

Monthly Billing- Compliance Checklist 2022

(To be attached with every bill completed in all respect)

wef March 22

NAME OF CONTRACTOR:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD
UNIT/ PREMISES:	MAX SMART SUPER SPECIALITY HOSPITAL SAKET NEW DELHI-110017
BILL DETAILS	
BILL FOR THE MONTH: APRIL'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID: Basic: 69208	Gross (Rs): 69208
Compliances PF Amount: 7667	ESI Amount: 522
Total Number of Employees in month	5 Actual Wages Paid date: 7 MAY'2022

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK / DECLARE	REMARKS	Comments
1		Attendance Register / Muster roll with Proper Weekly Off Days	√	Current Month attached	
		Copy of Deployment Summary tallied with Payable Days	√	Current Month attached	
	Minimum Wages Act 1948	Payment of Overtime @ Double the rate of wages (If any) / As per Given Rates	N/A	Not Applicable	
2	Payment of Wages Act 1936	Wage Register (Current Month)	√	Current Month attached	
3		Wages Transfer Letter (All Bank's) through RTGS/ Cheque for- Current Month	√	Current Month attached	
4		Wages Slip (Sample)	√	Current Month attached	
5	ESIC Act 1948	ESI Challan & Registration No (Previous month)	√	Previous Month attached	
6		ECR Copy (Previous Month)	√	Previous Month attached	
7		TIC of New Employees for current month	√	Previous Month attached	
8	PF & Misc Act 1952	EPF Challan (Previous Month)	√	Previous Month attached	
9		ECR Copy (Previous Month)	√	Previous Month attached	
10		Statement of Contractors(Form 36B)	√	Current Month	
11	As Per Contract Labor (R&A) Act, 1970	Labor License Validity (IF Applicable)	N/A	Not Applicable	
12		Permissible Workman Strength under CLRA License	N/A	Not Applicable	
13		Total Number of Employees and Sample of Employee Card.	√	If any new joinee only	
14	LWF & P. Tax	Copy of Submitted LWF (As applicable)	N/A	Not Applicable	
15		Copy of submitted P. Tax (if applicable)	N/A	Not Applicable	
16	BGV Clearance and Vaccination Report	BGV status Report and Summary	√	one time documents	
17		Vaccination	√	If any new joinee only	
18	Other	Briefing of Code Violations / WB to New Joiners	√	Need declaration	
19		Briefing of POSH guidelines to New Joiner	√	Need declaration	
20		Complete salary sheet tallied with Bill Amount	Bill month	Hard Copy, Signed & Stamped	

For Duos Brain Management Support Services Private Limited



Submitted by : Signature of Auth. Representative of Vendor with name	Received by: Sign & Name from user Department's Date:-
--	---

		Ref Clause	Penalty Amount
	SLA Penalty (If any)		
Name and Signature Checker From Administration		Signature with name of Verifier From Compliance Team / HR-BP	
Date:		Date:	

MUSTER ROLL

FORM XVI [(SEE RULE 78(1)(A)(II)]

Name and Address of Contractor	Contractor: DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED Contractor Address: A-40 POCHANPUR EXTN.GALI NO-1 SECTOR-23 DWARKA NEW DELHI-110077 Sub-Contractor: Sub-Contractor Address:
Name and Address of the Establishment in / under which contract is carried on	Duos Brain Management Support Services Private Limited A-40 Pochanpur Extn.Gali No-1 Sector-23 Dwarka New Delhi-110077
Nature and Location of work	MAX SMART SUPER SPECIALITY HOSPITAL SAKET /FACADE MAINTENANCE
Name and Address of the Principal Employer	Max Smart Super Speciality Hospital, Saket 1,2, Press Enclave Road, Mandir Marg, Saket, New Delhi - 110017

FOR THE MONTH OF: APRIL-2022

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	P	A	H	W/O	TWD	Remarks	
1	DB1761 Rajneesh Kumar Bhagauti Prasad	Male	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	24	0	1	6	
2	DB1873 Harikesh Shyam Lal	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	25	1	0	4	29		
3	DB4360 Vinod Kumar Bairwa KAJOD MAL BAIRWA	Male	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	A	W/O	P	P	P	P	25	1	0	4	29		
4	DB5489 Mahender Fakiri Lal	Male	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	25	1	0	4	29			
5	DB3634 Jai Kumar Bankelal	Male	A	A	A	A	A	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	21	6	0	3	24			

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

FORM XVII [(SEE RULE 78(1)(A)(I)]

Max Smart Super Speciality Hospital, Saket

Firm PF Number: DLCPM1526896000

1,2, Press Enclave Road, Mandir Marg, Saket, New Delhi - 110017

Firm ESIC Number: 20001248580001099

SALARY / WAGES REGISTER FOR THE MONTH OF: APRIL, 2022

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number U.A.N D.O.J	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
1 DB5489	MAHENDER FAKIRI LAL CLEANER N/A 100916391202 N/A 24/03/2022	16064.00	0.00	0.00	25.00	0.00	15529.00	0.00	0.00	1800.00	117.00	0.00	Paid	
		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		16064.00					15529.00			1917.00		0.00	13612.00	
2 DB1761	RAJNEESH KUMAR BHAGAUTI PRASAD SUPERVISOR N/A 100605742638 N/A 09/03/2022	19473.00	0.00	0.00	5.00	0.00	3895.00	0.00	0.00	467.00	30.00	0.00	Paid	
		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		19473.00					3895.00			497.00		0.00	3398.00	
3 DB3634	JAI KUMAR BANKELAL SUPERVISOR N/A 100691245329 N/A 08/04/2022	19473.00	0.00	0.00	21.00	0.00	15578.00	0.00	0.00	1800.00	117.00	0.00	Paid	
		0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		19473.00					15578.00			2092.00		0.00	13486.00	
4 DB1873	HARIKESH SHYAM LAL RAS N/A 100606206766 N/A 02/09/2020	17693.00	0.00	0.00	25.00	0.00	17103.00	0.00	0.00	1800.00	129.00	0.00	Paid	
		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		17693.00					17103.00			1929.00		0.00	15174.00	
5 DB4360	VINOD KUMAR BAIRWA KAJOD MAL BAIRWA RAS N/A 101413426930 N/A 11/01/2019	17693.00	0.00	0.00	25.00	0.00	17103.00	0.00	0.00	1800.00	129.00	0.00	Paid	
		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		17693.00					17103.00			1929.00		0.00	15174.00	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
	Employee Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	F/H Name	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	Designation	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	P.F Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number			OTH.ALL					OTH.ALL					
				Total					Total		Total		Total	
							69208.00	0.00	0.00	7667.00	522.00	0.00		
							0.00	0.00	0.00	0.00	175.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
									0.00					
									69208.00		8364.00	0.00		60844.00
	Total													

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET
1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XIX SEE RULE 78(1)(B)

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I			
1 DB5489	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	MAHENDER	16064.00	0.00	0.00	25.00	0.00	15529.00	0.00	0.00	1800.00	117.00	0.00	Paid	
	FAKIRI LAL	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100916391202	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 24/03/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16064.00				15529.00		1917.00		0.00	13612.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET
1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XIX SEE RULE 78(1)(B)


Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I			
2 DB1761	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	RAJNEESH KUMAR	19473.00	0.00	0.00	5.00	0.00	3895.00	0.00	0.00	467.00	30.00	0.00	Paid	
	BHAGAUTI PRASAD	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100605742638	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 09/03/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				19473.00				3895.00		497.00		0.00	3398.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET
1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XIX SEE RULE 78(1)(B)

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue	
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I				Pension
3 DB3634	Employee Name	JAI KUMAR	19473.00	0.00	0.00	21.00	0.00	15578.00	0.00	0.00	1800.00	117.00	0.00	Paid	
	F/H Name	BANKELAL	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	N/A	
	Designation	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N 100691245329	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 08/04/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00				0.00						
			19473.00					15578.00			2092.00		0.00	13486.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET
1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XIX SEE RULE 78(1)(B)

For Duos Brain Management Support Services Private Limited


Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue	
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I				Pension
4 DB1873	Employee Name	HARIKESH	17693.00	0.00	0.00	25.00	0.00	17103.00	0.00	0.00	1800.00	129.00	0.00	Paid	
	F/H Name	SHYAM LAL	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	Designation	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N 100606206766	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 02/09/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00				0.00						
			17693.00					17103.00			1929.00		0.00	15174.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET

1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XIX SEE RULE 78(1)(B)

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I			
5 DB4360	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
			Total					Total		Total			Total	
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	25.00	0.00	17103.00	0.00	0.00	1800.00	129.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101413426930	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 11/01/2019	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				17693.00					17103.00		1929.00	0.00	15174.00	

For Duos Brain Management Support Services Private Limited


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi -77

Tel- +91, 96810124655, 9810220105

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

Delhi-NCR,Ahmedabad, Mumbai, Pune, Bengaluru, Chennai, Hyderabad, Kolkata.

Date: 07th May'2022

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 SPECIALITYHOSPITAL SAKET NEW DELHI-110017 has been deducted by us from their wages for the month of **April'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 May'2022** and ESI Challan dated **15 May'2022** ESI &PF numbers of Individual employee are mentioned below. Copies of the EPF and ESI Challan are enclosed herewith.

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO	EPF CONT.	ESI number	ESI CONT
1	DB4360	VINOD KUMAR BAIRWA	KAJOD MAL BAIRWA	RAS	101413426930	3750	2017458116	688
2	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	3750	2015688566	688
3	DB1761	RAJANEESH KUMAR	BHAGAUTI PRASAD	SUPERVISOR	100605742638	974	2015646585	160
4	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	3750	2018265048	624
5	DB3634	JAI KUMAR	BANKELAL	SUPERVISOR	100691245329	3750	2013651434	624

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory


Authorised Signatory

High Rise Building Envelop Maintenance Services- Façade Cleaning, Façade Testing & inspection, Sheet supply repair retrofit, glass supply installation, silicon repair-refilling, Supply & installation of new façade access system (FAS), Rental of FAS (cradles, Boom lifts, Scaffolds, Cherry picker) Painting work (exterior), Stone cleaning polishing & repair (outer façade), civil & repair work at height (plumbing, electrical), pest control at height (bee hive removal), glass scratch removal (only clear glass), Specialized Cleaning at height (ceiling, warehouse, factory floors), signage repair & maintenance, Wind Mill maintenance.

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	07-May-22		To Date	08-May-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S65105505	08 May 2022	'08-MAY-22 11:21:34	Debit	IMPS/P2A/212811562198/UBIN/RAMESH SHARMA/38088084	3000.00		1377501.14
S64438343	08 May 2022	'08-MAY-22 09:12:31	Debit	IMPS/P2A/212809547995/HDFC/DB 158 VIVEK YADAV BANG/38054135	4000.00		1380501.14
'SBINZ22127015321	07 May 2022	'07-MAY-22 19:07:19	Credit	N/SBINZ22127015321/SBIN0007501/Mohd Kaif//RETURN FOR//INDBN07052004993//R03 ACCOUNT DOE/SBINZ22127015321 /		3436.00	1384501.14
'SBINZ22127015242	07 May 2022	'07-MAY-22 19:05:39	Credit	N/SBINZ22127015242/SBIN0008316/Sumit Kumar//RETURN FOR//INDBN07052004486//R01 ACCOUNT CLO/SBINZ22127015242 /		4316.00	1381065.14
'SBINZ22127016933	07 May 2022	'07-MAY-22 19:05:07	Credit	N/SBINZ22127016933/SBIN0008462/Sofiur Rahman//RETURN FOR//INDBN07052003086//RETURN FOR//INDBN/SBINZ22127016933 /		11582.00	1376749.14
'BARBI22127800918	07 May 2022	'07-MAY-22 18:36:15	Credit	N/INDBN07052002885/Account Suspended//BARBI22127800918 /		10232.00	1365167.14
IDFB/DBMSS PVT LTD I	07 May 2022	'07-MAY-22 18:11:36	Debit	R/INDBR32022050700210569/IDFB/DBMSS PVT LTD I/FOR COMPANY EXPENSE	450000.00		1354935.14
'INDBN07052005282	07 May 2022	'07-MAY-22 17:31:12	Debit	N/DB4832070422/RANJIT/INDBN07052005282/	10051.00		1804935.14
'INDBN07052005276	07 May 2022	'07-MAY-22 17:31:10	Debit	N/DB5056070422/VINAY KUMAR/INDBN07052005276/	15999.00		1814986.14
'INDBN07052005267	07 May 2022	'07-MAY-22 17:31:08	Debit	N/DB4808070422/DAMODAR BAIN/INDBN07052005267/	10789.00		1830985.14
'INDBN07052005261	07 May 2022	'07-MAY-22 17:31:07	Debit	N/DB4921070422/SONU KUMAR/INDBN07052005261/	14981.00		1841774.14
'INDBN07052005256	07 May 2022	'07-MAY-22 17:31:06	Debit	N/DB4917070422/SUNEEL KUMAR/INDBN07052005256/	13961.00		1856755.14
'INDBN07052005248	07 May 2022	'07-MAY-22 17:31:05	Debit	N/DB4913070422/DHARAMVIR/INDBN07052005248/	16752.00		1870716.14
'INDBN07052005238	07 May 2022	'07-MAY-22 17:31:02	Debit	N/DB4912070422/ANUJ KUMAR/INDBN07052005238/	2722.00		1887468.14
'INDBN07052005234	07 May 2022	'07-MAY-22 17:31:00	Debit	N/DB4911070422/DHANANJAY KUMA/INDBN07052005234/	12000.00		1890190.14
'INDBN07052005230	07 May 2022	'07-MAY-22 17:30:59	Debit	N/DB4910070422/AMIT KUMAR/INDBN07052005230/	7951.00		1902190.14

'INDBN07052005045	07 May 2022	'07-MAY-22 17:30:12	Debit	N/DB4338070422/SHIVAM RAJ/INDBN07052005045/	13386.00		2419225.14
'INDBN07052005044	07 May 2022	'07-MAY-22 17:30:12	Debit	N/DB5253070422D/MONU KUMAR/INDBN07052005044/	1832.00		2432611.14
'INDBN07052005041	07 May 2022	'07-MAY-22 17:30:11	Debit	N/DB4897070422/RAVINDRA BANSK/INDBN07052005041/	13961.00		2434443.14
'INDBN07052005037	07 May 2022	'07-MAY-22 17:30:10	Debit	N/DB1681070422/RAGHU DAS/INDBN07052005037/	3313.00		2448404.14
'INDBN07052005035	07 May 2022	'07-MAY-22 17:30:10	Debit	N/DB4887070422/RAKESH KUMAR Y/INDBN07052005035/	13969.00		2451717.14
'INDBN07052005032	07 May 2022	'07-MAY-22 17:30:09	Debit	N/DB5530070422/NITESH KUMAR/INDBN07052005032/	2081.00		2465686.14
'INDBN07052005029	07 May 2022	'07-MAY-22 17:30:08	Debit	N/DB4877070422/VEER KUMAR/INDBN07052005029/	10120.00		2467767.14
'INDBN07052005028	07 May 2022	'07-MAY-22 17:30:08	Debit	N/DB2873070422/GYAN KUMAR/INDBN07052005028/	15102.00		2477887.14
'INDBN07052005024	07 May 2022	'07-MAY-22 17:30:07	Debit	N/DB4786070422/PRAMOD KUMAR/INDBN07052005024/	11751.00		2492989.14
'INDBN07052005023	07 May 2022	'07-MAY-22 17:30:07	Debit	N/DB5524070422/Shiv Kumar Pas/INDBN07052005023/	4983.00		2504740.14
'INDBN07052005019	07 May 2022	'07-MAY-22 17:30:06	Debit	N/DB4785070422/AYUB HASAN FAK/INDBN07052005019/	11124.00		2509723.14
'INDBN07052005017	07 May 2022	'07-MAY-22 17:30:05	Debit	N/DB2826070422/SURENDER SINGH/INDBN07052005017/	10407.00		2520847.14
'INDBN07052005013	07 May 2022	'07-MAY-22 17:30:04	Debit	N/DB4870070422/PINTU/INDBN07052005013 /	14464.00		2531254.14
'INDBN07052005012	07 May 2022	'07-MAY-22 17:30:04	Debit	N/DB5523070422/Vimlesh Kumar /INDBN07052005012/	3558.00		2545718.14
'INDBN07052005010	07 May 2022	'07-MAY-22 17:30:03	Debit	N/DB4867070422/ANUJ KUMAR/INDBN07052005010/	1073.00		2549276.14
'INDBN07052005008	07 May 2022	'07-MAY-22 17:30:03	Debit	N/DB3309070422/BHUPINDER SING/INDBN07052005008/	18000.00		2550349.14
'INDBN07052005006	07 May 2022	'07-MAY-22 17:30:02	Debit	N/DB4866070422/SOVIND SOLANKI/INDBN07052005006/	10383.00		2568349.14
'INDBN07052005003	07 May 2022	'07-MAY-22 17:30:02	Debit	N/DB5522070422/Vedprakash/INDBN07052005003/	1568.00		2578732.14
'INDBN07052005000	07 May 2022	'07-MAY-22 17:30:01	Debit	N/DB4858070422/ARVIND/INDBN07052005000/	14517.00		2580300.14
'INDBN07052004997	07 May 2022	'07-MAY-22 17:30:01	Debit	N/DB3634070422/Jai Kumar/INDBN07052004997/	13486.00		2594817.14
'INDBN07052004995	07 May 2022	'07-MAY-22 17:30:00	Debit	N/DB4851070422/MANOJ SAHA/INDBN07052004995/	15033.00		2608303.14
'INDBN07052004993	07 May 2022	'07-MAY-22 17:29:59	Debit	N/DB5520070422/Mohd Kaif/INDBN07052004993/	3436.00		2623336.14
'INDBN07052004990	07 May 2022	'07-MAY-22 17:29:59	Debit	N/DB4745070422/NARENDRA KUMAR/INDBN07052004990/	11580.00		2626772.14
'INDBN07052004988	07 May 2022	'07-MAY-22 17:29:58	Debit	N/DB3684070422/MD AYNUL HOQUE/INDBN07052004988/	3111.00		2638352.14
'INDBN07052004984	07 May 2022	'07-MAY-22 17:29:57	Debit	N/DB3442070422/SARKAR PRASANT/INDBN07052004984/	11295.00		2641463.14
'INDBN07052004979	07 May 2022	'07-MAY-22 17:29:57	Debit	N/DB5519070422/Majed Ali/INDBN07052004979/	3000.00		2652758.14

'INDBN07052004223	07 May 2022	'07-MAY-22 17:27:46	Debit	N/DB628070422/SOFIKUL ISLAM/INDBN07052004223/	11000.00		4862338.14
'INDBN07052004221	07 May 2022	'07-MAY-22 17:27:45	Debit	N/DB5438070422/Dharmendra/INDBN07052004221/	13279.00		4873338.14
'INDBN07052004216	07 May 2022	'07-MAY-22 17:27:45	Debit	N/DB5200070422/PRASHANT SHARM/INDBN07052004216/	15399.00		4886617.14
'INDBN07052004210	07 May 2022	'07-MAY-22 17:27:44	Debit	N/DB5437070422/Amit Kumar/INDBN07052004210/	13429.00		4902016.14
'INDBN07052004203	07 May 2022	'07-MAY-22 17:27:43	Debit	N/DB609070422/SAMIDUL ALI/INDBN07052004203/	11700.00		4915445.14
'INDBN07052004200	07 May 2022	'07-MAY-22 17:27:43	Debit	N/DB4993070422/ASHOK KUMAR/INDBN07052004200/	13879.00		4927145.14
'INDBN07052004196	07 May 2022	'07-MAY-22 17:27:41	Debit	N/DB5197070422/ANIL KUMAR/INDBN07052004196/	3064.00		4941024.14
'INDBN07052004191	07 May 2022	'07-MAY-22 17:27:41	Debit	N/DB4992070422/PIYUSH KATHAIT/INDBN07052004191/	9661.00		4944088.14
'INDBN07052004188	07 May 2022	'07-MAY-22 17:27:40	Debit	N/DB2442070422/BIJOY DAS/INDBN07052004188/	13000.00		4953749.14
'INDBN07052004184	07 May 2022	'07-MAY-22 17:27:39	Debit	N/DB4990070422/DEEPAK/INDBN07052004184/	8504.00		4966749.14
'INDBN07052004182	07 May 2022	'07-MAY-22 17:27:39	Debit	N/DB2440070422/LALAN JHA/INDBN07052004182/	13879.00		4975253.14
'INDBN07052004180	07 May 2022	'07-MAY-22 17:27:38	Debit	N/DB4974070422/MANORANJAN KUM/INDBN07052004180/	3199.00		4989132.14
'INDBN07052004176	07 May 2022	'07-MAY-22 17:27:38	Debit	N/DB3789070422/AJAY KECHHUA/INDBN07052004176/	14108.00		4992331.14
'INDBN07052004173	07 May 2022	'07-MAY-22 17:27:37	Debit	N/DB4971070422/SANDEEP KUMAR/INDBN07052004173/	2891.00		5006439.14
'INDBN07052004166	07 May 2022	'07-MAY-22 17:27:37	Debit	N/DB2359070422/SURYA PRAKASH/INDBN07052004166/	16831.00		5009330.14
'INDBN07052004164	07 May 2022	'07-MAY-22 17:27:36	Debit	N/DB4969070422/ANURAG MISHRA/INDBN07052004164/	13879.00		5026161.14
'INDBN07052004160	07 May 2022	'07-MAY-22 17:27:35	Debit	N/DB3787070422/SANJU/INDBN07052004160/	13961.00		5040040.14
'INDBN07052004159	07 May 2022	'07-MAY-22 17:27:35	Debit	N/DB4940070422/DEVENDR/INDBN07052004159/	13961.00		5054001.14
'INDBN07052004148	07 May 2022	'07-MAY-22 17:27:34	Debit	N/DB2184070422/LALIT/INDBN07052004148/	13894.00		5067962.14
'INDBN07052004147	07 May 2022	'07-MAY-22 17:27:34	Debit	N/DB4936070422/MAHESH/INDBN07052004147/	12020.00		5081856.14
'INDBN07052004144	07 May 2022	'07-MAY-22 17:27:33	Debit	N/DB3844070422/CHOTU PASWAN/INDBN07052004144/	9224.00		5093876.14
'INDBN07052004140	07 May 2022	'07-MAY-22 17:27:33	Debit	N/DB4931070422/ABED MANDAL/INDBN07052004140/	15218.00		5103100.14
'INDBN07052004135	07 May 2022	'07-MAY-22 17:27:32	Debit	N/DB3798070422/BAIJU KUMAR/INDBN07052004135/	11299.00		5118318.14
'INDBN07052004131	07 May 2022	'07-MAY-22 17:27:32	Debit	N/DB5153070422/VIKESH KUMAR S/INDBN07052004131/	15668.00		5129617.14
'INDBN07052004127	07 May 2022	'07-MAY-22 17:27:31	Debit	N/DB1873070422/HARIKESH/INDBN07052004127/	15174.00		5145285.14
'INDBN07052004124	07 May 2022	'07-MAY-22 17:27:30	Debit	N/DB4994070422/GIRADHARI CHAN/INDBN07052004124/	12029.00		5160459.14

'INDBN07052003624	07 May 2022	'07-MAY-22 17:26:25	Debit	N/DB2913070422/AMINUR ALI/INDBN07052003624/	15218.00		6288037.14
'INDBN07052003616	07 May 2022	'07-MAY-22 17:26:25	Debit	N/DB4366070422/MOFIJUR/INDBN07052003616/	15033.00		6303255.14
'INDBN07052003615	07 May 2022	'07-MAY-22 17:26:24	Debit	N/DB1678070422/DEEPAK/INDBN07052003615/	11472.00		6318288.14
'INDBN07052003609	07 May 2022	'07-MAY-22 17:26:23	Debit	N/DB3832070422/KAMLESH/INDBN07052003609/	11679.00		6329760.14
'INDBN07052003607	07 May 2022	'07-MAY-22 17:26:23	Debit	N/DB3519070422/RUPESH KUMAR R/INDBN07052003607/	10709.00		6341439.14
'INDBN07052003601	07 May 2022	'07-MAY-22 17:26:22	Debit	N/DB4405070422/AAMIR/INDBN07052003601/	11592.00		6352148.14
'INDBN07052003599	07 May 2022	'07-MAY-22 17:26:22	Debit	N/DB3516070422/ASHIDUL SEKH/INDBN07052003599/	10976.00		6363740.14
'INDBN07052003594	07 May 2022	'07-MAY-22 17:26:21	Debit	N/DB3831070422/PRAVIND KUMAR/INDBN07052003594/	8975.00		6374716.14
'INDBN07052003592	07 May 2022	'07-MAY-22 17:26:20	Debit	N/DB2255070422/DEEPU KUMAR DA/INDBN07052003592/	8864.00		6383691.14
'INDBN07052003585	07 May 2022	'07-MAY-22 17:26:20	Debit	N/DB4360070422/VINOD KUMAR BA/INDBN07052003585/	15174.00		6392555.14
'INDBN07052003583	07 May 2022	'07-MAY-22 17:26:19	Debit	N/DB2355070422/PANKAJ KUMAR S/INDBN07052003583/	13879.00		6407729.14
'INDBN07052003578	07 May 2022	'07-MAY-22 17:26:19	Debit	N/DB1868070422D/RAM NARESH CHO/INDBN07052003578/	3892.00		6421608.14
'INDBN07052003571	07 May 2022	'07-MAY-22 17:26:18	Debit	N/DB2370070422/FIROZ MIYAN/INDBN07052003571/	15417.00		6425500.14
'INDBN07052003569	07 May 2022	'07-MAY-22 17:26:17	Debit	N/DB4262070422/SHIVAM VERMA/INDBN07052003569/	11130.00		6440917.14
'INDBN07052003561	07 May 2022	'07-MAY-22 17:26:17	Debit	N/DB2499070422/RAKESH/INDBN07052003561/	8885.00		6452047.14
'INDBN07052003559	07 May 2022	'07-MAY-22 17:26:16	Debit	N/DB4325070422/JAGNARAYAN SIN/INDBN07052003559/	13540.00		6460932.14
'INDBN07052003553	07 May 2022	'07-MAY-22 17:26:15	Debit	N/DB2421070422/MANTOSH/INDBN07052003553/	8896.00		6474472.14
'INDBN07052003550	07 May 2022	'07-MAY-22 17:26:15	Debit	N/DB4324070422/ULAN HOSSAIN/INDBN07052003550/	11000.00		6483368.14
'INDBN07052003542	07 May 2022	'07-MAY-22 17:26:14	Debit	N/DB626070422/DEEPAK SOOD/INDBN07052003542/	16009.00		6494368.14
'INDBN07052003537	07 May 2022	'07-MAY-22 17:26:13	Debit	N/DB4104070422/KARUNANIDHAN S/INDBN07052003537/	4350.00		6510377.14
'INDBN07052003533	07 May 2022	'07-MAY-22 17:26:13	Debit	N/DB2264070422/ANUP KUMAR/INDBN07052003533/	12620.00		6514727.14
'INDBN07052003530	07 May 2022	'07-MAY-22 17:26:12	Debit	N/DB5196070422/HIRONDO JIGDUN/INDBN07052003530/	13334.00		6527347.14
'INDBN07052003525	07 May 2022	'07-MAY-22 17:26:12	Debit	N/DB2229070422/SANGRAM SAHU/INDBN07052003525/	15591.00		6540681.14
'INDBN07052003516	07 May 2022	'07-MAY-22 17:26:11	Debit	N/DB5209070422/PRAKASH KUMAR /INDBN07052003516/	2289.00		6556272.14
'INDBN07052003515	07 May 2022	'07-MAY-22 17:26:11	Debit	N/DB215070422/RAKESH/INDBN07052003515/	13879.00		6558561.14
'INDBN07052003509	07 May 2022	'07-MAY-22 17:26:10	Debit	N/DB3539070422D/ANAND PASWAN/INDBN07052003509/	340.00		6572440.14

'INDBN07052003119	07 May 2022	'07-MAY-22 17:24:58	Debit	N/DB5398070422D/Shajib Uddin/INDBN07052003119/	3536.00		7743371.14
'INDBN07052003118	07 May 2022	'07-MAY-22 17:24:58	Debit	N/DB4695070422/GRISH KUMAR/INDBN07052003118/	15304.00		7746907.14
'INDBN07052003114	07 May 2022	'07-MAY-22 17:24:57	Debit	N/DB4995070422/SANDEEP KUMAR/INDBN07052003114/	11103.00		7762211.14
'INDBN07052003112	07 May 2022	'07-MAY-22 17:24:56	Debit	N/DB1440070422/APASHAR/INDBN07052003112/	12564.00		7773314.14
'INDBN07052003108	07 May 2022	'07-MAY-22 17:24:56	Debit	N/DB5340070422D/Shivaghan Hemb/INDBN07052003108/	366.00		7785878.14
'INDBN07052003107	07 May 2022	'07-MAY-22 17:24:55	Debit	N/DB5456070422/Umesh Kushwaha/INDBN07052003107/	1792.00		7786244.14
'INDBN07052003102	07 May 2022	'07-MAY-22 17:24:54	Debit	N/DB1527070422/RAM NARESH/INDBN07052003102/	7120.00		7788036.14
'INDBN07052003101	07 May 2022	'07-MAY-22 17:24:53	Debit	N/DB5455070422/Santosh Kumar/INDBN07052003101/	14015.00		7795156.14
'INDBN07052003100	07 May 2022	'07-MAY-22 17:24:53	Debit	N/DB5340070422/Shivaghan Hemb/INDBN07052003100/	12483.00		7809171.14
'INDBN07052003099	07 May 2022	'07-MAY-22 17:24:52	Debit	N/DB5454070422/SURESH KUMAR/INDBN07052003099/	10379.00		7821654.14
'INDBN07052003097	07 May 2022	'07-MAY-22 17:24:52	Debit	N/DB1758070422/UJJAL MIYA/INDBN07052003097/	13919.00		7832033.14
'INDBN07052003093	07 May 2022	'07-MAY-22 17:24:51	Debit	N/DB5453070422/DEVRAJ/INDBN07052003093/	9332.00		7845952.14
'INDBN07052003092	07 May 2022	'07-MAY-22 17:24:50	Debit	N/DB1748070422/YASHWANT GAUTA/INDBN07052003092/	15706.00		7855284.14
'INDBN07052003090	07 May 2022	'07-MAY-22 17:24:49	Debit	N/DB5451070422/Himanshu/INDBN07052003090/	8011.00		7870990.14
'INDBN07052003089	07 May 2022	'07-MAY-22 17:24:49	Debit	N/DB5382070422/Rahul Yadav/INDBN07052003089/	16550.00		7879001.14
'INDBN07052003086	07 May 2022	'07-MAY-22 17:24:48	Debit	N/DB5448070422/Sofiur Rahman/INDBN07052003086/	11582.00		7895551.14
'INDBN07052003085	07 May 2022	'07-MAY-22 17:24:48	Debit	N/DB1763070422/SONU/INDBN07052003085/	14517.00		7907133.14
'INDBN07052003083	07 May 2022	'07-MAY-22 17:24:47	Debit	N/DB5381070422/Lavlesh Singh/INDBN07052003083/	11528.00		7921650.14
'INDBN07052003081	07 May 2022	'07-MAY-22 17:24:47	Debit	N/DB5446070422/Biplob Kumar H/INDBN07052003081/	13249.00		7933178.14
'INDBN07052003080	07 May 2022	'07-MAY-22 17:24:46	Debit	N/DB1761070422/RAJNEESH KUMAR/INDBN07052003080/	3398.00		7946427.14
'INDBN07052003079	07 May 2022	'07-MAY-22 17:24:45	Debit	N/DB5445070422/Baljeet/INDBN07052003079/	4750.00		7949825.14
'INDBN07052003078	07 May 2022	'07-MAY-22 17:24:45	Debit	N/DB5377070422/Amar Nath/INDBN07052003078/	18139.00		7954575.14
'INDBN07052003074	07 May 2022	'07-MAY-22 17:24:44	Debit	N/DB3531070422/SATISH KUMAR/INDBN07052003074/	13879.00		7972714.14
'INDBN07052003072	07 May 2022	'07-MAY-22 17:24:44	Debit	N/DB1526070422/KUNDAN SINGH/INDBN07052003072/	13469.00		7986593.14
'INDBN07052003068	07 May 2022	'07-MAY-22 17:24:43	Debit	N/DB3378070422/KRISHNA KUMAR/INDBN07052003068/	11423.00		8000062.14
'INDBN07052003066	07 May 2022	'07-MAY-22 17:24:42	Debit	N/DB4604070422/AASHISH KUMAR/INDBN07052003066/	10561.00		8011485.14

'INDBN07052003008	07 May 2022	'07-MAY-22 17:24:26	Debit	N/DB5290070422D/Brajkishor/INDBN07052003008/	4611.00		8296547.14
'INDBN07052003006	07 May 2022	'07-MAY-22 17:24:25	Debit	N/DB1096070422/MOHIT SHARMA/INDBN07052003006/	14584.00		8301158.14
'INDBN07052003004	07 May 2022	'07-MAY-22 17:24:25	Debit	N/DB3792070422/AKSHAY KHALKHA/INDBN07052003004/	12149.00		8315742.14
'INDBN07052003002	07 May 2022	'07-MAY-22 17:24:24	Debit	N/DB1084070422/DWARIKA SINGH /INDBN07052003002/	16387.00		8327891.14
'INDBN07052002994	07 May 2022	'07-MAY-22 17:24:23	Debit	N/DB3799070422/BIPIN KUMAR/INDBN07052002994/	14108.00		8344278.14
'INDBN07052002992	07 May 2022	'07-MAY-22 17:24:23	Debit	N/DB1076070422/NARESH KUMAR/INDBN07052002992/	17086.00		8358386.14
'INDBN07052002989	07 May 2022	'07-MAY-22 17:24:22	Debit	N/DB3815070422/ANANDA SARKAR/INDBN07052002989/	11299.00		8375472.14
'INDBN07052002987	07 May 2022	'07-MAY-22 17:24:21	Debit	N/DB1049070422/VINOD KUMAR/INDBN07052002987/	14112.00		8386771.14
'INDBN07052002984	07 May 2022	'07-MAY-22 17:24:21	Debit	N/DB3925070422/SATYANAM/INDBN0705202984/	7456.00		8400883.14
'INDBN07052002981	07 May 2022	'07-MAY-22 17:24:20	Debit	N/DB1043070422/RAHUL/INDBN07052002981/	10000.00		8408339.14
'INDBN07052002980	07 May 2022	'07-MAY-22 17:24:19	Debit	N/DB3956070422/RAGHVENDRA/INDBN07052002980/	17297.00		8418339.14
'INDBN07052002978	07 May 2022	'07-MAY-22 17:24:19	Debit	N/DB1014070422/NURUL ISLAM/INDBN07052002978/	15500.00		8435636.14
'INDBN07052002976	07 May 2022	'07-MAY-22 17:24:18	Debit	N/DB3903070422/RAMAAVADH/INDBN07052002976/	14672.00		8451136.14
'INDBN07052002974	07 May 2022	'07-MAY-22 17:24:17	Debit	N/DB1003070422/ROFIKUL ISLAM/INDBN07052002974/	11760.00		8465808.14
'INDBN07052002972	07 May 2022	'07-MAY-22 17:24:17	Debit	N/DB4422070422/SHIV KUMAR/INDBN07052002972/	10741.00		8477568.14
'INDBN07052002970	07 May 2022	'07-MAY-22 17:24:16	Debit	N/DB022070422/ASRAB ALI/INDBN07052002970/	3133.00		8488309.14
'INDBN07052002968	07 May 2022	'07-MAY-22 17:24:15	Debit	N/DB3928070422/SATISH/INDBN07052002968/	11679.00		8491442.14
'INDBN07052002966	07 May 2022	'07-MAY-22 17:24:15	Debit	N/DB012070422/RAHUL/INDBN07052002966/	17863.00		8503121.14
'INDBN07052002958	07 May 2022	'07-MAY-22 17:24:14	Debit	N/DB3910070422/VISHAL/INDBN07052002958/	10852.00		8520984.14
'INDBN07052002959	07 May 2022	'07-MAY-22 17:24:13	Debit	N/DB5482070422/Dipak Karmakar/INDBN07052002959/	10844.00		8531836.14
'INDBN07052002956	07 May 2022	'07-MAY-22 17:24:12	Debit	N/DB5477070422/Sandeep/INDBN07052002956/	14042.00		8542680.14
'INDBN07052002954	07 May 2022	'07-MAY-22 17:24:12	Debit	N/DB3909070422/SANJAY GHOSH/INDBN07052002954/	11331.00		8556722.14
'INDBN07052002950	07 May 2022	'07-MAY-22 17:24:11	Debit	N/DB1505070422/YOGRAJ/INDBN07052002950/	12050.00		8568053.14
'INDBN07052002949	07 May 2022	'07-MAY-22 17:24:10	Debit	N/DB3898070422/VIKASH KUMAR/INDBN07052002949/	6215.00		8580103.14
'INDBN07052002947	07 May 2022	'07-MAY-22 17:24:09	Debit	N/DB5489070422D/Mahender/INDBN07052002947/	13612.00		8586318.14
'INDBN07052002941	07 May 2022	'07-MAY-22 17:24:09	Debit	N/DB3922070422/LEKHAPAL YADAV/INDBN07052002941/	14201.00		8599930.14



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 14/05/2022 17:50:

Payment Confirmation Receipt

TRRN No :	1012205020434
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 13:58:18
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	740
Wage Month :	APR-2022
Total Amount (Rs) :	15,21,458
Account-1 Amount (Rs) :	9,59,867
Account-2 Amount (Rs) :	30,436
Account-10 Amount (Rs) :	5,01,067
Account-21 Amount (Rs) :	30,088
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140522001225
Payment Date :	14-MAY-2022
Payment Confirmation Date :	14-MAY-2022
Total PMRPY Benefit :	0





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

TRRN 1012205020434

ECR Id 73088500

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of April 2022

Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 589	EPS 589	EDLI 589
Total Wages :	60,87,221	60,14,781	60,14,781

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,436	0	0	0	30,436
2	Employer's Share Of	2,29,400	0	5,01,067	30,088	0	760,555
3	Employee's Share Of	7,30,467	0	0	0	0	730,467
Grand Total : Fifteen Lakh Twenty-One Thousand Four Hundred Fifty-Eight Rupees Only							15,21,458

(This is a system generated challan on 14-MAY-2022 13:58, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,21,458	
F) Total amount of uploaded ECR (D + E) (15,21,458	





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

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	14-MAY-2022 13:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF APRIL 2022	ECR Id	73088500
Total Members	740		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,30,467	Total EPS Contribution Remitted	5,01,067
Total EPF-EPS Contribution Remitted	2,29,400	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 73077355] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

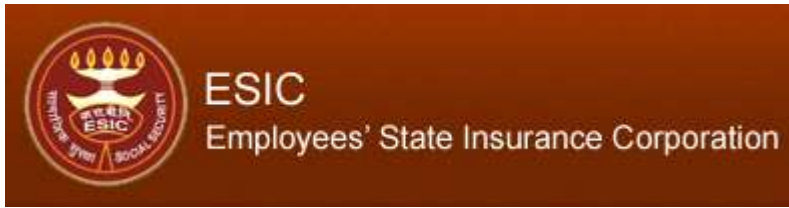
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101486178789	GUFAN	GUFAN	19,689	16,877	15,000	15,000	2,025	1,250	775	4	0	-	-	-	N.A.
220	100869447703	Gunjan	GUNJAN TRIPATHI	16,156	13,277	13,277	13,277	1,593	1,106	487	0	0	-	-	-	N.A.
221	100954264326	Gyan Kumar	GYAN KUMAR	16,912	14,021	14,021	14,021	1,683	1,168	515	0	0	-	-	-	N.A.
222	101520247915	HABIJUR RAHMAN	HABIZUR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
223	100966724717	Hafijul Ali	HAFIJUL ALI	11,603	10,238	10,238	10,238	1,229	853	376	5	0	-	-	-	N.A.
224	101151034927	HAREZ ALI	HAREZ ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
225	100919482858	Hari Shankar	HARI SHANKAR	6,117	5,651	5,651	5,651	678	471	207	19	0	-	-	-	N.A.
226	100606206766	Harikesh	HARIKESH	17,103	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
227	100901260361	Harish Chandra	HARISH CHAND	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
228	101002042732	Harish Chandra	HARISH CHANDRA	14,542	10,939	10,939	10,939	1,313	911	402	1	0	-	-	-	N.A.
229	101704649589	Harish Chandra	HARISH CHANDRA	12,827	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
230	100605692874	Harpal Singh	HARPAL SINGH	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101756195640	Hawaladar Yadav	HAWALDAR YADAV	11,690	10,747	10,747	10,747	1,290	895	395	0	0	-	-	-	N.A.
232	101770247479	Himanshu	HIMANSHU	12,440	9,808	9,808	9,808	1,177	817	360	2	0	-	-	-	N.A.
233	100605852955	Himanshu Joshi	HIMANSHU JOSHI	15,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100164539279	Himanshu Kumar	HIMANSHU KUMAR	16,046	16,046	15,000	15,000	1,926	1,250	676	0	0	-	-	-	N.A.
235	101101352974	Hiraman Das	HIRAMAN DAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
236	101634145235	HIRONDO JIGDUNG	HIRONDO JIGDUNG	14,357	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
237	101687402064	Husenur Rahaman	HUSENUR RAHAMAN	14,297	12,909	12,909	12,909	1,549	1,075	474	0	0	-	-	-	N.A.
238	101722994733	ICHA ALI	ICHA ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
239	101695165549	Indra Jeet Singh	INDRA JEET SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
240	101402802551	INDRAJEET	INDRAJEET	13,769	10,884	10,884	10,884	1,306	907	399	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101017863245	INDRAJEET KUMAR	INDRAJEET KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
242	101672086261	Indrajeet Paswan	INDRAJEET PASWAN	17,174	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
243	100606226733	Indrajit Das	INDRAJIT DAS	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
244	100665505664	Jafor Ali	JAFAR ALI	13,568	8,188	8,188	8,188	983	682	301	0	0	-	-	-	N.A.
245	101520247927	JAGADISHKUMAR YADAV	JAGADISHKUMAR YADAV	18,115	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
246	100170405227	JAGDISH	JAGDISH	13,916	11,352	11,352	11,352	1,362	946	416	1	0	-	-	-	N.A.
247	101759222982	Jagdish Kumar	JAGDISH KUMAR	12,147	9,394	9,394	9,394	1,127	783	344	6	0	-	-	-	N.A.
248	101312223600	JAGNARAYAN SINGH BHOGTA	JAGNARAYN SINGH BHOGTA	15,320	13,710	13,710	13,710	1,645	1,142	503	28	0	-	-	-	N.A.
249	101766083952	Jahidul Islam	JAHDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
250	100622679479	Jai Kishor Das	JAI KISHOR DAS	16,640	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
251	100691245329	Jai Kumar	JAI KUMAR	15,578	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
252	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	13,785	11,749	11,749	11,749	1,410	979	431	0	0	-	-	-	N.A.
253	101520368762	Jalal Uddin	JALAL UDDIN	17,145	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
254	101737754677	JAMAL UDDIN	JAMAL UDDIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
255	101212436485	JANARDHAN MAURYA	JANARDAN MAURYA	15,976	11,894	11,894	11,894	1,427	991	436	0	0	-	-	-	N.A.
256	101218417561	Jaspal	JASPAL	10,430	8,755	8,755	8,755	1,051	729	322	4	0	-	-	-	N.A.
257	101486649114	JASRAM	JASRAM	12,477	10,177	10,177	10,177	1,221	848	373	4	0	-	-	-	N.A.
258	101187026281	Jay Krishna Kumar	JAY KRISHNA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
259	100605796884	Jai Prakash Das	JAY PRAKASH DAS	13,514	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
260	101248031714	Jaykishan	JAYKISHAN	20,641	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
261	101101350500	Jaykishan	JAYKISHAN	14,291	10,578	10,578	10,578	1,269	881	388	1	0	-	-	-	N.A.
262	101391087686	JETHA BESRA	JETHA BESRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
306	101557324800	Lalchand Dafadar	LALCHAND DAFADAR	3,866	3,181	3,181	3,181	382	265	117	21	0	-	-	-	N.A.
307	100606202571	Lalit	LALIT	15,368	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
308	100606235447	Lalit Kumar	LALIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
309	101277121143	LAV KUSH PASWAN	LAV KUSH PASWAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
310	100606099522	Lavkush Singh	LAVKUSH SINGH	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
311	101686589799	Lavlesh	LAVLESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
312	101701750317	LAVLESH SINGH	LAVLESH SINGH	12,885	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
313	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	15,895	12,909	12,909	12,909	1,549	1,075	474	0	0	-	-	-	N.A.
314	101249172580	MAGAN	MAGAN	12,247	10,755	10,755	10,755	1,291	896	395	28	0	-	-	-	N.A.
315	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
316	101235201266	MOHAMMAD SHUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
317	100916391202	Mahender	MAHENDER	16,059	15,530	15,000	15,000	1,864	1,250	614	0	0	-	-	-	N.A.
318	101391087705	MAHENDRA	MAHENDRA	16,437	14,443	14,443	14,443	1,733	1,203	530	0	0	-	-	-	N.A.
319	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	11,138	9,829	9,829	9,829	1,179	819	360	6	0	-	-	-	N.A.
320	100214266965	MAHESH	MAHESH	13,436	10,960	10,960	10,960	1,315	913	402	2	0	-	-	-	N.A.
321	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,405	10,088	10,088	10,088	1,211	840	371	2	0	-	-	-	N.A.
322	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
323	101410956586	Mahesh Kumar	MAHESH KUMAR	2,266	1,963	1,963	1,963	236	164	72	25	0	-	-	-	N.A.
324	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
325	101807288693	Majed Ali	MAJED ALI	3,330	2,540	2,540	2,540	305	212	93	20	0	-	-	-	N.A.
326	101805972987	Manatosh Mandal	MANATOSH MANDAL	3,538	3,153	3,153	3,153	378	263	115	21	0	-	-	-	N.A.
327	101460185407	MANDIP KUMAR	MANDIP KUMAR	10,012	8,342	8,342	8,342	1,001	695	306	11	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
482	100605742638	Rajanish Kumar	RAJNEESH KUMAR	3,895	3,895	3,895	3,895	467	324	143	24	0	-	-	-	N.A.
483	101060303030	Raju	RAJU	13,345	12,049	12,049	12,049	1,446	1,004	442	2	0	-	-	-	N.A.
484	101652251585	Raju Dorjee	RAJU DORJEE	6,556	4,065	4,065	4,065	488	339	149	14	0	-	-	-	N.A.
485	100298964703	Raju Pandit	RAJU PANDIT	20,877	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
486	100814146569	RAJU RAVIDAS	RAJU RAVIDAS	4,629	3,950	3,950	3,950	474	329	145	20	0	-	-	-	N.A.
487	100298490297	Raju	RAJU SINGH	19,046	11,418	11,418	11,418	1,370	951	419	0	0	-	-	-	N.A.
488	101255170660	RAJVIR	RAJVIR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
489	100966724614	Rakesh	RAKESH	16,580	12,285	12,285	12,285	1,474	1,023	451	1	0	-	-	-	N.A.
490	100878426709	Rakesh	RAKESH	10,605	10,605	10,605	10,605	1,273	883	390	10	0	-	-	-	N.A.
491	101401649483	RAKESH	RAKESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
492	100709677209	RAKESH KUMAR	RAKESH KUMAR	13,000	9,835	9,835	9,835	1,180	819	361	4	0	-	-	-	N.A.
493	101192527371	RAKESH KUMAR	RAKESH KUMAR	15,043	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
494	101288881520	RAKESH KUMAR	RAKESH KUMAR	13,148	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
495	100606013113	Rakesh Kumar Pandey	RAKESH KUMAR PANDEY	16,063	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
496	101088764432	Rakesh Kumar Shrivastav	RAKESH KUMAR SHRIVASTAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
497	101549931906	RAKESH KUMAR YADAV	RAKESH KUMAR YADAV	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
498	101736188768	RAKESH MONDAL	RAKESH MONDAL	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
499	101446520329	RAM DEEN	RAM DEEN	7,444	5,664	5,664	5,664	680	472	208	15	0	-	-	-	N.A.
500	100606149972	Ramje Yadav	RAM JE YADAV	15,895	12,909	12,909	12,909	1,549	1,075	474	0	0	-	-	-	N.A.
501	100605709144	Ram Keval	RAM KEVAL	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
502	101116376080	Ram Kishan	RAM KISHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
503	101289194284	RAM KUMAR	RAM KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
723	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,056	9,879	9,879	9,879	1,185	823	362	2	0	-	-	-	N.A.
724	101453348182	VINOD KUMAR	VINOD KUMAR	17,076	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
725	101313339127	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
726	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	17,103	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
727	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
728	101288881622	VINOD SINGH	VINOD SINGH	2,899	2,270	2,270	2,270	272	189	83	24	0	-	-	-	N.A.
729	100911859129	Vipin Kumar	VIPINKUMAR	13,698	12,036	12,036	12,036	1,444	1,003	441	5	0	-	-	-	N.A.
730	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
731	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
732	101271520044	VISHAL	VISHAL	12,166	10,216	10,216	10,216	1,226	851	375	5	0	-	-	-	N.A.
733	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
734	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARMA	19,265	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
735	101155613989	VISHRAM	VISHRAM	2,338	2,338	2,338	2,338	281	195	86	26	0	-	-	-	N.A.
736	101002042830	Vivek Kumar	VIVEK KUMAR	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
737	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
738	100605855082	Yashvant Gautam	YASHVANT GAUTAM	16,991	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
739	100606150079	Yog Raj	YOG RAJ	13,522	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
740	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	13,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.



ESIC
Employees' State Insurance Corporation



User
Login:

Monday, May 16, 2022 2:13:47 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001248580001099	
Employer's Name:	Duos Brain Management Support Services Private Limited	
Challan Period:	Apr-2022	
Challan Number :	02022116588201	
Challan Created Date	14-05-2022 12:03:45	
Challan Submitted Date	14-05-2022 14:31:00	
Amount Paid:	161364.00	
Transaction Number:	CPABQVNMK2	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,395.00		131,126.00		161,521.00	0.00		4,034,625.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	30	17693.00	133.00	-
2	-	1114468823	RAHUL KUMAR	30	15618.00	118.00	-
3	-	1114992272	VINAY KUMAR	30	18337.00	138.00	-
4	-	1321682052	MANISH	29	16274.00	123.00	-
5	-	2013255465	RAKESH	30	15908.00	120.00	-
6	-	2013370154	RAJESH KUMAR	30	15908.00	120.00	-
7	-	2013651434	JAI KUMAR	24	15578.00	117.00	-
8	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	19291.00	145.00	-
9	-	2014012814	BALA RAM	30	15908.00	120.00	-
10	-	2014021596	VIKRAM YADAV	25	11418.00	86.00	-
11	-	2014562399	SANTOSH	30	20980.00	158.00	-
12	-	2014563902	RAHUL JAISAWAL	30	20641.00	155.00	-
13	-	2014569818	SACHIN KAKRAN	30	15908.00	120.00	-
14	-	2014642663	GOVIND KUMAR	27	15336.00	116.00	-
15	-	2014707920	NARESH KUMAR	30	20313.00	153.00	-
16	-	2014707933	HARPAL SINGH	30	17537.00	132.00	-
17	-	2014829172	RAJAUL KARIM	8	4514.00	34.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	30	20313.00	153.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014842803	RANJEET	14	7637.00	58.00	-
20	-	2014843413	SHIV LAL	11	4832.00	37.00	-
21	-	2014882255	SOMADUL ALI	27	12768.00	96.00	-
22	-	2014896852	DEEPAK SOOD	29	17989.00	135.00	-
23	-	2014915743	FAIZAN	30	16991.00	128.00	-
24	-	2014926626	SAFIKUL ISLAM	30	18439.00	139.00	-
25	-	2014939112	SONU SHARMA	30	16991.00	128.00	-
26	-	2014946238	MUSHTAQ	29	18648.00	140.00	-
27	-	2014971512	ASGAR ALI	30	16927.00	127.00	-
28	-	2015083436	ALTAB HUSSAIN	29	13714.00	103.00	-
29	-	2015159387	NURUL ISLAM	30	17492.00	132.00	-
30	-	2015168043	ARUN SHARMA	28	17466.00	131.00	-
31	-	2015205994	NARESH	30	19139.00	144.00	-
32	-	2015228809	RAJKUMAR SINGH	30	19184.00	144.00	-
33	-	2015244468	MOHIT SHARMA	30	16508.00	124.00	-
34	-	2015354295	RADHE SHYAM	25	16076.00	121.00	-
35	-	2015409384	ANKIT PAL	30	18714.00	141.00	-
36	-	2015443939	SHAILENDER PANDEY	24	15433.00	116.00	-
37	-	2015481120	VITTORAM	10	6204.00	47.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	29	19729.00	148.00	-
39	-	2015569583	SURESH KUMAR	26	15199.00	114.00	-
40	-	2015599864	DEEPAK KUMAR PANDIT	30	18056.00	136.00	-
41	-	2015611226	RAVI KUMAR	30	17537.00	132.00	-
42	-	2015611244	PANKAJ KUMAR PRASAD	30	15908.00	120.00	-
43	-	2015640803	KUWAID ALI	28	15273.00	115.00	-
44	-	2015640883	ROHIT	27	14857.00	112.00	-
45	-	2015640898	YASHVANT GAUTAM	30	16991.00	128.00	-
46	-	2015646585	RAJANISH KUMAR	6	3895.00	30.00	-
47	-	2015648293	SONU KUMAR	28	15714.00	118.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015688566	HARIKESH	29	17103.00	129.00	-
49	-	2015707152	DILIP KUMAR RATHOR	30	20867.00	157.00	-
50	-	2015742560	VIJAY KUMAR	30	15908.00	120.00	-
51	-	2015788440	SURESH KUMAR	30	16064.00	121.00	-
52	-	2015806173	NOJURUL ISLAM	30	12608.00	95.00	-
53	-	2015813243	INDRAJIT DAS	30	14187.00	107.00	-
54	-	2015852365	PAULUS DAHGA	30	12951.00	98.00	-
55	-	2015928879	AJAY KUMAR	30	19523.00	147.00	-
56	-	2015949820	RAM KISHUN	30	15908.00	120.00	-
57	-	2015950499	PANKAJ KUMAR SHRIVASTAV	30	15908.00	120.00	-
58	-	2015950509	RITIL YADAV	30	17537.00	132.00	-
59	-	2015953884	AZAD ALI	30	13179.00	99.00	-
60	-	2015956731	SANTOSH	30	15908.00	120.00	-
61	-	2015957090	FIROZ MIYAN	27	16689.00	126.00	-
62	-	2016001761	JAFOR ALI	30	13568.00	102.00	-
63	-	2016004811	LALAN JHA	30	15908.00	120.00	-
64	-	2016021854	SUNIL KUMAR	30	17537.00	132.00	-
65	-	2016026358	BIJOY DAS	30	14187.00	107.00	-
66	-	2016054189	VIKASH KUMAR MISHRA	30	17537.00	132.00	-
67	-	2016067890	NARENDRA KUMAR	27	15924.00	120.00	-
68	-	2016074829	RAKESH	20	10605.00	80.00	-
69	-	2016082135	JITENDRA KUMAR	30	15908.00	120.00	-
70	-	2016109626	KUNAL KUMAR SINGH	30	18402.00	139.00	-
71	-	2016113884	DEVID MALLO	30	15532.00	117.00	-
72	-	2016150597	RAJESH SHUMAN	25	13257.00	100.00	-
73	-	2016183251	MUKESH KUMAR	30	13119.00	99.00	-
74	-	2016184136	RAHUL SRIVASTAVA	30	17537.00	132.00	-
75	-	2016207475	VIKASH	25	14030.00	106.00	-
76	-	2016266060	UMESH KUMAR	30	15908.00	120.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2017039992	SUDHIR KUMAR	30	15908.00	120.00	-
136	-	2017041745	CHONDON DIPHUSA	30	11199.00	84.00	-
137	-	2017043001	SUJEET KANNOJIYA	30	20313.00	153.00	-
138	-	2017047547	ABHISHEK KUMAR	30	14636.00	110.00	-
139	-	2017079945	RUPESH KUMAR	30	13499.00	102.00	-
140	-	2017113636	RAJVIR	30	17537.00	132.00	-
141	-	2017143966	DHARMENDRA	30	20200.00	152.00	-
142	-	2017147814	RAGHVENDRA	29	20008.00	151.00	-
143	-	2017163241	JAY SINGH	30	20200.00	152.00	-
144	-	2017194231	VISHNU DEV VISHWKARMA	28	19265.00	145.00	-
145	-	2017205899	SAHAJAN ALI	20	10337.00	78.00	-
146	-	2017222835	VIVEK KUNWAR	30	18620.00	140.00	-
147	-	2017257995	KRIT KUMAR PAL	17	9015.00	68.00	-
148	-	2017281115	AVINASH KUMAR	30	19291.00	145.00	-
149	-	2017324513	NARESH	16	7307.00	55.00	-
150	-	2017325201	DEEPAK	30	15908.00	120.00	-
151	-	2017326328	SHANKARAPPA	30	15908.00	120.00	-
152	-	2017359592	MONU	30	19184.00	144.00	-
153	-	2017363810	PRAKASH	30	19291.00	145.00	-
154	-	2017371052	GUDDU	15	6611.00	50.00	-
155	-	2017384892	SHANKAR KUMAR	30	15908.00	120.00	-
156	-	2017418122	ULAN HOSSAIN	30	14423.00	109.00	-
157	-	2017422382	DINESH KUMAR	18	10522.00	79.00	-
158	-	2017423287	SHIVAM RAJ	30	14607.00	110.00	-
159	-	2017458116	VINOD KUMAR BAIRWA	29	17103.00	129.00	-
160	-	2017463544	AWDHESH KUMAR	30	13179.00	99.00	-
161	-	2017469957	VIKKI PANDEY	30	15908.00	120.00	-
162	-	2017469981	SANTU KUMAR SAH	30	15908.00	120.00	-
163	-	2017470210	SANTANU BISWAS	30	17537.00	132.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	2018606903	AMIT KUMAR SHARMA	18	7320.00	55.00	-
250	-	2018609127	MD ABUTALAHA	20	9615.00	73.00	-
251	-	2018614423	SOURAV ALI	13	6033.00	46.00	-
252	-	2018615960	NAJIMUL HOSSAIN	16	6798.00	51.00	-
253	-	2018618710	MAJED ALI	10	3330.00	25.00	-
254	-	2018624058	NITESH KUMAR	5	2250.00	17.00	-
255	-	2018624114	RAJU DORJEE	16	6556.00	50.00	-
256	-	3812275661	AVINASH KUMAR	30	16112.00	121.00	-
257	-	4117395693	ABED MANDAL	30	17145.00	129.00	-
258	-	5346099310	ANNAMALAI VENKATESAN	27	16200.00	122.00	-
259	-	6709325280	DIWAKAR TAJNE	30	19291.00	145.00	-
260	-	6925473489	RAJAT PRASAD	30	17492.00	132.00	-
261	-	6926098547	ANIL	30	19670.00	148.00	-
262	-	6926307612	BIRJESH	30	16927.00	127.00	-
263	-	6926835569	JITENDER	30	19473.00	147.00	-
264	-	6930497236	RAJKISHOR PASWAN	30	16112.00	121.00	-
265	-	2014712314	ARJUN SINGH	29	16621.00	125.00	-
266	-	2016325308	HARI SHANKAR	11	6117.00	46.00	-
267	-	2016942272	ANAND PASWAN	30	19467.00	146.00	-
268	-	2016970692	MD KUMED ALI KHAN	24	12061.00	91.00	-
269	-	2017087554	CHOTU PASWAN	30	12506.00	94.00	-
270	-	2017282651	SONU KUMAR	30	16961.00	128.00	-
271	-	2017443116	VIJAY KUMAR PASWAN	3	1497.00	12.00	-
272	-	2017766812	ROHAN KEMPRAI	24	8646.00	65.00	-
273	-	2017774345	RUPCHAND ALI	30	13449.00	101.00	-
274	-	2018265048	MAHENDER	30	16059.00	121.00	-
275	-	2018348594	SHIVAGHAN HEMBRAM	30	13974.00	105.00	-
276	-	2018582026	MUKESH KUMAR	29	13368.00	101.00	-

PASWAN

2:15:33PM

FORMAT FOR ONLINE IW-1 MONTHLY RETURN REQUIRED TO BE SUBMITTED BY EMPLOYER

STATEMENT SHOWING THE DETAILS OF EMPLOYEES QUALIFYING FOR MEMBERSHIP AS INTERNATIONAL WORKERS Under Para 83 of Employee's Provident Fund Scheme,1952 AS ON (30-APR-22)

(To be submitted immediately after the commencement of the scheme and along with Forms 5 (for UNEXEMPTED)/Form 4 PS (for EXEMPTED) every month,thereafter}

Return uploaded vide ref no. 05220123034 on Date 07-MAY-22 11.08.09.967507 AM

Name and Address of the Establishment:DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED A-40, POCHANPUR EXTN., GALO NO.-1,,SECTOR-3, DWARKA,NEW DELHI,DELHI

Establishment Code no:DLCPM1526896000

				Certificate of coverage related details in respected of Excluded Employee under Para 83(1)(f)(i)2(ii)					
S.NO	Name	UAN & Pf Account No	Monthly pay(In Rs.)	Nationality and Passport details	Employment Visa Details	Certificate of Coverage(COC) Details (For countries having SSA with India)	City	Country	Remarks
Part(A)(i) For International Workers under para 2(ja)(a)(Outbound Indian Passport holder going to work in country with which India has SSA)									
NIL									
Part(B)(i) For International Workers under para 2(ja)(b)(Inbound other than India Passport holder coming to work in India)									
(ii) For international Workers excluded under Para 83(1)(f)(ii)									
NIL									

Verified

*Pay as explained under para 30 of the EPS Scheme 1952

(DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED)

Signature of employer/authorised official

Stamp of the establishment

For Duos Brain Management Support Services Private Limited


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi -77

Tel- +91, 96810124655, 9810220105

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

Delhi-NCR,Ahmedabad, Mumbai, Pune, Bengaluru, Chennai, Hyderabad, Kolkata.

Declaration

To

Date: 07th May'2022

MAX SMART SUPER SPECIALITY HOSPITAL NEW DELHI-110017
MANDIR MARG, PRESS ENCLAVE ROAD SAKET
NEW DELHI-110017

Sub: Declaration by the Contractor for the month of April'2022

Dear Sir/ Madam,

We DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD, a company Registered office at A-40, POCHANPUR EXT. GALI NO-1 SECTOR 23 DWRAKA NEW DELHI 110077 and branch office amongst other places at A-40, POCHANPUR EXT. GALI NO-1 SECTOR 23 DWRAKA NEW DELHI 110077 and represented by DIRECTOR, MR JAIBIR SINGH YADAV is providing Manpower/ Service at your location during the period from 1st March'2022 to 31st March'2023.

It is to certify that, in the capacity of independent contractor at **MAX SMART SUPER SPECIALITY HOSPITAL** we have complied with the provisions of all he applicable laws as a contractor. We have paid the wages up to and for the month of April'2022 which are not less than the minimum rates as applicable (As per Approved from Site), to all our employees who were deployed at your location and no other dues are payable to any employee. The wages have been paid on 7th May'2022 for the month of April'2022.

We reiterate that the statutory registers/ records have been maintained and were duly updated. The returns have been filed in the periodicity and within the time limit provided in the applicable legislations including but not exclusive to The National and Festival Holidays Act, The Payment of Wages Act, The Payment of Bonus Act, The Payment of Gratuity Act.

We further declare and undertake that in case of any lapse, found in future, on our part, in respect of our employees who were/ are working at the said premises. We are solely responsible and should the M/s **MAX SMART SUPER SPECIALITY HOSPITAL SAKET** incur any expense, the same shall be reimbursed by us or it can be deducted from our dues, if any, as payable.

For DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD
For Duos Brain Management Support Services Private Limited

Authorized Signatory


Authorized Signatory

Witnesses: 1. _____
2. _____

High Rise Building Envelop Maintenance Services- Façade Cleaning. Façade Testing & inspection, Sheet supply repair retrofit, glass supply installation, silicon repair-refilling, Supply & installation of new façade access system (FAS), Rental of FAS (cradles, Boom lifts, Scaffolds, Cherry picker) Painting work (exterior), Stone cleaning polishing & repair (outer façade), civil & repair work at height (plumbing, electrical), pest control at height (bee hive removal), glass scratch removal (only clear glass), Specialized Cleaning at height (ceiling, warehouse, factory floors), signage repair & maintenance, Wind Mill maintenance.

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICER PVT.LTD.

Invoice Number - -----

Invoice Date - -----

Month of - APRIL-2022

User Department - HOUSE KEEPING

This is to certify that (please tick the box as appropriate and attach the needful) -

- All SLA Met** - All agreed SLA's as per contract have been met and complied with during the period.
- SLA Not Met** - Credit Note has been received for recovery towards SLA non-compliance
- SLA Not Met** - Recovery on account of SLA non-compliance has been waived off. Please attach the approval for waiver from the relevant authority along with this certificate.

For Duos Brain Management Support Services Private Limited


Authorised Signatory

(Signatures)

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.



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi -77

Tel- +91, 96810124655, 9810220105

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

Delhi-NCR, Ahmedabad, Mumbai, Pune, Bengaluru, Chennai, Hyderabad, Kolkata.

Date: 07th May'2022

TO WHOMSOEVER IT MAY CONCERN

As per provisions of Para 36B of The Employees' Provident Fund Scheme, 1952 and Para 47 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 **April'2022**.

Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
DB4360	VINOD KUMAR BAIRWA	1800	1250	3050
DB1873	HARIKESH	1800	1250	3050
DB1761	RAJANEESH KUMAR	467	324	792
DB5489	MAHENDER	1800	1250	3050
DB3634	JAI KUMAR	1800	1250	3050

For Duos Brain Management Support Services Pvt Ltd
For Duos Brain Management Support Services Private Limited

(Signature)

Name: Mr. Satendra Kumar *Authorised Signatory*

Designation: Sr. Executive (HR & Compliance)

High Rise Building Envelop Maintenance Services- Façade Cleaning, Façade Testing & inspection, Sheet supply repair retrofit, glass supply installation, silicon repair-refilling, Supply & installation of new façade access system (FAS), Rental of FAS (cradles, Boom lifts, Scaffolds, Cherry picker) Painting work (exterior), Stone cleaning polishing & repair (outer façade), civil & repair work at height (plumbing, electrical), pest control at height (bee hive removal), glass scratch removal (only clear glass), Specialized Cleaning at height (ceiling, warehouse, factory floors), signage repair & maintenance, Wind Mill maintenance.



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi -77

Tel- +91, 96810124655, 9810220105

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

Delhi-NCR, Ahmedabad, Mumbai, Pune, Bengaluru, Chennai, Hyderabad, Kolkata.

Date: 07th May'2022

Declaration

I **Satendra Kumar** on behalf of **DUOS BRAIN MANAGEMENTN SUPPORT SERVICES PVT LTD** providing outsourced manpower in **MAX SMART SUPER SPECIALITY HOSPITAL SAKET, New Delhi.**

As per Agreement dated ----- Declare that we have adhered to the following statutory requirements in the Month of **April'2022.**

- A. Payment of Minimum Rate of wages and above by 7th of next month
- B. Payment of Contribution under ESI Act. **15th May'2022**
- C. Payment of Contribution under PF Act. **15th May'2022**
- D. Payment of Bonus to the eligible employees (on applicable month).

I am enclosing necessary proof in support of my declaration.

I am also declaring 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 Private Limited
Signature:

Name: Mr. Satendra Kumar **Authorised Signatory**

Capacity: Sr Executive (HR & Compliance)

Organization **DUOS BRAIN MANAGEMENTN SUPPORT SERVICES PVT LTD**

Address: **A - 40, Gali No – 1, Pochanpur Extn, Sector- 23, Dwarka, New Delhi - 110077**

Verification By

Unit HR Head (Sign)

Date – **07th May'2022**

High Rise Building Envelop Maintenance Services- Façade Cleaning. Façade Testing & inspection, Sheet supply repair retrofit, glass supply installation, silicon repair-refilling, Supply & installation of new façade access system (FAS), Rental of FAS (cradles, Boom lifts, Scaffolds, Cherry picker) Painting work (exterior), Stone cleaning polishing & repair (outer façade), civil & repair work at height (plumbing, electrical), pest control at height (bee hive removal), glass scratch removal (only clear glass), Specialized Cleaning at height (ceiling, warehouse, factory floors), signage repair & maintenance, Wind Mill maintenance.