

Monthly Billing- Compliance Checklist 2021

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

wef Sept 20

NAME OF CONTRACTOR: DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIM

UNIT/ PREMISES: MAX SMART SUPER SPECIALITY HOSPITAL SAKET NEW DELH

BILL DETAILS

| | | |
|---|-----------------|--|
| BILL FOR THE MONTH: | March'2022 | Total Bill Amount (In Rs.): |
| ACTUAL WAGES PAID: | Basic: 70923 | Gross (Rs):70923 |
| Compliances | PF Amount: 7200 | ESI Amount: 534 |
| Total Number of Employees in month | 4 | Actual Wages Paid date 7th March'2022 |

| Sl. No. | LAW/ PART RELATED WITH | CHECKLIST | MARK | REMARKS | Comments |
|---------|---|--|------------|-------------------------------|----------|
| 1 | Minimum Wages Act 1948 Payment of Wages Act 1936 | ATTENDANCE REGISTER - Form- XVI | √ | Previous Month to be attached | |
| 2 | | WAGE REGISTER - Form- XVI | √ | Previous Month to be attached | |
| 3 | | Salary Transfer Letter (All Bank's) through RTGS/ Cheque | √ | Previous Month to be attached | |
| 4 | | Salary Slip (Sample) | √ | Sample | |
| 5 | ESIC Act 1948 | ESI Challan & Registration No (Previous month) | √ | Previous Month to be attached | |
| 6 | | ECR Copy (Previous Month) | √ | Previous Month to be attached | |
| 7 | | TIC of New Employees for current month | √ | If any new joinee only | |
| 8 | PF & Misc Act 1952 | EPF Challan (Previous Month) | √ | Previous Month to be attached | |
| 9 | | ECR Copy (Previous Month) | √ | Previous Month to be attached | |
| 10 | | Statement of Contractors(Form 36B) | √ | Current Month | |
| 11 | As Per Contract Labor (R&A) Act, 1970 | Labor License Validity | 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 | BGV Clearance and Vaccination Report | BGV status Report and Summary | N/A | one time documents | |
| 15 | | Vaccination | √ | If any new joinee only | |
| 16 | Complete salary sheet tallied with Bill Amount | | Bill month | Hard Copy, Signed & Stamped | |

For Duos Brain Management Support Services Private Limited


Authorised Signatory

Submitted by :
Signature of Auth. Representative of Vendor with name

Received by:
Sign & Name from user Department's
Date:-

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: FEBRUARY-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 | P | A | H | W/O | TWD | Remarks |
|---|--|--------|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|---|---|-----|-----|---------|
| 1 | DB1096 Mohit Sharma OMKAR SHARMA | Male | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 0 | 0 | 4 | 28 | |
| 2 | DB1873 Harikesh Shyam Lal | Male | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 0 | 0 | 4 | 28 | |
| 3 | DB4360 Vinod Kumar Bairwa KAJOD MAL BAIRWA | Male | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 0 | 0 | 4 | 28 | |
| 4 | DB2499 Rakesh PRABHU SAHANI | Male | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 0 | 0 | 4 | 28 | |

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: FEBRUARY, 2022

| Sr.No. # ID # | Particulars Employee Name F/H Name Designation P.F Number Insurance Number | Salary/Wage Rate | | | Attendance | | Earnings | | | Deductions | | Employee Share Pension Difference E.S.I.C LWFER | Net Amt. Payable PayMode A/c.No. BankName | 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 DB1096 | MOHIT SHARMA | 19473.00 | 0.00 | 0.00 | 24.00 | 0.00 | 19473.00 | 0.00 | 0.00 | 1800.00 | 147.00 | 0.00 | Paid N/A N/A | |
| | OMKAR SHARMA | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | 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 100039989176 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A 17/08/2020 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | | | | | | | | | 0.00 | 17526.00 | |
| | | 19473.00 | | | | | 19473.00 | | | 1947.00 | | | | |
| 2 DB1873 | HARIKESH | 17693.00 | 0.00 | 0.00 | 24.00 | 0.00 | 17693.00 | 0.00 | 0.00 | 1800.00 | 133.00 | 0.00 | Paid N/A N/A | |
| | SHYAM LAL | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | 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 100606206766 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A 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 | 15760.00 | |
| | | 17693.00 | | | | | 17693.00 | | | 1933.00 | | | | |
| 3 DB4360 | VINOD KUMAR BAIRWA | 17693.00 | 0.00 | 0.00 | 24.00 | 0.00 | 17693.00 | 0.00 | 0.00 | 1800.00 | 133.00 | 0.00 | Paid N/A N/A | |
| | 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 | | |
| | 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 101413426930 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 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 | 15760.00 | |
| | | 17693.00 | | | | | 17693.00 | | | 1933.00 | | | | |
| 4 DB2499 | RAKESH | 16064.00 | 0.00 | 0.00 | 24.00 | 0.00 | 16064.00 | 0.00 | 0.00 | 1800.00 | 121.00 | 0.00 | Paid N/A N/A | |
| | PRABHU SAHANI | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | 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 100878426709 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A 14/06/2021 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | | | | | | | | | 0.00 | 14143.00 | |
| | | 16064.00 | | | | | 16064.00 | | | 1921.00 | | | | |
| Total | | | | | | | 70923.00 | 0.00 | 0.00 | 7200.00 | 534.00 | 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 | | |
| | | | | | | | 70923.00 | | | 7734.00 | | | | |

For Duos Brain Management Support Services Private Limited

63189.00

 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: FEBRUARY, 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 | PayMode | |
| 1 DB1096 | 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 | |
| | MOHIT SHARMA | 19473.00 | 0.00 | 0.00 | 24.00 | 0.00 | 19473.00 | 0.00 | 0.00 | 1800.00 | 147.00 | 0.00 | Paid | |
| | OMKAR SHARMA | 0.00 | 0.00 | 0.00 | 4.00 | 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 100039989176 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A 17/08/2020 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | 0.00 | | | | | 0.00 | | | | | |
| | | | | 19473.00 | | | | | 19473.00 | | | 1947.00 | 0.00 | 17526.00 |

For Duos Brain Management Support Services Private Limited

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: FEBRUARY, 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 | Pension | PayMode | |
| 2 DB1873 | 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 | |
| | HARIKESH | 17693.00 | 0.00 | 0.00 | 24.00 | 0.00 | 17693.00 | 0.00 | 0.00 | 1800.00 | 133.00 | 0.00 | Paid | |
| | 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 | |
| | 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 100606206766 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A 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 | | | | | 17693.00 | | | 1933.00 | 0.00 | 15760.00 |

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: FEBRUARY, 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 | PayMode | |
| | 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 | |
| 3 DB4360 | VINOD KUMAR BAIRWA | 17693.00 | 0.00 | 0.00 | 24.00 | 0.00 | 17693.00 | 0.00 | 0.00 | 1800.00 | 133.00 | 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 | 28.00 | 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 | | | | |
| | | | | 17693.00 | | | | | 17693.00 | | | 1933.00 | 0.00 | 15760.00 |

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: FEBRUARY, 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 | Pension | PayMode | |
| | 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 | |
| 4 DB2499 | RAKESH | 16064.00 | 0.00 | 0.00 | 24.00 | 0.00 | 16064.00 | 0.00 | 0.00 | 1800.00 | 121.00 | 0.00 | Paid | |
| | PRABHU SAHANI | 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 | 100878426709 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | N/A | 14/06/2021 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | 0.00 | | | | | 0.00 | | | | |
| | | | | 16064.00 | | | | | 16064.00 | | | 1921.00 | 0.00 | 14143.00 |



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 March'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 SPECIALITY HOSPITAL SAKET NEW DELHI-110017** has been deducted by us from their wages for the month of **February'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 March'2022** and ESI Challan dated **15 March'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 | 709 |
| 2 | DB1873 | HARIKESH | SHYAM LAL | RAS | 100606206766 | 3750 | 2015688566 | 709 |
| 3 | DB2499 | RAKESH | PRABHU SAHANI | CLEANER | 100878426709 | 3750 | 2016074829 | 645 |
| 4 | DB1096 | MOHIT SHARMA | OMKAR SHARMA | SUPERVISOR | 100039989176 | 3750 | 2015244468 | 784 |

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 | 06-Mar-22 | | To Date | 07-Mar-22 | | | |
| Bank Reference | Value Date | Transaction Date & Time | Type | Payment Narration | Debit | Credit | Available Balance |
| '0811OP2102937799 | 07 Mar 2022 | '07-MAR-22 21:08:33 | Credit | N/0811OP2102937799/DBSS0IN0811/ITPG DEVELOPERS PVT/ LTD PROJECT CUR//0811OP2102937799 / | | 3136.00 | 263609.41 |
| S47482033 | 07 Mar 2022 | '07-MAR-22 20:32:17 | Debit | IMPS/P2A/206620995716/PUNB/RANJEET PASWAN/18416912 | 2800.00 | | 260473.41 |
| S47471733 | 07 Mar 2022 | '07-MAR-22 20:30:37 | Debit | IMPS/P2A/206620995383/HDFC/DB 158 VIVEK YADAV BANG/18416238 | 11000.00 | | 263273.41 |
| 'SBINZ22066019598 | 07 Mar 2022 | '07-MAR-22 19:45:24 | Credit | N/SBINZ22066019598/SBIN0009703/REJAUL RAHAMAN//RETURN FOR//INDBN07032362424//R11 ANY OTHER R/SBINZ22066019598 / | | 856.00 | 274273.41 |
| 'BD22030766043336 | 07 Mar 2022 | '07-MAR-22 16:44:46 | Credit | N/BD22030766043336/HDFC0004989/Ekatra Hospitality/Ventures Pvt Ltd/SUPPLIER PAYMENT/BD22030766043336 /SUPPLIER PAYMENT | | 18241.00 | 273417.41 |
| 'INDBN07032363003 | 07 Mar 2022 | '07-MAR-22 15:56:51 | Debit | N/DB3910070222/VISHAL/INDBN07032363003/N | 13022.00 | | 255176.41 |
| 'INDBN07032362993 | 07 Mar 2022 | '07-MAR-22 15:56:49 | Debit | N/DB3909070222/SANJAY GHOSH/INDBN07032362993/N | 10978.00 | | 268198.41 |
| 'INDBN07032362984 | 07 Mar 2022 | '07-MAR-22 15:56:48 | Debit | N/DB3922070222/LEKHAPAL YADAV/INDBN07032362984/N | 14201.00 | | 279176.41 |
| 'INDBN07032362970 | 07 Mar 2022 | '07-MAR-22 15:56:46 | Debit | N/DB3898070222/VIKASH KUMAR/INDBN07032362970/N | 12795.00 | | 293377.41 |
| 'INDBN07032362961 | 07 Mar 2022 | '07-MAR-22 15:56:44 | Debit | N/DB5147070222/SUBODH KUMAR/INDBN07032362961/N | 14672.00 | | 306172.41 |
| 'INDBN07032362950 | 07 Mar 2022 | '07-MAR-22 15:56:43 | Debit | N/DB5144070222/GAYA PRASAD/INDBN07032362950/N | 13469.00 | | 320844.41 |
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| 'INDBN07032362923 | 07 Mar 2022 | '07-MAR-22 15:56:40 | Debit | N/DB5124070222/RAFIKUL ISLAM/INDBN07032362923/N | 10715.00 | | 345244.41 |
| 'INDBN07032362916 | 07 Mar 2022 | '07-MAR-22 15:56:38 | Debit | N/DB5119070222/KAILASH/INDBN07032362916/N | 13479.00 | | 355959.41 |
| 'INDBN07032362913 | 07 Mar 2022 | '07-MAR-22 15:56:37 | Debit | N/DB5116070222/JANARDHAN MAUR/INDBN07032362913/N | 14404.00 | | 369438.41 |
| 'INDBN07032362901 | 07 Mar 2022 | '07-MAR-22 15:56:36 | Debit | N/DB3102070222/SUMIT KUMAR/INDBN07032362901/N | 15000.00 | | 383842.41 |
| 'INDBN07032362894 | 07 Mar 2022 | '07-MAR-22 15:56:34 | Debit | N/DB2995070222/VIVEK KUMAR/INDBN07032362894/N | 11665.00 | | 398842.41 |

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| 'INDBN07032361768 | 07 Mar 2022 | '07-MAR-22 15:53:39 | Debit | N/DB4917070222/SUNEEL KUMAR/INDBN07032361768/N | 13961.00 | | 3003287.41 |
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| 'INDBN07032361750 | 07 Mar 2022 | '07-MAR-22 15:53:36 | Debit | N/DB4383070222/SANTU KUMAR SA/INDBN07032361750/N | 13879.00 | | 3054916.41 |
| 'INDBN07032361746 | 07 Mar 2022 | '07-MAR-22 15:53:35 | Debit | N/DB5391070222/Rakesh Mondal/INDBN07032361746/N | 11443.00 | | 3068795.41 |
| 'INDBN07032361740 | 07 Mar 2022 | '07-MAR-22 15:53:35 | Debit | N/DB4380070222/RAKESH RANJAN/INDBN07032361740/N | 13383.00 | | 3080238.41 |
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| 'INDBN07032361729 | 07 Mar 2022 | '07-MAR-22 15:53:33 | Debit | N/DB5239070222/SHIVA/INDBN07032361729/N | 6842.00 | | 3118083.41 |
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| 'INDBN07032361713 | 07 Mar 2022 | '07-MAR-22 15:53:32 | Debit | N/DB5238070222/ALTAP HUSEN/INDBN07032361713/N | 10997.00 | | 3138182.41 |
| 'INDBN07032361710 | 07 Mar 2022 | '07-MAR-22 15:53:31 | Debit | N/DB4369070222/AWDHESH KUMAR/INDBN07032361710/N | 12000.00 | | 3149179.41 |
| 'INDBN07032361703 | 07 Mar 2022 | '07-MAR-22 15:53:30 | Debit | N/DB5386070222/Rajesh Kumar/INDBN07032361703/N | 11003.00 | | 3161179.41 |
| 'INDBN07032361698 | 07 Mar 2022 | '07-MAR-22 15:53:30 | Debit | N/DB4360070222/VINOD KUMAR BA/INDBN07032361698/N | 15760.00 | | 3172182.41 |
| 'INDBN07032361692 | 07 Mar 2022 | '07-MAR-22 15:53:29 | Debit | N/DB4161070222/BITTU SINGH/INDBN07032361692/N | 11079.00 | | 3187942.41 |
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| 'INDBN07032361670 | 07 Mar 2022 | '07-MAR-22 15:53:25 | Debit | N/DB2440070222/LALAN JHA/INDBN07032361670/N | 13879.00 | | 3244084.41 |
| 'INDBN07032361664 | 07 Mar 2022 | '07-MAR-22 15:53:25 | Debit | N/DB4058070222/MUNNA/INDBN07032361664/N | 3487.00 | | 3257963.41 |
| 'INDBN07032361660 | 07 Mar 2022 | '07-MAR-22 15:53:24 | Debit | N/DB2359070222/SURYA PRAKASH/INDBN07032361660/N | 15628.00 | | 3261450.41 |
| 'INDBN07032361657 | 07 Mar 2022 | '07-MAR-22 15:53:23 | Debit | N/DB2184070222/LALIT/INDBN07032361657/N | 13894.00 | | 3277078.41 |
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| 'INDBN07032360179 | 07 Mar 2022 | '07-MAR-22 15:50:19 | Debit | N/DB1014070222/NURUL ISLAM/INDBN07032360179/N | 4429.00 | | 6288564.41 |
| 'INDBN07032360166 | 07 Mar 2022 | '07-MAR-22 15:50:18 | Debit | N/DB3378070222T/KRISHNA KUMAR/INDBN07032360166/N | 1432.00 | | 6292993.41 |
| 'INDBN07032360163 | 07 Mar 2022 | '07-MAR-22 15:50:18 | Debit | N/DB1043070222/RAHUL/INDBN07032360163/N | 8839.00 | | 6294425.41 |
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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 14/03/2022 12:49:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 1012203020678 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-MAR-2022 18:42:01 |
| Establishment ID : | DLCPM1526896000 |
| Establishment Name : | DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 651 |
| Wage Month : | FEB-2022 |
| Total Amount (Rs) : | 15,04,405 |
| Account-1 Amount (Rs) : | 9,49,064 |
| Account-2 Amount (Rs) : | 30,095 |
| Account-10 Amount (Rs) : | 4,95,506 |
| Account-21 Amount (Rs) : | 29,740 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485120322001077 |
| Payment Date : | 12-MAR-2022 |
| Payment Confirmation Date : | 12-MAR-2022 |
| Total PMRPY Benefit : | 0 |





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

TRRN 1012203020678

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of February 2022
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 563 | EPS 563 | EDLI 563 |
| Total Wages : | 60,19,090 | 59,48,102 | 59,48,102 |

| 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 | 30,095 | 0 | 0 | 0 | 30,095 |
| 2 | Employer's Share Of | 2,26,779 | 0 | 4,95,506 | 29,740 | 0 | 752,025 |
| 3 | Employee's Share Of | 7,22,285 | 0 | 0 | 0 | 0 | 722,285 |
| Grand Total : Fifteen Lakh Four Thousand Four Hundred Five Rupees Only | | | | | | | 15,04,405 |

(This is a system generated challan on 12-MAR-2022 18:42, 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.) - | 15,04,405 | |
| F) Total amount of uploaded ECR (D + E) (| 15,04,405 | |





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

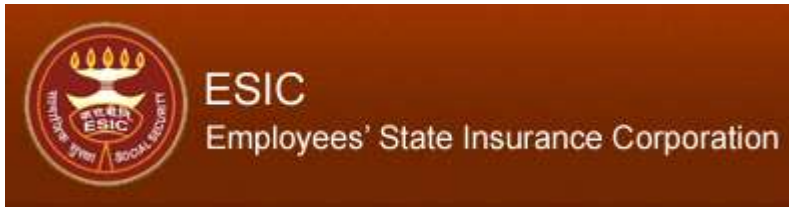
| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED | | |
| Establishment Id | DLCPM1526896000 | LIN | 1572819453 |
| Wage Month | FEB-2022 | Return Month | MAR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAR-2022 | Uploaded Date Time | 12-MAR-2022 17:30 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | SALARY FOR THE MONTH OF FEBRUARY | ECR Id | 70389027 |
| Total Members | 651 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 7,22,285 | Total EPS Contribution Remitted | 4,95,506 |
| Total EPF-EPS Contribution Remitted | 2,26,779 | 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: 70388530] 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 | |
| 197 | 101311230605 | GUDDU | GUDDU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 198 | 101002043145 | Guddu Mahato | GUDDU MAHTO | 15,895 | 12,909 | 12,909 | 12,909 | 1,549 | 1,075 | 474 | 0 | 0 | - | - | - | N.A. |
| 199 | 101357859613 | GUDDU SINGH | GUDDU SINGH | 16,006 | 11,374 | 11,374 | 11,374 | 1,365 | 947 | 418 | 1 | 0 | - | - | - | N.A. |
| 200 | 101486178789 | GUFNAN | GUFNAN | 22,505 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 201 | 100869447703 | Gunjan | GUNJAN TRIPATHI | 14,772 | 12,850 | 12,850 | 12,850 | 1,542 | 1,070 | 472 | 0 | 0 | - | - | - | N.A. |
| 202 | 100954264326 | Gyan Kumar | GYAN KUMAR | 16,912 | 14,021 | 14,021 | 14,021 | 1,683 | 1,168 | 515 | 0 | 0 | - | - | - | N.A. |
| 203 | 101520247915 | HABIJUR RAHMAN | HABIZUR RAHMAN | 16,112 | 12,747 | 12,747 | 12,747 | 1,530 | 1,062 | 468 | 0 | 0 | - | - | - | N.A. |
| 204 | 100966724717 | Hafijul Ali | HAFIJUL ALI | 13,923 | 12,286 | 12,286 | 12,286 | 1,474 | 1,023 | 451 | 0 | 0 | - | - | - | N.A. |
| 205 | 101151034927 | HAREZ ALI | HAREZ ALI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 206 | 100919482858 | Hari Shankar | HARI SHANKAR | 15,196 | 14,917 | 14,917 | 14,917 | 1,790 | 1,243 | 547 | 2 | 0 | - | - | - | N.A. |
| 207 | 100606206766 | Harikesh | HARIKESH | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 208 | 100901260361 | Harish Chandra | HARISH CHAND | 14,599 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 0 | 0 | - | - | - | N.A. |
| 209 | 101002042732 | Harish Chandra | HARISH CHANDRA | 14,505 | 10,912 | 10,912 | 10,912 | 1,309 | 909 | 400 | 1 | 0 | - | - | - | N.A. |
| 210 | 101704649589 | Harish Chandra | HARISH CHANDRA | 12,141 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 211 | 100605692874 | Harpal Singh | HARPAL SINGH | 17,537 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 212 | 101756195640 | Hawaladar Yadav | HAWALDAR YADAV | 11,690 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 0 | 0 | - | - | - | N.A. |
| 213 | 101770247479 | Himanshu | HIMANSHU | 12,369 | 9,103 | 9,103 | 9,103 | 1,092 | 758 | 334 | 2 | 0 | - | - | - | N.A. |
| 214 | 100605852955 | Himanshu Joshi | HIMANSHU JOSHI | 15,779 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 215 | 100164539279 | Himanshu Kumar | HIMANSHU KUMAR | 5,417 | 4,179 | 4,179 | 4,179 | 501 | 348 | 153 | 15 | 0 | - | - | - | N.A. |
| 216 | 101101352974 | Hiraman Das | HIRAMAN DAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 217 | 101634145235 | HIRONDO JIGDUNG | HIRONDO JIGDUNG | 13,499 | 7,621 | 7,621 | 7,621 | 915 | 635 | 280 | 0 | 0 | - | - | - | N.A. |
| 218 | 101687402064 | Husenur Rahaman | HUSENUR RAHAMAN | 13,610 | 12,271 | 12,271 | 12,271 | 1,473 | 1,022 | 451 | 0 | 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 | 101002042745 | Manowar Hussain | MANOWAR HUSSAIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 307 | 100645925073 | Mantosh Singh | MANTOSH SINGH | 14,049 | 12,916 | 12,916 | 12,916 | 1,550 | 1,076 | 474 | 0 | 0 | - | - | - | N.A. |
| 308 | 101437834925 | MANTU KRISHNADEV SINGH | MANTU KRISHNADEV SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 309 | 100605811560 | Manuar Hussain | MANUAR HUSSAIN | 15,157 | 12,912 | 12,912 | 12,912 | 1,549 | 1,076 | 473 | 0 | 0 | - | - | - | N.A. |
| 310 | 100966724605 | Manveer Singh | MANVEER SINGH | 5,358 | 4,473 | 4,473 | 4,473 | 537 | 373 | 164 | 15 | 0 | - | - | - | N.A. |
| 311 | 101492228170 | MANVEL MALTO | MANVEL MALTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 312 | 101568842819 | MD BAKIF | MD BAKIF | 16,836 | 9,638 | 9,638 | 9,638 | 1,157 | 803 | 354 | 0 | 0 | - | - | - | N.A. |
| 313 | 101231068985 | Kumed Ali Khan | MD KUMED ALI KHAN | 12,006 | 7,621 | 7,621 | 7,621 | 915 | 635 | 280 | 0 | 0 | - | - | - | N.A. |
| 314 | 101171355539 | Nsat Ali | MD NUSAT ALAMIN | 16,080 | 12,778 | 12,778 | 12,778 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 315 | 101232274706 | Rizwan | MD RIJAWAN | 4,230 | 3,732 | 3,732 | 3,732 | 448 | 311 | 137 | 20 | 0 | - | - | - | N.A. |
| 316 | 101211759992 | Md Tajmul | MD TAJMUL | 2,204 | 1,649 | 1,649 | 1,649 | 198 | 137 | 61 | 24 | 0 | - | - | - | N.A. |
| 317 | 101187026252 | Megho Goswami | MEGHO GOSWAMI | 13,923 | 12,286 | 12,286 | 12,286 | 1,474 | 1,023 | 451 | 0 | 0 | - | - | - | N.A. |
| 318 | 101316865966 | MIHILAL BANSHAL | MIHILAL BANSHAL | 9,973 | 8,456 | 8,456 | 8,456 | 1,015 | 704 | 311 | 5 | 0 | - | - | - | N.A. |
| 319 | 101413426995 | MOFIJUR | MOFIJUR | 16,598 | 11,795 | 11,795 | 11,795 | 1,415 | 983 | 432 | 0 | 0 | - | - | - | N.A. |
| 320 | 101257133960 | Mohammad Aynul Haque | MOHAMMAD AYNUL HOQUE | 14,934 | 12,169 | 12,169 | 12,169 | 1,460 | 1,014 | 446 | 0 | 0 | - | - | - | N.A. |
| 321 | 101191962434 | Mohammad Esrael | MOHAMMAD ESRAEL HOQUE | 14,934 | 12,169 | 12,169 | 12,169 | 1,460 | 1,014 | 446 | 0 | 0 | - | - | - | N.A. |
| 322 | 101060303011 | Mohan Lal Ujir | MOHAN LAL UJIR | 13,320 | 9,803 | 9,803 | 9,803 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 323 | 100903892497 | Md Faizan | MOHD FAIZAN | 16,826 | 9,545 | 9,545 | 9,545 | 1,145 | 795 | 350 | 0 | 0 | - | - | - | N.A. |
| 324 | 101573170451 | MOHD PRAVEJ | MOHD PARVEJ | 18,946 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 325 | 100458483913 | MOHD ANIS | MOHD. ANIS | 1,168 | 1,147 | 1,147 | 1,147 | 138 | 96 | 42 | 26 | 0 | - | - | - | N.A. |
| 326 | 101168022958 | Mohir Ali | MOHIR ALI | 11,199 | 7,621 | 7,621 | 7,621 | 915 | 635 | 280 | 0 | 0 | - | - | - | N.A. |
| 327 | 100039989176 | Mohit Sharma | MOHIT SHARMA | 19,473 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 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 | |
| 416 | 101730679659 | Rajdip Choudhury | RAJDIP CHOUDHURY | 4,782 | 3,536 | 3,536 | 3,536 | 424 | 295 | 129 | 17 | 0 | - | - | - | N.A. |
| 417 | 100997185377 | RAJENDER SINGH RAWAT | RAJENDER SINGH RAWAT | 11,740 | 10,008 | 10,008 | 10,008 | 1,201 | 834 | 367 | 3 | 0 | - | - | - | N.A. |
| 418 | 101211760036 | Rajendra | RAJENDRA | 18,056 | 16,000 | 15,000 | 15,000 | 1,920 | 1,250 | 670 | 0 | 0 | - | - | - | N.A. |
| 419 | 101781372414 | Rajendra Ku Yadav | RAJENDRA KU YADAV | 10,045 | 8,864 | 8,864 | 8,864 | 1,064 | 738 | 326 | 9 | 0 | - | - | - | N.A. |
| 420 | 101357823104 | RAJESH | RAJESH | 13,936 | 13,936 | 13,936 | 13,936 | 1,672 | 1,161 | 511 | 0 | 0 | - | - | - | N.A. |
| 421 | 101502060665 | RAJESH KUMAR | RAJESH KUMAR | 15,666 | 12,947 | 12,947 | 12,947 | 1,554 | 1,078 | 476 | 0 | 0 | - | - | - | N.A. |
| 422 | 101645582056 | RAJESH KUMAR | RAJESH KUMAR | 12,417 | 10,790 | 10,790 | 10,790 | 1,295 | 899 | 396 | 0 | 0 | - | - | - | N.A. |
| 423 | 101163406221 | Rajesh Singh | RAJESH SINGH | 15,912 | 12,971 | 12,971 | 12,971 | 1,557 | 1,080 | 477 | 0 | 0 | - | - | - | N.A. |
| 424 | 101620059278 | RAJKISHOR PASWAN | RAJKISHOR PASWAN | 16,112 | 12,747 | 12,747 | 12,747 | 1,530 | 1,062 | 468 | 0 | 0 | - | - | - | N.A. |
| 425 | 101486649122 | RAJKUMAR | RAJKUMAR | 16,474 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 0 | 0 | - | - | - | N.A. |
| 426 | 100605742638 | Rajanish Kumar | RAJNEESH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 427 | 101060303030 | Raju | RAJU | 13,123 | 11,832 | 11,832 | 11,832 | 1,420 | 986 | 434 | 1 | 0 | - | - | - | N.A. |
| 428 | 100298964703 | Raju Pandit | RAJU PANDIT | 20,877 | 18,500 | 15,000 | 15,000 | 2,220 | 1,250 | 970 | 0 | 0 | - | - | - | N.A. |
| 429 | 100298490297 | Raju | RAJU SINGH | 19,046 | 11,418 | 11,418 | 11,418 | 1,370 | 951 | 419 | 0 | 0 | - | - | - | N.A. |
| 430 | 101255170660 | RAJVIR | RAJVIR | 16,911 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 431 | 100878426709 | Rakesh | RAKESH | 16,064 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 432 | 101401649483 | RAKESH | RAKESH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 433 | 100966724614 | Rakesh | RAKESH | 10,413 | 7,715 | 7,715 | 7,715 | 926 | 643 | 283 | 11 | 0 | - | - | - | N.A. |
| 434 | 101288881520 | RAKESH KUMAR | RAKESH KUMAR | 13,949 | 11,209 | 11,209 | 11,209 | 1,345 | 934 | 411 | 0 | 0 | - | - | - | N.A. |
| 435 | 101192527371 | RAKESH KUMAR | RAKESH KUMAR | 12,356 | 9,295 | 9,295 | 9,295 | 1,115 | 774 | 341 | 5 | 0 | - | - | - | N.A. |
| 436 | 100709677209 | RAKESH KUMAR | RAKESH KUMAR | 13,928 | 10,537 | 10,537 | 10,537 | 1,264 | 878 | 386 | 2 | 0 | - | - | - | N.A. |
| 437 | 100606013113 | Rakesh Kumar Pandey | RAKESH KUMAR PANDEY | 12,961 | 11,916 | 11,916 | 11,916 | 1,430 | 993 | 437 | 0 | 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 | |
| 634 | 101316357760 | VINAY KUMAR | VINAY KUMAR | 18,337 | 18,337 | 15,000 | 15,000 | 2,200 | 1,250 | 950 | 0 | 0 | - | - | - | N.A. |
| 635 | 101537802177 | VINIT KUMAR SOLANKI | VINIT KUMAR SOLANKI | 12,917 | 10,585 | 10,585 | 10,585 | 1,270 | 882 | 388 | 0 | 0 | - | - | - | N.A. |
| 636 | 101453348182 | VINOD KUMAR | VINOD KUMAR | 17,200 | 12,512 | 12,512 | 12,512 | 1,501 | 1,042 | 459 | 0 | 0 | - | - | - | N.A. |
| 637 | 101313339127 | VINOD KUMAR | VINOD KUMAR | 5,648 | 3,857 | 3,857 | 3,857 | 463 | 321 | 142 | 16 | 0 | - | - | - | N.A. |
| 638 | 101413426930 | VINOD KUMAR BAIRWA | VINOD KUMAR BAIRWA | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 639 | 101291773577 | Vinod Kumar Bind | VINOD KUMAR BIND | 15,402 | 13,480 | 13,480 | 13,480 | 1,618 | 1,123 | 495 | 0 | 0 | - | - | - | N.A. |
| 640 | 100911859129 | Vipin Kumar | VIPINKUMAR | 15,938 | 14,016 | 14,016 | 14,016 | 1,682 | 1,168 | 514 | 0 | 0 | - | - | - | N.A. |
| 641 | 101231068596 | Virendra | VIRENDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 642 | 100948671819 | Viru Kumar | VIRU KUMAR | 16,635 | 14,912 | 14,912 | 14,912 | 1,789 | 1,242 | 547 | 0 | 0 | - | - | - | N.A. |
| 643 | 101413728660 | Vishal | VISHAL | 8,125 | 6,832 | 6,832 | 6,832 | 820 | 569 | 251 | 10 | 0 | - | - | - | N.A. |
| 644 | 101271520044 | VISHAL | VISHAL | 14,599 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 0 | 0 | - | - | - | N.A. |
| 645 | 101173917580 | VISHNU DEV VISHWAKARMA | VISHNU DEV VISHWKARMA | 17,693 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | - | - | - | N.A. |
| 646 | 101155613989 | VISHRAM | VISHRAM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | - | - | - | N.A. |
| 647 | 101002042830 | Vivek Kumar | VIVEK KUMAR | 12,627 | 7,229 | 7,229 | 7,229 | 867 | 602 | 265 | 7 | 0 | - | - | - | N.A. |
| 648 | 101424877943 | VIVEK KUNWAR | VIVEK KUNWAR | 18,620 | 16,500 | 15,000 | 15,000 | 1,980 | 1,250 | 730 | 0 | 0 | - | - | - | N.A. |
| 649 | 100605855082 | Yashvant Gautam | YASHVANT GAUTAM | 16,225 | 9,204 | 9,204 | 9,204 | 1,104 | 767 | 337 | 1 | 0 | - | - | - | N.A. |
| 650 | 100606150079 | Yog Raj | YOG RAJ | 13,148 | 11,209 | 11,209 | 11,209 | 1,345 | 934 | 411 | 0 | 0 | - | - | - | N.A. |
| 651 | 101369943251 | YOGENDRA SINGH BHOKTA | YOGENDRA SINGH BHOKTA | 12,293 | 11,065 | 11,065 | 11,065 | 1,328 | 922 | 406 | 2 | 0 | - | - | - | N.A. |



User Login: 20001248580001099

Monday, March 14, 2022 1:14:15 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: | Feb-2022 | |
| Challan Number : | 02022109012711 | |
| Challan Created Date | 12-03-2022 16:06:04 | |
| Challan Submitted Date | 12-03-2022 19:23:38 | |
| Amount Paid: | 153361.00 | |
| Transaction Number: | CPABMGRYR0 | |
| Print Close | | |



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Feb2022

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|------------------------------|--------------------|-------------------------------|-----------------|---------------------|
| 28,858.00 | | 124,503.00 | | 153,361.00 | 0.00 | | 3,830,861.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1114061444 | DHIRANDER MISHRA | 8 | 5055.00 | 38.00 | - |
| 2 | - | 1114417495 | RAM KUMAR | 28 | 13221.00 | 100.00 | - |
| 3 | - | 1114468823 | RAHUL KUMAR | 28 | 15618.00 | 118.00 | - |
| 4 | - | 1114851739 | MOHD ANIS | 2 | 1168.00 | 9.00 | - |
| 5 | - | 1114992272 | VINAY KUMAR | 28 | 18337.00 | 138.00 | - |
| 6 | - | 1321682052 | MANISH | 28 | 16836.00 | 127.00 | - |
| 7 | - | 2013255465 | RAKESH | 28 | 15908.00 | 120.00 | - |
| 8 | - | 2013370154 | RAJESH KUMAR | 28 | 15908.00 | 120.00 | - |
| 9 | - | 2013954978 | SURYA PRAKASH SHRIVASTAVA | 26 | 17913.00 | 135.00 | - |
| 10 | - | 2014012814 | BALA RAM | 28 | 15908.00 | 120.00 | - |
| 11 | - | 2014021596 | VIKRAM YADAV | 17 | 8319.00 | 63.00 | - |
| 12 | - | 2014562399 | SANTOSH | 28 | 20492.00 | 154.00 | - |
| 13 | - | 2014563902 | RAHUL JAISAWAL | 24 | 15165.00 | 114.00 | - |
| 14 | - | 2014569818 | SACHIN KAKRAN | 28 | 15908.00 | 120.00 | - |
| 15 | - | 2014707920 | NARESH KUMAR | 24 | 17412.00 | 131.00 | - |
| 16 | - | 2014707933 | HARPAL SINGH | 28 | 17537.00 | 132.00 | - |
| 17 | - | 2014835097 | RAMESH KUMAR | 28 | 20313.00 | 153.00 | - |
| 18 | - | 2014843413 | SHARMA SHIV LAL | 10 | 4706.00 | 36.00 | - |

1:15:48PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 19 | - | 2014896852 | DEEPAK SOOD | 28 | 18609.00 | 140.00 | - |
| 20 | - | 2014915743 | FAIZAN | 28 | 16826.00 | 127.00 | - |
| 21 | - | 2014926626 | SAFIKUL ISLAM | 28 | 18439.00 | 139.00 | - |
| 22 | - | 2014939112 | SONU SHARMA | 28 | 16826.00 | 127.00 | - |
| 23 | - | 2014946238 | MUSHTAQ | 28 | 19291.00 | 145.00 | - |
| 24 | - | 2014971512 | ASGAR ALI | 28 | 16927.00 | 127.00 | - |
| 25 | - | 2015083436 | ALTAB HUSSAIN | 28 | 14187.00 | 107.00 | - |
| 26 | - | 2015159387 | NURUL ISLAM | 8 | 4998.00 | 38.00 | - |
| 27 | - | 2015168043 | ARUN SHARMA | 28 | 18549.00 | 140.00 | - |
| 28 | - | 2015205994 | NARESH | 28 | 18609.00 | 140.00 | - |
| 29 | - | 2015228809 | RAJKUMAR SINGH | 28 | 19184.00 | 144.00 | - |
| 30 | - | 2015244468 | MOHIT SHARMA | 28 | 19473.00 | 147.00 | - |
| 31 | - | 2015354295 | RADHE SHYAM | 26 | 17913.00 | 135.00 | - |
| 32 | - | 2015409384 | ANKIT PAL | 28 | 18549.00 | 140.00 | - |
| 33 | - | 2015421417 | SAIFUL ISLAM | 7 | 3043.00 | 23.00 | - |
| 34 | - | 2015443939 | SHAILENDER PANDEY | 28 | 19291.00 | 145.00 | - |
| 35 | - | 2015481120 | VITTORAM | 28 | 19177.00 | 144.00 | - |
| 36 | - | 2015512783 | PUSPENDRA PRATAP SINGH | 25 | 18222.00 | 137.00 | - |
| 37 | - | 2015569583 | SURESH KUMAR | 28 | 17537.00 | 132.00 | - |
| 38 | - | 2015599864 | DEEPAK KUMAR PANDIT | 28 | 18056.00 | 136.00 | - |
| 39 | - | 2015611226 | RAVI KUMAR | 28 | 17537.00 | 132.00 | - |
| 40 | - | 2015611244 | PANKAJ KUMAR PRASAD | 28 | 15908.00 | 120.00 | - |
| 41 | - | 2015633257 | MUKESH KUMAR | 20 | 12638.00 | 95.00 | - |
| 42 | - | 2015640803 | KUWAID ALI | 26 | 15196.00 | 114.00 | - |
| 43 | - | 2015640883 | ROHIT | 28 | 16508.00 | 124.00 | - |
| 44 | - | 2015640898 | YASHVANT GAUTAM | 27 | 16225.00 | 122.00 | - |
| 45 | - | 2015648293 | SONU KUMAR | 26 | 15634.00 | 118.00 | - |
| 46 | - | 2015688566 | HARIKESH | 28 | 17693.00 | 133.00 | - |
| 47 | - | 2015703582 | DEVENDRA KUMAR | 28 | 19297.00 | 145.00 | - |

1:15:48PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 48 | - | 2015707152 | DILIP KUMAR RATHOR | 28 | 20867.00 | 157.00 | - |
| 49 | - | 2015742560 | VIJAY KUMAR | 28 | 15908.00 | 120.00 | - |
| 50 | - | 2015788440 | SURESH KUMAR | 7 | 4016.00 | 31.00 | - |
| 51 | - | 2015806173 | NOJURUL ISLAM | 28 | 11199.00 | 84.00 | - |
| 52 | - | 2015813243 | INDRAJIT DAS | 28 | 14187.00 | 107.00 | - |
| 53 | - | 2015852365 | PAULUS DAHGA | 28 | 12195.00 | 92.00 | - |
| 54 | - | 2015928879 | AJAY KUMAR | 28 | 19523.00 | 147.00 | - |
| 55 | - | 2015949820 | RAM KISHUN | 28 | 16476.00 | 124.00 | - |
| 56 | - | 2015950499 | PANKAJ KUMAR SHRIVASTAV | 28 | 15908.00 | 120.00 | - |
| 57 | - | 2015950509 | RITIL YADAV | 26 | 16284.00 | 123.00 | - |
| 58 | - | 2015953884 | AZAD ALI | 28 | 13179.00 | 99.00 | - |
| 59 | - | 2015956731 | SANTOSH | 28 | 15908.00 | 120.00 | - |
| 60 | - | 2015957090 | FIROZ MIYAN | 26 | 17220.00 | 130.00 | - |
| 61 | - | 2016001761 | JAFOR ALI | 28 | 13568.00 | 102.00 | - |
| 62 | - | 2016004811 | LALAN JHA | 28 | 15908.00 | 120.00 | - |
| 63 | - | 2016021854 | SUNIL KUMAR | 28 | 17537.00 | 132.00 | - |
| 64 | - | 2016026358 | BIJOY DAS | 28 | 14187.00 | 107.00 | - |
| 65 | - | 2016054189 | VIKASH KUMAR MISHRA | 28 | 17537.00 | 132.00 | - |
| 66 | - | 2016074829 | RAKESH | 28 | 16064.00 | 121.00 | - |
| 67 | - | 2016082135 | JITENDRA KUMAR | 28 | 16476.00 | 124.00 | - |
| 68 | - | 2016109626 | KUNAL KUMAR SINGH | 28 | 18402.00 | 139.00 | - |
| 69 | - | 2016113884 | DEVID MALLO | 28 | 15532.00 | 117.00 | - |
| 70 | - | 2016150597 | RAJESH SHUMAN | 28 | 16476.00 | 124.00 | - |
| 71 | - | 2016183251 | MUKESH KUMAR | 28 | 11876.00 | 90.00 | - |
| 72 | - | 2016184136 | RAHUL SRIVASTAVA | 28 | 17537.00 | 132.00 | - |
| 73 | - | 2016207475 | VIKASH | 22 | 13229.00 | 100.00 | - |
| 74 | - | 2016266060 | UMESH KUMAR | 28 | 15908.00 | 120.00 | - |
| 75 | - | 2016287477 | VIRU KUMAR | 28 | 16635.00 | 125.00 | - |
| 76 | - | 2016325308 | HARI SHANKAR | 26 | 15196.00 | 114.00 | - |

1:15:48PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 135 | - | 2017039992 | SUDHIR KUMAR | 28 | 15908.00 | 120.00 | - |
| 136 | - | 2017041745 | CHONDON DIPHUSA | 28 | 11199.00 | 84.00 | - |
| 137 | - | 2017041943 | EUSOB ALI | 28 | 9990.00 | 75.00 | - |
| 138 | - | 2017043001 | SUJEET KANNOJIYA | 28 | 20313.00 | 153.00 | - |
| 139 | - | 2017047547 | ABHISHEK KUMAR | 28 | 14636.00 | 110.00 | - |
| 140 | - | 2017079945 | RUPESH KUMAR | 28 | 13499.00 | 102.00 | - |
| 141 | - | 2017087554 | CHOTU PASWAN | 28 | 12199.00 | 92.00 | - |
| 142 | - | 2017113636 | RAJVIR | 27 | 16911.00 | 127.00 | - |
| 143 | - | 2017143966 | DHARMENDRA | 28 | 18609.00 | 140.00 | - |
| 144 | - | 2017147814 | RAGHVENDRA | 28 | 14228.00 | 107.00 | - |
| 145 | - | 2017163241 | JAY SINGH | 28 | 18609.00 | 140.00 | - |
| 146 | - | 2017194231 | VISHNU DEV | 28 | 17693.00 | 133.00 | - |
| 147 | - | 2017205899 | VISHWKARMA SAHAJAN ALI | 24 | 12363.00 | 93.00 | - |
| 148 | - | 2017222835 | VIVEK KUNWAR | 28 | 18620.00 | 140.00 | - |
| 149 | - | 2017226922 | SANDEEP KUMAR PANDEY | 3 | 1704.00 | 13.00 | - |
| 150 | - | 2017257995 | KRIT KUMAR PAL | 18 | 10227.00 | 77.00 | - |
| 151 | - | 2017281115 | AVINASH KUMAR | 28 | 19291.00 | 145.00 | - |
| 152 | - | 2017324513 | NARESH | 22 | 10766.00 | 81.00 | - |
| 153 | - | 2017325201 | DEEPAK | 28 | 15908.00 | 120.00 | - |
| 154 | - | 2017326328 | SHANKARAPPA | 27 | 15340.00 | 116.00 | - |
| 155 | - | 2017359592 | MONU | 28 | 19184.00 | 144.00 | - |
| 156 | - | 2017363810 | PRAKASH | 28 | 19291.00 | 145.00 | - |
| 157 | - | 2017384892 | SHANKAR KUMAR | 28 | 15908.00 | 120.00 | - |
| 158 | - | 2017418122 | ULAN HOSSAIN | 24 | 12363.00 | 93.00 | - |
| 159 | - | 2017422382 | DINESH KUMAR | 28 | 17537.00 | 132.00 | - |
| 160 | - | 2017423287 | SHIVAM RAJ | 28 | 14170.00 | 107.00 | - |
| 161 | - | 2017458116 | VINOD KUMAR BAIRWA | 28 | 17693.00 | 133.00 | - |
| 162 | - | 2017463544 | AWDHESH KUMAR | 28 | 13179.00 | 99.00 | - |

1:15:48PM

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 (28-FEB-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. 03220097362 on Date 12-MAR-22 05.47.10.928842 PM

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 | | | | | | | | | |

For Duos Brain Management Support Services Private Limited


Authorised Signatory

(DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED)

Signature of employer/authorised official

Stamp of the establishment

Verified

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



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 March'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 February'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 February'2022 to 31st February'2022.

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 the applicable laws as a contractor. We have paid the wages up to and for the month of February'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 March'2022 for the month of February'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

Authorised Signatory

Witnesses: 1. _____

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 - March-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 March'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 **February'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 |
| DB2499 | RAKESH | 1800 | 1250 | 3050 |
| DB1096 | MOHIT SHARMA | 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™

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

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

Date: 07th March'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 **February'2022.**

- A. Payment of Minimum Rate of wages and above by 7th of next month
- B. Payment of Contribution under ESI Act. **15th March'2022**
- C. Payment of Contribution under PF Act. **15th March'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

Capacity: Sr Executive (HR & Compliance) *Authorised Signatory*

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 March'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.