                      | 91.00           | -                   |
| 6                     | -          | 1115294818                  | AMIT KUMAR        | 30                 | 16427.00                      | 124.00          | -                   |
| 7                     | -          | 1321309224                  | VIKASH            | 29                 | 13468.00                      | 102.00          | -                   |
| 8                     | -          | 1321414989                  | AKASH SHRIVASTAVA | 30                 | 16962.00                      | 128.00          | -                   |
| 9                     | -          | 1321682052                  | MANISH            | 27                 | 12600.00                      | 95.00           | -                   |
| 10                    | -          | 2007444829                  | RAKESH PANDEY     | 30                 | 18082.00                      | 136.00          | -                   |
| 11                    | -          | 2011972821                  | BIPEN PANDEY      | 30                 | 12486.00                      | 94.00           | -                   |
| 12                    | -          | 2012853176                  | CHHOTE LAL KUMAR  | 30                 | 14067.00                      | 106.00          | -                   |
| 13                    | -          | 2013255465                  | RAKESH            | 30                 | 17267.00                      | 130.00          | -                   |
| 14                    | -          | 2013255469                  | RANJEET           | 30                 | 14055.00                      | 106.00          | -                   |
| 15                    | -          | 2013370154                  | RAJESH KUMAR      | 30                 | 14933.00                      | 112.00          | -                   |
| 16                    | -          | 2013584812                  | SURESH PANDIT     | 25                 | 15930.00                      | 120.00          | -                   |
| 17                    | -          | 2013629341                  | KHURSHID ALI      | 30                 | 16147.00                      | 122.00          | -                   |
| 18                    | -          | 2013645305                  | SUSHMA YADAV      | 30                 | 19999.00                      | 150.00          | -                   |
| 19                    | -          | 2013651434                  | JAI KUMAR         | 30                 | 14055.00                      | 106.00          | -                   |

| SNo. | Is Disable | IP Number  | IP Name                    | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 470  | -          | 2017273725 | ROHIT KUMAR                | 18          | 7420.00     | 56.00           | -      |
| 471  | -          | 2017274842 | KARUNA NIDHAN SINGH        | 30          | 13915.00    | 105.00          | -      |
| 472  | -          | 2017274981 | BAKUL DAS                  | 11          | 4374.00     | 33.00           | -      |
| 473  | -          | 2017280423 | CHANDAN KUMAR              | 22          | 9794.00     | 74.00           | -      |
| 474  | -          | 2017281115 | AVINASH KUMAR              | 25          | 14135.00    | 107.00          | -      |
| 475  | -          | 2017281141 | HARIOM                     | 27          | 9971.00     | 75.00           | -      |
| 476  | -          | 2017282528 | AHASAN ALI                 | 30          | 12560.00    | 95.00           | -      |
| 477  | -          | 2017282675 | TYMUR ALAM                 | 8           | 2101.00     | 16.00           | -      |
| 478  | -          | 2017283168 | ASHOK VISHWAKARMA          | 27          | 9445.00     | 71.00           | -      |
| 479  | -          | 2017289432 | ARUN PRATAP BIND           | 30          | 14252.00    | 107.00          | -      |
| 480  | -          | 2017289496 | BRIJBHAN<br>VISHWAKARMA    | 30          | 16288.00    | 123.00          | -      |
| 481  | -          | 2017290452 | UPENDRA KUMAR<br>PASWAN    | 15          | 5567.00     | 42.00           | -      |
| 482  | -          | 2017302665 | SHEKH JAKER                | 29          | 13006.00    | 98.00           | -      |
| 483  | -          | 2017318464 | SOHAN LAL                  | 30          | 12007.00    | 91.00           | -      |
| 484  | -          | 2017318638 | BITTU SINGH                | 29          | 10711.00    | 81.00           | -      |
| 485  | -          | 2017324513 | NARESH                     | 30          | 10574.00    | 80.00           | -      |
| 486  | -          | 2017325176 | MANISH KUMAR               | 29          | 14887.00    | 112.00          | -      |
| 487  | -          | 2017325201 | DEEPAK                     | 27          | 12600.00    | 95.00           | -      |
| 488  | -          | 2017325237 | AKRAM ALI                  | 30          | 17527.00    | 132.00          | -      |
| 489  | -          | 2017325881 | MANOJ KUMAR                | 30          | 14467.00    | 109.00          | -      |
| 490  | -          | 2017326328 | SHANKARAPPA                | 30          | 14467.00    | 109.00          | -      |
| 491  | -          | 2017327030 | SHAILENDER KUMAR<br>SHARMA | 30          | 15913.00    | 120.00          | -      |
| 492  | -          | 2017342422 | BUDDHADEV SHEE             | 29          | 11519.00    | 87.00           | -      |
| 493  | -          | 2017349588 | LALAN DAS                  | 30          | 15749.00    | 119.00          | -      |
| 494  | -          | 2017349787 | SUSEEL                     | 15          | 5904.00     | 45.00           | -      |
| 495  | -          | 2017353305 | AVDESH KUMAR               | 30          | 8461.00     | 64.00           | -      |
| 496  | -          | 2017353321 | YOGENDRA SINGH<br>BHOKTA   | 30          | 13454.00    | 101.00          | -      |

| SNo. | Is Disable | IP Number  | IP Name                       | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------------|-------------|-------------|-----------------|--------|
| 415  | -          | 2017108410 | SUKURUDDIN SK                 | 27          | 12661.00    | 95.00           | -      |
| 416  | -          | 2017108582 | DINESH KUMAR                  | 28          | 13953.00    | 105.00          | -      |
| 417  | -          | 2017109517 | SANTOSH KUMAR RAM             | 30          | 10488.00    | 79.00           | -      |
| 418  | -          | 2017109964 | MANOJ KUMAR                   | 30          | 14766.00    | 111.00          | -      |
| 419  | -          | 2017110918 | KAMLESH PRASAD<br>VISHWAKARMA | 30          | 14808.00    | 112.00          | -      |
| 420  | -          | 2017113506 | MUKESH KUMAR                  | 30          | 14766.00    | 111.00          | -      |
| 421  | -          | 2017113636 | RAUVIR                        | 29          | 14886.00    | 112.00          | -      |
| 422  | -          | 2017113779 | SHYAM NATH                    | 30          | 12007.00    | 91.00           | -      |
| 423  | -          | 2017116776 | AZAD ALI                      | 29          | 10667.00    | 80.00           | -      |
| 424  | -          | 2017137646 | RAMAAYADH                     | 30          | 14746.00    | 111.00          | -      |
| 425  | -          | 2017137697 | SANJEEV KUMAR<br>CHAUHAN      | 30          | 13901.00    | 105.00          | -      |
| 426  | -          | 2017143087 | SANJAY GHOSH                  | 30          | 9408.00     | 71.00           | -      |
| 427  | -          | 2017143122 | LEKHAPAL YADAV                | 30          | 13478.00    | 102.00          | -      |
| 428  | -          | 2017143966 | DHARMENDRA                    | 30          | 19107.00    | 144.00          | -      |
| 429  | -          | 2017144021 | SANJAY                        | 30          | 14746.00    | 111.00          | -      |
| 430  | -          | 2017145172 | VISHAL                        | 25          | 9863.00     | 74.00           | -      |
| 431  | -          | 2017145198 | SATYANAM                      | 30          | 11797.00    | 89.00           | -      |
| 432  | -          | 2017147428 | CHIRANJIT BAIDHYA             | 30          | 12328.00    | 93.00           | -      |
| 433  | -          | 2017147511 | LAV KUSH PASWAN               | 15          | 6110.00     | 46.00           | -      |
| 434  | -          | 2017147814 | RAGHVENNDRA                   | 30          | 13221.00    | 100.00          | -      |
| 435  | -          | 2017150628 | SUNIL LODHI                   | 30          | 11014.00    | 83.00           | -      |
| 436  | -          | 2017159682 | MANOJ SINGH BISHT             | 6           | 3580.00     | 27.00           | -      |
| 437  | -          | 2017159890 | KIRAN PAL                     | 12          | 5418.00     | 41.00           | -      |
| 438  | -          | 2017163241 | JAY SINGH                     | 28          | 15285.00    | 115.00          | -      |
| 439  | -          | 2017164712 | SHAMSHER SINGH                | 22          | 8666.00     | 65.00           | -      |
| 440  | -          | 2017164785 | UMESH                         | 30          | 16289.00    | 123.00          | -      |
| 441  | -          | 2017170136 | SHUBHAM                       | 20          | 7831.00     | 59.00           | -      |
| 442  | -          | 2017181265 | MUNNA SEKH                    | 28          | 13129.00    | 99.00           | -      |

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 106  | -          | 2015581609 | BAKE LAL            | 10          | 4179.00     | 32.00           | -      |
| 107  | -          | 2015599864 | DEEPAK KUMAR PANDIT | 30          | 13901.00    | 105.00          | -      |
| 108  | -          | 2015608624 | DIPAK               | 30          | 13506.00    | 102.00          | -      |
| 109  | -          | 2015608843 | JANARDHAN YADAV     | 30          | 14629.00    | 110.00          | -      |
| 110  | -          | 2015611234 | RAGHU DAS           | 30          | 14950.00    | 113.00          | -      |
| 111  | -          | 2015611240 | SHAGEER             | 29          | 11800.00    | 89.00           | -      |
| 112  | -          | 2015611244 | PANKAJ KUMAR PRASAD | 30          | 14933.00    | 112.00          | -      |
| 113  | -          | 2015632718 | MANOJ KUMAR YADAV   | 18          | 7366.00     | 56.00           | -      |
| 114  | -          | 2015632747 | ROFIKUL ISLAM       | 30          | 11367.00    | 86.00           | -      |
| 115  | -          | 2015639027 | AKASH               | 30          | 13624.00    | 103.00          | -      |
| 116  | -          | 2015640038 | KUNDAN KUMAR        | 30          | 10898.00    | 82.00           | -      |
| 117  | -          | 2015640898 | YASHVANT GAUTAM     | 30          | 14808.00    | 112.00          | -      |
| 118  | -          | 2015640996 | LUJAL MIYAY         | 30          | 14252.00    | 107.00          | -      |
| 119  | -          | 2015641125 | SHANBHU KUMAR       | 30          | 13078.00    | 99.00           | -      |
| 120  | -          | 2015646585 | RAJANISH KUMAR      | 29          | 12522.00    | 94.00           | -      |
| 121  | -          | 2015647216 | ANKUSH KUMAR KARN   | 30          | 13172.00    | 99.00           | -      |
| 122  | -          | 2015656159 | MANISH              | 16          | 10083.00    | 76.00           | -      |
| 123  | -          | 2015656341 | SANJAY              | 27          | 12968.00    | 98.00           | -      |
| 124  | -          | 2015657593 | DEVRAJ              | 30          | 12687.00    | 96.00           | -      |
| 125  | -          | 2015663036 | MAHENDRA SINGH      | 29          | 16397.00    | 123.00          | -      |
| 126  | -          | 2015663102 | AFAJAL              | 30          | 12352.00    | 93.00           | -      |
| 127  | -          | 2015664924 | AMIR                | 30          | 13538.00    | 102.00          | -      |
| 128  | -          | 2015673657 | ABUBAKKAR SIDDIQUE  | 30          | 12521.00    | 94.00           | -      |
| 129  | -          | 2015674891 | KULDIP              | 30          | 13915.00    | 105.00          | -      |
| 130  | -          | 2015675520 | GOVIND SINGH        | 21          | 8594.00     | 65.00           | -      |
| 131  | -          | 2015688566 | HARIKESH            | 30          | 14067.00    | 106.00          | -      |
| 132  | -          | 2015694810 | LOVE KUSH           | 30          | 13506.00    | 102.00          | -      |
| 133  | -          | 2015700059 | ROHIT TIWARI        | 9           | 3324.00     | 25.00           | -      |
| 134  | -          | 2015700342 | AKKASH ALI          | 30          | 12565.00    | 95.00           | -      |

| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 77   | -          | 2015276046 | RANJEET KUMAR<br>PASWAN | 29          | 12823.00    | 97.00           | -      |
| 78   | -          | 2015301414 | RAMJEET                 | 30          | 16377.00    | 123.00          | -      |
| 79   | -          | 2015327853 | DHARMENDRA BHOGTA       | 30          | 10422.00    | 79.00           | -      |
| 80   | -          | 2015327912 | MANIBHUSAN KUMAR        | 17          | 6954.00     | 53.00           | -      |
| 81   | -          | 2015342952 | TEJ KUMAR               | 30          | 10532.00    | 79.00           | -      |
| 82   | -          | 2015354295 | RADHE SHYAM             | 29          | 16397.00    | 123.00          | -      |
| 83   | -          | 2015361039 | AMAN KUMAR              | 30          | 12841.00    | 97.00           | -      |
| 84   | -          | 2015370281 | SANUJ KUMAR             | 26          | 9147.00     | 69.00           | -      |
| 85   | -          | 2015393923 | MANOJ YADAV             | 30          | 15001.00    | 113.00          | -      |
| 86   | -          | 2015393989 | VIKAS                   | 29          | 13451.00    | 101.00          | -      |
| 87   | -          | 2015407225 | RATNESH KUMAR           | 30          | 12722.00    | 96.00           | -      |
| 88   | -          | 2015409384 | ANKIT PAL               | 30          | 16288.00    | 123.00          | -      |
| 89   | -          | 2015420472 | AMOD KUMAR              | 30          | 18093.00    | 136.00          | -      |
| 90   | -          | 2015421417 | SAIFUL ISLAM            | 8           | 2660.00     | 20.00           | -      |
| 91   | -          | 2015443939 | SHALENDER PANDEY        | 30          | 17527.00    | 132.00          | -      |
| 92   | -          | 2015449281 | PAPPU                   | 30          | 9438.00     | 71.00           | -      |
| 93   | -          | 2015449300 | HAFIZUR RAHAMAN         | 30          | 14708.00    | 111.00          | -      |
| 94   | -          | 2015449313 | SUNDAR SAWARIYA         | 24          | 10763.00    | 81.00           | -      |
| 95   | -          | 2015481120 | VITTORAM                | 11          | 6005.00     | 46.00           | -      |
| 96   | -          | 2015485802 | AKBAR ALI               | 30          | 9478.00     | 72.00           | -      |
| 97   | -          | 2015494586 | SUNIL KUMAR             | 30          | 14933.00    | 112.00          | -      |
| 98   | -          | 2015512623 | APASHAR ALI             | 30          | 11419.00    | 86.00           | -      |
| 99   | -          | 2015550603 | MUNNA KUMAR             | 14          | 8921.00     | 67.00           | -      |
| 100  | -          | 2015550706 | RAMU SINGH              | 25          | 9604.00     | 73.00           | -      |
| 101  | -          | 2015569583 | SURESH KUMAR            | 30          | 17325.00    | 130.00          | -      |
| 102  | -          | 2015575593 | RAJENDRA RAVIDAS        | 22          | 10217.00    | 77.00           | -      |
| 103  | -          | 2015577209 | JAMSED ALI              | 29          | 10667.00    | 80.00           | -      |
| 104  | -          | 2015577646 | JAI KISHOR DAS          | 19          | 8966.00     | 68.00           | -      |
| 105  | -          | 2015577845 | UDAYAPAL                | 30          | 12726.00    | 96.00           | -      |

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 48   | -          | 2014926626 | SAFIKUL ISLAM      | 30          | 11542.00    | 87.00           | -        |
| 49   | -          | 2014939112 | SONU SHARMA        | 30          | 13742.00    | 104.00          | -        |
| 50   | -          | 2014946109 | TARUN MOGH         | 30          | 14179.00    | 107.00          | -        |
| 51   | -          | 2014946238 | MUSHTAQ            | 26          | 14700.00    | 111.00          | -        |
| 52   | -          | 2014947456 | UJJAR SINGH LODHI  | 30          | 9498.00     | 72.00           | -        |
| 53   | -          | 2014971512 | ASGAR ALI          | 30          | 11542.00    | 87.00           | -        |
| 54   | -          | 2014976715 | SUNIL KUMAR        | 18          | 9178.00     | 69.00           | -        |
| 55   | -          | 2014987519 | MAHENDRA KUMAR DAS | 30          | 17325.00    | 130.00          | -        |
| 56   | -          | 2014989459 | SURESH KUMAR       | 0           | 0.00        | 0.00            | On Leave |
| 57   | -          | 2014989616 | MUKESH             | 28          | 12294.00    | 93.00           | -        |
| 58   | -          | 2015008009 | VIJAY KUKRETI      | 30          | 18907.00    | 142.00          | -        |
| 59   | -          | 2015051806 | NAVNEET            | 30          | 15041.00    | 113.00          | -        |
| 60   | -          | 2015051909 | MD RAFIKUL ALI     | 30          | 10714.00    | 81.00           | -        |
| 61   | -          | 2015059240 | KAMLESH KUMAR      | 30          | 15179.00    | 114.00          | -        |
| 62   | -          | 2015083266 | MANTU              | 30          | 19116.00    | 144.00          | -        |
| 63   | -          | 2015085872 | NAIKI MURMU        | 30          | 13287.00    | 100.00          | -        |
| 64   | -          | 2015089104 | DHEERAJ KUMAR      | 3           | 1002.00     | 8.00            | -        |
| 65   | -          | 2015089137 | RAJEEV KUMAR       | 28          | 16071.00    | 121.00          | -        |
| 66   | -          | 2015119284 | SHIVPATI KUMAR     | 30          | 8887.00     | 67.00           | -        |
| 67   | -          | 2015119324 | SANJEET KUMAR      | 30          | 10639.00    | 80.00           | -        |
| 68   | -          | 2015160221 | JAHANGIR HOSSAIN   | 9           | 2699.00     | 21.00           | -        |
| 69   | -          | 2015163624 | RAHUL KUMAR        | 30          | 11835.00    | 89.00           | -        |
| 70   | -          | 2015168043 | ARUN SHARMA        | 30          | 16288.00    | 123.00          | -        |
| 71   | -          | 2015187828 | PRADEEP            | 26          | 14924.00    | 112.00          | -        |
| 72   | -          | 2015205994 | NARESH             | 30          | 17469.00    | 132.00          | -        |
| 73   | -          | 2015228823 | CHANDAR MOHAN      | 30          | 13993.00    | 105.00          | -        |
| 74   | -          | 2015244468 | MOHIT SHARMA       | 30          | 14409.00    | 109.00          | -        |
| 75   | -          | 2015259253 | JAMAL BADSHA       | 30          | 10830.00    | 82.00           | -        |
| 76   | -          | 2015259507 | KAFIL              | 25          | 8999.00     | 68.00           | -        |



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

Date: 07<sup>th</sup> January, 2020

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 December 2019.

| S. No. | Name of the Employee      | Contribution towards EPFS | Contribution towards EPS | Total Contribution |
|--------|---------------------------|---------------------------|--------------------------|--------------------|
| 1      | ARUN SHARMA               | 1109                      | 770                      | 1878               |
| 2      | ANKIT PAL                 | 1073                      | 745                      | 1818               |
| 3      | YASHVANT GAUTAM           | 1008                      | 700                      | 1708               |
| 4      | KAMLESH KUMAR VISHWAKARMA | 1008                      | 700                      | 1708               |
| 5      | BRIJBHAN VISHWAKARMA      | 1073                      | 745                      | 1818               |

For M/s Duos Brain Management Support Services

(Signature)

For Duos Brain Management Support Services

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



## **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 **December'2019**

Payment of Minimum Rate of wages and above by 7<sup>th</sup> of next month

A. Payment of Contribution under ESI Act. 15 January'2020

B. Payment of Contribution under PF Act. 15 January'2020

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**

Name: Mr. Gandhiji Sahoo

**Authorised Signatory**

Capacity: Sr. Business Development Manager

Organization **DUOS BRAIN MANAGEMENTN SUPPORT SERVICES**

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

Verification By

Unit HR Head (Sign)

Date-



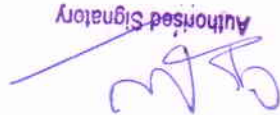
Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77  
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Email : dbmssindia@yahoo.com www.dbmss.in

Date : 7<sup>th</sup> January 2020

Whom so ever it may Concern

This is to certify that we have updated our data till November 2019 on our website and December 2019 is under process and will be uploaded by 31<sup>st</sup> January 2020 on [www.dbmss.in](http://www.dbmss.in).

For Duos Brain Management Support Services

  
Authorized Signatory