

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 LIMITED™

UNIT/ PREMISES: MAX SMART SUPER SPECIALITY HOSPITAL SAKET NEW DELHI-110017

BILL DETAILS

BILL FOR THE MONTH:	FEBRUARY'2022	Total Bill Amount (In Rs.): 1,16,231.00
ACTUAL WAGES PAID:	Basic: 69316	Gross (Rs):69316
Compliances	PF Amount: 7203	ESI Amount: 522
Total Number of Employees in month	5	Actual Wages Paid date 7th FEBRUARY'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 joiner 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 joiner only	
14	BGV Clearance and Vaccination Report	BGV status Report and Summary	N/A	one time documents	
15		Vaccination	√	If any new joiner 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:



Promises Made...Promises Kept

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

A-40 POCHANPUR EXTN GALI NO-1 DWARKA SECT-23

NEW DELHI-110077

MUSTER ROLL

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

Name & Address of estt. in/under which contract is carried on:- GUJARMAL MODI HOSPITAL AND RESEARCH CENTER FOR MEDICAL SCIENCES

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

Name & Address of principal Employer:- GUJARMAL MODI HOSPITAL AND RESEARCH CENTER FOR MEDICAL SCIENCES

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

Nature and location of work : Facade maintenance at:- MAX SMART SUPER SPECIALITY HOSPITAL SAKET CITY N.D-110017.

FOR THE MONTH OF JANUARY'2022

Sl.No	Name of Workman	Designation	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	w/o	H	Total W/DAY
1	MOHIT SHARMA	SUPERVISOR	M	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	P	26	0	4	1	31
2	HARIKESH	RAS	M	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	P	26	0	4	1	31
3	VINOD KUMAR BAIRWA	RAS	M	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	A	25	1	4	1	30
4	ARJUN SINGH	CLEANER	M	P	P	P	w/o	P	P	P	A	P	P	w/o	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	20	2	0	11
5	RAKESH	CLEANER	M	NEW JOINING												P	P	P	P	w/o	P	P	P	P	P	P	w/o	H	P	P	P	P	P	15	0	2	1	18	

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

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

Firm PF Number: DLCPM1526896000

Firm ESIC Number: 20001248580001099

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

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number	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 Difference	PayMode A/c.No. BankName	Total
	U.A.N D.O.J	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	E.S.I.C		
		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	LWFER		
		Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal			
		Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total	Total			Total	
1 DB2499	RAKESH PRABHU SAHANI CLEANER N/A 100878426709 N/A 14/06/2021	16064.00	0.00	0.00	15.00	0.00	9327.00	0.00	0.00	1119.00	70.00	0.00	Paid	
		0.00	0.00	0.00	3.00	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	18.00	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			9327.00			1189.00		0.00		8138.00
2 DB1873	HARIKESH SHYAM LAL RAS N/A 100606206766 N/A 02/09/2020	17693.00	0.00	0.00	26.00	0.00	17693.00	0.00	0.00	1800.00	133.00	0.00	Paid	
		0.00	0.00	0.00	5.00	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	31.00	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					
				17693.00			17693.00			1933.00		0.00		15760.00
3 DB4360	VINOD KUMAR BAIKWA KAJOD MAL BAIKWA RAS N/A 101413426930 N/A 11/01/2019	17693.00	0.00	0.00	25.00	0.00	17122.00	0.00	0.00	1800.00	129.00	0.00	Paid	
		0.00	0.00	0.00	5.00	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	30.00	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					
				17693.00			17122.00			1929.00		0.00		15193.00
4 DB0291	ARJUN SINGH GOPAL SINGH CLEANER N/A 101237787655 N/A 06/12/2021	16064.00	0.00	0.00	9.00	0.00	5700.00	0.00	0.00	684.00	43.00	0.00	Paid	
		0.00	0.00	0.00	2.00	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	11.00	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			5700.00			727.00		0.00		4973.00
5 DB1096	MOHIT SHARMA OMKAR SHARMA SUPERVISOR N/A 100039989176 N/A 17/08/2020	19473.00	0.00	0.00	26.00	0.00	19473.00	0.00	0.00	1800.00	147.00	0.00	Paid	
		0.00	0.00	0.00	5.00	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	31.00	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					
				19473.00			19473.00			1947.00		0.00		17526.00

For Duos Brain Management Support Services Private Limited
0.00
17526.00



Authorized 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: JANUARY, 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 DB2499	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	
	RAKESH	16064.00	0.00	0.00	15.00	0.00	9327.00	0.00	0.00	1119.00	70.00	0.00	Paid	
	PRABHU SAHANI	0.00	0.00	0.00	3.00	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	18.00	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					
				16064.00					9327.00			1189.00	0.00	8138.00

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: JANUARY, 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	
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	26.00	0.00	17693.00	0.00	0.00	1800.00	133.00	0.00	Paid	
	SHYAM LAL	0.00	0.00	0.00	5.00	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	31.00	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					
				17693.00					17693.00			1933.00	0.00	15760.00


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: JANUARY, 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	
3 DB4360	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	U.A.N	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number	D.O.J			OTH.ALL				OTH.ALL					
					Total				Total	Total			Total	
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	25.00	0.00	17122.00	0.00	0.00	1800.00	129.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	5.00	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	30.00	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			17122.00			1929.00		0.00	15193.00	

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: JANUARY, 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	
4 DB0291	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	U.A.N	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number	D.O.J			OTH.ALL				OTH.ALL					
					Total					Total	Total		Total	
	ARJUN SINGH	16064.00	0.00	0.00	9.00	0.00	5700.00	0.00	0.00	684.00	43.00	0.00	Paid	
	GOPAL SINGH	0.00	0.00	0.00	2.00	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 101237787655	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 06/12/2021	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16064.00			5700.00			727.00		0.00	4973.00	

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: JANUARY, 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	
	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
5 DB1096	MOHIT SHARMA	19473.00	0.00	0.00	26.00	0.00	19473.00	0.00	0.00	1800.00	147.00	0.00	Paid	
	OMKAR SHARMA	0.00	0.00	0.00	5.00	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	31.00	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


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 February'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 **January'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 February'2022** and ESI Challan dated **15 February'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	DB0291	ARJUN SINGH	GOPAL SINGH	CLEANER	101237787655	1425	2014712314	229
2	DB4360	VINOD KUMAR BAIRWA	KAJOD MAL BAIRWA	RAS	101413426930	3750	2017458116	688
3	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	3750	2015688566	709
4	DB2499	RAKESH	PRABHU SAHANI	CLEANER	100878426709	2331	2016074829	373
5	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

Account Statement					
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108		IndusInd Bank
From Date	07-Feb-22		To Date	07-Feb-22	
Value Date	Bank Reference	Type	Payment Narration	Amount (INR)	Available Balance
07-02-2022 07:37:34	S6941441	Credit	N/SBINZ22038003659/SBIN0008462/SUKUR ALI	13927.00	458966.91
07-02-2022 04:33:56	S6703464	Debit	N/DB3682#060122/ANUP/INDBN07027779342	13390.00	445039.91
07-02-2022 04:33:54	S6703462	Debit	N/DB1056#060122/DHIRENDRA KUMA/INDBN07027779341	15760.00	458429.91
07-02-2022 04:33:50	S6703454	Debit	N/DB2826#060122/SURENDER SINGH/INDBN07027779340	13742.00	474189.91
07-02-2022 04:33:47	S6703443	Debit	N/DB3004#060122/DEEPAK/INDBN07027779 339	12358.00	487931.91
07-02-2022 04:33:43	S6703420	Debit	N/DB5056#060122/VINAY KUMAR/INDBN07027779338	15999.00	500289.91
07-02-2022 04:33:40	S6703412	Debit	N/DB4399#060122/MANISH KUMAR/INDBN07027779337	15999.00	516288.91
07-02-2022 04:33:37	S6703400	Debit	N/DB4360#060122/VINOD KUMAR BA/INDBN07027779336	15193.00	532287.91
07-02-2022 04:33:33	S6703388	Debit	N/DB3980#060122/SHUBHAM/INDBN0702777 9335	13500.00	547480.91
07-02-2022 04:33:31	S6703377	Debit	N/DB4055#060122/AJIT KUMAR/INDBN07027779334	13615.00	560980.91
07-02-2022 04:33:28	S6703375	Debit	N/DB1811#060122/RANJIT KUMAR/INDBN07027779333	15704.00	574595.91
07-02-2022 04:33:28	S6703370	Debit	N/DB1549#060122/MANUAR HUSSAIN/INDBN07027779332	13469.00	590299.91
07-02-2022 04:33:25	S6703362	Debit	N/DB1532#060122/UDAYAPAL/INDBN070277 79331	12595.00	603768.91
07-02-2022 04:33:24	S6703357	Debit	N/DB5042#060122/RAHUL/INDBN070277793 30	12959.00	616363.91
07-02-2022 04:33:21	S6703349	Debit	N/DB1618#060122/JAI KISHOR DAS/INDBN07027779328	15366.00	629322.91
07-02-2022 04:33:20	S6703342	Debit	N/DB4585#060122/JITENDRA SINGH/INDBN07027779324	16489.00	644688.91
07-02-2022 04:33:19	S6703341	Debit	N/DB5290#060122/Brajkishor/INDBN07027779 323	12669.00	661177.91
07-02-2022 04:33:18	S6703338	Debit	N/DB3987#060122/GUDDU/INDBN070277793 21	12430.00	673846.91
07-02-2022 04:33:18	S6703336	Debit	N/DB5234#060122/RAM KUMAR/INDBN07027779319	12000.00	686276.91
07-02-2022 04:33:18	S6703333	Debit	N/DB4656#060122/RAGHUNATH/INDBN0702 7779317	12488.00	698276.91

'INDBN06027762233	06 Feb 2022	'06-FEB-22 14:39:50	Debit	N/DB3700060122/CHANDAN DIPHUS/INDBN06027762233/N	10200.00		5685994.91
'INDBN06027762232	06 Feb 2022	'06-FEB-22 14:39:50	Debit	N/DB4379060122/VIKKY PANDAY/INDBN06027762232/N	8059.00		5696194.91
'INDBN06027762231	06 Feb 2022	'06-FEB-22 14:39:49	Debit	N/DB5414060122/Sakil Islam/INDBN06027762231/N	11732.00		5704253.91
'INDBN06027762229	06 Feb 2022	'06-FEB-22 14:39:49	Debit	N/DB4062060122/SANDEEP KUMAR/INDBN06027762229/N	1342.00		5715985.91
'INDBN06027762228	06 Feb 2022	'06-FEB-22 14:39:48	Debit	N/DB4422060122/SHIV KUMAR/INDBN06027762228/N	10306.00		5717327.91
'INDBN06027762226	06 Feb 2022	'06-FEB-22 14:39:48	Debit	N/DB2300060122/Afsarul Hoque/INDBN06027762226/N	4332.00		5727633.91
'INDBN06027762225	06 Feb 2022	'06-FEB-22 14:39:47	Debit	N/DB5347060122/BAPI ROY/INDBN06027762225/N	11310.00		5731965.91
'INDBN06027762224	06 Feb 2022	'06-FEB-22 14:39:47	Debit	N/DB4796060122/SATYAPAL SINGH/INDBN06027762224/N	10306.00		5743275.91
'INDBN06027762223	06 Feb 2022	'06-FEB-22 14:39:46	Debit	N/DB3680060122/SANJAY KUMAR/INDBN06027762223/N	9973.00		5753581.91
'INDBN06027762222	06 Feb 2022	'06-FEB-22 14:39:46	Debit	N/DB1043060122/RAHUL/INDBN0602776222 2/N	8839.00		5763554.91
'INDBN06027762221	06 Feb 2022	'06-FEB-22 14:39:45	Debit	N/DB5413060122/Sofior Rahman/INDBN06027762221/N	9000.00		5772393.91
'INDBN06027762220	06 Feb 2022	'06-FEB-22 14:39:45	Debit	N/DB2499060122D/RAKESH/INDBN06027762 220/N	2712.00		5781393.91
'INDBN06027762217	06 Feb 2022	'06-FEB-22 14:39:44	Debit	N/DB3386060122/RAHUL/INDBN0602776221 7/N	11920.00		5784105.91
'INDBN06027762216	06 Feb 2022	'06-FEB-22 14:39:44	Debit	N/DB1730060122/KUNDAN KUMAR/INDBN06027762216/N	4847.00		5796025.91
'INDBN06027762215	06 Feb 2022	'06-FEB-22 14:39:44	Debit	N/DB5304060122/SUNIL KUMAR/INDBN06027762215/N	9849.00		5800872.91
'INDBN06027762214	06 Feb 2022	'06-FEB-22 14:39:43	Debit	N/DB2900060122/MANVEER SINGH/INDBN06027762214/N	9973.00		5810721.91
'INDBN06027762213	06 Feb 2022	'06-FEB-22 14:39:43	Debit	N/DB1523060122/JAY PRAKASH DA/INDBN06027762213/N	10441.00		5820694.91
'INDBN06027762211	06 Feb 2022	'06-FEB-22 14:39:42	Debit	N/DB5251060122/PINTU/INDBN06027762211 /N	9873.00		5831135.91
'INDBN06027762210	06 Feb 2022	'06-FEB-22 14:39:42	Debit	N/DB5114060122/SURAJ/INDBN0602776221 0/N	9094.00		5841008.91
'INDBN06027762209	06 Feb 2022	'06-FEB-22 14:39:41	Debit	N/DB3398060122/DHANSHYAM/INDBN06027 762209/N	4818.00		5850102.91
'INDBN06027762208	06 Feb 2022	'06-FEB-22 14:39:41	Debit	N/DB4947060122/INDRAJEET KUMA/INDBN06027762208/N	10507.00		5854920.91
'INDBN06027762207	06 Feb 2022	'06-FEB-22 14:39:40	Debit	N/DB5239060122/SHIVA/INDBN06027762207 /N	10178.00		5865427.91
'INDBN06027762206	06 Feb 2022	'06-FEB-22 14:39:40	Debit	N/DB3000060122/MAHESH CHOUDDHA/INDBN06027762206/N	6265.00		5875605.91
'INDBN06027762205	06 Feb 2022	'06-FEB-22 14:39:39	Debit	N/DB2562060122/KALLU SINGH/INDBN06027762205/N	11869.00		5881870.91
'INDBN06027762204	06 Feb 2022	'06-FEB-22 14:39:39	Debit	N/DB5444060122/Rahul Kumar/INDBN06027762204/N	8587.00		5893739.91
'INDBN06027762203	06 Feb 2022	'06-FEB-22 14:39:38	Debit	N/DB5135060122/TITU KUMAR/INDBN06027762203/N	10254.00		5902326.91

'INDBN06027762142	06 Feb 2022	'06-FEB-22 14:39:11	Debit	N/DB4877060122/VEER KUMAR/INDBN06027762142/N	5946.00		6357301.91
'INDBN06027762141	06 Feb 2022	'06-FEB-22 14:39:10	Debit	N/DB4349060122/KARAN SINGH JA/INDBN06027762141/N	10015.00		6363247.91
'INDBN06027762140	06 Feb 2022	'06-FEB-22 14:39:10	Debit	N/DB4560060122/SHIV CHARAN/INDBN06027762140/N	10789.00		6373262.91
'INDBN06027762139	06 Feb 2022	'06-FEB-22 14:39:09	Debit	N/DB5333060122/AJAY KUMAR/INDBN06027762139/N	11491.00		6384051.91
'INDBN06027762138	06 Feb 2022	'06-FEB-22 14:39:09	Debit	N/DB5181060122/RAUSHAN KUMER/INDBN06027762138/N	10789.00		6395542.91
'INDBN06027762137	06 Feb 2022	'06-FEB-22 14:39:08	Debit	N/DB4244060122/INDRAJEET/INDBN06027762137/N	3956.00		6406331.91
'INDBN06027762135	06 Feb 2022	'06-FEB-22 14:39:08	Debit	N/DB4455060122/ASHOK AHIRWAR/INDBN06027762135/N	1679.00		6410287.91
'INDBN06027762134	06 Feb 2022	'06-FEB-22 14:39:07	Debit	N/DB3753060122/POORAN SINGH/INDBN06027762134/N	10432.00		6411966.91
'INDBN06027762132	06 Feb 2022	'06-FEB-22 14:39:07	Debit	N/DB3928060122/SATISH/INDBN06027762132/N	11679.00		6422398.91
'INDBN06027762131	06 Feb 2022	'06-FEB-22 14:39:06	Debit	N/DB3911060122/SONOO/INDBN06027762131/N	8783.00		6434077.91
'INDBN06027762129	06 Feb 2022	'06-FEB-22 14:39:06	Debit	N/DB1740060122/DINESH KUMAR/INDBN06027762129/N	11679.00		6442860.91
'INDBN06027762128	06 Feb 2022	'06-FEB-22 14:39:05	Debit	N/DB3622060122/PARAMVEER/INDBN06027762128/N	10165.00		6454539.91
'INDBN06027762127	06 Feb 2022	'06-FEB-22 14:39:05	Debit	N/DB3836060122/SIDHIS/INDBN06027762127/N	10789.00		6464704.91
'INDBN06027762126	06 Feb 2022	'06-FEB-22 14:39:04	Debit	N/DB5447060122/Ramod Das/INDBN06027762126/N	3717.00		6475493.91
'INDBN06027762125	06 Feb 2022	'06-FEB-22 14:39:04	Debit	N/DB1986060122/Kaptan/INDBN06027762125/N	3166.00		6479210.91
'INDBN06027762124	06 Feb 2022	'06-FEB-22 14:39:03	Debit	N/DB4214060122/DESHRAJ SINGH/INDBN06027762124/N	11797.00		6482376.91
'INDBN06027762123	06 Feb 2022	'06-FEB-22 14:39:02	Debit	N/DB4762060122D/HABIZUR RAHMAN/INDBN06027762123/N	1419.00		6494173.91
'INDBN06027762122	06 Feb 2022	'06-FEB-22 14:39:02	Debit	N/DB1554060122/SATY PAL/INDBN06027762122/N	11383.00		6495592.91
'INDBN06027762121	06 Feb 2022	'06-FEB-22 14:39:01	Debit	N/DB4324060122/ULAN HOSSAIN/INDBN06027762121/N	9850.00		6506975.91
'INDBN06027762120	06 Feb 2022	'06-FEB-22 14:39:01	Debit	N/DB2499060122/RAKESH/INDBN06027762120/N	8041.00		6516825.91
'INDBN06027762119	06 Feb 2022	'06-FEB-22 14:39:00	Debit	N/DB3196060122/NUR ALAM ALI/INDBN06027762119/N	9850.00		6524866.91
'INDBN06027762118	06 Feb 2022	'06-FEB-22 14:39:00	Debit	N/DB5321060122D/HARISH CHANDRA/INDBN06027762118/N	4176.00		6534716.91
'INDBN06027762116	06 Feb 2022	'06-FEB-22 14:38:59	Debit	N/DB3080060122/RAJU KUMAR/INDBN06027762116/N	11623.00		6538892.91
'INDBN06027762115	06 Feb 2022	'06-FEB-22 14:38:58	Debit	N/DB5244060122/SABAN KUMAR PA/INDBN06027762115/N	10524.00		6550515.91
'INDBN06027762114	06 Feb 2022	'06-FEB-22 14:38:58	Debit	N/DB1620060122/CHHOTELAL KUMA/INDBN06027762114/N	11523.00		6561039.91
'INDBN06027762113	06 Feb 2022	'06-FEB-22 14:38:57	Debit	N/DB1148060122/KAFIL/INDBN06027762113/N	10034.00		6572562.91

'INDBN06027762017	06 Feb 2022	'06-FEB-22 14:38:17	Debit	N/DB3511060122/NIRAJ/INDBN06027762017/ N	3717.00		7299426.91
'INDBN06027762016	06 Feb 2022	'06-FEB-22 14:38:16	Debit	N/DB5394060122/Gayadeen/INDBN06027762 016/N	2236.00		7303143.91
'INDBN06027762015	06 Feb 2022	'06-FEB-22 14:38:16	Debit	N/DB3189060122D/RAM SHANKAR/INDBN06027762015/N	1103.00		7305379.91
'INDBN06027762014	06 Feb 2022	'06-FEB-22 14:38:15	Debit	N/DB5391060122/Rakesh Mondal/INDBN06027762014/N	11443.00		7306482.91
'INDBN06027762013	06 Feb 2022	'06-FEB-22 14:38:15	Debit	N/DB291060122/ARJUN SINGH/INDBN06027762013/N	4973.00		7317925.91
'INDBN06027762012	06 Feb 2022	'06-FEB-22 14:38:14	Debit	N/DB4936060122/MAHESH/INDBN060277620 12/N	11561.00		7322898.91
'INDBN06027762011	06 Feb 2022	'06-FEB-22 14:38:14	Debit	N/DB5067060122/RASIDUL MIYA/INDBN06027762011/N	11001.00		7334459.91
'INDBN06027762009	06 Feb 2022	'06-FEB-22 14:38:13	Debit	N/DB5341060122/SHIV BHVAN/INDBN06027762009/N	9977.00		7345460.91
M244926	06 Feb 2022	'06-FEB-22 14:36:22	Debit	DB4799060122 / TRF TO 100120826143 //	11178.00		7355437.91
M244918	06 Feb 2022	'06-FEB-22 14:36:20	Debit	DB5432060122 / TRF TO 100077253638 //	13432.00		7366615.91
M244892	06 Feb 2022	'06-FEB-22 14:36:16	Debit	DB4381060122 / TRF TO 100064565366 //	12984.00		7380047.91

07-02-2022 04:32:59	S6703197	Debit	N/DB4338#060122/SHIVAM RAJ/INDBN0702779252	13001.00	1091820.00
07-02-2022 04:32:58	S6703195	Debit	N/DB4599#060122/ARVIND KUMAR/INDBN0702779250	14547.00	1104821.00
07-02-2022 04:32:58	S6703188	Debit	N/DB3831#060122/PRAVIND KUMAR/INDBN0702779243	13469.00	1119368.00
07-02-2022 04:32:57	S6703186	Debit	N/DB3707#060122/SUKUR ALI/INDBN0702779242	13927.00	1132837.00
07-02-2022 04:32:56	S6703180	Debit	N/DB5266#060122/CHHABEDUR RAHM/INDBN0702779237	13500.00	1146764.00
07-02-2022 04:32:56	S6703178	Debit	N/DB3539#060122/ANAND PASWAN/INDBN0702779236	14863.00	1160264.00
07-02-2022 04:32:55	S6703174	Debit	N/DB3562#060122/SURAJ KUMAR/INDBN0702779234	16397.00	1175127.00
07-02-2022 04:32:55	S6703167	Debit	N/DB2610#060122/DAVID MALTO/INDBN0702779228	13885.00	1191524.00
07-02-2022 04:32:54	S6703164	Debit	N/DB5247#060122/PAWAN SINGH RA/INDBN0702779226	12067.00	1205409.00
07-02-2022 04:32:53	S6703158	Debit	N/DB3070#060122/RAMESH PASWAN/INDBN0702779223	16451.00	1217476.00
07-02-2022 04:32:53	S6703153	Debit	N/DB3837#060122/KUNJAN LAL/INDBN0702779220	13469.00	1233927.00
07-02-2022 04:32:52	S6703148	Debit	N/DB5165#060122/GAJENDRA SINGH/INDBN0702779216	17526.00	1247396.00
07-02-2022 04:32:52	S6703147	Debit	N/DB5013#060122/DEEPANSHU CHAU/INDBN0702779215	12984.00	1264922.00
07-02-2022 04:32:51	S6703142	Debit	N/DB4467#060122/RAMDEEN/INDBN0702777 9211	13391.00	1277906.00
07-02-2022 04:32:51	S6703137	Debit	N/DB4995#060122/SANDEEP KUMAR/INDBN0702779208	13879.00	1291297.00
07-02-2022 04:32:50	S6703133	Debit	N/DB3956#060122/RAGHVENDRA/INDBN070 2779205	13000.00	1305176.00
07-02-2022 04:32:50	S6703132	Debit	N/DB4993#060122/ASHOK KUMAR/INDBN0702779204	13879.00	1318176.00
07-02-2022 04:32:49	S6703125	Debit	N/DB4632#060122/GUFRAN/INDBN07027779 200	20021.00	1332055.00
07-02-2022 04:32:48	S6703120	Debit	N/DB3697#060122/NASIM/INDBN070277919 6	20021.00	1352076.00
07-02-2022 04:32:48	S6703118	Debit	N/DB4969#060122/ANURAG MISHRA/INDBN0702779195	13432.00	1372097.00
07-02-2022 04:32:47	S6703113	Debit	N/DB5174#060122/KUNDAN KUMAR/INDBN0702779190	13432.00	1385529.00
07-02-2022 04:32:46	S6703107	Debit	N/DB1873#060122/HARIKESH/INDBN070277 79187	15760.00	1398961.00
07-02-2022 04:32:46	S6703101	Debit	N/DB5164#060122/SURAJ/INDBN070277918 4	12984.00	1414721.00
07-02-2022 04:32:45	S6703100	Debit	N/DB2913#060122/AMINUR ALI/INDBN0702779183	14848.00	1427705.00
07-02-2022 04:32:44	S6703098	Debit	N/DB3687#060122/SUDHIR KUMAR/INDBN0702779182	13879.00	1442553.00
07-02-2022 04:32:44	S6703095	Debit	N/DB3591#060122/RIJAWAN/INDBN0702777 9181	13124.00	1456432.00

07-02-2022 04:32:44	S6703088	Debit	N/DB2355#060122/PANKAJ KUMAR S/INDBN07027779179	13879.00	1469556.00
07-02-2022 04:32:43	S6703085	Debit	N/DB1096#060122/MOHIT SHARMA/INDBN07027779178	17526.00	1483435.00
07-02-2022 04:32:42	S6703080	Debit	N/DB4994#060122/GIRADHARI CHAN/INDBN07027779174	13879.00	1500961.00
07-02-2022 04:32:41	S6703074	Debit	N/DB215#060122/RAKESH/INDBN070277791 72	13879.00	1514840.00
07-02-2022 04:32:41	S6703073	Debit	N/DB2184#060122/LALIT/INDBN07027779171	13894.00	1528719.00
07-02-2022 04:32:40	S6703061	Debit	N/DB214#060122/RAJESH/INDBN070277791 64	13879.00	1542613.00
07-02-2022 04:32:39	S6703060	Debit	N/DB3314#060122/RAJESH SINGH/INDBN07027779163	12430.00	1556492.00
07-02-2022 04:32:39	S6703057	Debit	N/DB1356#060122/SHAIENDRA PAN/INDBN07027779161	16831.00	1568922.00
07-02-2022 04:32:38	S6703054	Debit	N/DB1522#060122/MAHESH CHANDRA/INDBN07027779159	12232.00	1585753.00
07-02-2022 04:32:37	S6703052	Debit	N/DB1257#060122/RADHEY SHYAM/INDBN07027779158	16831.00	1597985.00
07-02-2022 04:32:37	S6703048	Debit	N/DB1568#060122/AMARPAL SINGH/INDBN07027779157	14946.00	1614816.00
07-02-2022 04:32:36	S6703041	Debit	N/DB1685#060122/PANKAJ KUMAR P/INDBN07027779155	13879.00	1629762.00
07-02-2022 04:32:36	S6703034	Debit	N/DB1678#060122/DEEPAK/INDBN07027779 154	13323.00	1643641.00
07-02-2022 04:32:34	S6703029	Debit	N/DB143#060122/BALARAM/INDBN07027779 153	13432.00	1656964.00
07-02-2022 04:32:34	S6703024	Debit	N/DB1543#060122/JITENDRA/INDBN0702777 9151	12598.00	1670396.00
07-02-2022 04:32:32	S6703022	Debit	N/DB1664#060122/RAVI/INDBN07027779149	15605.00	1682994.00
07-02-2022 04:32:32	S6703020	Debit	N/DB1565#060122/JAI PRAKASH YA/INDBN07027779148	12246.00	1698599.00
07-02-2022 04:32:31	S6703016	Debit	N/DB3185#060122/GOPAL/INDBN070277791 46	12032.00	1710845.00
07-02-2022 04:32:31	S6703011	Debit	N/DB5446#060122/Biplob Kumar H/INDBN07027779145	13661.00	1722877.00
07-02-2022 04:32:30	S6703004	Debit	N/DB3291#060122/KUNDAN KUMAR/INDBN07027779143	13000.00	1736538.00
07-02-2022 04:32:29	S6702998	Debit	N/DB2979#060122/GUDDU MAHTO/INDBN07027779141	13742.00	1749538.00
07-02-2022 04:32:29	S6702997	Debit	N/DB2142#060122/HIMANSHU JOSHI/INDBN07027779140	13860.00	1763280.00
07-02-2022 04:32:28	S6702992	Debit	N/DB5440#060122/Sumit Kumar/INDBN07027779138	14040.00	1777140.00
07-02-2022 04:32:27	S6702989	Debit	N/DB1681#060122/RAGHU DAS/INDBN07027779136	12054.00	1791180.00
07-02-2022 04:32:27	S6702986	Debit	N/DB4264#060122/SHANKAR KUMAR/INDBN07027779135	13688.00	1803234.00
07-02-2022 04:32:26	S6702983	Debit	N/DB3495#060122/AKASH KUMAR/INDBN07027779134	13302.00	1816922.00
07-02-2022 04:32:26	S6702980	Debit	N/DB2901#060122/RAKESHA/INDBN0702777 9132	15497.00	1830224.00



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 15/02/2022 08:54:

Payment Confirmation Receipt

TRRN No :	1012202022394
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 18:31:55
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	597
Wage Month :	JAN-2022
Total Amount (Rs) :	14,71,890
Account-1 Amount (Rs) :	9,28,951
Account-2 Amount (Rs) :	29,446
Account-10 Amount (Rs) :	4,84,431
Account-21 Amount (Rs) :	29,062
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140222002879
Payment Date :	14-FEB-2022
Payment Confirmation Date :	14-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1012202022394

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

Total Subscribers :	EPF 553	EPS 553	EDLI 553
Total Wages :	58,89,118	58,15,219	58,15,219

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,446	0	0	0	29,446
2	Employer's Share Of	2,22,260	0	4,84,431	29,062	0	735,753
3	Employee's Share Of	7,06,691	0	0	0	0	706,691
Grand Total : Fourteen Lakh Seventy-One Thousand Eight Hundred Ninety Rupees Only							14,71,890

(This is a system generated challan on 14-FEB-2022 18:31, 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.) -	14,71,890	
F) Total amount of uploaded ECR (D + E) (14,71,890	





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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 18:30
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JANUARY	ECR Id	69332465
Total Members	597	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,691	Total EPS Contribution Remitted	4,84,431
Total EPF-EPS Contribution Remitted	2,22,260	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: 69326641] 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	
44	100728575753	AMIT KUMAR SINGH	AMIT KUMAR SINGH	11,749	9,962	9,962	9,962	1,195	830	365	1	0	-	-	-	N.A.
45	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101157061628	AMIT KUSHWAH	AMIT KUSHWAH	8,249	6,206	6,206	6,206	745	517	228	14	0	-	-	-	N.A.
47	101186672816	AMRESH	AMRESH	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
48	101232274694	Anand Paswan	ANAND PASWAN	16,769	14,830	14,830	14,830	1,780	1,235	545	5	0	-	-	-	N.A.
49	101290990854	ANANDA SARKAR	ANANDA SARKAR	13,778	12,099	12,099	12,099	1,452	1,008	444	0	0	-	-	-	N.A.
50	101551781177	Anil	ANIL	13,778	12,099	12,099	12,099	1,452	1,008	444	0	0	-	-	-	N.A.
51	101596164537	ANIL	ANIL	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
52	100605961740	Anil Das	ANIL DAS	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
53	100605903681	Anil Gupta	ANIL GUPTA	15,574	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
54	101388632929	ANIL KUMAR	ANIL KUMAR	10,456	8,324	8,324	8,324	999	693	306	2	0	-	-	-	N.A.
55	101766083947	Ankit Kumar	ANKIT KUMAR	10,717	9,411	9,411	9,411	1,129	784	345	5	0	-	-	-	N.A.
56	100606194378	Ankit Pal	ANKIT PAL	17,353	9,843	9,843	9,843	1,181	820	361	2	0	-	-	-	N.A.
57	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	10,053	9,118	9,118	9,118	1,094	760	334	9	0	-	-	-	N.A.
58	101131956231	ANNAMALAI VENKATESAN	ANNAMALAI VENKATESAN	8,710	5,226	5,226	5,226	627	435	192	16	0	-	-	-	N.A.
59	101402107561	Anshu Kumar	ANSHU KUMAR	15,784	14,039	14,039	14,039	1,685	1,169	516	0	0	-	-	-	N.A.
60	101078699520	Anuj	ANUJ	12,195	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
61	101461831898	ANUJ KUMAR	ANUJ KUMAR	5,937	5,062	5,062	5,062	607	422	185	17	0	-	-	-	N.A.
62	101257133941	Anup	ANUP	14,816	10,951	10,951	10,951	1,314	912	402	1	0	-	-	-	N.A.
63	100605773057	Anup Kumar	ANUP KUMAR	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
64	101237787655	ARJUN SINGH	ARJUN SINGH	5,700	5,700	5,700	5,700	684	475	209	20	0	-	-	-	N.A.
65	101037518142	Arman	ARMAN	13,934	12,259	12,259	12,259	1,471	1,021	450	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	
175	101078699130	Gautam	GAUTAM	16,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
176	101605201511	GAYA PRASAD	GAYA PRASAD	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
177	101344856966	GAYADEEN	GAYADEEN	6,888	3,839	3,839	3,839	461	320	141	14	0	-	-	-	N.A.
178	101101350528	Gopal	GOPAL	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	-	N.A.
179	101760103959	Govind	GOVIND	13,725	11,403	11,403	11,403	1,368	950	418	2	0	-	-	-	N.A.
180	100605995943	Govind Singh	GOVIND SINGH	15,072	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
181	100705138216	GRISH KUMAR	GRISH KUMAR	16,902	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
182	101311230605	GUDDU	GUDDU	13,922	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
183	101002043145	Guddu Mahato	GUDDU MAHTO	15,382	12,493	12,493	12,493	1,499	1,041	458	1	0	-	-	-	N.A.
184	101486178789	GUFRAAN	GUFRAAN	22,505	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
185	100869447703	Gunjan	GUNJAN TRIPATHI	14,772	12,850	12,850	12,850	1,542	1,070	472	0	0	-	-	-	N.A.
186	100954264326	Gyan Kumar	GYAN KUMAR	16,912	14,021	14,021	14,021	1,683	1,168	515	0	0	-	-	-	N.A.
187	101520247915	HABIJUR RAHMAN	HABIZUR RAHMAN	13,471	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
188	100966724717	Hafijul Ali	HAFIJUL ALI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
189	101151034927	HAREZ ALI	HAREZ ALI	2,599	2,056	2,056	2,056	247	171	76	26	0	-	-	-	N.A.
190	100606206766	Harikesh	HARIKESH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100901260361	Harish Chandra	HARISH CHAND	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
192	101002042732	Harish Chandra	HARISH CHANDRA	12,617	9,491	9,491	9,491	1,139	791	348	5	0	-	-	-	N.A.
193	101704649589	Harish Chandra	HARISH CHANDRA	12,568	10,626	10,626	10,626	1,275	885	390	0	0	-	-	-	N.A.
194	100605692874	Harpal Singh	HARPAL SINGH	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101756195640	Hawaladar Yadav	HAWALDAR YADAV	11,690	10,747	10,747	10,747	1,290	895	395	0	0	-	-	-	N.A.
196	101770247479	Himanshu	HIMANSHU	2,601	2,214	2,214	2,214	266	184	82	24	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	
284	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
285	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
286	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	3,345	3,075	3,075	3,075	369	256	113	23	0	-	-	-	N.A.
287	100605811560	Manuar Hussain	MANUAR HUSSAIN	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
288	100966724605	Manveer Singh	MANVEER SINGH	11,167	9,323	9,323	9,323	1,119	777	342	1	0	-	-	-	N.A.
289	101492228170	MANVEL MALTO	MANVEL MALTO	2,731	2,521	2,521	2,521	303	210	93	23	0	-	-	-	N.A.
290	101568842819	MD BAKIF	MD BAKIF	13,578	7,773	7,773	7,773	933	647	286	6	0	-	-	-	N.A.
291	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,740	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
292	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
293	101232274706	Rizwan	MD RIJAWAN	14,803	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
294	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
295	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
296	101413426995	MOFIJUR	MOFIJUR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
297	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	13,007	10,599	10,599	10,599	1,272	883	389	4	0	-	-	-	N.A.
298	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	14,934	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
299	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	10,405	8,854	8,854	8,854	1,062	738	324	3	0	-	-	-	N.A.
300	100903892497	Md Faizan	MOHD FAIZAN	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
301	101573170451	MOHD PRAVEJ	MOHD PARVEJ	18,335	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
302	100458483913	MOHD ANIS	MOHD. ANIS	15,309	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
303	101168022958	Mohir Ali	MOHIR ALI	7,587	5,163	5,163	5,163	620	430	190	10	0	-	-	-	N.A.
304	100039989176	Mohit Sharma	MOHIT SHARMA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101736221907	Monirul Islam	MONIRUL ISLAM	0	0	0	0	0	0	0	31	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	
394	101486649122	RAJKUMAR	RAJKUMAR	16,474	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
395	100605742638	Rajanish Kumar	RAJNEESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
396	101060303030	Raju	RAJU	13,172	11,876	11,876	11,876	1,425	989	436	1	0	-	-	-	N.A.
397	100298964703	Raju Pandit	RAJU PANDIT	20,877	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
398	100298490297	Raju	RAJU SINGH	19,046	11,418	11,418	11,418	1,370	951	419	0	0	-	-	-	N.A.
399	101255170660	RAJVIR	RAJVIR	15,649	15,455	15,000	15,000	1,855	1,250	605	2	0	-	-	-	N.A.
400	101401649483	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
401	100878426709	Rakesh	RAKESH	12,436	12,436	12,436	12,436	1,492	1,036	456	7	0	-	-	-	N.A.
402	100966724614	Rakesh	RAKESH	17,151	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
403	100709677209	RAKESH KUMAR	RAKESH KUMAR	14,517	10,982	10,982	10,982	1,318	915	403	1	0	-	-	-	N.A.
404	101288881520	RAKESH KUMAR	RAKESH KUMAR	13,148	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
405	101192527371	RAKESH KUMAR	RAKESH KUMAR	13,102	9,856	9,856	9,856	1,183	821	362	4	0	-	-	-	N.A.
406	100606013113	Rakesh Kumar Pandey	RAKESH KUMAR PANDEY	6,689	6,150	6,150	6,150	738	512	226	15	0	-	-	-	N.A.
407	101088764432	Rakesh Kumar Shrivastav	RAKESH KUMAR SHRIVASTAV	1,509	1,387	1,387	1,387	166	116	50	27	0	-	-	-	N.A.
408	101549931906	RAKESH KUMAR YADAV	RAKESH KUMAR YADAV	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
409	101736188768	RAKESH MONDAL	RAKESH MONDAL	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
410	101446520329	RAM DEEN	RAM DEEN	14,887	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
411	100606149972	Ramje Yadav	RAM JE YADAV	15,895	12,909	12,909	12,909	1,549	1,075	474	0	0	-	-	-	N.A.
412	100605709144	Ram Keval	RAM KEVAL	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
413	101116376080	Ram Kishan	RAM KISHAN	3,872	2,869	2,869	2,869	344	239	105	24	0	-	-	-	N.A.
414	101289194284	RAM KUMAR	RAM KUMAR	15,073	11,925	11,925	11,925	1,431	993	438	2	0	-	-	-	N.A.
415	100606058984	Ramnaresh	RAM NARESH	13,291	10,809	10,809	10,809	1,297	900	397	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	
569	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
570	101184934766	Utpal Das	UTPAL DAS	18,688	13,456	13,456	13,456	1,615	1,121	494	0	0	-	-	-	N.A.
571	101681444663	Uttam Debnath	UTTAM DEBNATH	12,758	11,203	11,203	11,203	1,344	933	411	1	0	-	-	-	N.A.
572	101184934778	Uttam	UTTAM POTADAR	12,516	9,599	9,599	9,599	1,152	800	352	3	0	-	-	-	N.A.
573	100930627114	Vaishnavi	VAISHNAVI	21,280	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
574	101551350366	VEER KUMAR	VEER KUMAR	6,688	5,645	5,645	5,645	677	470	207	14	0	-	-	-	N.A.
575	101193912241	VEER SINGH	VEER SINGH	10,973	8,473	8,473	8,473	1,017	706	311	5	0	-	-	-	N.A.
576	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
577	100892119801	Vikash	VIKAS	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
578	101295062978	VIKASH KUMAR	VIKASH KUMAR	6,070	5,399	5,399	5,399	648	450	198	20	0	-	-	-	N.A.
579	101101353278	Vikash Kumar	VIKASH KUMAR	12,861	10,460	10,460	10,460	1,255	871	384	1	0	-	-	-	N.A.
580	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
581	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
582	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,501	10,244	10,244	10,244	1,229	853	376	1	0	-	-	-	N.A.
583	101453348182	VINOD KUMAR	VINOD KUMAR	17,020	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
584	101313339127	VINOD KUMAR	VINOD KUMAR	12,754	8,710	8,710	8,710	1,045	726	319	1	0	-	-	-	N.A.
585	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	17,122	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
586	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,402	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	-	N.A.
587	100911859129	Vipin Kumar	VIPINKUMAR	15,938	14,016	14,016	14,016	1,682	1,168	514	0	0	-	-	-	N.A.
588	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
589	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
590	101271520044	VISHAL	VISHAL	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.



User Login: 20001248580001099

Tuesday, February 15, 2022
6:58:42 PM



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

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="20001248580001099"/>	

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:	Jan-2022	
Challan Number :	02022105891071	
Challan Created Date	14-02-2022 17:28:55	
Challan Submitted Date	14-02-2022 23:02:55	
Amount Paid:	150641.00	
Transaction Number:	CPABKLAYF1	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
28,348.00		122,293.00		150,641.00	0.00		3,762,849.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	31	17693.00	133.00	-
2	-	1114417495	RAM KUMAR	31	13221.00	100.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114851739	MOHD ANIS	29	15309.00	115.00	-
5	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
6	-	1321682052	MANISH	25	13578.00	102.00	-
7	-	2013255465	RAKESH	31	15908.00	120.00	-
8	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	18669.00	141.00	-
10	-	2014012814	BALA RAM	30	15395.00	116.00	-
11	-	2014562399	SANTOSH	31	20492.00	154.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	27	13855.00	104.00	-
14	-	2014707920	NARESH KUMAR	26	17037.00	128.00	-
15	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
16	-	2014712314	ARJUN SINGH	11	5700.00	43.00	-
17	-	2014733688	RAJ KUMAR	11	4148.00	32.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-

6:57:44PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014896852	DEEPAK SOOD	31	18609.00	140.00	-
20	-	2014915743	FAIZAN	31	16826.00	127.00	-
21	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
22	-	2014939112	SONU SHARMA	31	16826.00	127.00	-
23	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
24	-	2014971512	ASGAR ALI	31	16927.00	127.00	-
25	-	2015083436	ALTAB HUSSAIN	31	14187.00	107.00	-
26	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
27	-	2015168043	ARUN SHARMA	31	18549.00	140.00	-
28	-	2015205994	NARESH	31	18609.00	140.00	-
29	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
30	-	2015244468	MOHIT SHARMA	31	19473.00	147.00	-
31	-	2015354295	RADHE SHYAM	31	19291.00	145.00	-
32	-	2015409384	ANKIT PAL	29	17353.00	131.00	-
33	-	2015421417	SAIFUL ISLAM	31	12172.00	92.00	-
34	-	2015443939	SHAILENDER PANDEY	31	19291.00	145.00	-
35	-	2015481120	VITTORAM	31	18609.00	140.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	29	19092.00	144.00	-
37	-	2015569583	SURESH KUMAR	31	17537.00	132.00	-
38	-	2015599864	DEEPAK KUMAR PANDIT	31	18056.00	136.00	-
39	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
40	-	2015611244	PANKAJ KUMAR PRASAD	31	15908.00	120.00	-
41	-	2015618595	FAIZAN	7	3695.00	28.00	-
42	-	2015640803	KUWAID ALI	28	14780.00	111.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	31	16826.00	127.00	-
45	-	2015648293	SONU KUMAR	21	11405.00	86.00	-
46	-	2015688566	HARIKESH	31	17693.00	133.00	-
47	-	2015703582	DEVENDRA KUMAR	31	19297.00	145.00	-

6:57:44PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	2017458116	VINOD KUMAR BAIRWA	30	17122.00	129.00	-
164	-	2017469957	VIKKI PANDEY	18	9237.00	70.00	-
165	-	2017469981	SANTU KUMAR SAH	31	15908.00	120.00	-
166	-	2017470210	SANTANU BISWAS	30	16971.00	128.00	-
167	-	2017470269	RAKESH RANJAN	21	10776.00	81.00	-
168	-	2017501066	SANJAY SINGH BHOGTA	31	13179.00	99.00	-
169	-	2017504875	ALAUDDIN	21	8246.00	62.00	-
170	-	2017544346	HAREZ ALI	5	2599.00	20.00	-
171	-	2017562142	PARMAR GIRISHBHAI BABABHAI	31	10876.00	82.00	-
172	-	2017643666	GUFRAH	31	22505.00	169.00	-
173	-	2017650766	VINOD KUMAR	30	12754.00	96.00	-
174	-	2017657417	MOHD.PARVEJ	30	18335.00	138.00	-
175	-	2017676292	BIJAY MINJ	31	18491.00	139.00	-
176	-	2017682775	MAHENDRA KAIPNATH CHAWAN	8	3170.00	24.00	-
177	-	2017685796	DEEPAK KUMAR	30	15395.00	116.00	-
178	-	2017697810	SANJAY KUMAR	31	19749.00	149.00	-
179	-	2017718385	RAVI KUMAR	31	19184.00	144.00	-
180	-	2017731400	JAGADISH KUMAR YADAV	31	18558.00	140.00	-
181	-	2017735698	SHIRAJUL HOQUE	31	11199.00	84.00	-
182	-	2017753036	SANIDUL HOQUE	7	3048.00	23.00	-
183	-	2017764749	BAHARUL ISLAM	5	2177.00	17.00	-
184	-	2017774566	RAJESH	31	13936.00	105.00	-
185	-	2017781810	JALAL UDDIN	31	16635.00	125.00	-
186	-	2017796738	AYUB HASAN FAKIR	31	14803.00	112.00	-
187	-	2017924417	MD. BAKIF	25	13578.00	102.00	-
188	-	2017931904	ANURAG MISHRA	30	15395.00	116.00	-
189	-	2017936677	PRIYA	31	13542.00	102.00	-
190	-	2017942638	ASHOK KUMAR	31	15908.00	120.00	-

6:57:44PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
248	-	2018541052	SURESH KUMAR	6	2028.00	16.00	-
249	-	2613129147	KAPTAN	9	3979.00	30.00	-
250	-	4117395693	ABED MANDAL	28	12192.00	92.00	-
251	-	5346099310	ANNAMALAI	15	8710.00	66.00	-
252	-	6709325280	VENKATESAN DIWAKAR TAJNE	31	19291.00	145.00	-
253	-	6923273671	ASHOK	6	3195.00	24.00	-
254	-	6925473489	RAJAT PRASAD	31	17492.00	132.00	-
255	-	6926098547	ANIL	31	18609.00	140.00	-
256	-	6926307612	BIRJESH	31	16927.00	127.00	-
257	-	6926835569	JITENDER	31	19473.00	147.00	-
258	-	2016074829	RAKESH	24	12436.00	94.00	-
259	-	2017113636	RAJVIR	29	15649.00	118.00	-
260	-	2017777108	HABIZUR REHMAN	31	13471.00	102.00	-
261	-	2018376466	ICHA ALI	31	13471.00	102.00	-
262	-	6930497236	RAJKISHOR PASWAN	28	15260.00	115.00	-
263	-	2015656159	MANISH	15	7773.00	59.00	-
264	-	2014808521	JIYARUL ISLAM	0	0.00	0.00	On Leave
265	-	2014829172	RAJUL KARIM	0	0.00	0.00	On Leave
266	-	2015646585	RAJANISH KUMAR	0	0.00	0.00	On Leave
267	-	2015788440	SURESH KUMAR	0	0.00	0.00	On Leave
268	-	2016242792	SHUSHIL KUMAR	0	0.00	0.00	On Leave
269	-	2016437442	PASWAN MANOWAR HUSSAIN	0	0.00	0.00	On Leave
270	-	2016735741	PRADIP PASWAN	0	0.00	0.00	On Leave
271	-	2017194748	DILEEP KUMAR	0	0.00	0.00	On Leave
272	-	2017353230	VISHWAKARMA AJAY KUMAR PAL	0	0.00	0.00	On Leave
273	-	2017390365	JETHA BESRA	0	0.00	0.00	On Leave
274	-	2017494331	VISHRAM	0	0.00	0.00	On Leave
275	-	2017533733	HARISH KUMAR	0	0.00	0.00	On Leave

6:57:44PM

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 (31-JAN-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. 02220083387 on Date 14-FEB-22 07.51.24.042743 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



Authorized 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 Febraury'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 January'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 January'2022 to 31st January'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 he applicable laws as a contractor. We have paid the wages up to and for the month of January'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 February'2022 for the month of January'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

Witnesses: 1. _____

Authorized 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.

SLA Compliance Certificate

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

Invoice Number - -----

Invoice Date - -----

Month of - February-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.

(Signatures)

For Duos Brain Management Support Services Private Limited


Authorised Signatory

Signatory Name

Date

This certificate is mandatory to be attached with invoices for manpower services and other services invoices. In the absence of this certificate, Invoice will not be processed by the finance team.

@ The approval for waiver from recovery for non-compliance of SLA needs to be attached and has to be obtained from the respective unit head.



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 February'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 **January'2022**.

Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
DB0291	ARJUN SINGH	684	475	1159
DB4360	VINOD KUMAR BAIRWA	2055	1426	3481
DB1873	HARIKESH	1800	1250	3050
DB2499	RAKESH	1119	777	1896
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™

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 February'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 **January'2022.**

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