

Monthly Billing- Compliance Checklist 2022

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

wef March 22

NAME OF CONTRACTOR:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD
UNIT/ PREMISES:	MAX SMART SUPER SPECIALITY HOSPITAL SAKET NEW DELHI-110017
BILL DETAILS	
BILL FOR THE MONTH: JULY'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID: Basic: 66357	Gross (Rs): 66357
Compliances PF Amount: 6975	ESI Amount: 500
Total Number of Employees in month 4	Actual Wages Paid date: 6 August'2022

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

For Duos Brain Management Support Services Private Limited



Submitted by :
Signature of Auth. Representative of Vendor with name **Authorised Signatory**

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

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

MUSTER ROLL

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

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: JULY-2022

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	H	W/O	TWD	Remarks	
1	DB3634 Jai Kumar Bankelal	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	0	4	31		
2	DB1873 Harikesh Shyam Lal	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	0	4	31		
3	DB4360 Vinod Kumar Bairwa KAJOD MAL BAIRWA	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	P	P	P	20	8	0	3	23	
4	DB5489 Mahender Fakiri Lal	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	27	0	0	4	31		

For Duos Brain Management Support Services Private Limited


 Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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 DB3634	Employee Name	JAI KUMAR	19473.00	0.00	0.00	27.00	0.00	19473.00	0.00	0.00	1800.00	147.00	0.00	Paid	
	F/H Name	BANKELAL	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	Designation	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N 100691245329	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 08/04/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
					0.00				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

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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	HARIKESH	17693.00	0.00	0.00	27.00	0.00	17693.00	0.00	0.00	1800.00	133.00	0.00	Paid	
	F/H Name	SHYAM LAL	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	Designation	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N 100606206766	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 02/09/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
					0.00				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
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SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 2022

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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 DB5489	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total		Total		
	MAHENDER	16064.00	0.00	0.00	27.00	0.00	16064.00	0.00	0.00	1800.00	121.00	0.00	Paid	
	FAKIRI LAL	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100916391202	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 24/03/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16064.00				16064.00		1921.00		0.00	14143.00	

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: JULY, 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 DB4360	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total		Total		
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	20.00	0.00	13127.00	0.00	0.00	1575.00	99.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	3.00	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	23.00	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				13127.00		1674.00		0.00	11453.00	



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 August'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 **July'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 August'2022** and ESI Challan dated **15 August'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	3282	2017458116	528
2	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	3750	2015688566	709
3	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	3750	2018265048	645
4	DB3634	JAI KUMAR	BANKELAL	SUPERVISOR	100691245329	3750	2013651434	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

Customer Name (Account Name)		DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108		IndusInd Bank	
From Date		06-Aug-22		To Date		07-Aug-22	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'YESEC22180074444	06 Aug 2022	'06-AUG-22 19:13:02	Credit	N/YESEC22180074444/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981676/YESEC22180074444 /YESB0000001INDBN06084981676		1417.00	102919.53
'YESEC22180074443	06 Aug 2022	'06-AUG-22 19:12:58	Credit	N/YESEC22180074443/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981191/YESEC22180074443 /YESB0000001INDBN06084981191		4513.00	101502.53
'A218220010875630	06 Aug 2022	'06-AUG-22 19:06:06	Credit	N/INDBN06084978696/Account Does Not Exist/Nafis/A218220010875630 /		14000.00	96989.53
'INDBN06084981924	06 Aug 2022	'06-AUG-22 18:24:06	Debit	N/DB5420060722/Bharat Kumar/INDBN06084981924/	10500.00		82989.53
'INDBN06084981914	06 Aug 2022	'06-AUG-22 18:24:04	Debit	N/DB5399060722/Jamal Uddin/INDBN06084981914/	774.00		93489.53
'INDBN06084981897	06 Aug 2022	'06-AUG-22 18:24:02	Debit	N/DB4911060722/DHANANJAY KUMA/INDBN06084981897/	13000.00		94263.53
'INDBN06084981890	06 Aug 2022	'06-AUG-22 18:24:00	Debit	N/DB5290060722/Brajkishor/INDBN06084981890/	903.00		107263.53
'INDBN06084981879	06 Aug 2022	'06-AUG-22 18:23:59	Debit	N/DB2627060722/HARISH CHAND/INDBN06084981879/	13446.00		108166.53
'INDBN06084981872	06 Aug 2022	'06-AUG-22 18:23:57	Debit	N/DB2164060722/BIPIN TIWARI/INDBN06084981872/	13446.00		121612.53
'INDBN06084981868	06 Aug 2022	'06-AUG-22 18:23:56	Debit	N/DB1897060722/ROHIT TIWARI/INDBN06084981868/	10717.00		135058.53
'INDBN06084981861	06 Aug 2022	'06-AUG-22 18:23:54	Debit	N/DB1741060722/AKASH/INDBN06084981861/	14019.00		145775.53
'INDBN06084981850	06 Aug 2022	'06-AUG-22 18:23:52	Debit	N/DB5515060722/Pawan Kumar/INDBN06084981850/	11284.00		159794.53
'INDBN06084981837	06 Aug 2022	'06-AUG-22 18:23:50	Debit	N/DB5253060722D/MONU KUMAR/INDBN06084981837/	903.00		171078.53
'INDBN06084981830	06 Aug 2022	'06-AUG-22 18:23:49	Debit	N/DB3051060722/SIKANDAR MALTO/INDBN06084981830/	12128.00		171981.53
'INDBN06084981826	06 Aug 2022	'06-AUG-22 18:23:47	Debit	N/DB811060722/MUKESH/INDBN06084981826/	11997.00		184109.53
'INDBN06084981801	06 Aug 2022	'06-AUG-22 18:23:42	Debit	N/DB4161060722/BITTU SINGH/INDBN06084981801/	11456.00		196106.53

'INDBN06084980112	06 Aug 2022	'06-AUG-22 18:18:24	Debit	N/DB1763060722/SONU/INDBN06084980112/	1003.00	4046365.53
'INDBN06084980109	06 Aug 2022	'06-AUG-22 18:18:24	Debit	N/DB3837060722/KUNJAN LAL/INDBN06084980109/	15500.00	4047368.53
'INDBN06084980103	06 Aug 2022	'06-AUG-22 18:18:23	Debit	N/DB3980060722D/SHUBHAM/INDBN06084980103/	2224.00	4062868.53
'INDBN06084980095	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB3836060722/SIDHIS/INDBN06084980095/	9271.00	4065092.53
'INDBN06084980092	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB1443060722/PUSHPENDRA PRA/INDBN06084980092/	15812.00	4074363.53
'INDBN06084980085	06 Aug 2022	'06-AUG-22 18:18:21	Debit	N/DB3835060722/RAKESH KUMAR/INDBN06084980085/	13500.00	4090175.53
'INDBN06084980083	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB2979060722D/GUDDU MAHTO/INDBN06084980083/	1482.00	4103675.53
'INDBN06084980076	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB4808060722/DAMODAR BAIN/INDBN06084980076/	12097.00	4105157.53
'INDBN06084980072	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB5489060722/Mahender/INDBN06084980072/	14143.00	4117254.53
'INDBN06084980066	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB3829060722/ASHOK KUMAR/INDBN06084980066/	14314.00	4131397.53
'INDBN06084980062	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB5451060722/Himanshu/INDBN06084980062/	10614.00	4145711.53
'INDBN06084980058	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB3815060722/ANANDA SARKAR/INDBN06084980058/	11589.00	4156325.53
'INDBN06084980048	06 Aug 2022	'06-AUG-22 18:18:17	Debit	N/DB3338060722/NITESH/INDBN06084980048/	14580.00	4167914.53
'INDBN06084980043	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3806060722/DHANAJAY BHOWM/INDBN06084980043/	11589.00	4182494.53
'INDBN06084980040	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3010060722/SUNIL KUMAR/INDBN06084980040/	15278.00	4194083.53
'INDBN06084980036	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB3398060722/DHANSHYAM/INDBN06084980036/	2310.00	4209361.53
'INDBN06084980031	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB2633060722/VIPIN KUMAR/INDBN06084980031/	14580.00	4211671.53
'INDBN06084980028	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB1810060722/GANGA RAM/INDBN06084980028/	17519.00	4226251.53
'INDBN06084980022	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB4931060722/ABED MANDAL/INDBN06084980022/	15218.00	4243770.53
'INDBN06084980018	06 Aug 2022	'06-AUG-22 18:18:13	Debit	N/DB1534060722/SHIV KUMAR/INDBN06084980018/	13211.00	4258988.53
'INDBN06084980014	06 Aug 2022	'06-AUG-22 18:18:12	Debit	N/DB4775060722/JALAL UDDIN/INDBN06084980014/	15218.00	4272199.53
'INDBN06084980006	06 Aug 2022	'06-AUG-22 18:18:11	Debit	N/DB3300060722/SAIDUL ISLAM/INDBN06084980006/	16545.00	4287417.53
'INDBN06084980008	06 Aug 2022	'06-AUG-22 18:18:11	Debit	N/DB5041060722/BHARAT/INDBN06084980008/	9031.00	4303962.53
'INDBN06084979998	06 Aug 2022	'06-AUG-22 18:18:10	Debit	N/DB2913060722/AMINUR ALI/INDBN06084979998/	15218.00	4312993.53
'INDBN06084979997	06 Aug 2022	'06-AUG-22 18:18:09	Debit	N/DB3593060722/SUNNY GUPTA/INDBN06084979997/	12612.00	4328211.53
'INDBN06084979986	06 Aug 2022	'06-AUG-22 18:18:08	Debit	N/DB5722060722/Suraj Kumar/INDBN06084979986/	6721.00	4340823.53

'INDBN06084979854	06 Aug 2022	'06-AUG-22 18:17:51	Debit	N/DB4244060722/INDRAJEET/INDBN06084979854/	14042.00		4556209.53
'INDBN06084979849	06 Aug 2022	'06-AUG-22 18:17:50	Debit	N/DB5592060722D/Rajkumar/INDBN06084979849/	967.00		4570251.53
'INDBN06084979847	06 Aug 2022	'06-AUG-22 18:17:50	Debit	N/DB1805060722/RAKESH KUMAR P/INDBN06084979847/	14508.00		4571218.53
'INDBN06084979840	06 Aug 2022	'06-AUG-22 18:17:49	Debit	N/DB4852060722/CHETAN SINGH/INDBN06084979840/	14968.00		4585726.53
'INDBN06084979839	06 Aug 2022	'06-AUG-22 18:17:49	Debit	N/DB3792060722/AKSHAY KHALKHA/INDBN06084979839/	11556.00		4600694.53
'INDBN06084979833	06 Aug 2022	'06-AUG-22 18:17:48	Debit	N/DB4605060722/MUNESH/INDBN06084979833/	482.00		4612250.53
'INDBN06084979831	06 Aug 2022	'06-AUG-22 18:17:48	Debit	N/DB3789060722/AJAY KECHHUA/INDBN06084979831/	14446.00		4612732.53
'INDBN06084979825	06 Aug 2022	'06-AUG-22 18:17:47	Debit	N/DB5575060722/Saharukh/INDBN06084979825/	13067.00		4627178.53
'INDBN06084979821	06 Aug 2022	'06-AUG-22 18:17:46	Debit	N/DB5650060722/Jugendra/INDBN06084979821/	10384.00		4640245.53
'INDBN06084979816	06 Aug 2022	'06-AUG-22 18:17:45	Debit	N/DB5190060722/KAMLESH/INDBN06084979816/	13969.00		4650629.53
'INDBN06084979810	06 Aug 2022	'06-AUG-22 18:17:44	Debit	N/DB5649060722/Ajay Kumar/INDBN06084979810/	14000.00		4664598.53
'INDBN06084979809	06 Aug 2022	'06-AUG-22 18:17:44	Debit	N/DB5144060722/GAYA PRASAD/INDBN06084979809/	4051.00		4678598.53
'INDBN06084979800	06 Aug 2022	'06-AUG-22 18:17:43	Debit	N/DB5647060722/Rana Kumar/INDBN06084979800/	14000.00		4682649.53
'INDBN06084979795	06 Aug 2022	'06-AUG-22 18:17:42	Debit	N/DB4887060722/RAKESH KUMAR Y/INDBN06084979795/	13969.00		4696649.53
'INDBN06084979791	06 Aug 2022	'06-AUG-22 18:17:42	Debit	N/DB5646060722/Dharmender/INDBN06084979791/	14000.00		4710618.53
'INDBN06084979786	06 Aug 2022	'06-AUG-22 18:17:41	Debit	N/DB4547060722/MANDIP KUMAR/INDBN06084979786/	13969.00		4724618.53
'INDBN06084979783	06 Aug 2022	'06-AUG-22 18:17:40	Debit	N/DB3865060722/ABHAY PRATAB/INDBN06084979783/	13969.00		4738587.53
'INDBN06084979778	06 Aug 2022	'06-AUG-22 18:17:40	Debit	N/DB5645060722/Suraj/INDBN06084979778/	14000.00		4752556.53
'INDBN06084979776	06 Aug 2022	'06-AUG-22 18:17:39	Debit	N/DB3864060722/VINOD/INDBN06084979776/	3152.00		4766556.53
'INDBN06084979771	06 Aug 2022	'06-AUG-22 18:17:38	Debit	N/DB5644060722/Ashok Singh/INDBN06084979771/	14000.00		4769708.53
'INDBN06084979769	06 Aug 2022	'06-AUG-22 18:17:38	Debit	N/DB520060722/RAMESH KUMAR/INDBN06084979769/	15374.00		4783708.53
'INDBN06084979764	06 Aug 2022	'06-AUG-22 18:17:37	Debit	N/DB5642060722/Krishnanand Jh/INDBN06084979764/	14000.00		4799082.53
'INDBN06084979762	06 Aug 2022	'06-AUG-22 18:17:36	Debit	N/DB5179060722/SHIV NATH/INDBN06084979762/	11403.00		4813082.53
'INDBN06084979755	06 Aug 2022	'06-AUG-22 18:17:36	Debit	N/DB5641060722/Sandeep Rathor/INDBN06084979755/	11738.00		4824485.53
'INDBN06084979750	06 Aug 2022	'06-AUG-22 18:17:35	Debit	N/DB4360060722/VINOD KUMAR BA/INDBN06084979750/	11453.00		4836223.53
'INDBN06084979740	06 Aug 2022	'06-AUG-22 18:17:35	Debit	N/DB5639060722/Vikash/INDBN06084979740/	13547.00		4847676.53

'INDBN06084978933	06 Aug 2022	'06-AUG-22 18:16:00	Debit	N/DB4182060722/SACHIN KAKRAN/INDBN06084978933/	14401.00		6485982.53
'INDBN06084978931	06 Aug 2022	'06-AUG-22 18:16:00	Debit	N/DB1926060722/DILEEP KUMAR/INDBN06084978931/	18862.00		6500383.53
'INDBN06084978924	06 Aug 2022	'06-AUG-22 18:15:59	Debit	N/DB4614060722/SATGUR/INDBN06084978924/	7399.00		6519245.53
'INDBN06084978921	06 Aug 2022	'06-AUG-22 18:15:59	Debit	N/DB4422060722/SHIV KUMAR/INDBN06084978921/	7452.00		6526644.53
'INDBN06084978913	06 Aug 2022	'06-AUG-22 18:15:58	Debit	N/DB4125060722/AVINASH KUMAR/INDBN06084978913/	17466.00		6534096.53
'INDBN06084978911	06 Aug 2022	'06-AUG-22 18:15:57	Debit	N/DB2499060722/RAKESH/INDBN06084978911/	13189.00		6551562.53
'INDBN06084978904	06 Aug 2022	'06-AUG-22 18:15:55	Debit	N/DB4445060722/MANOJ SINGH/INDBN06084978904/	3724.00		6564751.53
'INDBN06084978902	06 Aug 2022	'06-AUG-22 18:15:55	Debit	N/DB5616060722T/Mohammad Sajid/INDBN06084978902/	2939.00		6568475.53
'INDBN06084978896	06 Aug 2022	'06-AUG-22 18:15:54	Debit	N/DB4969060722/ANURAG MISHRA/INDBN06084978896/	13472.00		6571414.53
'INDBN06084978892	06 Aug 2022	'06-AUG-22 18:15:53	Debit	N/DB1043060722/RAHUL/INDBN06084978892/	9677.00		6584886.53
'INDBN06084978879	06 Aug 2022	'06-AUG-22 18:15:52	Debit	N/DB5534060722/Satya Prakash /INDBN06084978879/	11589.00		6594563.53
'INDBN06084978877	06 Aug 2022	'06-AUG-22 18:15:52	Debit	N/DB3368060722/MEGHO GOSWAMI/INDBN06084978877/	11500.00		6606152.53
'INDBN06084978869	06 Aug 2022	'06-AUG-22 18:15:50	Debit	N/DB5541060722D/Rohit/INDBN06084978869 /	4171.00		6617652.53
'INDBN06084978866	06 Aug 2022	'06-AUG-22 18:15:50	Debit	N/DB5382060722/Rahul Yadav/INDBN06084978866/	16550.00		6621823.53
'INDBN06084978860	06 Aug 2022	'06-AUG-22 18:15:49	Debit	N/DB5411060722/Sunil Kumar/INDBN06084978860/	11589.00		6638373.53
'INDBN06084978855	06 Aug 2022	'06-AUG-22 18:15:48	Debit	N/DB3634060722/Jai Kumar/INDBN06084978855/	17526.00		6649962.53
'INDBN06084978845	06 Aug 2022	'06-AUG-22 18:15:46	Debit	N/DB3189060722/RAM SHANKAR/INDBN06084978845/	14768.00		6667488.53
'INDBN06084978843	06 Aug 2022	'06-AUG-22 18:15:46	Debit	N/DB5287060722/Anil/INDBN06084978843/	11589.00		6682256.53
'INDBN06084978832	06 Aug 2022	'06-AUG-22 18:15:45	Debit	N/DB1873060722/HARIKESH/INDBN06084978832/	15760.00		6693845.53
'INDBN06084978831	06 Aug 2022	'06-AUG-22 18:15:44	Debit	N/DB5268060722/UTTAM DEBNATH/INDBN06084978831/	3850.00		6709605.53
'INDBN06084978819	06 Aug 2022	'06-AUG-22 18:15:43	Debit	N/DB5564060722/Ashish Kumar/INDBN06084978819/	4171.00		6713455.53
'INDBN06084978815	06 Aug 2022	'06-AUG-22 18:15:43	Debit	N/DB5147060722/SUBODH KUMAR/INDBN06084978815/	15699.00		6717626.53
'INDBN06084978808	06 Aug 2022	'06-AUG-22 18:15:42	Debit	N/DB5688060722T/Vipin Singh/INDBN06084978808/	902.00		6733325.53
'INDBN06084978804	06 Aug 2022	'06-AUG-22 18:15:41	Debit	N/DB4851060722/MANOJ SAHA/INDBN06084978804/	14547.00		6734227.53
'INDBN06084978794	06 Aug 2022	'06-AUG-22 18:15:40	Debit	N/DB1398060722/VITTO RAM/INDBN06084978794/	18240.00		6748774.53
'INDBN06084978790	06 Aug 2022	'06-AUG-22 18:15:40	Debit	N/DB4333060722/SUNIL KUMAR/INDBN06084978790/	14906.00		6767014.53



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 16/08/2022 10:16:

Payment Confirmation Receipt

TRRN No :	1012208023712
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2022 19:54:37
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	1002
Wage Month :	JUL-2022
Total Amount (Rs) :	18,91,141
Account-1 Amount (Rs) :	11,91,964
Account-2 Amount (Rs) :	37,830
Account-10 Amount (Rs) :	6,23,900
Account-21 Amount (Rs) :	37,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150822001165
Payment Date :	15-AUG-2022
Payment Confirmation Date :	15-AUG-2022
Total PMRPY Benefit :	0





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

TRRN 1012208023712

ECR Id 77101362

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 712	EPS 712	EDLI 712
Total Wages :	75,66,082	74,89,287	74,89,287

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	37,830	0	0	0	37,830
2	Employer's Share Of	2,84,032	0	6,23,900	37,447	0	945,379
3	Employee's Share Of	9,07,932	0	0	0	0	907,932
Grand Total : Eighteen Lakh Ninety-One Thousand One Hundred Forty-One Rupees Only							18,91,141

(This is a system generated challan on 13-AUG-2022 19:54, 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.) -	18,91,141	
F) Total amount of uploaded ECR (D + E) (18,91,141	





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	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2022	Uploaded Date Time	13-AUG-2022 19:53
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 2022	ECR Id	77101362
Total Members	1002		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,07,932	Total EPS Contribution Remitted	6,23,900
Total EPF-EPS Contribution Remitted	2,84,032	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: 77096227] 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	
284	100780250393	GUDDU	GUDDU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
285	101311230605	GUDDU	GUDDU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
286	101002043145	Guddu Mahato	GUDDU MAHTO	6,164	4,663	4,663	4,663	560	388	172	18	0	-	-	-	N.A.
287	101357859613	GUDDU SINGH	GUDDU SINGH	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
288	101486178789	GUFRAAN	GUFRAAN	21,985	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
289	100495122410	GULERAJ YADAV	GULERAJ YADAV	11,518	10,129	10,129	10,129	1,215	844	371	5	0	-	-	-	N.A.
290	100869447703	Gunjan	GUNJAN TRIPATHI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
291	100954264326	Gyan Kumar	GYAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
292	101520247915	HABIJUR RAHMAN	HABIZUR RAHMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
293	100966724717	Hafijul Ali	HAFIJUL ALI	1,830	1,161	1,161	1,161	139	97	42	27	0	-	-	-	N.A.
294	100948254967	HANSRAJ	HANSRAJ	11,212	8,552	8,552	8,552	1,026	712	314	6	0	-	-	-	N.A.
295	101151034927	HAREZ ALI	HAREZ ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
296	101252792400	HARI KRASHN SHUKLA	HARI KRASHN SHUKLA	17,631	13,337	13,337	13,337	1,600	1,111	489	0	0	-	-	-	N.A.
297	101809235162	Hari Om	HARI OM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
298	100919482858	Hari Shankar	HARI SHANKAR	17,122	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
299	100606206766	Harikesh	HARIKESH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	101816465587	Harindar Kumar	HARINDAR KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
301	100901260361	Harish Chandra	HARISH CHAND	15,082	12,721	12,721	12,721	1,527	1,060	467	0	0	-	-	-	N.A.
302	101002042732	Harish Chandra	HARISH CHANDRA	15,039	11,364	11,364	11,364	1,364	947	417	1	0	-	-	-	N.A.
303	101704649589	Harish Chandra	HARISH CHANDRA	11,212	8,552	8,552	8,552	1,026	712	314	6	0	-	-	-	N.A.
304	100605692874	Harpal Singh	HARPAL SINGH	14,143	14,143	14,143	14,143	1,697	1,178	519	6	0	-	-	-	N.A.
305	101276012195	HASIBUL SEKH	HASIBUL SEKH	15,360	12,275	12,275	12,275	1,473	1,023	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	
328	100622679479	Jai Kishor Das	JAI KISHOR DAS	19,123	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
329	100691245329	Jai Kumar	JAI KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
330	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	15,593	12,091	12,091	12,091	1,451	1,007	444	0	0	-	-	-	N.A.
331	101359791717	Jakir Hussain	JAKIR HUSSAIN	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
332	101520368762	Jalal Uddin	JALAL UDDIN	17,145	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
333	100000629502	Jamal Badsha	JAMAL BADSHA	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
334	101737754677	JAMAL UDDIN	JAMAL UDDIN	851	581	581	581	70	48	22	29	0	-	-	-	N.A.
335	101212436485	JANARDHAN MAURYA	JANARDAN MAURYA	16,578	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
336	101718787437	JaneK Sheikh	JANEK SHEIKH	851	581	581	581	70	48	22	29	0	-	-	-	N.A.
337	101218417561	Jaspal	JASPAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
338	101486649114	JASRAM	JASRAM	14,396	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
339	101187026281	Jay Krishna Kumar	JAY KRISHNA KUMAR	14,780	9,334	9,334	9,334	1,120	778	342	3	0	-	-	-	N.A.
340	100605796884	Jai Prakash Das	JAY PRAKASH DAS	13,454	10,262	10,262	10,262	1,231	855	376	1	0	-	-	-	N.A.
341	101248031714	Jaykishan	JAYKISHAN	19,974	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
342	101101350500	Jaykishan	JAYKISHAN	13,757	10,258	10,258	10,258	1,231	854	377	3	0	-	-	-	N.A.
343	100606206778	Jai Narayan	JAYNARAYAN	6,836	5,749	5,749	5,749	690	479	211	14	0	-	-	-	N.A.
344	101464523211	Jeetender	JEETENDER	16,360	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
345	101391087686	JETHA BESRA	JETHA BESRA	5,429	3,506	3,506	3,506	421	292	129	20	0	-	-	-	N.A.
346	101224757651	JIBIT SARKAR	JIBIT SARKAR	13,357	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
347	100605732155	Jitender	JITENDER	7,234	5,573	5,573	5,573	669	464	205	18	0	-	-	-	N.A.
348	101257614395	Jitender Kumar Yadav	JITENDER KUMAR YADAV	13,223	11,549	11,549	11,549	1,386	962	424	1	0	-	-	-	N.A.
349	101136527772	Jitendra	JITENDRA	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	
415	100916391202	Mahender	MAHENDER	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
416	100919525454	Mahendra Singh	MAHENDER SINGH	15,353	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
417	101391087705	MAHENDRA	MAHENDRA	16,437	14,443	14,443	14,443	1,733	1,203	530	0	0	-	-	-	N.A.
418	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
419	100214266965	MAHESH	MAHESH	12,539	10,228	10,228	10,228	1,227	852	375	4	0	-	-	-	N.A.
420	100947167045	Mahesh	MAHESH	15,606	12,191	12,191	12,191	1,463	1,016	447	0	0	-	-	-	N.A.
421	100606029504	Mahesh Chandra	MAHESH CHANDRA	14,974	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
422	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
423	101410956586	Mahesh Kumar	MAHESH KUMAR	2,909	2,394	2,394	2,394	287	199	88	24	0	-	-	-	N.A.
424	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
425	101807288693	Majed Ali	MAJED ALI	3,099	3,099	3,099	3,099	372	258	114	24	0	-	-	-	N.A.
426	100424908937	Mamsar Mia	MAMSER MIA	10,011	8,907	8,907	8,907	1,069	742	327	5	0	-	-	-	N.A.
427	101805972987	Manatosh Mandal	MANATOSH MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
428	101460185407	MANDIP KUMAR	MANDIP KUMAR	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
429	100606035673	Manish	MANISH	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
430	101820591667	Manish Kumar	MANISH KUMAR	13,221	10,808	10,808	10,808	1,297	900	397	0	0	-	-	-	N.A.
431	101215369718	MANISH KUMAR	MANISH KUMAR	17,088	12,108	12,108	12,108	1,453	1,009	444	1	0	-	-	-	N.A.
432	101538595695	Manish Kumar	MANISH KUMAR	15,411	10,624	10,624	10,624	1,275	885	390	2	0	-	-	-	N.A.
433	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,701	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
434	101825035409	Manish Kumar Thakur	MANISH KUMAR THAKUR	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
435	101624316741	Manish Singh	MANISH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
436	101201019613	Manoj	MANOJ	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	
963	101460185476	VIKAS	VIKAS	16,507	12,097	12,097	12,097	1,452	1,008	444	0	0	-	-	-	N.A.
964	100911677505	Vikash	VIKASH	14,857	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
965	101460185509	VIKASH KUMAR	VIKASH KUMAR	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
966	101295062978	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
967	101783721238	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
968	101101353278	Vikash Kumar	VIKASH KUMAR	16,648	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
969	101825019834	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
970	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
971	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
972	101830413691	Vikram Kumar	VIKRAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
973	100045099288	Vikram Yadav	VIKRAM YADAV	18,431	11,050	11,050	11,050	1,326	920	406	1	0	-	-	-	N.A.
974	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	17,019	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.
975	101819539376	Vimlesh Rathour	VIMLESH RATHOUR	13,901	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
976	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
977	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
978	101453348182	VINOD KUMAR	VINOD KUMAR	19,603	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
979	101313339127	VINOD KUMAR	VINOD KUMAR	13,124	10,691	10,691	10,691	1,283	891	392	5	0	-	-	-	N.A.
980	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	13,127	13,127	13,127	13,127	1,575	1,093	482	8	0	-	-	-	N.A.
981	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	14,363	12,562	12,562	12,562	1,507	1,046	461	3	0	-	-	-	N.A.
982	101288881622	VINOD SINGH	VINOD SINGH	3,538	2,924	2,924	2,924	351	244	107	24	0	-	-	-	N.A.
983	101784002690	Vintu	VINTU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



ESIC
Employees' State Insurance Corporation



User
Login:

Tuesday, August 16, 2022 9:53:28
AM



[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:	jul-2022	
Challan Number :	02022127276410	
Challan Created Date	13-08-2022 18:11:58	
Challan Submitted Date	15-08-2022 23:32:55	
Amount Paid:	191273.00	
Transaction Number:	222270821193	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
35,985.00		155,288.00		191,273.00	0.00		4,778,067.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014453363	SANJEEV KUMAR PANDEY	31	20152.00	152.00	-
2	-	1114061444	DHIRANDER MISHRA	31	19473.00	147.00	-
3	-	1114468823	RAHUL KUMAR	31	17633.00	133.00	-
4	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
5	-	1321682052	MANISH	31	16836.00	127.00	-
6	-	2013255465	RAKESH	31	16506.00	124.00	-
7	-	2013370154	RAJESH KUMAR	31	16506.00	124.00	-
8	-	2013651434	JAI KUMAR	31	19473.00	147.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	20019.00	151.00	-
10	-	2014012814	BALA RAM	31	16506.00	124.00	-
11	-	2014021596	VIKRAM YADAV	30	18431.00	139.00	-
12	-	2014569818	SACHIN KAKRAN	31	16506.00	124.00	-
13	-	2014642663	GOVIND KUMAR	31	17693.00	133.00	-
14	-	2014707920	NARESH KUMAR	3	1966.00	15.00	-
15	-	2014707933	HARPAL SINGH	25	14143.00	107.00	-
16	-	2014712314	ARJUN SINGH	4	2199.00	17.00	-
17	-	2014808521	JIYARUL ISLAM	31	14187.00	107.00	-
18	-	2014808548	PANKAJ KUMAR SINGH	31	16363.00	123.00	-

9:55:31AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014821853	LUKMAN HUSSAIN	7	3203.00	25.00	-
20	-	2014829172	RAJAUl KARIM	5	2730.00	21.00	-
21	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-
22	-	2014842803	RANJEET	31	16364.00	123.00	-
23	-	2014896852	DEEPAK SOOD	31	19309.00	145.00	-
24	-	2014908748	UMESH	31	20641.00	155.00	-
25	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
26	-	2014946238	MUSHTAQ	31	20019.00	151.00	-
27	-	2015083436	ALTAB HUSSAIN	31	16821.00	127.00	-
28	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
29	-	2015205994	NARESH	31	19841.00	149.00	-
30	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
31	-	2015244468	MOHIT SHARMA	29	15443.00	116.00	-
32	-	2015259253	JAMAL BADSHA	31	14187.00	107.00	-
33	-	2015336915	SANTOSH KUMAR PASWAN	31	15532.00	117.00	-
34	-	2015354295	RADHE SHYAM	31	20019.00	151.00	-
35	-	2015421417	SAIFUL ISLAM	31	14187.00	107.00	-
36	-	2015443939	SHAILENDER PANDEY	31	20665.00	155.00	-
37	-	2015481120	VITTORAM	31	20374.00	153.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	26	17117.00	129.00	-
39	-	2015569583	SURESH KUMAR	31	17537.00	132.00	-
40	-	2015577209	JAMSED ALI	31	15648.00	118.00	-
41	-	2015599864	DEEPAK KUMAR PANDIT	31	18056.00	136.00	-
42	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
43	-	2015611244	PANKAJ KUMAR PRASAD	31	16506.00	124.00	-
44	-	2015640883	ROHIT	31	16508.00	124.00	-
45	-	2015688566	HARIKESH	31	17693.00	133.00	-
46	-	2015703582	DEVENDRA KUMAR	31	19973.00	150.00	-

9:55:31AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	2017390365	JETHA BESRA	11	5429.00	41.00	-
162	-	2017401772	HARI KRASHN SHUKLA	31	17631.00	133.00	-
163	-	2017418122	ULAN HOSSAIN	31	14423.00	109.00	-
164	-	2017420812	SUNEEL KUMAR	31	16507.00	124.00	-
165	-	2017443116	VIJAY KUMAR PASWAN	31	14980.00	113.00	-
166	-	2017458116	VINOD KUMAR BAIRWA	23	13127.00	99.00	-
167	-	2017463544	AWDHESH KUMAR	31	15648.00	118.00	-
168	-	2017469957	VIKKI PANDEY	21	11181.00	84.00	-
169	-	2017470210	SANTANU BISWAS	30	17600.00	132.00	-
170	-	2017470269	RAKESH RANJAN	28	14909.00	112.00	-
171	-	2017494331	VISHRAM	31	17537.00	132.00	-
172	-	2017501066	SANJAY SINGH BHOGTA	31	16821.00	127.00	-
173	-	2017502670	SUJIT KUMAR	18	8651.00	65.00	-
174	-	2017562142	PARMAR GIRISHBHAI BABABHAI	31	12519.00	94.00	-
175	-	2017592797	VIKAS	31	16507.00	124.00	-
176	-	2017643666	GUFRAAN	30	18845.00	142.00	-
177	-	2017650713	SANTOSH KUMAR	31	15648.00	118.00	-
178	-	2017650766	VINOD KUMAR	26	13124.00	99.00	-
179	-	2017657417	MOHD.PARVEJ	30	18335.00	138.00	-
180	-	2017676292	BIJAY MINJ	31	19167.00	144.00	-
181	-	2017682775	MAHENDRA KAIPNATH CHAWAN	31	13923.00	105.00	-
182	-	2017685796	DEEPAK KUMAR	29	15441.00	116.00	-
183	-	2017697810	SANJAY KUMAR	22	14015.00	106.00	-
184	-	2017718385	RAVI KUMAR	31	19184.00	144.00	-
185	-	2017748533	ANSUR ALI	31	15648.00	118.00	-
186	-	2017764749	BAHARUL ISLAM	30	15143.00	114.00	-
187	-	2017774345	RUPCHAND ALI	31	15648.00	118.00	-
188	-	2017774566	RAJESH	31	13936.00	105.00	-

9:55:31AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
217	-	2018265048	MAHENDER	31	16064.00	121.00	-
218	-	2018343413	PANKAJ KUMAR	31	16046.00	121.00	-
219	-	2018348594	SHIVAGHAN HEMBRAM	10	4935.00	38.00	-
220	-	2018400534	CHANDAN KUMAR	15	6552.00	50.00	-
221	-	2018420010	RUPESH KUMAR MEHTA	31	11198.00	84.00	-
222	-	2018437330	JAMAL UDDIN	2	851.00	7.00	-
223	-	2018464685	PREM SINGH	31	18056.00	136.00	-
224	-	2018496150	SANIDUL ISLAM	30	14497.00	109.00	-
225	-	2018496940	CHHOTO KUMAR	31	16506.00	124.00	-
226	-	2018496954	ARUN KUMAR	31	16506.00	124.00	-
227	-	2018496969	AMAN	29	15441.00	116.00	-
228	-	2018499629	DHARMENDRA	31	14844.00	112.00	-
229	-	2018500818	JUNED	31	14636.00	110.00	-
230	-	2018516687	SUMIT KUMAR	29	15963.00	120.00	-
231	-	2018525360	SOFIUR RAHMAN	7	3382.00	26.00	-
232	-	2018536567	DEVRAJ	31	11959.00	90.00	-
233	-	2018541052	SURESH KUMAR	31	13447.00	101.00	-
234	-	2018550062	RAJENDRA KU YADAV	7	3342.00	26.00	-
235	-	2018582026	MUKESH KUMAR	31	14980.00	113.00	-
236	-	2018582042	PASWAN SONU KUMAR	31	14980.00	113.00	-
237	-	2018582269	PAWAN KUMAR	31	14980.00	113.00	-
238	-	2018584866	SONU KAIN	31	15908.00	120.00	-
239	-	2018586827	SADDAM HUSSAIN	2	961.00	8.00	-
240	-	2018589778	DHARMENDRA KUMAR	26	9805.00	74.00	-
241	-	2018599980	SUNIL KUMAR	31	11198.00	84.00	-
242	-	2018600013	SUMAN KUMAR	31	11198.00	84.00	-
243	-	2018617275	MOHD KAIF	12	5304.00	40.00	-
244	-	2018618710	MAJED ALI	7	3099.00	24.00	-
245	-	2018624058	NITESH KUMAR	30	15528.00	117.00	-

9:55:31AM



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 August'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 July'2022

Dear Sir/ Madam,

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

It is to certify that, in the capacity of independent contractor at **MAX SMART SUPER SPECIALITY HOSPITAL** we have complied with the provisions of all he applicable laws as a contractor. We have paid the wages up to and for the month of July'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 August'2022 for the month of July'2022.

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

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

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

Authorized Signatory


Authorized Signatory

Witnesses: 1. _____
2. _____

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

SLA Compliance Certificate

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

Invoice Number - -----

Invoice Date - -----

Month of - JULY-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: 07thAugust'2022

TO WHOMSOEVER IT MAY CONCERN

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

Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
DB4360	VINOD KUMAR BAIRWA	1575	1093	2669
DB1873	HARIKESH	1800	1250	3050
DB5489	MAHENDER	1800	1250	3050
DB3634	JAI KUMAR	1800	1250	3050

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited
(Signature)

Name: Mr. Satendra Kumar

Authorised Signatory

Designation: Sr. Executive (HR &Compliance)

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



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Tel- +91, 96810124655, 9810220105

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

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

Date: 07th August'2022

Declaration

I **Gandhiji Sahoo** 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 **July'2022.**

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

Signature:

For Duos Brain Management Support Services Private Limited

Name: Mr. Satendra Kumar

Capacity: Sr Executive (HR & Compliance)

Organization DUOS BRAIN MANAGEMENTN SUPPORT SERVICES PVT LTD

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

Verification By

Unit HR Head (Sign)

Date – **07th August'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.