

Terms & Conditions for the Service Provider Agency

This Bid is based on Least & Cost Selection (LCS). The Technical Qualification parameters are :-

Parameter Name	Max Marks	Qualification Methodology
Technical Parameter	100	View File #

* Minimum Qualification Parameter: 60 Marks

View File -

Least & Cost Selection (LCS)			
Sr No	Technical Parameter	Range/Value of Parameter	Max Marks
1	Financial Capabilities (Average Annual Turn in Crore Over from Last 03 F.Y.i.e. 2021-22, 2020-21&2019-20)	0.5 Crore to 2.0 Crore	5
		>2.0 to 5 Crore	10
		>5 Crore	15
2	Provisioning/Supply of Nursing Staff services to the Govt., Semi-Govt., Regulatory Commission, Tribunal, Statutory Authority, and Public Sector Undertakings (Central and State)	40% of Similar 3 Work Order/50% of Similar 2 Work Order/80% of Similar 1 Work Order and Experience Certificate.	15

Terms & Conditions for the Service Provider Agency

3	Latest three months EPF Challan, ECR and recites (June-2023, July-2023, Aug-2023)	June-2023	5
		June-2023 + July-2023	10
		June-2023 + July-2023+ Aug-2023	15
4	Latest Three months ESIC Challan and Contribution History (June-2023, July-2023, Aug-2023)	June-2023	5
5	Goods and Services Tax - GST	June-2023 + July-2023	10
		June-2023 + July-2023+ Aug-2023	15
		GST 3B Return , June-2023	5
6	ISO	GST 3B Return (June-2023 + July-2023)	10
		GST 3B Return (June-2023 + July-2023+ Aug-2023)	15
		ISO =9001:2015	5
7	Labour License + District Magistrate Character Certificate	ISO 9001:2015 & ISO 45001:2018	10
		Labour License	2
		District Magistrate Character Certificate	3
8	Submission of flow chart of the work plan in consonance with the tender document and guideline.	Labour License & District Magistrate Character Certificate	5
		Flow Chart of work plan	10

VIVAN PARTH INDIA PRIVATE LIMITED

CIN : U74999UP2021PTC147430
DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN

Balance Sheet as at 31st March, 2022

(Rs. in Lakhs)

Particulars	Note No	31st March 2022 (Amount in `)	31st March 2021 (Amount in `)
I. EQUITY AND LIABILITIES			
(1) Shareholder's funds			
(a) Share capital	2	1.00	-
(b) Surplus	3	(8.42)	-
(2) Non-current liabilities			
(a) Long-term borrowings	4	0.15	-
(a) Deferred tax liability (net)	5	0.00	-
(3) Current liabilities			
(a) Trade payables	6	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises		0.17	-
(b) Other current liabilities	7	-	-
(c) Short-term provisions	8	74.40	-
Total		67.29	-
II. Assets			
(1) Non-current assets			
(a) Property, plant and equipment and Intangible assets			
(i) Property, plant and equipment	9	0.26	-
(b) Non-current investments	10	-	-
(c) Long term loans and advances	11	-	-
(d) Other Non Current Asset		-	-
(2) Current assets			
(a) Investments	12	-	-
(b) Inventories	13	-	-
(c) Trade receivables	14	23.24	-
(d) Cash and cash equivalents	15	34.48	-
(e) Short-term loans and advances	16	3.28	-
(f) Other Current assets	17	6.03	-
Total		67.29	-

Significant accounting policies

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date

FOR NAVEEN KUMAR NANGALIA & ASSOCIATES

Chartered Accountants

FRN: 020611C

For & On Behalf of the Board

(CA NAVEEN KUMAR NANGALIA)

M.No.: 425307

Date:- 01/09/2022

Place:- Lucknow



Budhi Ram

BUDHI RAM

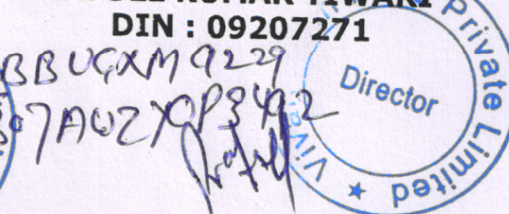
DIN : 09207270

PRAFULL KUMAR TIWARI

DIN : 09207271

UDIN: 22425367

UDIN -TAR: Director



VIVAN PARTH INDIA PRIVATE LIMITED

CIN : U74999UP2021PTC147430
DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN

Statement of Profit and Loss for the year ended 31st March, 2022

Particulars	Note No.	(Rs. in Lakhs)	
		2021- 22(Amount in `)	2020- 21(Amount in `)
Revenue from operations	16	140.00	-
Other income	17	-	-
Total Income		140.00	-
<u>Expenses:</u>			
Cost of materials consumed	18	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	-	-
Employee benefit expense	20	144.06	-
Financial costs	21	0.19	-
Depreciation and amortisation cost	22	0.05	-
Other expenses	23	4.12	-
Total expenses		148.42	-
Profit before tax		(8.42)	-
Tax expense:			
(1) Current tax		-	-
(2) Deferred tax	5	(0.00)	-
Profit from the period		(8.42)	-
Profit/(Loss) for the period		(8.42)	-
Earning per equity share:			
Face value per equity shares Rs.10/- fully paid up.	24		
(1) Basic		(84.18)	-
(2) Diluted		(84.18)	-

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date

FOR NAVEEN KLUMAR NANGALIA & ASSOCIATES

Chartered Accountants

FRN: 020611C

For & On Behalf of the Board

(CA NAVEEN KUMAR NANGALIA)

M.No.: 425307

Date:- 01/09/2022

Place:- Lucknow



Budhi Ram

BUDHI RAM
DIN : 09207270



PRAFULL KUMAR TIWARI
DIN : 09207271



**NAVEEN KUMAR NANGALIA & ASSOCIATES
CHARTERED ACCOUNTANT**

21/123, Near Vijay Takiz
Garulpar,
Deoria -274001
Uttar Pradesh
Mob.-7310002229
Email: canangalia26@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to Certify that the net worth of **M/S VIVAN PARTH INDIA PRIVATE LIMITED (CIN: U74999UP2021PTC147430)**, having its registered office at **DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN**, for the financial year 2021-22 has been calculated as below:

SL NO.	PARTICULARS	AMOUNT (INR, Rs.)
1	10000 Equity Paid Up Share Capital of Rs. 10/- each	1,00,000.00
2	Reserve & Surplus	(-) 8,41,923.57
3	Loan from Directors & Relatives	15,000.00
	TOTAL NET WORTH	(-) 7,26,923.57
	In Words (Seven Lacs Twenty-Six Thousand Nine Hundred Twenty-Three Rupees and Fifty-Seven Paise) in negative.	

Note:- I have prepared the above certification on the basis of audited financial statement and information & explanation provided to me. In absence of the valuation of share of company from any registered valuer, for the purpose of calculating the share value, paid up share capital has been considered, However the value of share capital may vary if the share capital could be valued by any registered valuer.

**For NAVEEN KUMAR NANGALIA &
ASSOCIATES
Chartered Accountants**



Date: 19/11/2022
Place: Deoria
UDIN: 22425307BEEVCZ5571

**(NAVEEN KUMAR NANGALIA)
PROPRIETOR
Membership No.- 425307**

**NAVEEN KUMAR NANGALIA & ASSOCIATES
CHARTERED ACCOUNTANT**

21/123, Near Vijay Takiz
Garulpar,
Deoria -274001
Uttar Pradesh
Mob.-7310002229
Email: canangalia26@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to Certify that the total turnover of **M/S VIVAN PARTH INDIA PRIVATE LIMITED** (CIN: U74999UP2021PTC147430), having its registered office at **DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN**, for the financial year 2021-22 is Rupees 1,40,00,405.89/ (In words – One Crore Forty Lakhs Four Hundred Five Rupees and Eighty-Nine Paise). The total turnover for the aforesaid financial year has been ascertained on the basis of financial statements produce and information & explanation provided to me.

For **NAVEEN KUMAR NANGALIA &
ASSOCIATES**
Chartered Accountants



Date: 19/11/2022
Place: Deoria
UDIN: 22425307BEESZ9224

(**NAVEEN KUMAR NANGALIA**)
PROPRIETOR
Membership No.- 425307

NAVEEN KUMAR NANGALIA & ASSOCIATES
CHARTERED ACCOUNTANT

21/123, Near Vijay Takiz

Garulpar,

Deoria -274001

Uttar Pradesh

Mob.-7310002229

Email: canangalia26@gmail.com

NETWORTH CERTIFICATE

This is to Certify that the net worth of **M/S VIVAN PARTH INDIA PRIVATE LIMITED (CIN: U74999UP2021PTC147430)**, having its registered office at **DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN**, for the financial year 2022-23 has been calculated as below:

SL NO.	PARTICULARS	AMOUNT (INR, Rs.)
1	10000 Equity Paid Up Share Capital of Rs. 10/- each	1,00,000.00
2	Reserve & Surplus	(-) 15,35,435.54
3	Loan from Directors & Relatives	15,000.00
	TOTAL NET WORTH	(-) 14,20,435.54
	In Words (Fourteen Lacs Twenty Thousand Four Hundred Thirty five Rupees and Fifty-four Paise) in negative.	

Note:- I have prepared the above certification on the basis of audited financial statement and information & explanation provided to me. In absence of the valuation of share of company from any registered valuer, for the purpose of calculating the share value, paid up share capital has been considered, However the value of share capital may vary if the share capital could be valued by any registered valuer.

For NAVEEN KUMAR NANGALIA & ASSOCIATES
Chartered Accountants



Date: 16/10/2023

Place: Deoria

UDIN: 23425307BGSSTZ1960

(NAVEEN KUMAR NANGALIA)
PROPRIETOR

Membership No.- 425307

NAVEEN KUMAR NANGALIA & ASSOCIATES
CHARTERED ACCOUNTANT

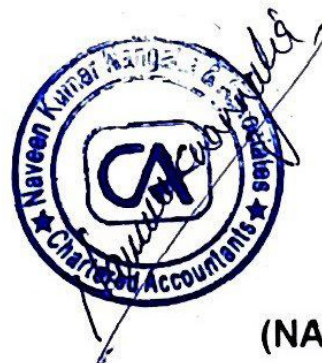
21/123, Near Vijay Takiz
Garulpar,
Deoria -274001
Uttar Pradesh
Mob.-7310002229
Email: canangalia26@gmail.com

This is to Certify that the total turnover of **M/S VIVAN PARTH INDIA PRIVATE LIMITED** (CIN: U74999UP2021PTC147430), having its registered office at **DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN**, has executed Man Power Supply and payment received in two years is given below: -

Sr.No.	Financial Year	Turnover in Rs
1	2021-2022	Rs. 1,40,00,405.89/-
2	2022-2023	Rs. 3,5817,118.24/-
Total Turnover of two years		Rs. 4,98,17,524.13/-
Average Turnover of three years		Rs. 2,49,08,762.06/-

The total turnover for the aforesaid financial year has been ascertained on the basis of financial statements produce and information & explanation provided to me.

**For NAVEEN KUMAR NANGALIA &
ASSOCIATES
Chartered Accountants**



Date: 20/10/2023
Place: Deoria
UDIN: 23425307BGSSVA5466

(NAVEEN KUMAR NANGALIA)
PROPRIETOR
Membership No.- 425307

VIVAN PARTH INDIA PRIVATE LIMITED

CIN : U74999UP2021PTC147430

DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN

Balance Sheet as at 31st March, 2023

(Rs. in Lakhs)

Particulars	Note No	31st March 2023 (Amount in ₹)	31st March 2022 (Amount in ₹)
I. EQUITY AND LIABILITIES			
(1) Shareholder's funds			
(a) Share capital	2	1.00	1.00
(b) Surplus	3	(15.35)	(8.42)
(2) Non-current liabilities			
(a) Long-term borrowings	4	0.15	0.15
(a) Deferred tax liability (net)	5	(0.04)	0.00
(3) Current liabilities			
(a) Trade payables	6	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises		6.56	0.17
(b) Other current liabilities	7	-	-
(c) Short-term provisions	8	219.05	74.40
Total		211.37	67.29
II. Assets			
(1) Non-current assets			
(a) Property, plant and equipment and Intangible assets			
(i) Property, plant and equipment	9	0.17	0.26
(b) Non-current investments	10	-	-
(c) Long term loans and advances	11	-	-
(d) Other Non Current Asset		-	-
(2) Current assets			
(a) Investments	12	-	-
(b) Inventories	13	-	-
(c) Trade receivables	14	111.01	23.24
(d) Cash and cash equivalents	15	41.75	34.48
(e) Short-term loans and advances	16	44.63	3.28
(f) Other Current assets	17	13.82	6.03
Total		211.37	67.29

Significant accounting policies

1

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date

FOR NAVEEN KLUMAR NANGALIA & ASSOCIATES

Chartered Accountants

FRN: 020611C

(CA NAVEEN KUMAR NANGALIA)

M.No.: 425307

Date:- 01/09/2023

Place:- Lucknow

For & On Behalf of the Board



Budhi Ram



BUDHI RAM
DIN : 09207270

Mohd Ghazali Khan



MOHD GHAZALI KHAN
DIN : 10042395

UDIN: 23425307BGSSTY3715
UDIN -TAR: 23425307BGSSQF5125

VIVAN PARTH INDIA PRIVATE LIMITED

CIN : U74999UP2021PTC147430

DSE-691, SECTOR -C, JANKIPURAM, UP- 226021, IN

Statement of Profit and Loss for the year ended 31st March, 2023

		(Rs. in Lakhs)	
Particulars	Note No.	2022- 23(Amount in ')	2021- 22(Amount in ₹)
Revenue from operations	16	358.17	140.00
Other income	17	-	-
Total Income		358.17	140.00
<u>Expenses:</u>			
Cost of materials consumed	18	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	-	-
Employee benefit expense	20	345.47	144.06
Financial costs	21	0.18	0.19
Depreciation and amortisation cost	22	0.26	0.05
Other expenses	23	18.91	2.54
Total expenses		364.82	148.42
Profit before tax		(6.64)	(8.42)
Tax expense:			
(1) Current tax		-	-
(2) Deferred tax	5	(0.04)	-
Profit from the period		(6.60)	(8.42)
Profit/(Loss) for the period		(6.60)	(8.42)
Earning per equity share:	24		
Face value per equity shares Rs.10/- fully paid up.			
(1) Basic		(66.01)	(84.19)
(2) Diluted		(66.01)	(84.19)

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date

FOR NAVEEN KLUMAR NANGALIA & ASSOCIATES For & On Behalf of the Board

Chartered Accountants

FRN: 020611C



Budhi Ram

BUDHI RAM
DIN : 09207270

Mohd Ghazali Khan

MOHD GHAZALI KHAN
DIN : 10042395

(CA NAVEEN KUMAR NANGALIA)

M.No.: 425307

Date:- 01/09/2023

Place:- Lucknow



Contract

Contract No: GEMC-511687713198194

Generated Date: 02-Aug-2021

Bid/RA/PR No: [GEM/2021/B/1367488](#)

Organisation Details

Type: State Government
Ministry: -
Department: Medical Health and Family Welfare Department Uttar Pradesh
Organisation Name: N/A
Office Zone: Farrukhabad

Buyer Details

Designation: SMO
Contact No.: 5692-236373-
Email ID: skyadav.75460@gov.in
GSTIN: -
Address: CHIEF MEDICAL OFFICERS FATEHGARH FARRUKHABAD, FARRUKHABAD, UTTAR PRADESH-209601, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: cmofkd
Designation of Financial Approval: cmofkd

Paying Authority Details

Payment Mode: Offline
Designation: SMO
Email ID: skyadav.75460@gov.in
GSTIN: -
Address: CHIEF MEDICAL OFFICERS FATEHGARH FARRUKHABAD, FATEHGARH, UTTAR PRADESH-209601, India

Consignee Details

S.No	Consignee Name & Address	Service Description
1	Contact: 5692-236373- Email ID: skyadav.75460@gov.in Address: CHIEF MEDICAL OFFICERS FATEHGARH FARRUKHABAD, FARRUKHABAD, UTTAR PRADESH-209601, India	Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service
		Healthcare Human Resource Outsourcing Service

Service Provider Details

GeM Seller ID: 41EJ210003397199
Company Name: VIVAN PARTH INDIA PRIVATE LIMITED
Contact No.: 07310354567
Email ID: vivanparthindia@gmail.com
Address: DSE-691, SECTOR-C, JANKIPURAM, JANKIPURAM, Lucknow, UTTAR PRADESH-226021, -
MSME verified: Yes
MSE Social Category: General
MSE Gender: Male
GSTIN: 09AAICV1165E1ZB, 09AAICV1165E1ZB

*GST / Tax invoice to be raised in the name of - Consignee

Service Details

Contract Start Date : 06-Aug-2021		Contract End Date : 31-Mar-2022	
Service	Quantity (Number of Resources)	Unit Price Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST	Total Amount (Formula) (((Monthly Remuneration (Including ESI, PF, ELDI, PF Admin Charge, other components) in INR Exclusive of GST) + (Monthly Remuneration (Including ESI, PF, ELDI, PF Admin Charge, other components) in INR Exclusive of GST) * (0.18) + (Monthly Remuneration (Including ESI, PF, ELDI, PF Admin Charge, other components) in INR Exclusive of GST * Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST / 100)) * (Contract Period / 30) * Number of Resources)
Healthcare Human Resource Outsourcing Service Billing Cycle : monthly Category Name : Healthcare Human Resource Outsourcing			

Service District : NA Category of Service : Ward Boy Type of Service : Human Healthcare Qualifications : Under Matriculate Number Of Working Days in Week : 7 Zipcode : NA Experience (in Years) : 0-3 Buyer Parameter & Add-ons : Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 11491.31	37	4.500	4,097,303.04
Service	Quantity (Number of Resources)	Unit Price Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST	Total Amount (Formula) $(((\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST}) + (\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST}) * (0.18) + (\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST} * \text{Other Charges Including Allowances over and above Minimum Wage (\% Per Month) inclusive of GST} / 100))) * (\text{Contract Period} / 30) * \text{Number of Resources})$
Healthcare Human Resource Outsourcing Service Billing Cycle : monthly Category Name : Healthcare Human Resource Outsourcing Service Experience (in Years) : 0-3 Type of Service : Human Healthcare Qualifications : Diploma Zipcode : NA Number Of Working Days in Week : 7 Category of Service : Staff Nurses District : NA Buyer Parameter & Add-ons : Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 18585	37	4.500	6,626,605.65
Service	Quantity (Number of Resources)	Unit Price Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST	Total Amount (Formula) $(((\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST}) + (\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST}) * (0.18) + (\text{Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST} * \text{Other Charges Including Allowances over and above Minimum Wage (\% Per Month) inclusive of GST} / 100))) * (\text{Contract Period} / 30) * \text{Number of Resources})$
Healthcare Human Resource Outsourcing Service Billing Cycle : monthly Category Name : Healthcare Human Resource Outsourcing Service Qualifications : Under Matriculate District : NA Zipcode : NA Type of Service : Human			

anesthesia and critical care technician or trauma care technician			
Buyer Parameter & Add-ons : Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 16173.86			
Service	Quantity (Number of Resources)	Unit Price Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST	Total Amount (Formula) (((Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST) +(Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST)*(0.18)+(Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST*Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST/100))*(Contract Period/30)*Number of Resources)
Healthcare Human Resource Outsourcing Service Billing Cycle : monthly Category Name : Healthcare Human Resource Outsourcing Service Qualifications : Diploma District : NA Zipcode : NA Type of Service : Human Healthcare Experience (in Years) : 0-3 Category of Service : Lab Tech. Number Of Working Days in Week : 7 Buyer Parameter & Add-ons : Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 15693.75	5	4.500	756,177.15
Service	Quantity (Number of Resources)	Unit Price Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST	Total Amount (Formula) (((Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST) +(Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST)*(0.18)+(Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST*Other Charges Including Allowances over and above Minimum Wage (% Per Month) inclusive of GST/100))*(Contract Period/30)*Number of Resources)
Healthcare Human Resource Outsourcing Service Billing Cycle : monthly Category Name : Healthcare Human Resource Outsourcing Service Qualifications : Diploma District : NA Zipcode : NA Type of Service : Human Healthcare Experience (in Years) : 0-3 Category of Service : electrician cum oxygen plant genrator technician Number Of Working Days in Week : 7 Buyer Parameter & Add-ons : Monthly Remuneration	1	4.500	131,081.89



उत्तर प्रदेश UTTAR PRADESH

CK 736820

अनुबन्ध-पत्र

मिशन निदेशक, राष्ट्रीय स्वास्थ्य मिशन, उ०प्र०, लखनऊ के पत्र संख्या-52/एन०पी०/कोविड-19/एच०आर०-डी०एच०एस०/आउटस एण्ड एक्सटेंशन/2021-22/6360 दिनांक-06.01.2022 एवं महानिदेशक, चिकित्सा एवं स्वास्थ्य सेवार्य, उ०प्र० के पत्र संख्या-11फ/2021-22/10180 दिनांक-04.01.2022 के क्रम में कोविड-19 तृतीय लहर की तैयारी के सन्दर्भ में एल-2 चिकित्सालय फतेहगढ़ में पूर्व से कार्यरत स्टाफ नर्सों का सेवा विस्तार/अनुबन्ध दिनांक-01.10.2021 से दिनांक-31.03.2022 तक जेम पोर्टल की बिड संख्या-जेम/2021/बी/1367488 दिनांक-18.07.2021 द्वारा चयनित इम्पैनल्ड एजेन्सी विवान पार्थ इण्डिया प्रा०लि० के साथ निम्नलिखित स्टाफ नर्सों का अनुबन्ध किया जाता है।

क्र०सं०	नाम	पदनाम	मानदेय
01	शिल्पी	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
02	वर्तिका अवस्थी	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
03	मोनी	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
04	आरती	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
05	निधि मिश्रा	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
06	प्रियंका	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
07	नेहा	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
08	रिकी सिंह	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
09	रेणुका कुमारी	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
10	डोली यादव	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
11	गुलशन कुमार	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)

क्रमशः पेज नं०-02 पर



मुख्य चिकित्सा अधिकारी
फतेहगढ़

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

CK 736821

//02//

क्र०सं०	नाम	पदनाम	मानदेय
12	शिवांगी शुक्ला	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
13	मीरा चौरसिया	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
14	पूजा सक्सेना	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
15	अभिनेन्द्र कुमार शाक्य	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
16	निशा खान	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)
17	बन्दना देवी	स्टाफ नर्स	रु०-22766.63 (समस्त चार्ज सहित)

दोनों पक्षों को इस अनुबन्ध पत्र की उपरोक्त शर्तें स्वीकार हैं तथा पूर्ण विवेक से सोच-समझकर हस्ताक्षरित किया गया।

द्वितीय पक्ष
विवान पार्थ इण्डिया प्रा० लि०,
लखनऊ।



प्रथम पक्ष
(डा० सतीश चन्द्रा)
मुख्य चिकित्सा अधिकारी,
फतेहगढ़।



उत्तर प्रदेश UTTAR PRADESH

CG 998793

सेवा अनुबंध(पीकू मानव संसाधन कोविड-19)

प्रथम पक्ष-मुख्य चिकित्सा अधिकारी फर्रुखाबाद

एवं

द्वितीय पक्ष-Vivan Parth India Pvt Ltd DSE-691,Sec-C Janakipuram Lucknow-226021

उद्देश्य-कोविड-19 महामारी /राज्य आपदा प्रबंधन के अन्तर्गत महामारी की रोकथाम, उपचार एवं प्रबंधन हेतु जनपद की शीक चिकित्सा इकाईयों पर महामारी की रोकथाम, उपचार एवं प्रबंधन कार्य हेतु निर्धारित योग्यता एवं प्रशिक्षण की शर्तों के अनुसार मानव संसाधन उपलब्ध कराना

उपलब्ध कार्य करने वाले कर्मिकों की संख्या-130(एक सौ तीस)

कर्मिकों की शैक्षिक योग्यता-पद के अनुसार

कार्य व कार्य का समय

सेवा प्रदाता दिनांक-06.08.2021 से 31.03.2022 अथवा अग्रिम आदेशों तक मानव संसाधन को उपलब्ध करायेगा।

कार्य का स्थान-

मानव संसाधन की तैनाती जनपद में निर्धारित सामुदायिक केन्द्रों (पीकू) एवं जिला पुरुष चिकित्सालय पर होगी।

सेवा प्रदाता एजेंसी को मासिक रूप में मानव संसाधन के लिए निम्न मासिक एवं सेवाकर आदि जमा करना होगा।

क्रम सं०	विवरण	राशि समस्त चार्ज सहित(मासिक)
1	स्टाफ नर्स	रु०-22766.63
2	नर्सिंग सुपरवाइजर	रु०-22766.63
3	लेब टेक्नीशियन	रु०-19224.84
4	एक्सरे टेक्नीशियन	रु०-19224.84
5	डाटा इन्ट्री ऑपरेटर	रु०-15664.89
6	वार्ड बॉय	रु०-14076.86
7	वर्तीनर	रु०-14076.86
8	इक्विपमेंट ऑक्सीजन प्लांट जनरेटर टेक्नीशियन	रु०-16662.96
9	इमरजेंसी क्लिनिकल केयर टेक्नीशियन	रु०-19812.98



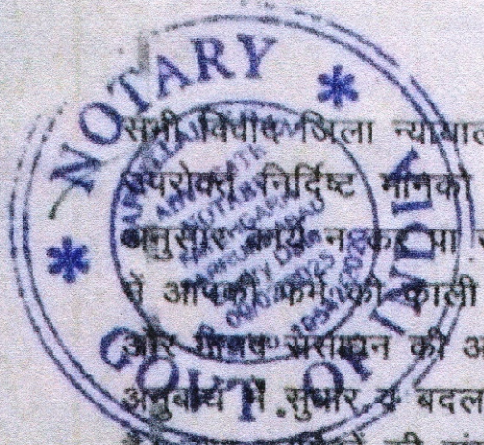
PTO-2

2

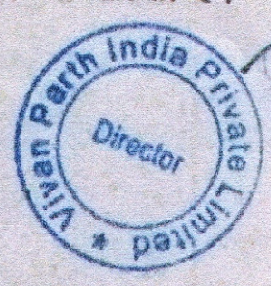


उत्तर प्रदेश UTTAR PRADESH

GG 998792



सभी विभागों को न्यायालय फर्रुखाबाद के अधीन मान्य होंगे।
अनुसूचित निदिष्ट मानकों के अनुसार मानव संसाधन की आपूर्ति न करने की स्थिति में अथवा लगातार मानकों के अनुसार मानव संसाधन की आपूर्ति / तैनाती करने पर कार्यक्रमों में विपरीत असर पड़ने की दशा में आपकी कार्यवाही सूची में डालने का अधिकार प्रथम पक्ष मुख्य चिकित्सा अधिकारी का होगा। यदि विभाग को और मानव संसाधन की आवश्यकता होती है तो इन्हीं दरों पर उपलब्ध कराना होगा।
अनुबन्ध में सुधार व बदलाव- इस सम्बन्ध में बदलाव/सुधार दोनों पक्षों की आपसी सहमति के आधार पर हो सकती है। तथा कामों की संख्या स्वीकृति के अनुसार घटाई व बढ़ाई जा सकती है। इस अनुबन्ध की समाप्ति किसी भी पक्ष द्वारा पूर्ण रूप से अथवा आंशिक रूप से किसी भी पक्ष को 15 दिन का लिखित नोटिस या 15 दिन का शुल्क देकर की जा सकती है।



Vivian Parth India Pvt Ltd DSE-691, Sec-C
Janakipuram Lucknow-226021

मुख्य चिकित्सा अधिकारी
फर्रुखाबाद
आधिकारिक हस्ताक्षर कर्ता
मुख्य चिकित्सा अधिकारी

ATTESTED
28-21
Bafullah Khan
Advocate-Notary
Fatehpur - Farrukhabad (U.P.)
Mob. No. 9839350395

3

विभाग द्वारा लाघू नियमों के आधार पर टीडीएस एवं जीएसटी(यदि लागू है) काटा जायेगा। अन्य सभी कर एवं शुल्कों का भुगतान सेवाप्रदाता द्वारा किया जायेगा। सेवाप्रदाता द्वारा प्रत्येक माह की 05 तारीख को विछले माह की उपस्थिति प्रमाण पत्र के साथ देयक (बिल) नोडल/अधीक्षक/प्रभारी चिकित्साधिकारी की संस्तुति के साथ प्रेषित करना होगा। सेवाप्रदाता द्वारा दिये गये देयक की प्राप्ति के दस दिन के अन्दर या प्रत्येक माह की 15 तारीख तक पुर्णकारी के खाते में भुगतान किया जायेगा। अन्य शर्तें और नियम अनुबध्दित किये गये कार्मिक सप्ताह के सातों दिन कार्य अवधि की शर्तों में रहेंगे। तथा चिकित्सा इकाई के प्रभारी द्वारा दिये गये निर्देशों का पालन करेंगे। सेवाप्रदाता उपलब्ध कराये गये सभी भौतिक संसाधन तथा सभी प्रकार के कानूनी, सामाजिक, चिकित्साकीय और वित्तीय दायित्वों के लिए जिम्मेदार होगा। सभी कार्मिकों के भौतिक का भुगतान खाते में किया जायेगा। जिसकी प्राप्ति रसीद कार्यालय में उपलब्ध करानी होगी। सेवाप्रदाता को सौंपे किये गये कार्मिकों की योग्यता सम्बंधी आवेदनगत पहचान और पता आदि सभी दस्तावेजों को कार्यालय में दिखाने होंगे। तथा उनकी फोटोकॉपी को कार्यालय में प्रेषित करना होगा। यह अनुबन्ध दिनांक-06.06.2022 अथवा अग्रिम आदेशों तक वैध माना जायेगा।

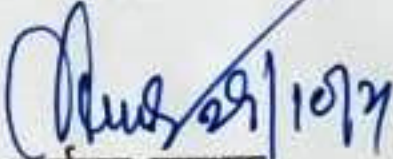
कार्मिक द्वारा किसी प्रकार के खराब/असभ्य व्यवहार करने पर सेवाप्रदाता द्वारा उसे सात दिनों की नोटिस अवधि के अन्दर बदला जायेगा। अन्यथा सेवाप्रदाता के खिलाफ कार्यवाही की जायेगी। जिसकी परिणति अनुबन्ध की समाप्ति में हो सकती है।



मुख्य चिकित्सा अधिकारी
प्रशासक

प्रस्ताव सं०-०१

मिशन निदेशक के पत्र संख्या-एस०पी०एम०यू०/एन०सी०डी०/एन०पी०सी०बी०एण्डवी०आई०/मैनफाइल/ 2021-22/०१ ए/3647-75 दिनांक-21.09.2021 के क्रम में राष्ट्रीय स्वास्थ्य मिशन के अन्तर्गत राष्ट्रीय दृष्टिविहीनता एवं दृष्टिदोष नियंत्रण कार्यक्रम वित्तीय वर्ष 2021-22 के लिए निर्गत दिशा निर्देशों के क्रम में जिला अंधता निवारण कार्यक्रम के अन्तर्गत डाटा फीडिंग कार्य हेतु एफ०एम०आर०कोड-16.4.3.1.9 में वित्तीय वर्ष 2021-22 में जनपद फर्रुखाबाद में रिक्त डाटा इन्ट्री आपरेटर को रू० 10791.00 प्लस अन्य जार्ज प्रतिमाह की दर से (12माह हेतु रू० 203133.00) जिला स्वास्थ्य समिति द्वारा अनुमोदनोपरांत आउटसोर्स एजेन्सी से अनुबन्ध किया जाना प्रस्तावित है। कृपया अनुमोदन देना चाहे।


जिला कार्यक्रम प्रबन्धक
जिला अंधता निवारण कार्यक्रम


मुख्य चिकित्सा अधिकारी
फर्रुखाबाद

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Government	Name:	Sarvesh Kumar Yadav
Ministry:		Designation:	SMO
Department:	Medical Health and Family Welfare Department Uttar Pradesh	Email ID:	skyadav.75460@gov.in
Organisation Name:	N/A	GSTIN:	
Office Name:	Farrukhabad	Address:	CHIEF MEDICAL OFFICERS FATEHGARH FARRUKHABAD FARRUKHABAD UTTAR PRADESH - 209601

Financial Approval Detail	
Designation of official providing Administration approval:	cmofkd
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	cmofkd

Seller Details	
Company Name:	VIVAN PARTH INDIA PRIVATE LIMITED
Email ID:	vivanparthindia@gmail.com
Address:	VIVAN PARTH INDIA PRIVATE LIMITED Lucknow UTTAR PRADESH - 226021

Service Details						
#	Services	Ordered Quantity	Price per Quantity	Contract Period	Billing Cycle	Est. Amount
1	Healthcare Human Resource Outsourcing Service	37	110737.92	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	4097303.04
2	Healthcare Human Resource Outsourcing Service	37	179097.45	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	6626605.65
3	Healthcare Human Resource Outsourcing Service	38	110737.92	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	4208040.96
4	Healthcare Human Resource Outsourcing Service	6	179097.45	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	1074584.7
5	Healthcare Human Resource Outsourcing Service	3	155862.09	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	467586.27
6	Healthcare Human Resource Outsourcing Service	5	151235.43	Start Date: 06.08.2021 00:00 End Date: 31.03.2022 00:00	monthly	756177.15

Healthcare Human Resource Outsourcing Service	Category of Service : Ward Boy Type of Service : Human Healthcare Qualifications : Under Matriculate Number Of Working Days in Week : 7 Experience (in Years) : 0-3	37
Healthcare Human Resource Outsourcing Service	Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 11491.31 Qualifications : Under Matriculate Type of Service : Human Healthcare Experience (in Years) : 0-3 Category of Service : cleaners Number Of Working Days in Week : 7	38
Healthcare Human Resource Outsourcing Service	Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 16173.86 Number Of Working Days in Week : 7 Experience (in Years) : 0-3 Type of Service : Human Healthcare Qualifications : Diploma Category of Service : anesthesia and critical care technician or trauma care technician	3
Healthcare Human Resource Outsourcing Service	Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST : 13602.41 Qualifications : Diploma Type of Service : Human Healthcare Experience (in Years) : 0-3 Category of Service : electrician cum oxygen plant generator technician Number Of Working Days in Week : 7	1

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

(Signature)
फार्मसिस्ट
 केन्द्रीय औषधि भण्डार
 फर्रुखाबाद

(Signature)
मुख्य फार्मसिस्ट
 केन्द्रीय औषधि भण्डार
 फर्रुखाबाद

(Signature)
A.C.M.O. (Store)
 Farrukhabad

(Signature)
मुख्य चिकित्सा अधिकारी
 फर्रुखाबाद



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

Generated On 08/11/2023 19:02:

Payment Confirmation Receipt

TRRN No :	4342311003677
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 17:00:48
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUN-2023
Total Amount (Rs) :	28,797
Account-1 Amount (Rs) :	23,417
Account-2 Amount (Rs) :	576
Account-10 Amount (Rs) :	4,228
Account-21 Amount (Rs) :	576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211081123003041
Payment Date :	08-NOV-2023
Payment Confirmation Date :	08-NOV-2023
Total PMRPY Benefit :	0



June-2023



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/07/2023 19:09:

Payment Confirmation Receipt

TRRN No :	4342307006274
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2023 17:22:58
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JUN-2023
Total Amount (Rs) :	11,525
Account-1 Amount (Rs) :	7,050
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	225
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211140723004687
Payment Date :	14-JUL-2023
Payment Confirmation Date :	14-JUL-2023
Total PMRPY Benefit :	0





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

Generated On 02/08/2023 18:36:

Payment Confirmation Receipt

TRRN No :	4342308000251
Challan Status :	Payment Confirmed
Challan Generated On :	02-AUG-2023 16:20:16
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	41
Wage Month :	JUN-2023
Total Amount (Rs) :	1,49,574
Account-1 Amount (Rs) :	97,705
Account-2 Amount (Rs) :	2,728
Account-10 Amount (Rs) :	46,413
Account-21 Amount (Rs) :	2,728
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211020823001203
Payment Date :	02-AUG-2023
Payment Confirmation Date :	02-AUG-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 20/09/2023 13:03:

Payment Confirmation Receipt

TRRN No :	4342309008628
Challan Status :	Payment Confirmed
Challan Generated On :	20-SEP-2023 12:03:55
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUN-2023
Total Amount (Rs) :	7,368
Account-1 Amount (Rs) :	6,100
Account-2 Amount (Rs) :	168
Account-10 Amount (Rs) :	1,100
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	20-SEP-2023
Payment Confirmation Date :	20-SEP-2023
Total PMRPY Benefit :	0





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

Generated On 23/09/2023 14:35:

Payment Confirmation Receipt

TRRN No :	4342309009180
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2023 13:40:53
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JUN-2023
Total Amount (Rs) :	42,302
Account-1 Amount (Rs) :	37,302
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	5,000
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211230923002794
Payment Date :	23-SEP-2023
Payment Confirmation Date :	23-SEP-2023
Total PMRPY Benefit :	0





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

Generated On 23/09/2023 15:06:

Payment Confirmation Receipt

TRRN No :	4342309009198
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2023 14:33:41
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUN-2023
Total Amount (Rs) :	57,874
Account-1 Amount (Rs) :	42,450
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	15,424
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211230923001730
Payment Date :	23-SEP-2023
Payment Confirmation Date :	23-SEP-2023
Total PMRPY Benefit :	0





Employees' Provident Fund Organization
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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi -110066

Generated On 03/08/2023 15:10:

Payment Confirmation Receipt

TRRN No :	4342308000791
Challan Status :	Payment Confirmed
Challan Generated On :	03-AUG-2023 14:18:25
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUN-2023
Total Amount (Rs) :	13,539
Account-1 Amount (Rs) :	11,470
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	2,069
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211030823000179
Payment Date :	03-AUG-2023
Payment Confirmation Date :	03-AUG-2023
Total PMRPY Benefit :	0





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

Generated On 08/11/2023 19:03:

Payment Confirmation Receipt

TRRN No :	4342311003681
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 17:03:42
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUL-2023
Total Amount (Rs) :	43,216
Account-1 Amount (Rs) :	35,140
Account-2 Amount (Rs) :	865
Account-10 Amount (Rs) :	6,346
Account-21 Amount (Rs) :	865
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211081123003038
Payment Date :	08-NOV-2023
Payment Confirmation Date :	08-NOV-2023
Total PMRPY Benefit :	0



July-2023



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

Generated On 01/09/2023 18:32:

Payment Confirmation Receipt

TRRN No :	4342309000308
Challan Status :	Payment Confirmed
Challan Generated On :	01-SEP-2023 17:58:55
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	JUL-2023
Total Amount (Rs) :	1,49,772
Account-1 Amount (Rs) :	97,613
Account-2 Amount (Rs) :	2,720
Account-10 Amount (Rs) :	46,171
Account-21 Amount (Rs) :	3,268
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	01-SEP-2023
Payment Confirmation Date :	01-SEP-2023
Total PMRPY Benefit :	0





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

Generated On 19/09/2023 14:47:

Payment Confirmation Receipt

TRRN No :	4342309008218
Challan Status :	Payment Confirmed
Challan Generated On :	18-SEP-2023 16:17:00
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUL-2023
Total Amount (Rs) :	18,634
Account-1 Amount (Rs) :	15,784
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	2,850
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	19-SEP-2023
Payment Confirmation Date :	19-SEP-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4342308004729
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2023 12:58:28
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JUL-23
Total Amount (Rs) :	11,525
Account-1 Amount (Rs) :	7,050
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	225
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	null
Presentation Date :	23-AUG-2023 10:57:29
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

Generated On 08/11/2023 18:59:

Payment Confirmation Receipt

TRRN No :	4342311003683
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 17:04:51
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	AUG-2023
Total Amount (Rs) :	42,664
Account-1 Amount (Rs) :	35,140
Account-2 Amount (Rs) :	589
Account-10 Amount (Rs) :	6,346
Account-21 Amount (Rs) :	589
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211081123003036
Payment Date :	08-NOV-2023
Payment Confirmation Date :	08-NOV-2023
Total PMRPY Benefit :	0



Aug-2023



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/09/2023 14:46:

Payment Confirmation Receipt

TRRN No :	4342309008255
Challan Status :	Payment Confirmed
Challan Generated On :	18-SEP-2023 18:06:03
Establishment ID :	UPLKO2392786000
Establishment Name :	VIVAN PARTH INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	AUG-2023
Total Amount (Rs) :	11,800
Account-1 Amount (Rs) :	7,050
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	19-SEP-2023
Payment Confirmation Date :	19-SEP-2023
Total PMRPY Benefit :	0





Employees' State Insurance Corporation

Contribution History Of 30000778740000999 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,791.00		85,254.00		105,045.00	0.00		2,623,170.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	3013242998	JITENDRA KUMAR	12	14378.00	108.00	-
2	-	3013242994	RADHA DEVI	13	14378.00	108.00	-
3	-	3012830953	KANCHAN RAJPUT	14	9820.00	74.00	-
4	-	3012170753	AMIT KUMAR	17	15470.00	117.00	-
5	-	3013250746	ANIL	17	15470.00	117.00	-
6	-	3012347289	PRADEEP VERMA	19	15470.00	117.00	-
7	-	3012433287	SACHIN KUMAR	20	15470.00	117.00	-
8	-	3013312414	VIKAS CHAUHAN	21	16884.00	127.00	-
9	-	3013250768	AMIT TIWARI	22	15470.00	117.00	-
10	-	3013312432	SACHIN	22	17668.00	133.00	-
11	-	3012171126	SANOJ KUMAR PANDEY	23	15470.00	117.00	-
12	-	3012501474	VIPIN KUMAR SAROJ	23	15470.00	117.00	-
13	-	3013240605	PRABHAT KUMAR DUBEY	23	15470.00	117.00	-
14	-	3012831491	ZUBAIRALAM	24	9820.00	74.00	-
15	-	2112709026	PAWAN KUMAR	25	15470.00	117.00	-
16	-	3013242995	JASAVANTA BALM I KI	25	14378.00	108.00	-
17	-	3013250754	UMESH KUMAR	25	15470.00	117.00	-
18	-	3013403925	SATENDER KUMAR	25	14378.00	108.00	-
VISHWAKARMA							

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19		3412801130	DINESH SHRIRAM BHARTI	25	15470.00	117.00	
20	-	1115710391	SACHIN KUMAR	25	16575.00	124.00	-
21	-	1115710399	SANAJY	26	17238.00	130.00	-
22	-	1115710410	HARI SHANKAR PRASAD	18	11934.00	90.00	-
23	-	1115710411	ADITYAKUMAR	28	18564.00	139.00	-
24	-	1115710418	PUNIT KUMAR	26	17238.00	130.00	-
25	-	1115710425	MD SHADAB ALAM	26	17238.00	130.00	-
26	-	1115710429	SHYAM DUTT SHARMA	26	20904.00	157.00	-
27	-	1115710433	JAIBI	26	20904.00	157.00	-
28	-	1115753920	RAJANI	22	14586.00	109.00	-
29	-	1115760772	SUNNY SODAI	25	16575.00	124.00	-
30	-	1115791458	KANCHAN KUMARI DEVI	24	15912.00	119.00	-
31	-	1115792164	RAJIVGANDHI	26	17238.00	130.00	-
32	-	1115794715	KAPIL KUMAR	26	17238.00	130.00	-
33	-	1115794721	NARESH KUMAR	24	15912.00	119.00	-
34	-	1115794731	VISHAL	22	14586.00	109.00	-
35	-	1115794908	VIJAY	26	17238.00	130.00	-
36	-	1115796432	AARTI	24	15912.00	119.00	-
37	-	1115898629	AMIT KUMAR	23	15249.00	115.00	-
38	-	1115911776	AMAN	21	13923.00	105.00	-
39	-	1115933971	RAKESH	16	10608.00	80.00	-
40	-	1116031124	RAHUL	23	15249.00	114.00	-
41	-	1116064406	NARESH BARIA	26	17238.00	130.00	-
42	-	1116099817	ARTI	23	15249.00	114.00	-
43	-	1116099823	KOMAL	24	15912.00	120.00	-
44	-	1116099828	MAMTA	22	14586.00	110.00	-
45	-	1116099945	SATYENDRA KUMAR SAW	26	17238.00	130.00	-
46	-	1116118513	GAURAV	22	14586.00	110.00	-

1:19:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	3012831447	RAN SINGH	30	17882.00	135.00	-
135	-	3012831448	SHALINI	30	17882.00	135.00	-
136	-	3012831453	SURJEET KUMAR	30	13411.00	101.00	-
137	-	3012831460	PREETI	30	9820.00	74.00	-
138	-	3012831462	ASEYALAM	30	17882.00	135.00	-
139	-	3012831466	MEGHASHAKYA	30	17882.00	135.00	-
140	-	3012831476	NEELAM KUMARI	30	17882.00	135.00	-
141	-	3012831488	SHIV KUMAR	30	9820.00	74.00	-
142	-	3012831493	VINAY KUMAR	30	9820.00	74.00	-
143	-	3012831494	INDRAPAL SINGH	30	9820.00	74.00	-
144	-	3012831500	RAM NARESH	30	9820.00	74.00	-
145	-	3012831507	RATANESH KUMAR	30	9820.00	74.00	-
146	-	3012831508	ANKIT KUMAR	30	9820.00	74.00	-
147	-	3012831522	ARJUN SINGH	30	9820.00	74.00	-
148	-	3012831525	SAKIBALI	30	9820.00	74.00	-
149	-	3012831535	RAJEEV KUMAR	30	9820.00	74.00	-
150	-	3012831538	KARAN KUMAR	30	9820.00	74.00	-
151	-	3012831543	AKASH	30	9820.00	74.00	-
152	-	3012831555	MOHD ASLAM KHAN	30	9820.00	74.00	-
153	-	3012831763	DABLU	30	9820.00	74.00	-
154	-	3012831776	PINKU	30	9820.00	74.00	-
155	-	3012831793	SARITA	30	9820.00	74.00	-
156	-	3012833795	DIWARI LAL	30	9820.00	74.00	-
157	-	3012934918	SHIV OM TRIVEDI	30	9820.00	74.00	-
158	-	3013243002	BHARAT LAL BOHARE	8	14378.00	108.00	-
159	-	3013421912	SHAHRUKH ALI	8	9743.00	74.00	-
160	-	3013421929	SANDEEP SINGH	8	9381.00	71.00	-
161	-	3013421937	PARIHAR	8	9743.00	74.00	-
162	-	3013421944	JUGALKISHOR	8	9743.00	74.00	-
			PRINSU PAL	8	9743.00	74.00	-

1:19:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	3013422188	PRADEEP KUMAR	8	9381.00	71.00	-
164	-	3013422246	JYOTISHNA	8	9381.00	71.00	-
165	-	3013422365	ZAKIR KHAN	8	9743.00	74.00	-
166	-	3013423445	ABHISHEK RAJPOOT	8	9743.00	74.00	-
167	-	3013423455	BRAJESH RAJPOOT	8	9381.00	71.00	-
168	-	3013423466	GYAN SINGH	8	9743.00	74.00	-
169	-	3013423480	KATHULE	8	9743.00	74.00	-
170	-	3013423486	MOHAMMAD TAHIR	8	9381.00	71.00	-
171	-	3013423496	SIDDIQUI	8	9743.00	74.00	-
172	-	3013423504	MOHD AFZAL UDDIN	8	9381.00	71.00	-
173	-	3013423525	MOHD. ATIF BEG	8	9743.00	74.00	-
174	-	3013423538	NAJIM ALI	8	9381.00	71.00	-
175	-	3013423538	PAVAN KUMAR	8	9381.00	71.00	-
176	-	3013423592	RAJ KUMARI	8	9743.00	74.00	-
177	-	3013423599	RAVIYATABASSUM	8	9743.00	74.00	-
178	-	3013223312	ABHISHEK NAGGARWAL	22	17226.00	130.00	-
179	-	3013223320	ARTI	22	17226.00	130.00	-
180	-	3013223330	BIRJU	22	17226.00	130.00	-
181	-	3013223368	DEEPAK KUMAR	22	17226.00	130.00	-
182	-	3013223408	MAURAYA	22	17226.00	130.00	-
183	-	3013223424	JIYENDRA KUMAR	22	17226.00	130.00	-
184	-	3013223424	KUSHI RAWAT	22	17226.00	130.00	-
185	-	3013223429	NAGENDRASHARMA	22	17226.00	130.00	-
186	-	3013223438	NIKHIL KUMAR	22	17226.00	130.00	-
187	-	3013223450	VIKAS CHAUHAN	22	17226.00	130.00	-
188	-	3013279953	VIPIN KUMAR	22	17226.00	130.00	-
189	-	3013422222	ABHISHEK RAJPOOT	0	0.00	0.00	Left Service
190	-	3013423473	JYOTISHNA	0	0.00	0.00	Left Service
	-	3013422205	PRADEEP KUMAR	0	0.00	0.00	Left Service
	-	3013422164	PAVAN KUMAR	0	0.00	0.00	Left Service

1:19:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	3013422122	PRINSU PAL	0	0.00	0.00	Left Service
192	-	2112552249	ARJUN SHARMA	22	17226.00	130.00	-
193	-	2112552247	SONI KUMARI	22	17226.00	130.00	-



Employees' State Insurance Corporation

Contribution History Of 30000778740000999 for July2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
19,791.00		85,254.00		105,045.00		0.00		2,623,170.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	3013242998	JITENDRA KUMAR	12	14378.00	108.00	-		
2	-	3013242994	RADHA DEVI	13	14378.00	108.00	-		
3	-	3012830953	KANCHAN RAJPUT	14	9820.00	74.00	-		
4	-	3012170753	AMIT KUMAR	17	15470.00	117.00	-		
5	-	3013250746	ANIL	17	15470.00	117.00	-		
6	-	3012347289	PRADEEP VERMA	19	15470.00	117.00	-		
7	-	3012433287	SACHIN KUMAR	20	15470.00	117.00	-		
8	-	3013312414	VIKAS CHAUHAN	21	17226.00	130.00	-		
9	-	3013250768	AMIT TIWARI	22	15470.00	117.00	-		
10	-	3013312432	SACHIN	22	17226.00	130.00	-		
11	-	3012171126	SANOJ KUMAR PANDEY	23	15470.00	117.00	-		
12	-	3012501474	VIPIN KUMAR SAROJ	23	15470.00	117.00	-		
13	-	3013240605	PRABHAT KUMAR DUBEY	23	15470.00	117.00	-		
14	-	3012831491	ZUBAIRALAM	24	9820.00	74.00	-		
15	-	2112709026	PAWAN KUMAR	25	15470.00	117.00	-		
16	-	3013242995	JASAVANTA BALM I KI	25	14378.00	108.00	-		
17	-	3013250754	UMESH KUMAR	25	15470.00	117.00	-		
18	-	3013403925	SATENDER KUMAR	25	14378.00	108.00	-		

VISHWAKARMA

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19		3412801130	DINESH SHRIRAM BHARTI	25	15470.00	117.00	
20	-	1115710391	SACHIN KUMAR	25	16575.00	124.00	-
21	-	1115710399	SANAJY	26	17238.00	130.00	-
22	-	1115710410	HARI SHANKAR PRASAD	18	11934.00	90.00	-
23	-	1115710411	ADITYAKUMAR	28	18564.00	139.00	-
24	-	1115710418	PUNIT KUMAR	26	17238.00	130.00	-
25	-	1115710425	MD SHADAB ALAM	26	17238.00	130.00	-
26	-	1115710429	SHYAM DUTT SHARMA	26	20904.00	157.00	-
27	-	1115710433	JAIBI	26	20904.00	157.00	-
28	-	1115753920	RAJANI	22	14586.00	109.00	-
29	-	1115760772	SUNNY SODAI	25	16575.00	124.00	-
30	-	1115791458	KANCHAN KUMARI DEVI	24	15912.00	119.00	-
31	-	1115792164	RAJIVGANDHI	26	17238.00	130.00	-
32	-	1115794715	KAPIL KUMAR	26	17238.00	130.00	-
33	-	1115794721	NARESH KUMAR	24	15912.00	119.00	-
34	-	1115794731	VISHAL	22	14586.00	109.00	-
35	-	1115794908	VIJAY	26	17238.00	130.00	-
36	-	1115796432	AARTI	24	15912.00	119.00	-
37	-	1115898629	AMIT KUMAR	23	15249.00	115.00	-
38	-	1115911776	AMAN	21	13923.00	105.00	-
39	-	1115933971	RAKESH	16	10608.00	80.00	-
40	-	1116031124	RAHUL	23	15249.00	114.00	-
41	-	1116064406	NARESH BARIA	26	17238.00	130.00	-
42	-	1116099817	ARTI	23	15249.00	114.00	-
43	-	1116099823	KOMAL	24	15912.00	120.00	-
44	-	1116099828	MAMTA	22	14586.00	110.00	-
45	-	1116099945	SATYENDRA KUMAR SAW	26	17238.00	130.00	-
46	-	1116118513	GAURAV	22	14586.00	110.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1116118522	AKASH KUMAR	21	13923.00	105.00	-
48	-	1116118527	MANOJ	25	16575.00	124.00	-
49	-	2016713720	MANISH	25	16575.00	124.00	-
50	-	2111632143	VIRENDRA KUMAR	26	15470.00	117.00	-
51	-	3012170779	PAVAN KUMAR	26	15470.00	117.00	-
52	-	3012170790	RAJEEV KUMAR PRAJAPATI	26	15470.00	117.00	-
53	-	3012171122	SUNIL KUMAR	26	15470.00	117.00	-
54	-	3013239987	ADITYA SODAI	24	15912.00	119.00	-
55	-	3013240001	ANURAG	26	17238.00	130.00	-
56	-	3013240031	SHIVAM	22	14586.00	109.00	-
57	-	3013240036	ELUMALAI	26	17238.00	130.00	-
58	-	3013242990	ANIL KUMAR	26	10010.00	76.00	-
59	-	3013250774	PANKAJ KUMAR	26	15470.00	117.00	-
60	-	3013250786	NANAHKU KUMAR	26	15470.00	117.00	-
61	-	3013279962	MEENU	24	15912.00	119.00	-
62	-	3013279969	UMA	21	13923.00	104.00	-
63	-	3013357495	VIPIN KUMAR	-	-	-	-
64	-	3013357524	SACHIN	25	16575.00	124.00	-
65	-	3013357530	SHIVAM	26	17238.00	130.00	-
66	-	3013357533	SAGAR	23	15249.00	114.00	-
67	-	3013357538	RAHUL	20	13260.00	99.00	-
68	-	3013383915	AAKASH KUMAR	26	17238.00	130.00	-
69	-	3013387814	AKASH KUMAR	26	18486.00	139.00	-
70	-	3013387866	DEEPAK KASHYAP	26	18486.00	139.00	-
71	-	3013387886	SUSHIL	26	18486.00	139.00	-
72	-	3012830868	KAUSHAL	28	9820.00	74.00	-
73	-	3012830576	SHAHID	29	13411.00	101.00	-
74	-	3012830786	OMPRAKASH	29	9820.00	74.00	-
75	-	3012831136	REETA	29	9820.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	3012831447	RAN SINGH	30	17882.00	135.00	-
135	-	3012831448	SHALINI	30	17882.00	135.00	-
136	-	3012831453	SURJEET KUMAR	30	13411.00	101.00	-
137	-	3012831460	PREETI	30	9820.00	74.00	-
138	-	3012831462	ASEYALAM	30	17882.00	135.00	-
139	-	3012831466	MEGHASHAKYA	30	17882.00	135.00	-
140	-	3012831476	NEELAM KUMARI	30	17882.00	135.00	-
141	-	3012831488	SHIV KUMAR	30	9820.00	74.00	-
142	-	3012831493	VINAY KUMAR	30	9820.00	74.00	-
143	-	3012831494	INDRAPAL SINGH	30	9820.00	74.00	-
144	-	3012831500	RAM NARESH	30	9820.00	74.00	-
145	-	3012831507	RATANESH KUMAR	30	9820.00	74.00	-
146	-	3012831508	ANKIT KUMAR	30	9820.00	74.00	-
147	-	3012831522	ARJUN SINGH	30	9820.00	74.00	-
148	-	3012831525	SAKIBALI	30	9820.00	74.00	-
149	-	3012831535	RAJEEV KUMAR	30	9820.00	74.00	-
150	-	3012831538	KARAN KUMAR	30	9820.00	74.00	-
151	-	3012831543	AKASH	30	9820.00	74.00	-
152	-	3012831555	MOHD ASLAM KHAN	30	9820.00	74.00	-
153	-	3012831763	DABLU	30	9820.00	74.00	-
154	-	3012831776	PINKU	30	9820.00	74.00	-
155	-	3012831793	SARITA	30	9820.00	74.00	-
156	-	3012833795	DIWARI LAL	30	9820.00	74.00	-
157	-	3012934918	SHIV OM TRIVEDI	30	9820.00	74.00	-
158	-	3013243002	BHARAT LAL BOHARE	8	14378.00	108.00	-
159	-	3013421912	SHAHROKH ALI	8	9743.00	74.00	-
160	-	3013421929	SANDEEP SINGH	8	9381.00	71.00	-
161	-	3013421937	PARIHAR	8	9743.00	74.00	-
162	-	3013421944	JUGALKISHOR	8	9743.00	74.00	-
			PRINSU PAL	8	9743.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	3013422188	PRADEEP KUMAR	8	9381.00	71.00	-
164	-	3013422246	JYOTISHNA	8	9381.00	71.00	-
165	-	3013422365	ZAKIR KHAN	8	9743.00	74.00	-
166	-	3013423445	ABHISHEK RAJPOOT	8	9743.00	74.00	-
167	-	3013423455	BRAJESH RAJPOOT	8	9381.00	71.00	-
168	-	3013423466	GYAN SINGH	8	9743.00	74.00	-
169	-	3013423480	KATHULE	8	9743.00	74.00	-
170	-	3013423486	MOHAMMAD TAHIR	8	9381.00	71.00	-
171	-	3013423496	SIDDIQUI	8	9743.00	74.00	-
172	-	3013423504	MOHD AFZAL UDDIN	8	9381.00	71.00	-
173	-	3013423525	MOHD. ATIF BEG	8	9743.00	74.00	-
174	-	3013423538	NAJIM ALI	8	9381.00	71.00	-
175	-	3013423592	PAVAN KUMAR	8	9743.00	74.00	-
176	-	3013423599	RAJ KUMARI	8	9743.00	74.00	-
177	-	3013423599	RAVIYATABASSUM	8	9743.00	74.00	-
178	-	3013223312	ABHISHEK NAGGARWAL	22	17226.00	130.00	-
179	-	3013223320	ARTI	22	17226.00	130.00	-
180	-	3013223330	BIRJU	22	17226.00	130.00	-
181	-	3013223368	DEEPAK KUMAR	22	17226.00	130.00	-
182	-	3013223408	MAURAYA	22	17226.00	130.00	-
183	-	3013223424	JIYENDRA KUMAR	22	17226.00	130.00	-
184	-	3013223424	KUSHI RAWAT	22	17226.00	130.00	-
185	-	3013223429	NAGENDRASHARMA	22	17226.00	130.00	-
186	-	3013223438	NIKHIL KUMAR	22	17226.00	130.00	-
187	-	3013223450	VIKAS CHAUHAN	22	17226.00	130.00	-
188	-	3013279953	VIPIN KUMAR	22	17226.00	130.00	-
189	-	3013422222	ABHISHEK RAJPOOT	0	0.00	0.00	Left Service
190	-	3013423473	JYOTISHNA	0	0.00	0.00	Left Service
	-	3013422205	PRADEEP KUMAR	0	0.00	0.00	Left Service
	-	3013422164	PAVAN KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	3013422122	PRINSU PAL	0	0.00	0.00	Left Service
192	-	2112552249	ARJUN SHARMA	22	17226.00	130.00	-
193	-	2112552247	SONI KUMARI	22	17226.00	130.00	-



Employees' State Insurance Corporation

Contribution History Of 30000778740000999 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,791.00		85,254.00		105,045.00	0.00		2,623,170.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	3013242998	JITENDRA KUMAR	12	14378.00	108.00	-
2	-	3013242994	RADHA DEVI	13	14378.00	108.00	-
3	-	3012830953	KANCHAN RAJPUT	14	9820.00	74.00	-
4	-	3012170753	AMIT KUMAR	17	15470.00	117.00	-
5	-	3013250746	ANIL	17	15470.00	117.00	-
6	-	3012347289	PRADEEP VERMA	19	15470.00	117.00	-
7	-	3012433287	SACHIN KUMAR	20	15470.00	117.00	-
8	-	3013312414	VIKAS CHAUHAN	21	16884.00	127.00	-
9	-	3013250768	AMIT TIWARI	22	15470.00	117.00	-
10	-	3013312432	SACHIN	22	17668.00	133.00	-
11	-	3012171126	SANOJ KUMAR PANDEY	23	15470.00	117.00	-
12	-	3012501474	VIPIN KUMAR SAROJ	23	15470.00	117.00	-
13	-	3013240605	PRABHAT KUMAR DUBEY	23	15470.00	117.00	-
14	-	3012831491	ZUBAIRALAM	24	9820.00	74.00	-
15	-	2112709026	PAWAN KUMAR	25	15470.00	117.00	-
16	-	3013242995	JASAVANTA BALM I KI	25	14378.00	108.00	-
17	-	3013250754	UMESH KUMAR	25	15470.00	117.00	-
18	-	3013403925	SATENDER KUMAR	25	14378.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19		3412801130	DINESH SHRIRAM BHARTI	25	15470.00	117.00	
20	-	1115710391	SACHIN KUMAR	25	16575.00	124.00	-
21	-	1115710399	SANAJY	26	17238.00	130.00	-
22	-	1115710410	HARI SHANKAR PRASAD	18	11934.00	90.00	-
23	-	1115710411	ADITYAKUMAR	28	18564.00	139.00	-
24	-	1115710418	PUNIT KUMAR	26	17238.00	130.00	-
25	-	1115710425	MD SHADAB ALAM	26	17238.00	130.00	-
26	-	1115710429	SHYAM DUTT SHARMA	26	20904.00	157.00	-
27	-	1115710433	JAIBI	26	20904.00	157.00	-
28	-	1115753920	RAJANI	22	14586.00	109.00	-
29	-	1115760772	SUNNY SODAI	25	16575.00	124.00	-
30	-	1115791458	KANCHAN KUMARI DEVI	24	15912.00	119.00	-
31	-	1115792164	RAJIVGANDHI	26	17238.00	130.00	-
32	-	1115794715	KAPIL KUMAR	26	17238.00	130.00	-
33	-	1115794721	NARESH KUMAR	24	15912.00	119.00	-
34	-	1115794731	VISHAL	22	14586.00	109.00	-
35	-	1115794908	VIJAY	26	17238.00	130.00	-
36	-	1115796432	AARTI	24	15912.00	119.00	-
37	-	1115898629	AMIT KUMAR	23	15249.00	115.00	-
38	-	1115911776	AMAN	21	13923.00	105.00	-
39	-	1115933971	RAKESH	16	10608.00	80.00	-
40	-	1116031124	RAHUL	23	15249.00	114.00	-
41	-	1116064406	NARESH BARIA	26	17238.00	130.00	-
42	-	1116099817	ARTI	23	15249.00	114.00	-
43	-	1116099823	KOMAL	24	15912.00	120.00	-
44	-	1116099828	MAMTA	22	14586.00	110.00	-
45	-	1116099945	SATYENDRA KUMAR SAW	26	17238.00	130.00	-
46	-	1116118513	GAURAV	22	14586.00	110.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	3012831045	RAVAN KUMAR	30	9820.00	74.00	-
106	-	3012831046	PRIYANKA RUTH DHARMEE	30	17882.00	135.00	-
107	-	3012831065	KHUSHBOO DIXIT	30	17882.00	135.00	-
108	-	3012831078	APURVA SINGH	30	17882.00	135.00	-
109	-	3012831088	RAHUL KUMAR	30	9820.00	74.00	-
110	-	3012831089	ANUSHKA RATHORE	30	17882.00	135.00	-
111	-	3012831093	GAUTAM SINGH	30	9820.00	74.00	-
112	-	3012831112	SHIVA NAND	30	9820.00	74.00	-
113	-	3012831118	POONAM KASHYAP	30	9820.00	74.00	-
114	-	3012831130	RESHMA	30	9820.00	74.00	-
115	-	3012831148	ASHEESH KUMAR	30	9820.00	74.00	-
116	-	3012831179	SANDEEP KUMAR	30	9820.00	74.00	-
117	-	3012831359	MANPAL SINGH	30	9820.00	74.00	-
118	-	3012831370	RAJVEER SINGH	30	9820.00	74.00	-
119	-	3012831376	UMAKANT	30	9820.00	74.00	-
120	-	3012831385	SOMIL KUMAR	30	9820.00	74.00	-
121	-	3012831387	SANJAY PRAJAPATI	30	9820.00	74.00	-
122	-	3012831391	PINKI KUMARI	30	9820.00	74.00	-
123	-	3012831398	ARJUN KASHYAP	30	9820.00	74.00	-
124	-	3012831411	MUKESH KUMAR	30	9820.00	74.00	-
125	-	3012831412	RAJESH KUMAR	30	9820.00	74.00	-
126	-	3012831421	ROHIT KUMAR BATHAM	30	9820.00	74.00	-
127	-	3012831430	ASHNA RAJPUT	30	17882.00	135.00	-
128	-	3012831431	RAVI KANT YADAV	30	17882.00	135.00	-
129	-	3012831433	ANKIT KUMAR	30	9820.00	74.00	-
130	-	3012831436	ASHEESH KUMAR	30	17882.00	135.00	-
131	-	3012831439	RAJU KUMAR	30	9820.00	74.00	-
132	-	3012831440	SURESH BABU	30	17882.00	135.00	-
133	-	3012831442	RENU SAINI	30	17882.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	3013422188	PRADEEP KUMAR	8	9381.00	71.00	-
164	-	3013422246	JYOTISHNA	8	9381.00	71.00	-
165	-	3013422365	ZAKIR KHAN	8	9743.00	74.00	-
166	-	3013423445	ABHISHEK RAJPOOT	8	9743.00	74.00	-
167	-	3013423455	BRAJESH RAJPOOT	8	9381.00	71.00	-
168	-	3013423466	GYAN SINGH	8	9743.00	74.00	-
169	-	3013423480	KATHULE	8	9743.00	74.00	-
170	-	3013423486	MOHAMMAD TAHIR	8	9381.00	71.00	-
171	-	3013423496	SIDDIQUI	8	9743.00	74.00	-
172	-	3013423504	MOHD AFZAL UDDIN	8	9381.00	71.00	-
173	-	3013423525	MOHD. ATIF BEG	8	9743.00	74.00	-
174	-	3013423538	NAJIM ALI	8	9743.00	74.00	-
175	-	3013423538	PAVAN KUMAR	8	9381.00	71.00	-
176	-	3013423592	RAJ KUMARI	8	9743.00	74.00	-
177	-	3013423599	RAVIYATABASSUM	8	9743.00	74.00	-
178	-	3013223312	ABHISHEK NAGGARWAL	22	17226.00	130.00	-
179	-	3013223320	ARTI	22	17226.00	130.00	-
180	-	3013223330	BIRJU	22	17226.00	130.00	-
181	-	3013223368	DEEPAK KUMAR	22	17226.00	130.00	-
182	-	3013223408	MAURAYA	22	17226.00	130.00	-
183	-	3013223424	JIYENDRA KUMAR	22	17226.00	130.00	-
184	-	3013223424	KUSHI RAWAT	22	17226.00	130.00	-
185	-	3013223429	NAGENDRASHARMA	22	17226.00	130.00	-
186	-	3013223438	NIKHIL KUMAR	22	17226.00	130.00	-
187	-	3013223450	VIKAS CHAUHAN	22	17226.00	130.00	-
188	-	3013279953	VIPIN KUMAR	22	17226.00	130.00	-
189	-	3013422222	ABHISHEK RAJPOOT	0	0.00	0.00	Left Service
190	-	3013423473	JYOTISHNA	0	0.00	0.00	Left Service
	-	3013422205	PRADEEP KUMAR	0	0.00	0.00	Left Service
	-	3013422164	PAVAN KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	3013422122	PRINSU PAL	0	0.00	0.00	Left Service
192	-	2112552249	ARJUN SHARMA	22	17226.00	130.00	-
193	-	2112552247	SONI KUMARI	22	17226.00	130.00	-

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	June

1. GSTIN	09AAICV1165E1ZB
2(a). Legal name of the registered person	VIVAN PARTH INDIA PRIVATE LIMITED
2(b). Trade name, if any	VIVAN PARTH INDIA PRIVATE LIMITED
2(c). ARN	AB0906231450286
2(d). Date of ARN	14/07/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	July

1. GSTIN	09AAICV1165E1ZB
2(a). Legal name of the registered person	VIVAN PARTH INDIA PRIVATE LIMITED
2(b). Trade name, if any	VIVAN PARTH INDIA PRIVATE LIMITED
2(c). ARN	AA090723517578R
2(d). Date of ARN	10/08/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	August

1. GSTIN	09AAICV1165E1ZB
2(a). Legal name of the registered person	VIVAN PARTH INDIA PRIVATE LIMITED
2(b). Trade name, if any	VIVAN PARTH INDIA PRIVATE LIMITED
2(c). ARN	AB090823724943R
2(d). Date of ARN	20/09/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	747970.67	0.00	66652.94	66652.94	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00



Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 09AAICV1165E1ZB

1.	Legal Name	VIVAN PARTH INDIA PRIVATE LIMITED			
2.	Trade Name, if any	VIVAN PARTH INDIA PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	DSE-691, SECTOR C, JANKIPURAM, LUCKNOW, Lucknow, Uttar Pradesh, 226021			
5.	Date of Liability	10/06/2021			
6.	Period of Validity	From	10/06/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2021.07.08 06:16:01 IST					
Name		Raj Bahadur Sahu			
Designation		Superintendent			
Jurisdictional Office		Lucknow Sector-16			
9. Date of issue of Certificate		08/07/2021			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 08/07/2021 by the jurisdictional authority.



Annexure B

GSTIN	09AAICV1165E1ZB
Legal Name	VIVAN PARTH INDIA PRIVATE LIMITED
Trade Name, if any	VIVAN PARTH INDIA PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	PRAFULL KUMAR TIWARI
		Designation/Status	DIRECTOR
		Resident of State	Uttar Pradesh
2		Name	BUDHI RAM
		Designation/Status	DIRECTOR
		Resident of State	Uttar Pradesh



Certificate of Registration

This is to certify that

VIVAN PARTH INDIA PRIVATE LIMITED

DSE-691, SECTOR C, JANKIPURAM, LUKNOW, UTTAR PRADESH-226021, INDIA

Has been assessed and certified by MQA Certification Services

As meeting the requirements of:

ISO 9001:2015

(Quality Management System)

For the Following Scope of Activities:

**MANPOWER SOURCING & HR SYSTEM INTEGRATION,
OUTSOURING MANPOWER WORKING, HUMAN RESOURCE
WORK, GOVT. HR CONTRACTOR, SECURITY GUARDS,
PROVIDING MANAGEMENT SYSTEM FOR PRIVATE
SECURITY OPERATIONS.**

:: Certificate No :: QMS/23M0807

Date of initial registration: 22 November 2022

First Surveillance Audit on or before: 21 November 2023

Second Surveillance Audit on or before: 21 November 2024

Re-certification Due: 21 November 2025

This Certificate is property of MQA and remains valid
Subject to satisfactory surveillance audits.

Authorized Signatory

MQA CERTIFICATION SERVICES

130 Thessaly Rd, Nine Elms, London

SW8 5EJ, United Kingdom



UKAF-CB-011



To check validity of the certificate please visit at www.mqacertification.com

This certification of registration is issued by MQA Certification Services accredited with UKAF CERT LIMITED Accreditation Board for Certification Bodies (www.ukafcert.org.uk). This certificate remains the property of MQA Certification Services having and must be returned upon request.



Certificate of Registration

This Certificate certifies that the Quality Management System of
VIVAN PARTH INDIA PRIVATE LIMITED

DSE-691 Sector-C, Jankipuram, Lucknow, Uttar Pradesh-226021, India.

has been audited by ICV and found to be
in compliance with the requirements of the standard

ISO 45001:2018

**This certificate is valid for
the following scope**

Hospital Operations & Maintenance & Healthcare Staff Providers, Manpower
Sourcing & HR System Integration, Security Guards Providers, Data Entry
Operators, Office Operations & Maintenance.

Certificate No.	: IN/7932185/6536
Certificate Issue Date	: 21/07/2021
1st Surveillance Due	: 21/06/2022
2nd Surveillance Due	: 21/06/2023
Date of Expiry	: 20/07/2024



CEO
ICV ASSESSMENTS PVT. LTD.

25, First Floor, Prabhu Complex, Shiva Market, Pitampura New Delhi - 110034
+91 - 11-41548315, info@icvassessments.com, www.icvassessments.com

• Validity of this Certificate is subject to completion of surveillance audit on or before of due date. In case
Surveillance audit not allowed to be conducted this Certificate shall be suspended / withdrawal.
• This Certificate is intellectual Property of ICV and Certificate should be returned to ICV in case of non
compliance of certification procedure. Authenticity of this certificate can be verified at www.icvassessments.com



Form M

[See Rule 2-A(3)/Section 4-B(3)]

(Uttar Pradesh Shops and Commercial Establishment Act, 1962)



Labour Department, Uttar Pradesh

Registration Certificate of Shop or Commercial Establishment

1. Name of the Shop or Commercial Establishment. : **VIVAN PARTH INDIA PVT LTD**
2. Full Postal Address And Location. : **DSE-691, SECTOR-C, JANKIPURAM, LUCKNOW, LUCKNOW, 226021 Lucknow**
3. Name of the Owner. : **PRAFULL KUMAR TIWARI**
4. Owner Father/Husband Name. :
5. Nature of Business. : **REGISTERED COMPANY**
6. Number of Employees. : **100**
7. Registration Number. : **UPSA28737427**

Partner/Director's Details

Sr. No	Name	Address	Mobile Number	Email Id
1	PRAFULL KUMAR TIWARI	BARAGAON, BADAN GAON, SITAPUR, UTTAR PRADESH	9554151515	

It is hereby certified that the shop/commercial establishment, the particulars of which have been given above, has been registered under the U.P. Dookan Aur Vanijya Adhishthan Adhiniyam, 1962 on this day **17/06/2021**.

Issued on the behalf of the Chief Inspector of Shops and Commercial Establishment,
Uttar Pradesh

Renewal

Date of renewals	From	To
1	17/06/2021	31/03/2026

* This is a computer generated copy hence no signature required..

Disclaimer :

1. This certificate may be verified from the website of the Labour Department, Govt. of UP - www.uplabour.gov.in
2. This certificate is issued solely on the basis of the information submitted by the applicant. The Labour Department does not undertake responsibility for the correctness of the information contained herein.

कार्यालय जिला मैजिस्ट्रेट, लखनऊ

संख्या : 1726(4)/सोलह-रा0स0(3)

दिनांक : 16/12/ 2022

14/16

चरित्र प्रमाण पत्र



1. आवेदक का नाम :- मो0 गज़ाली खान
2. पति का नाम :- एजाज अहमद
3. आयु :- 45 वर्ष
4. शैक्षिक योग्यता :- इण्टरमीडिएट
5. व्यवसाय : ठेकेदारी
6. पता :-(क) स्थाई पता दूरभाष सहित :- 536 खा/84, मक्कागंज, खदरा, निराला नगर, लखनऊ, मो0-6390163902
7. (ख) अस्थायी पता दूरभाष सहित :- उपरोक्त।
8. आपराधिक मुकदमों का विवरण :- शून्य।
9. सामान्य ख्याति :- अच्छी है।
10. प्रमाण पत्र :-

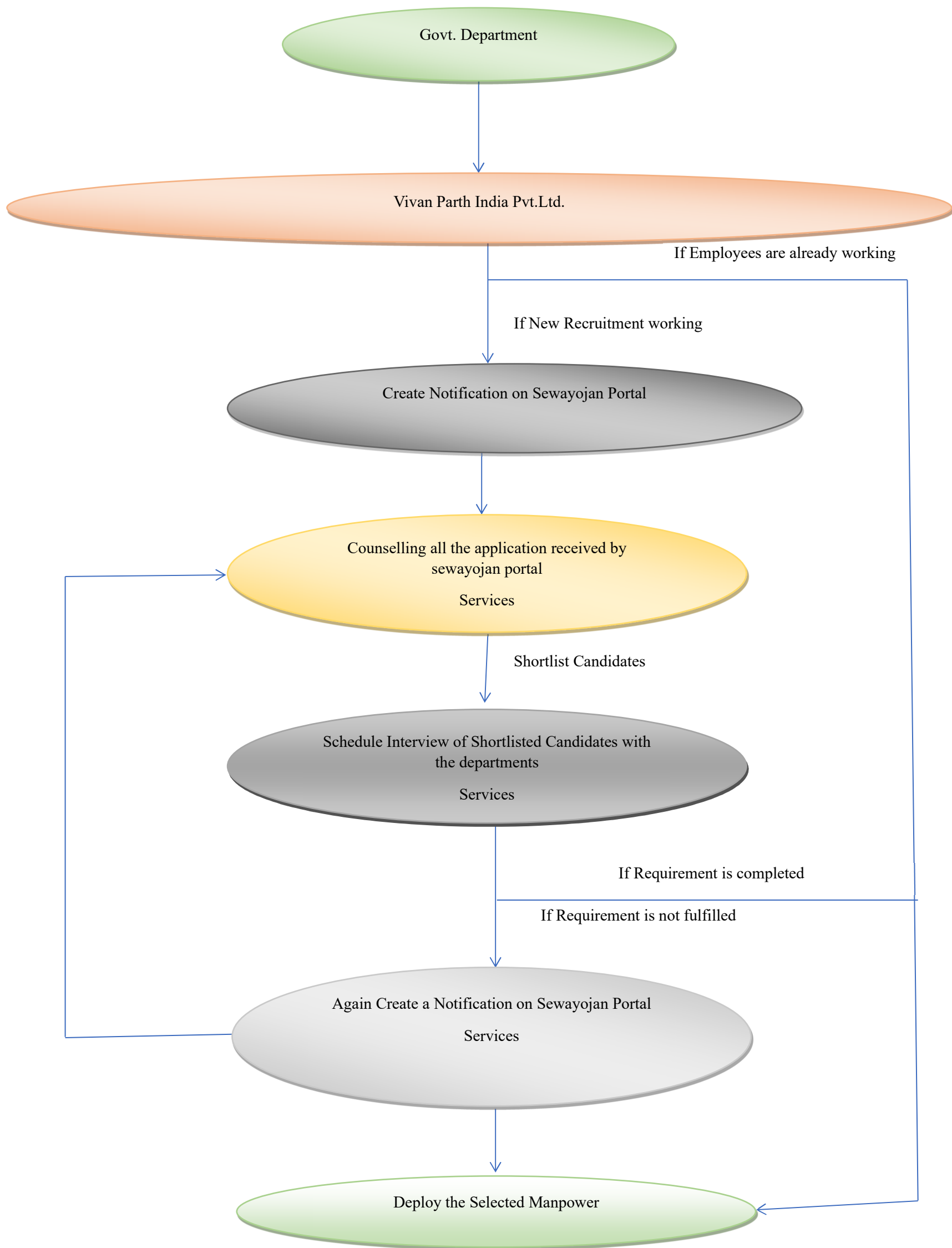
मेरे द्वारा मो0 गज़ाली खान पुत्र एजाज अहमद का कार्य और आचरण तथा चरित्र के सम्बन्ध में पूरी तथ्यात्मक जानकारी कर ली गयी है। इनके विरुद्ध अपराधिक मुकदमों की सूचना भी पुलिस से प्राप्त की गयी है। सभी तथ्यों की जानकारी के पश्चात मैं प्रमाणित करता हूँ कि मो0 गज़ाली खान पुत्र एजाज अहमद का कार्य और आचरण तथा चरित्र उत्तम है इनके लोक निर्माण विभाग में अथवा राज्य सरकार के किसी विभाग में ठेकेदार का कार्य करने पर सामान्यतः आपत्ति प्रतीत नहीं होती है।

दिनांक : 16/12/ 2022



जिला मैजिस्ट्रेट/कलेक्टर,
लखनऊ

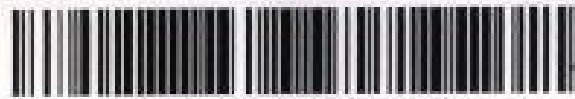
नोट :- 1. जिला मैजिस्ट्रेट/कलेक्टर द्वारा यह प्रमाण पत्र अपने स्वयं के हस्ताक्षर से निर्गत किया जायेगा। उसके स्थान पर किसी अन्य अधिकारी द्वारा प्रमाण पत्र निर्गत नहीं किया जायेगा।



Flow Chart for work plan



INDIA NON JUDICIAL



IN-UP74898939541760V

Government of Uttar Pradesh

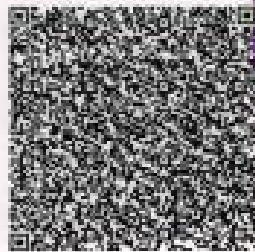
e-Stamp



₹100

₹100 ₹100 ₹100 ₹100

Certificate No. : IN-UP74898939541760V
 Certificate Issued Date : 18-Nov-2023 11:32 AM
 Account Reference : NEWIMPACC (SV)/ up14203004/ LUCKNOW SADAR/ UP-LKN
 Unique Doc. Reference : SUBIN-UPUP1420300445454637510537V
 Purchased by : VIVAN PARTH INDIA PVT LTD
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Consideration Price (Rs.) :
 First Party : VIVAN PARTH INDIA PVT LTD
 Second Party : Not Applicable
 Stamp Duty Paid By : VIVAN PARTH INDIA PVT LTD
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



Please write or type below the text

साक्ष्य शपथ पत्र

जिससे भी सम्बंधित हो

मैं मो. गजाली खान पुत्र श्री एजाज अहमद, निवासी- 536 खा/84, शिया पीजी कॉलेज के सामने मक्कागंज, खदरा, निराला नगर, लखनऊ - 226020, उत्तर प्रदेश, निदेशक मे0 विवान पार्थ इण्डिया प्रा0 लि0 सशपथ यह बयान देता हूँ कि-

मे0 विवान पार्थ इण्डिया प्रा0 लि0 स्वयं का उत्तर प्रदेश का निवासी है, संस्था के समस्त प्रपत्रों के वास्तविक होने का प्रमाण है, संस्था का किसी भी प्रकार टैक्स सम्बंधी वाद नहीं है, यह कि संस्था का किसी भी विभाग द्वारा ब्लैकलिस्ट नहीं किया गया है तथा फर्म के विरुद्ध कोई भी कोर्ट केस/विजिलेन्स केस/सी0बी0आई जॉच आदि लम्बित नहीं है व कम्पनी का किसी भी माननीय न्यायालय में कोई वाद लम्बित नहीं है एवं कम्पनी के किसी भी निदेशक का कोई भी आपराधिक रिकार्ड नहीं है।

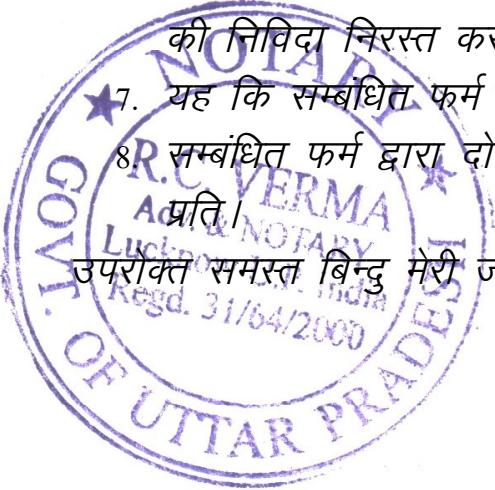
Sworn and Verified
Before me

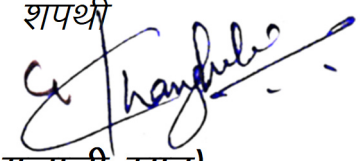
R.C. VERMA
Adv. & NOTARY
Lucknow, U.P. INDIA
Regd No 31/64/2000

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilstamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

1. यह कि निविदा में प्रतिभाग करने वाले का यह प्रमाणित करता है कि इस संस्था किई-निविदा समिति अथवा ई-निविदा अनुमोद करने वाले अधिकारी/कर्मचारी से इसका कोई सम्बन्ध परिवारिक/रिस्तेदार नहीं है और न ही किसी प्रकार की किसी श्रोत से सिफारिस, यदि ऐसा पया जाता है तो उसके द्वारा जमा कि गयी ई.एम.डी. की धनराशि जब्त करली जायेगी, तथा उसकी निविदा तत्काल निरस्त कर दी जाएगी।
 2. यह कि फर्म जो वर्तमान में किसी शासकीय विभाग में दण्डित सूची/काली सूची में डाली गयी है अथवा काली सूची में डालने में लम्बित हो ऐसे को निविदा प्रक्रिया में भाग लेने की अनुमति नहीं होगी।
 3. यह कि फर्म जो मा0 न्यायालय द्वारा दण्डित हो/फर्म के विरुद्ध मामले लम्बित हो/किसीराजकीय संस्था/मा0 न्यायालय के वाद लम्बित हो/विचाराधीन अपराधिक मामले अथवा अपराधिक रिकार्ड को निविदा प्रक्रिया में भाग लेने की अनुमति नहीं होगी।
 4. यह कि निविदादाता द्वारा जेम में निविदा प्रस्तुत सूचनाए, तथ्य प्रमाण पत्र छिपाये नहीं गये है।
 5. यह कि फर्म से सम्बंधित शिकायत प्राप्त होने पर सेवाप्रदाता के विरुद्ध डीलिटिंग की कार्यवाही करने का अधिकार क्रेता विभाग को होगा, जोकि सम्बंधित फर्म को मान्य होगा।
 6. यह कि निविदा दौरान यदि किसी फर्म को कोई प्रति कूल तथ्य पाया जाता है तो सम्बंधित फर्म की निविदा निरस्त कर दी जायेगी, जोकि सम्बंधित फर्म को मान्य होगी।
 7. यह कि सम्बंधित फर्म द्वारा ब्लैकलिस्ट न होने सम्बन्धी शपथ पत्र की प्रति।
 8. सम्बंधित फर्म द्वारा दो से अधिक मेडिकल कॉलेजों में आपूर्ति न किये जाने विषयक शपथपत्र की प्रति।
- उपरोक्त समस्त बिन्दु मेरी जानकारी में पूर्णतया सत्य हैं, ईश्वर मेरी मदद करे।

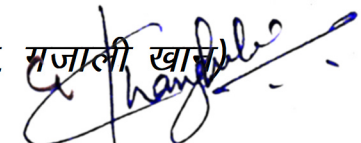


शपथी

 (मो. गजाली खान)

सत्यापन

मैं शपथीकर्ता मैं मो0 गजाली खान पुत्र श्री एजाज अहमद, पता - 536 खा/84, शिया पीजी कॉलेज के सामने मक्कागंज, खदरा, निराला नगर, लखनऊ, उत्तर प्रदेश को सत्यापित करता हूँ कि शपथ पत्र की क्रम संख्या-01 से 08 तक के कथन मेरे निजी ज्ञान से सत्य व सही है आज दिनांक - 18.11.2023 को स्थान लखनऊ मे हस्ताक्षर कर सत्यापित करता हूँ।

शपथी

(मो. गजाली खान)


SIGNATURE ATTESTED

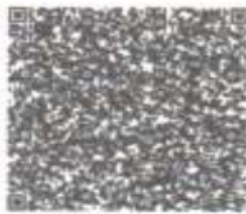
R.C. VERMA
 Adv. & NOTARY
 Collectorate Court
 Lucknow U.P. INDIA
 Regd No 31/64/2000



INDIA NON JUDICIAL
Government of Uttar Pradesh
e-Stamp



Certificate No.	: IN-UP30990302824281U
Certificate Issued Date	: 21-Oct-2022 03:17 PM
Account Reference	: NEWIMPACC (SV)/ up14219204/ LUCKNOW SADAR/ UP-LKN
Unique Doc. Reference	: SUBIN-UPUP1421920454734237458602U
Purchased by	: VIVAN PARTH INDIA PVT LTD
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	:
First Party	: VIVAN PARTH INDIA PVT LTD
Second Party	: Not Applicable
Stamp Duty Paid By	: VIVAN PARTH INDIA PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



NON-BLACKLISTING CERTIFICATE

I **Prafull Kumar Tiwari** aged about **37 years** son of **Sri Rajendra Prasad Tiwari** resident of **Baragaon, Badan Gaon, Sitapur, Uttar Pradesh-261141**, India hereby certify that the **Vivan Parth India Private Limited**, Place at **DSE-691, Sector-C, Jankipuram, Lucknow-226021** has not been ever backlisted /debarred by any Central / State Government / Public Undertaking / Institute on any account.

I / We declare that I/we have never been blacklisted/debarred by any State Government/Central Government or any State/Central PSU during the last 10 years.

Signature:

Date: **01/11/2022**

Name: **Prafull Kumar Tiwari**

Designation: **Director**

Place: **Lucknow**

Mob. No.: **+91-9452462786**

Business Address: **DSE-691,**

Email Address: **vivanprafull@gmail.com**

Sector-C, Jankipuram, Lucknow-226021

Collectorate Court
Lucknow U.P. INDIA
Regd No 31/64/2000

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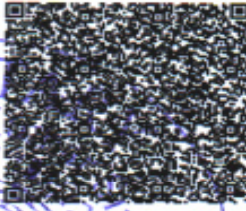


₹100

₹100 ₹100 ₹100 ₹100

Certificate No.	: IN-UP57100897982350U
Certificate Issued Date	: 21-Nov-2022 05:23 PM
Account Reference	: NEWIMPACC (SV)/ up14240104/ LUCKNOW SADAR/ UP-LKN
Unique Doc. Reference	: SUBIN-UPUP1424010407186489291312U
Purchased by	: VIVAN PARTH INDIA PVT LTD
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	:
First Party	: VIVAN PARTH INDIA PVT LTD
Second Party	: Not Applicable
Stamp Duty Paid By	: VIVAN PARTH INDIA PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)

सत्यमेव जयते



Please write or type below this line

शपथ पत्र

जिससे भी सम्बंधित हो

- मैं मो. गजाली खान पुत्र श्री एजाज अहमद, निवासी- 536 खा/84, शिया पीजी कॉलेज के सामने मक्कागंज, खदरा, निराला नगर, लखनऊ - 226020, उत्तर प्रदेश, निदेशक मे 0 विवान पार्थ इण्डिया प्रा0 लि0 स"पथ यह बयान देता हूँ कि-
- मे 0 विवान पार्थ इण्डिया प्रा0 लि0 स्वयं का उत्तर प्रदेश का निवासी है।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 के समस्त प्रपत्रों के वास्तविक होने का प्रमाण है।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 का किसी भी प्रकार टैक्स सम्बंधी वाद नहीं है।
 - यह कि संस्था का किसी भी विभाग द्वारा ब्लैकलिस्ट नहीं किया गया है तथा फर्म के विरुद्ध कोई भी कोर्ट केस/विजिलेन्स केस/सी0बी0आई जॉच आदि लम्बित नहीं है व कम्पनी का किसी भी माननीय न्यायालय में कोई वाद लम्बित नहीं है एवं कम्पनी के किसी भी निदेशक का कोई भी आपराधिक रिकार्ड नहीं है।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 का कोई भी रि"तेदार/पारिवारिक सदस्य स्वास्थ्य विभाग में कार्यरत नहीं है।
 - यह कि संस्था द्वारा उक्त बिड की समस्त नियम व शर्तें स्वीकार्य है।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 को कभी भी किसी भी विभाग द्वारा दण्डित/काली सूची में नहीं डाला गया है।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 द्वारा प्रस्तुत किये गये समस्त सूचनायें/प्रमाण पत्र सत्य हैं एवं कोई भी तथ्य छिपाये नहीं गये हैं।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 के विरुद्ध कोई भी िाकायत प्राप्त होने पर विभाग को नियमानुसार कार्यवाही करने का अधिकार होगा।
 - निविदा के दौरान यदि कम्पनी के विरुद्ध कोई भी प्रतिकूल तथ्य पाया जाता है तो विभाग को कम्पनी की निविदा निरस्त करने का अधिकार होगा।
 - मे 0 विवान पार्थ इण्डिया प्रा0 लि0 दिवालिया (Bankrupt) नहीं है।
- उपरोक्त समस्त बिन्दु मेरी जानकारी में पूर्णतया सत्य हैं, ई"वर मेरी मदद करे।

(Signature)
शपथी
(मो. गजाली खान)

NOTARY VERIFIED
BEFORE ME
Kartikay Kumar Singh
Advocate

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IN-UP89441963888101V

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Certificate No. : IN-UP89441963888101V
 Certificate Issued Date : 17-Aug-2023 11:25 AM
 Account Reference : NEWIMPACC (SV)/ up14232704/ LUCKNOW SADAR/ UP-LKN
 Unique Doc. Reference : SUBIN-UPUP1423270474389034435094V
 Purchased by : VIVAN PARTH INDIA PVT LTD
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Consideration Price (Rs.) :
 First Party : VIVAN PARTH INDIA PVT LTD
 Second Party : Not Applicable
 Stamp Duty Paid By : VIVAN PARTH INDIA PVT LTD
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)

₹100

₹100 ₹100 ₹100 ₹100



सत्यमेव जयते



साक्ष्य शपथ पत्र – जिससे भी सम्बंधित हो

मैं मो. गजाली खान पुत्र श्री एजाज अहमद, निवासी- 536 खा/84, शिया पीजी कॉलेज के सामने मक्कागंज, खदरा, निराला नगर, लखनऊ – 226020, उत्तर प्रदेश, निदेशक मे० विवान पार्थ इण्डिया प्रा० लि० सशपथ यह बयान देता हूँ कि-

- यह कि संस्था/ फर्म द्वारा दो से अधिक मेडिकल कॉलेजों में आपूर्ति न की जा रही है। उपरोक्त समस्त बिन्दु मेरी जानकारी में पूर्णतया सत्य हैं, ईश्वर मेरी मदद करे।

शपथी
(मो. गजाली खान)

सत्यापन

मैं शपथीकर्ता मैं मो० गजाली खान सत्यापित करता हूँ कि शपथ पत्र की क्रम संख्या-01 के कथन मेरे निजी ज्ञान से सत्य व सही है आज दिनांक – 18.11.2023 को स्थान लखनऊ मे हस्ताक्षर कर सत्यापित करता हूँ।

R.C. VERMA
Adv. & NOTARY
Lucknow U.P. INDIA
Regd No 31/64/2000

शपथी
(मो. गजाली खान)

शपथी

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