

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: JUNE'2022 **Total Bill Amount (In Rs.):**

ACTUAL WAGES PAID: Basic: 65659 Gross (Rs): 65659

Compliances PF Amount: 7135 ESI Amount: 494

Total Number of Employees in month 4 Actual Wages Paid date: 7 July'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 : **Authorized Signatory**
Signature of Auth. Representative of Vendor with name

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

	Ref Clause	Penalty Amount
	SLA Penalty (If any)	

Name and Signature Checker From Administration **Signature with name of Verifier From Compliance Team / HR-BP**

Date: Date:

MUSTER ROLL

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

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

FOR THE MONTH OF: JUNE-2022

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

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: JUNE, 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	24.00	0.00	18175.00	0.00	0.00	1800.00	137.00	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	28.00	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					18175.00			1937.00		0.00	16238.00	

For 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	24.00	0.00	16513.00	0.00	0.00	1800.00	124.00	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	28.00	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					16513.00			1924.00		0.00	14589.00	

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: JUNE, 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 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		
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	24.00	0.00	16513.00	0.00	0.00	1800.00	124.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101413426930	0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	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					16513.00		1924.00	0.00	14589.00	

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: JUNE, 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 DB5489	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		
	MAHENDER	16064.00	0.00	0.00	23.00	0.00	14458.00	0.00	0.00	1735.00	109.00	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	27.00	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					14458.00		1844.00	0.00	12614.00	



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 July'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 **June'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 July'2022** and ESI Challan dated **15 July'2022** ESI &PF numbers of Individual employee are mentioned below. Copies of the EPF and ESI Challan are enclosed herewith.

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO	EPF CONT.	ESI number	ESI CONT
1	DB4360	VINOD KUMAR BAIRWA	KAJOD MAL BAIRWA	RAS	101413426930	3750	2017458116	661
2	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	3750	2015688566	661
3	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	3615	2018265048	581
4	DB3634	JAI KUMAR	BANKELAL	SUPERVISOR	100691245329	3750	2013651434	731

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		01-Jul-22		To Date		07-Jul-22	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'UBINJ22188256801	07 Jul 2022	'07-JUL-22 20:06:04	Credit	N/INDBN07070705633/Blocked Account//UBINJ22188256801 /		9833.00	1221870.31
'A188220010660570	07 Jul 2022	'07-JUL-22 19:46:03	Credit	N/INDBN07070705739/Any Other Reasons//A188220010660570 /		1891.00	1212037.31
'INDBN07070706262	07 Jul 2022	'07-JUL-22 18:50:43	Debit	N/DB3062070622/ARJAKUL HOSSEN/INDBN07070706262/	7466.00		1210146.31
'INDBN07070706247	07 Jul 2022	'07-JUL-22 18:50:41	Debit	N/DB3094070622/AMIT KUMAR/INDBN07070706247/	18217.00		1217612.31
'INDBN07070706240	07 Jul 2022	'07-JUL-22 18:50:40	Debit	N/DB3071070622/PRAMOD PASWAN/INDBN07070706240/	14321.00		1235829.31
'INDBN07070706229	07 Jul 2022	'07-JUL-22 18:50:38	Debit	N/DB3046070622/MITHLESH KUMAR/INDBN07070706229/	14892.00		1250150.31
'INDBN07070706221	07 Jul 2022	'07-JUL-22 18:50:37	Debit	N/DB2735070622/AKBAR ALI/INDBN07070706221/	2549.00		1265042.31
'INDBN07070706210	07 Jul 2022	'07-JUL-22 18:50:36	Debit	N/DB3032070622/TURTAN TOPINO/INDBN07070706210/	9967.00		1267591.31
'INDBN07070706203	07 Jul 2022	'07-JUL-22 18:50:35	Debit	N/DB3070070622/RAMESH PASWAN/INDBN07070706203/	9826.00		1277558.31
'INDBN07070706195	07 Jul 2022	'07-JUL-22 18:50:34	Debit	N/DB3158070622/ROHIT SINGH/INDBN07070706195/	13533.00		1287384.31
'INDBN07070706186	07 Jul 2022	'07-JUL-22 18:50:33	Debit	N/DB3074070622/DURGESH KUMAR /INDBN07070706186/	14401.00		1300917.31
'INDBN07070706178	07 Jul 2022	'07-JUL-22 18:50:32	Debit	N/DB3164070622/JAI KISHAN/INDBN07070706178/	7793.00		1315318.31
'INDBN07070706169	07 Jul 2022	'07-JUL-22 18:50:31	Debit	N/DB3687070622/SUDHIR KUMAR/INDBN07070706169/	14401.00		1323111.31
'INDBN07070706157	07 Jul 2022	'07-JUL-22 18:50:30	Debit	N/DB3681070622/DANIYAL TUDU/INDBN07070706157/	9967.00		1337512.31
'INDBN07070706153	07 Jul 2022	'07-JUL-22 18:50:29	Debit	N/DB2929070622/BABU LAL/INDBN07070706153/	17183.00		1347479.31
'INDBN07070706146	07 Jul 2022	'07-JUL-22 18:50:28	Debit	N/DB3697070622/NASIM/INDBN07070706146 /	20233.00		1364662.31
'INDBN07070706143	07 Jul 2022	'07-JUL-22 18:50:28	Debit	N/DB2913070622/AMINUR ALI/INDBN07070706143/	15218.00		1384895.31
'INDBN07070706134	07 Jul 2022	'07-JUL-22 18:50:27	Debit	N/DB3719070622/JITENDER KUMAR/INDBN07070706134/	11500.00		1400113.31
'INDBN07070706130	07 Jul 2022	'07-JUL-22 18:50:27	Debit	N/DB3516070622/ASHIDUL SEKH/INDBN07070706130/	11367.00		1411613.31

'INDBN070705167	07 Jul 2022	'07-JUL-22 18:48:30	Debit	N/DB566070622/Jakir Hussain/INDBN070705167/	12000.00		3330452.31
INDBN070705161	07 Jul 2022	'07-JUL-22 18:48:29	Debit	N/DB4360070622/VINOD KUMAR BA/INDBN070705161/	14589.00		3342452.31
'INDBN070705157	07 Jul 2022	'07-JUL-22 18:48:29	Debit	N/DB5631070622/Sanjay Kumar/INDBN070705157/	5130.00		3357041.31
'INDBN070705150	07 Jul 2022	'07-JUL-22 18:48:28	Debit	N/DB4353070622/VIJAY KUMAR PA/INDBN070705150/	8592.00		3362171.31
'INDBN070705148	07 Jul 2022	'07-JUL-22 18:48:28	Debit	N/DB2147070622/KUNDAN KUMAR/INDBN070705148/	9599.00		3370763.31
'INDBN070705141	07 Jul 2022	'07-JUL-22 18:48:27	Debit	N/DB4995070622/SANDEEP KUMAR/INDBN070705141/	12000.00		3380362.31
'INDBN070705139	07 Jul 2022	'07-JUL-22 18:48:27	Debit	N/DB5630070622/Pintu Kumar/INDBN070705139/	4399.00		3392362.31
'INDBN070705131	07 Jul 2022	'07-JUL-22 18:48:26	Debit	N/DB4993070622/ASHOK KUMAR/INDBN070705131/	12960.00		3396761.31
'INDBN070705128	07 Jul 2022	'07-JUL-22 18:48:26	Debit	N/DB5629070622/Yugal Kumar/INDBN070705128/	4399.00		3409721.31
'INDBN070705123	07 Jul 2022	'07-JUL-22 18:48:25	Debit	N/DB4990070622/DEEPAK/INDBN070705123/	10620.00		3414120.31
'INDBN070705118	07 Jul 2022	'07-JUL-22 18:48:25	Debit	N/DB2343070622/RAVI RAJ SINGH/INDBN070705118/	13930.00		3424740.31
'INDBN070705113	07 Jul 2022	'07-JUL-22 18:48:24	Debit	N/DB4985070622/NEERAJ KUMAR P/INDBN070705113/	15305.00		3438670.31
'INDBN070705110	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB5628070622/Nawaj Abeden/INDBN070705110/	7001.00		3453975.31
'INDBN070705104	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB4974070622/MANORANJAN KUM/INDBN070705104/	5664.00		3460976.31
'INDBN070705102	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB520070622/RAMESH KUMAR/INDBN070705102/	15374.00		3466640.31
'INDBN070705098	07 Jul 2022	'07-JUL-22 18:48:22	Debit	N/DB4971070622/SANDEEP KUMAR/INDBN070705098/	5414.00		3482014.31
'INDBN070705095	07 Jul 2022	'07-JUL-22 18:48:21	Debit	N/DB5627070622/Rajakul Hossai/INDBN070705095/	7001.00		3487428.31
'INDBN070705088	07 Jul 2022	'07-JUL-22 18:48:20	Debit	N/DB4969070622/ANURAG MISHRA/INDBN070705088/	13921.00		3494429.31
'INDBN070705087	07 Jul 2022	'07-JUL-22 18:48:20	Debit	N/DB1943070622/DHARMENDRA KUM/INDBN070705087/	14359.00		3508350.31
'INDBN070705083	07 Jul 2022	'07-JUL-22 18:48:19	Debit	N/DB4958070622/MD.BAKIF/INDBN070705083/	15552.00		3522709.31
'INDBN070705080	07 Jul 2022	'07-JUL-22 18:48:19	Debit	N/DB5626070622/Golam Mostafa/INDBN070705080/	7933.00		3538261.31
'INDBN070705074	07 Jul 2022	'07-JUL-22 18:48:18	Debit	N/DB4955070622/RAJAN/INDBN070705074/	12914.00		3546194.31
'INDBN070705069	07 Jul 2022	'07-JUL-22 18:48:17	Debit	N/DB2146070622/AKHILESH KUMAR/INDBN070705069/	13563.00		3559108.31
'INDBN070705065	07 Jul 2022	'07-JUL-22 18:48:17	Debit	N/DB4947070622/INDRAJEET KUMA/INDBN070705065/	10857.00		3572671.31
'INDBN070705058	07 Jul 2022	'07-JUL-22 18:48:16	Debit	N/DB4770070622/MADAN KUMAR/INDBN070705058/	6009.00		3583528.31
'INDBN070705055	07 Jul 2022	'07-JUL-22 18:48:16	Debit	N/DB3553070622/GOVIND SINGH R/INDBN070705055/	15868.00		3589537.31

'INDBN070705049	07 Jul 2022	'07-JUL-22 18:48:15	Debit	N/DB5625070622/Pushpender/INDBN07070705049/	4041.00		3605405.31
'INDBN070705045	07 Jul 2022	'07-JUL-22 18:48:14	Debit	N/DB3535070622/JITENDRA KUMAR/INDBN070705045/	12480.00		3609446.31
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'INDBN070705006	07 Jul 2022	'07-JUL-22 18:48:11	Debit	N/DB3792070622/AKSHAY KHALKHA/INDBN070705006/	12711.00		3656396.31
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'INDBN070702571	07 Jul 2022	'07-JUL-22 18:44:03	Debit	N/DB5095070622/RANU SINGH/INDBN070702571/	13500.00		8289367.31
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'INDBN070702563	07 Jul 2022	'07-JUL-22 18:44:02	Debit	N/DB5098070622/SUNIL KUMAR/INDBN070702563/	12113.00		8315867.31
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'INDBN070702531	07 Jul 2022	'07-JUL-22 18:43:59	Debit	N/DB4338070622/SHIVAM RAJ/INDBN070702531/	5801.00		8366212.31
'INDBN070702528	07 Jul 2022	'07-JUL-22 18:43:58	Debit	N/DB5013070622/DEEPANSHU CHAU/INDBN070702528/	13921.00		8372013.31



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 15/07/2022 13:37:

Payment Confirmation Receipt

TRRN No :	1012207020514
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 07:38:09
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	933
Wage Month :	JUN-2022
Total Amount (Rs) :	18,20,734
Account-1 Amount (Rs) :	11,48,391
Account-2 Amount (Rs) :	36,423
Account-10 Amount (Rs) :	5,99,895
Account-21 Amount (Rs) :	36,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140722002997
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1012207020514

ECR Id 75665188

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 691	EPS 691	EDLI 691
Total Wages :	72,84,581	72,01,349	72,01,349

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	36,423	0	0	0	36,423
2	Employer's Share Of	2,74,248	0	5,99,895	36,025	0	910,168
3	Employee's Share Of	8,74,143	0	0	0	0	874,143
Grand Total : Eighteen Lakh Twenty Thousand Seven Hundred Thirty-Four Rupees Only							18,20,734

(This is a system generated challan on 14-JUL-2022 07:38, 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.) -	18,20,734	
F) Total amount of uploaded ECR (D + E) (18,20,734	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

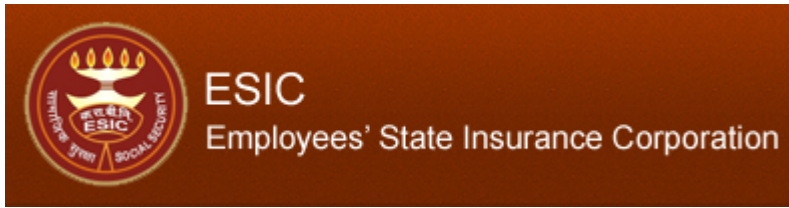
Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	14-JUL-2022 07:37
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JUNE 2022	ECR Id	75665188
Total Members	933		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,74,143	Total EPS Contribution Remitted	5,99,895
Total EPF-EPS Contribution Remitted	2,74,248	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: 75665151] 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	
263	100605995943	Govind Singh	GOVIND SINGH	15,545	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
264	100705138216	GRISH KUMAR	GRISH KUMAR	19,447	14,068	14,068	14,068	1,688	1,172	516	0	0	-	-	-	N.A.
265	101311230605	GUDDU	GUDDU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
266	100780250393	GUDDU	GUDDU	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
267	101002043145	Guddu Mahato	GUDDU MAHTO	13,437	9,836	9,836	9,836	1,180	819	361	4	0	-	-	-	N.A.
268	101357859613	GUDDU SINGH	GUDDU SINGH	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
269	101486178789	GUFNAN	GUFNAN	22,717	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
270	100869447703	Gunjan	GUNJAN TRIPATHI	14,253	12,392	12,392	12,392	1,487	1,032	455	2	0	-	-	-	N.A.
271	100954264326	Gyan Kumar	GYAN KUMAR	4,509	3,739	3,739	3,739	449	311	138	22	0	-	-	-	N.A.
272	101520247915	HABIJUR RAHMAN	HABIZUR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
273	100966724717	Hafijul Ali	HAFIJUL ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
274	101151034927	HAREZ ALI	HAREZ ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
275	101252792400	HARI KRASHN SHUKLA	HARI KRASHN SHUKLA	15,869	12,004	12,004	12,004	1,440	1,000	440	3	0	-	-	-	N.A.
276	101809235162	Hari Om	HARI OM	12,563	11,049	11,049	11,049	1,326	920	406	2	0	-	-	-	N.A.
277	100919482858	Hari Shankar	HARI SHANKAR	16,513	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
278	100606206766	Harikesh	HARIKESH	16,513	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
279	101816465587	Harindar Kumar	HARINDAR KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
280	100901260361	Harish Chandra	HARISH CHAND	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
281	101704649589	Harish Chandra	HARISH CHANDRA	13,902	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
282	101002042732	Harish Chandra	HARISH CHANDRA	15,043	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
283	100605692874	Harpal Singh	HARPAL SINGH	7,015	7,015	7,015	7,015	842	584	258	18	0	-	-	-	N.A.
284	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	
307	100622679479	Jai Kishor Das	JAI KISHOR DAS	14,335	10,741	10,741	10,741	1,289	895	394	5	0	-	-	-	N.A.
308	100691245329	Jai Kumar	JAI KUMAR	18,175	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
309	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	15,593	12,091	12,091	12,091	1,451	1,007	444	0	0	-	-	-	N.A.
310	101359791717	Jakir Hussain	JAKIR HUSSAIN	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
311	101520368762	Jalal Uddin	JALAL UDDIN	17,145	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
312	100000629502	Jamal Badsha	JAMAL BADSHA	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
313	101737754677	JAMAL UDDIN	JAMAL UDDIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
314	101212436485	JANARDHAN MAURYA	JANARDAN MAURYA	16,578	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
315	101218417561	Jaspal	JASPAL	5,401	4,543	4,543	4,543	545	378	167	17	0	-	-	-	N.A.
316	101486649114	JASRAM	JASRAM	14,396	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
317	101187026281	Jay Krishna Kumar	JAY KRISHNA KUMAR	12,546	7,923	7,923	7,923	951	660	291	7	0	-	-	-	N.A.
318	100605796884	Jai Prakash Das	JAY PRAKASH DAS	13,902	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
319	101248031714	Jaykishan	JAYKISHAN	21,231	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
320	101101350500	Jaykishan	JAYKISHAN	8,630	6,435	6,435	6,435	772	536	236	13	0	-	-	-	N.A.
321	101464523211	Jeetender	JEETENDER	13,305	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
322	101391087686	JETHA BESRA	JETHA BESRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
323	101224757651	JIBIT SARKAR	JIBIT SARKAR	13,357	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
324	100605732155	Jitender	JITENDER	16,099	12,403	12,403	12,403	1,488	1,033	455	2	0	-	-	-	N.A.
325	101257614395	Jitender Kumar Yadav	JITENDER KUMAR YADAV	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
326	101136527772	Jitendra	JITENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
327	100964005224	JITENDRA KUMAR	JITENDRA KUMAR	18,916	13,540	13,540	13,540	1,625	1,128	497	0	0	-	-	-	N.A.
328	100815661644	Jitendra Pratap Singh	JITENDRA PRATAP SINGH	14,509	10,912	10,912	10,912	1,309	909	400	2	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	
372	100605922671	Kundan Singh	KUNDAN SINGH	17,250	13,289	13,289	13,289	1,595	1,107	488	0	0	-	-	-	N.A.
373	101290641806	KUNJAN LAL	KUNJAN LAL	15,525	11,960	11,960	11,960	1,435	996	439	3	0	-	-	-	N.A.
374	101697716337	Kuwait Ali	KUWAID ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
375	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	15,606	12,191	12,191	12,191	1,463	1,016	447	0	0	-	-	-	N.A.
376	101101353158	Lakhan Singh Lodhi	LAKHAN SINGH LODHI	15,799	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
377	101557324800	Lalchand Dafadar	LALCHAND DAFADAR	3,007	2,474	2,474	2,474	297	206	91	23	0	-	-	-	N.A.
378	100606202571	Lalit	LALIT	15,368	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
379	100606235447	Lalit Kumar	LALIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
380	101277121143	LAV KUSH PASWAN	LAV KUSH PASVAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
381	100606099522	Lavkush Singh	LAVKUSH SINGH	14,974	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
382	101686589799	Lavlesh	LAVLESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
383	101701750317	LAVLESH SINGH	LAVLESH SINGH	15,993	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
384	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	15,895	12,909	12,909	12,909	1,549	1,075	474	0	0	-	-	-	N.A.
385	100206891160	Lukman Hussain	LOKMAN HUSSAIN	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
386	101520247904	MADAN KUMAR	MADAN KUMAR	6,680	5,050	5,050	5,050	606	421	185	15	0	-	-	-	N.A.
387	101249172580	MAGAN	MAGAN	7,330	6,446	6,446	6,446	774	537	237	14	0	-	-	-	N.A.
388	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
389	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
390	100916391202	Mahender	MAHENDER	14,458	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
391	100919525454	Mahendra Singh	MAHENDER SINGH	5,629	3,703	3,703	3,703	444	308	136	19	0	-	-	-	N.A.
392	101391087705	MAHENDRA	MAHENDRA	16,437	14,443	14,443	14,443	1,733	1,203	530	0	0	-	-	-	N.A.
393	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
895	101818164969	Vijendra Kumar Ram	VIJENDRA KUMAR RAM	14,844	12,112	12,112	12,112	1,453	1,009	444	0	0	-	-	-	N.A.
896	100892119801	Vikash	VIKAS	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
897	101460185476	VIKAS	VIKAS	14,857	10,888	10,888	10,888	1,307	907	400	3	0	-	-	-	N.A.
898	101101353278	Vikash Kumar	VIKASH KUMAR	15,839	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
899	101295062978	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
900	101460185509	VIKASH KUMAR	VIKASH KUMAR	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
901	101783721238	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
902	101825019834	Vikash Kumar	VIKASH KUMAR	5,711	3,900	3,900	3,900	468	325	143	17	0	-	-	-	N.A.
903	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
904	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
905	101830413691	Vikram Kumar	VIKRAM KUMAR	1,535	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
906	100045099288	Vikram Yadav	VIKRAM YADAV	15,872	9,515	9,515	9,515	1,142	793	349	5	0	-	-	-	N.A.
907	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	17,019	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.
908	101819539376	Vimlesh Rathour	VIMLESH RATHOUR	13,901	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
909	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
910	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
911	101313339127	VINOD KUMAR	VINOD KUMAR	15,648	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	-	N.A.
912	101453348182	VINOD KUMAR	VINOD KUMAR	19,187	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
913	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,513	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
914	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
915	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



User Login: 20001248580001099

Friday, July 15, 2022 1:49:19 PM  

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001248580001099	
Employer's Name:	Duos Brain Management Support Services Private Limited	
Challan Period:	Jun-2022	
Challan Number :	02022123446404	
Challan Created Date	14-07-2022 09:22:50	
Challan Submitted Date	14-07-2022 22:41:41	
Amount Paid:	190162.00	
Transaction Number:	CPABWAGLY0	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
35,789.00		154,373.00		190,162.00	0.00		4,749,912.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014453363	SANJEEV KUMAR PANDEY	30	20152.00	152.00	-
2	-	1114061444	DHIRANDER MISHRA	30	19473.00	147.00	-
3	-	1114468823	RAHUL KUMAR	30	17633.00	133.00	-
4	-	1114992272	VINAY KUMAR	30	18337.00	138.00	-
5	-	1321682052	MANISH	26	14591.00	110.00	-
6	-	2013255465	RAKESH	30	16506.00	124.00	-
7	-	2013370154	RAJESH KUMAR	30	16506.00	124.00	-
8	-	2013651434	JAI KUMAR	28	18175.00	137.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	20019.00	151.00	-
10	-	2014012814	BALA RAM	30	16506.00	124.00	-
11	-	2014021596	VIKRAM YADAV	25	15872.00	120.00	-
12	-	2014569818	SACHIN KAKRAN	30	16506.00	124.00	-
13	-	2014642663	GOVIND KUMAR	30	17693.00	133.00	-
14	-	2014707920	NARESH KUMAR	30	20313.00	153.00	-
15	-	2014707933	HARPAL SINGH	12	7015.00	53.00	-
16	-	2014712314	ARJUN SINGH	9	5112.00	39.00	-
17	-	2014808521	JIYARUL ISLAM	30	14187.00	107.00	-
18	-	2014808548	PANKAJ KUMAR SINGH	21	11454.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014821853	LUKMAN HUSSAIN	30	14187.00	107.00	-
20	-	2014829172	RAJAUUL KARIM	30	16927.00	127.00	-
21	-	2014835097	RAMESH KUMAR SHARMA	30	20313.00	153.00	-
22	-	2014842803	RANJEET	28	15273.00	115.00	-
23	-	2014896852	DEEPAK SOOD	30	19309.00	145.00	-
24	-	2014926626	SAFIKUL ISLAM	17	10449.00	79.00	-
25	-	2014946238	MUSHTAQ	30	20019.00	151.00	-
26	-	2014971512	ASGAR ALI	10	5642.00	43.00	-
27	-	2015083436	ALTAB HUSSAIN	17	9532.00	72.00	-
28	-	2015159387	NURUL ISLAM	30	17492.00	132.00	-
29	-	2015205994	NARESH	27	17378.00	131.00	-
30	-	2015228809	RAJKUMAR SINGH	30	19184.00	144.00	-
31	-	2015244468	MOHIT SHARMA	30	16508.00	124.00	-
32	-	2015259253	JAMAL BADSHA	30	14187.00	107.00	-
33	-	2015336915	SANTOSH KUMAR PASWAN	28	14496.00	109.00	-
34	-	2015354295	RADHE SHYAM	30	20019.00	151.00	-
35	-	2015421417	SAIFUL ISLAM	30	14187.00	107.00	-
36	-	2015443939	SHAILENDER PANDEY	30	20019.00	151.00	-
37	-	2015481120	VITTORAM	30	20409.00	154.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	23	15648.00	118.00	-
39	-	2015569583	SURESH KUMAR	30	17537.00	132.00	-
40	-	2015577209	JAMSED ALI	16	8345.00	63.00	-
41	-	2015599864	DEEPAK KUMAR PANDIT	30	18056.00	136.00	-
42	-	2015611226	RAVI KUMAR	27	15783.00	119.00	-
43	-	2015611244	PANKAJ KUMAR PRASAD	30	16506.00	124.00	-
44	-	2015640883	ROHIT	28	15407.00	116.00	-
45	-	2015648293	SONU KUMAR	26	14591.00	110.00	-
46	-	2015688566	HARIKESH	28	16513.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	2017326328	SHANKARAPPA	28	15406.00	116.00	-
162	-	2017359592	MONU	28	17905.00	135.00	-
163	-	2017363810	PRAKASH	30	20019.00	151.00	-
164	-	2017371052	GUDDU	30	13221.00	100.00	-
165	-	2017384892	SHANKAR KUMAR	30	15908.00	120.00	-
166	-	2017401772	HARI KRASHN SHUKLA	27	15869.00	120.00	-
167	-	2017418122	ULAN HOSSAIN	30	14423.00	109.00	-
168	-	2017420812	SUNEEL KUMAR	26	14306.00	108.00	-
169	-	2017423287	SHIVAM RAJ	13	6330.00	48.00	-
170	-	2017443116	VIJAY KUMAR PASWAN	30	13821.00	104.00	-
171	-	2017458116	VINOD KUMAR BAIRWA	28	16513.00	124.00	-
172	-	2017463544	AWDHESH KUMAR	30	15648.00	118.00	-
173	-	2017469957	VIKKI PANDEY	29	15956.00	120.00	-
174	-	2017469981	SANTU KUMAR SAH	26	14305.00	108.00	-
175	-	2017470210	SANTANU BISWAS	29	17581.00	132.00	-
176	-	2017470269	RAKESH RANJAN	29	15956.00	120.00	-
177	-	2017494331	VISHRAM	30	17537.00	132.00	-
178	-	2017501066	SANJAY SINGH BHOGTA	30	16821.00	127.00	-
179	-	2017562142	PARMAR GIRISHBHAI BABABHAI	30	12519.00	94.00	-
180	-	2017592797	VIKAS	27	14857.00	112.00	-
181	-	2017643666	GUFAN	30	19473.00	147.00	-
182	-	2017650713	SANTOSH KUMAR	30	15648.00	118.00	-
183	-	2017650766	VINOD KUMAR	30	15648.00	118.00	-
184	-	2017657417	MOHD.PARVEJ	29	18315.00	138.00	-
185	-	2017676292	BIJAY MINJ	30	19167.00	144.00	-
186	-	2017682775	MAHENDRA KAIPNATH CHAWAN	30	13923.00	105.00	-
187	-	2017682823	BIKASH GOSWAMI	30	13179.00	99.00	-
188	-	2017685796	DEEPAK KUMAR	30	16506.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
218	-	2018098533	VEERI SINGH	30	17693.00	133.00	-
219	-	2018102380	AMOD KUMAR SRIVASTWA	26	17350.00	131.00	-
220	-	2018102520	RAM JIT VAISHYA	30	19859.00	149.00	-
221	-	2018143122	HIRANDO JIGDUNG	30	14980.00	113.00	-
222	-	2018187592	PAPU KUMARNO	30	15470.00	117.00	-
223	-	2018193314	KRISHNA KUMAR CHAURASIYA	22	12104.00	91.00	-
224	-	2018219128	GIRDHARI CHANDRA	27	14855.00	112.00	-
225	-	2018239204	RAVI KUMAR	30	14980.00	113.00	-
226	-	2018255369	MURARI JHA	27	18590.00	140.00	-
227	-	2018265048	MAHENDER	27	14458.00	109.00	-
228	-	2018340174	ABHISEKH KUMAR	8	3958.00	30.00	-
229	-	2018343413	PANKAJ KUMAR	30	16046.00	121.00	-
230	-	2018387788	NIRAJ KUMAR MANDAL	24	9361.00	71.00	-
231	-	2018400534	CHANDAN KUMAR	30	13542.00	102.00	-
232	-	2018420010	RUPESH KUMAR MEHTA	30	11198.00	84.00	-
233	-	2018464685	PREM SINGH	30	18056.00	136.00	-
234	-	2018467661	SAKIL ISLAM	28	13981.00	105.00	-
235	-	2018496940	CHHOTO KUMAR	30	16506.00	124.00	-
236	-	2018496954	ARUN KUMAR	30	16506.00	124.00	-
237	-	2018496969	AMAN	30	16506.00	124.00	-
238	-	2018499629	DHARMENDRA	30	14844.00	112.00	-
239	-	2018500818	JUNED	23	11221.00	85.00	-
240	-	2018516687	SUMIT KUMAR	28	15926.00	120.00	-
241	-	2018525360	SOFIUR RAHMAN	30	14980.00	113.00	-
242	-	2018536567	DEVRAJ	30	11982.00	90.00	-
243	-	2018541052	SURESH KUMAR	30	12749.00	96.00	-
244	-	2018550062	RAJENDRA KU YADAV	30	14803.00	112.00	-
245	-	2018582006	PAWAN KUMAR	30	14980.00	113.00	-

1:51:31PM



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 July'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 June'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 June'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 July'2022 for the month of June'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. _____

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.

SLA Compliance Certificate

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

Invoice Number - -----

Invoice Date - -----

Month of - JUNE-2022

User Department - HOUSE KEEPING

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

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

For Duos Brain Management Support Services Private Limited


Authorised Signatory

(Signatures)

Signatory Name

Date

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

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



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th July'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 **June'2022**.

Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
DB4360	VINOD KUMAR BAIRWA	1800	1250	3050
DB1873	HARIKESH	1800	1250	3050
DB5489	MAHENDER	1735	1204	2939
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. Gandhiji Sahoo *Authorised Signatory*

Designation: Sr. Manager (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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Date: 07th July'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 **June'2022.**

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

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 July'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.