

Monthly Billing- Compliance Checklist 2021

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

wef Sept 20

NAME OF CONTRACTOR: DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIM

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

BILL DETAILS

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

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK	REMARKS	Comments
1	Minimum Wages Act 1948 Payment of Wages Act 1936	ATTENDANCE REGISTER - Form- XVI	√	Previous Month to be attached	
2		WAGE REGISTER - Form- XVI	√	Previous Month to be attached	
3		Salary Transfer Letter (All Bank's) through RTGS/ Cheque	√	Previous Month to be attached	
4		Salary Slip (Sample)	√	Sample	
5	ESIC Act 1948	ESI Challan & Registration No (Previous month)	√	Previous Month to be attached	
6		ECR Copy (Previous Month)	√	Previous Month to be attached	
7		TIC of New Employees for current month	√	If any new joinee only	
8	PF & Misc Act 1952	EPF Challan (Previous Month)	√	Previous Month to be attached	
9		ECR Copy (Previous Month)	√	Previous Month to be attached	
10		Statement of Contractors(Form 36B)	√	Current Month	
11	As Per Contract Labor (R&A) Act, 1970	Labor License Validity	N/A	Not Applicable	
12		Permissible Workman Strength under CLRA License	N/A	Not Applicable	
13		Total Number of Employees and Sample of Employee Card.	√	If any new joinee only	
14	BGV Clearance and Vaccination Report	BGV status Report and Summary	N/A	one time documents	
15		Vaccination	√	If any new joinee only	
16	Complete salary sheet tallied with Bill Amount		Bill month	Hard Copy, Signed & Stamped	

For Duos Brain Management Support Services Private Limited


Authorised Signatory

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

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

Name and Signature Checker From Administration

**Signature with name of Verifier
From Compliance Team / HR-BP**

Date:

Date:



Promises Made...Promises Kept

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD
A-40 POCHANPUR EXTN GALI NO-1 DWARKA SECT-23, NEW DELHI-110077

MUSTER ROLL

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

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

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

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

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

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

FOR THE MONTH OF MARCH'2022

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

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

Max Smart Super Speciality Hospital, Saket
1,2, Press Enclave Road, Mandir Marg, Saket, New Delhi - 110017

Firm PF Number: DLCPM1526896000
Firm ESIC Number: 20001248580001099

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

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share Pension Difference E.S.I.C LWFER	Net Amt. Payable PayMode A/c.No. BankName Total	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			
		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.			
		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery			
		Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal			
	U.A.N D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
		Total			Total		Total			Total				
1 DB4858	ARVIND BALVEER CLEANER N/A 101235930222 N/A 03/02/2022	16064.00	0.00	0.00	7.00	0.00	4664.00	0.00	0.00	560.00	35.00	0.00	Paid	
		0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		16064.00					4664.00			595.00		0.00	4069.00	
2 DB1096	MOHIT SHARMA OMKAR SHARMA SUPERVISOR N/A 100039989176 N/A 17/08/2020	19473.00	0.00	0.00	7.00	0.00	5025.00	0.00	0.00	603.00	38.00	0.00	Paid	
		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		19473.00					5025.00			641.00		0.00	4384.00	
3 DB1761	RAJNEESH KUMAR BHAGAUTI PRASAD SUPERVISOR N/A 100605742638 N/A 09/03/2022	19473.00	0.00	0.00	19.00	0.00	14448.00	0.00	0.00	1734.00	109.00	0.00	Paid	
		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		19473.00					14448.00			1843.00		0.00	12605.00	
4 DB1873	HARIKESH SHYAM LAL RAS N/A 100606206766 N/A 02/09/2020	17693.00	0.00	0.00	25.00	0.00	17693.00	0.00	0.00	1800.00	133.00	0.00	Paid	
		0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		17693.00					17693.00			1933.00		0.00	15760.00	
5 DB4360	VINOD KUMAR BAIRWA KAJOD MAL BAIRWA RAS N/A 101413426930 N/A 11/01/2019	17693.00	0.00	0.00	23.00	0.00	16552.00	0.00	0.00	1800.00	125.00	0.00	Paid	
		0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		17693.00					16552.00			1925.00		0.00	14627.00	

For Duos Brain Management Support Services Private Limited



Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
	U.A.N			OTH.ALL					OTH.ALL					
	D.O.J			Total					Total	Total		Total		
6 DB2499	RAKESH PRABHU SAHANI CLEANER N/A N/A	100878426709 14/06/2021	16064.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 1.00 0.00 0.00 0.00	0.00 0.00 5.00 0.00 0.00	2591.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	311.00 0.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
7 DB5349	ASHUTOSH KUMAR KRISHAN MOHAN MANDAL CLEANER N/A N/A	101716017510 11/08/2021	16064.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2.00 0.00 0.00 2.00 0.00	1036.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	124.00 0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
8 DB0291	ARJUN SINGH GOPAL SINGH CLEANER N/A N/A	101237787655 06/12/2021	16064.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1555.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	187.00 0.00 0.00 0.00 0.00	12.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
9 DB5489	MAHENDER FAKIRI LAL CLEANER N/A N/A	100916391202 24/03/2022	16064.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.00 0.00 0.00 4.00 0.00	2073.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	249.00 0.00 0.00 0.00 0.00	16.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
	Total						65636.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7368.00 0.00 0.00 0.00 0.00	496.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		57772.00

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: MARCH, 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 DB4858	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	
	ARVIND	16064.00	0.00	0.00	7.00	0.00	4664.00	0.00	0.00	560.00	35.00	0.00	Paid	
	BALVEER	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101235930222	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 03/02/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16064.00				4664.00		595.00		0.00	4069.00	

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: MARCH, 2022

FORM XIX SEE RULE 78(1)(B)


Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
2 DB1096	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	MOHIT SHARMA	19473.00	0.00	0.00	6.00	0.00	5025.00	0.00	0.00	603.00	38.00	0.00	Paid	
	OMKAR SHARMA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100039989176	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 17/08/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				19473.00				5025.00		641.00		0.00	4384.00	

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: MARCH, 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
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
3 DB1761	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total		Total		
	RAJNEESH KUMAR	19473.00	0.00	0.00	19.00	0.00	14448.00	0.00	0.00	1734.00	109.00	0.00	Paid	
	BHAGAUTI PRASAD	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100605742638	0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 09/03/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00										
				19473.00				14448.00		1843.00		0.00	12605.00	

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: MARCH, 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
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
4 DB1873	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension <td>PayMode</td> <td rowspan="6"></td>	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		
	HARIKESH	17693.00	0.00	0.00	25.00	0.00	17693.00	0.00	0.00	1800.00	133.00	0.00	Paid	
	SHYAM LAL	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100606206766	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 02/09/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00										
				17693.00				17693.00		1933.00		0.00	15760.00	

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: MARCH, 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	
5 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	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number			OTH.ALL					OTH.ALL					
				Total					Total			Total		
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	23.00	0.00	16552.00	0.00	0.00	1800.00	125.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	6.00	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	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	11/01/2019	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00				0.00						
			17693.00				16552.00			1925.00		0.00	14627.00	

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: MARCH, 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	
6 DB2499	Employee Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	F/H Name	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	Designation	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	P.F Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number			OTH.ALL					OTH.ALL					
				Total					Total			Total		
	RAKESH	16064.00	0.00	0.00	4.00	0.00	2591.00	0.00	0.00	311.00	20.00	0.00	Paid	
	PRABHU SAHANI	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100878426709	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	14/06/2021	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00				0.00						
			16064.00				2591.00			331.00		0.00	2260.00	

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: MARCH, 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		
7 DB5349	Employee Name	ASHUTOSH KUMAR	16064.00	0.00	0.00	2.00	0.00	1036.00	0.00	0.00	124.00	8.00	0.00	Paid	
	F/H Name	KRISHAN MOHAN MANDAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	Designation	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	
	P.F Number	U.A.N 101716017510	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 11/08/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					0.00				0.00						
								16064.00			132.00			904.00	

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: MARCH, 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		
8 DB0291	Employee Name	ARJUN SINGH	16064.00	0.00	0.00	3.00	0.00	1555.00	0.00	0.00	187.00	12.00	0.00	Paid	
	F/H Name	GOPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	Designation	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	
	P.F Number	U.A.N 101237787655	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Insurance Number	D.O.J 06/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					0.00				0.00						
								16064.00			199.00			1356.00	

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: MARCH, 2022

FORM XIX SEE RULE 78(1)(B)

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total					Total
9 DB5489	MAHENDER	16064.00	0.00	0.00	4.00	0.00	2073.00	0.00	0.00	249.00	16.00	0.00	Paid	
	FAKIRI LAL	0.00	0.00	0.00	0.00	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	4.00	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					2073.00			265.00	0.00	1808.00

For Duos Brain Management Support Services Private Limited


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th April'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 **March'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 April'2022** and ESI Challan dated **15 April'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	4138	2017458116	667
2	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	4423	2015688566	709
3	DB2499	RAKESH	PRABHU SAHANI	CLEANER	100878426709	648	2016074829	107
4	DB1096	MOHIT SHARMA	OMKAR SHARMA	SUPERVISOR	100039989176	1256	2015244468	160
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	1166	2017850613	187
6	DB1761	RAJANEESH KUMAR	BHAGAUTI PRASAD	SUPERVISOR	100605742638	3612	2015646585	581
7	DB5349	ASHUTOSH KUMAR	KRISHAN MOHAN MANDAL	CLEANER	101716017510	259	2018360148	43
8	DB0291	ARJUN SINGH	GOPAL SINGH	CLEANER	101237787655	389	2014712314	64
9	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	518	2018265048	85

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

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

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	07-Apr-22		To Date	07-Apr-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'2247247067LV0R06	07 Apr 2022	'07-APR-22 13:42:07	Credit	N/2247247067LV0R06/BOFA0MM6205/JONE S LANG LASALLE/PROPERTY CONSULT/3151907/2247247067LV0R06 /3151907		107673.00	3327326.55
'INDBN07047796883	07 Apr 2022	'07-APR-22 13:19:01	Debit	N/DB4264070322/SHANKAR KUMAR/INDBN07047796883/	13688.00		3219653.55
'INDBN07047796878	07 Apr 2022	'07-APR-22 13:19:00	Debit	N/DB4263070322/GUDDU/INDBN0704779687 8/	11226.00		3233341.55
'INDBN07047796872	07 Apr 2022	'07-APR-22 13:18:58	Debit	N/DB4224070322/YOGENDRA SINGH/INDBN07047796872/	11684.00		3244567.55
'INDBN07047796869	07 Apr 2022	'07-APR-22 13:18:57	Debit	N/DB4214070322/DESHRAJ SINGH/INDBN07047796869/	13063.00		3256251.55
'INDBN07047796866	07 Apr 2022	'07-APR-22 13:18:56	Debit	N/DB4190070322/SHANKARAPPA/INDBN070 47796866/	13432.00		3269314.55
'INDBN07047796862	07 Apr 2022	'07-APR-22 13:18:55	Debit	N/DB4189070322/DEEPAK/INDBN070477968 62/	13879.00		3282746.55
'INDBN07047796858	07 Apr 2022	'07-APR-22 13:18:54	Debit	N/DB4182070322/SACHIN KAKRAN/INDBN07047796858/	13879.00		3296625.55
'INDBN07047796854	07 Apr 2022	'07-APR-22 13:18:53	Debit	N/DB4250070322/JUAL RANA/INDBN07047796854/	12615.00		3310504.55
'INDBN07047796850	07 Apr 2022	'07-APR-22 13:18:52	Debit	N/DB3658070322/SUNIL TUDU/INDBN07047796850/	9640.00		3323119.55
'INDBN07047796844	07 Apr 2022	'07-APR-22 13:18:51	Debit	N/DB3684070322/MD AYNUL HOQUE/INDBN07047796844/	12481.00		3332759.55
'INDBN07047796839	07 Apr 2022	'07-APR-22 13:18:49	Debit	N/DB3680070322/SANJAY KUMAR/INDBN07047796839/	7624.00		3345240.55
'INDBN07047796837	07 Apr 2022	'07-APR-22 13:18:49	Debit	N/DB5457070322/Hari Shankar/INDBN07047796837/	8138.00		3352864.55
'INDBN07047796834	07 Apr 2022	'07-APR-22 13:18:48	Debit	N/DB3668070322/SONU/INDBN07047796834/	16025.00		3361002.55
'INDBN07047796830	07 Apr 2022	'07-APR-22 13:18:48	Debit	N/DB5456070322/Umesh Kushwaha/INDBN07047796830/	336.00		3377027.55
'INDBN07047796825	07 Apr 2022	'07-APR-22 13:18:47	Debit	N/DB3700070322/CHANDAN DIPHUS/INDBN07047796825/	10200.00		3377363.55
'INDBN07047796821	07 Apr 2022	'07-APR-22 13:18:47	Debit	N/DB5455070322/Santosh Kumar/INDBN07047796821/	6329.00		3387563.55
'INDBN07047796818	07 Apr 2022	'07-APR-22 13:18:46	Debit	N/DB3687070322/SUDHIR KUMAR/INDBN07047796818/	13879.00		3393892.55

'INDBN07047796325	07 Apr 2022	'07-APR-22 13:17:11	Debit	N/DB3252070322/MAHENDRA AHIRW/INDBN07047796325/	13432.00		5012321.55
'INDBN07047796323	07 Apr 2022	'07-APR-22 13:17:11	Debit	N/DB775070322/ASGAR ALI/INDBN07047796323/	14541.00		5025753.55
'INDBN07047796318	07 Apr 2022	'07-APR-22 13:17:10	Debit	N/DB3789070322/AJAY KECHHUA/INDBN07047796318/	14108.00		5040294.55
'INDBN07047796313	07 Apr 2022	'07-APR-22 13:17:10	Debit	N/DB907070322/ALTAB HUSSAIN/INDBN07047796313/	13455.00		5054402.55
'INDBN07047796306	07 Apr 2022	'07-APR-22 13:17:09	Debit	N/DB3787070322/SANJU/INDBN07047796306/	14500.00		5067857.55
'INDBN07047796304	07 Apr 2022	'07-APR-22 13:17:08	Debit	N/DB3102070322/SUMIT KUMAR/INDBN07047796304/	15541.00		5082357.55
'INDBN07047796298	07 Apr 2022	'07-APR-22 13:17:08	Debit	N/DB090070322/VIKRAM YADAV/INDBN07047796298/	10298.00		5097898.55
'INDBN07047796296	07 Apr 2022	'07-APR-22 13:17:07	Debit	N/DB3132070322/SHWET KAMAL MI/INDBN07047796296/	16831.00		5108196.55
'INDBN07047796293	07 Apr 2022	'07-APR-22 13:17:07	Debit	N/DB3105070322/ANIL/INDBN07047796293/	16560.00		5125027.55
'INDBN07047796290	07 Apr 2022	'07-APR-22 13:17:06	Debit	N/DB2977070322/HARISH CHANDRA/INDBN07047796290/	12696.00		5141587.55
'INDBN07047796288	07 Apr 2022	'07-APR-22 13:17:05	Debit	N/DB4467070322/RAMDEEN/INDBN07047796288/	13391.00		5154283.55
'INDBN07047796284	07 Apr 2022	'07-APR-22 13:17:05	Debit	N/DB2913070322/AMINUR ALI/INDBN07047796284/	14848.00		5167674.55
'INDBN07047796282	07 Apr 2022	'07-APR-22 13:17:04	Debit	N/DB5496070322/Kamlesh Kumar/INDBN07047796282/	5871.00		5182522.55
'INDBN07047796276	07 Apr 2022	'07-APR-22 13:17:04	Debit	N/DB2929070322/BABU LAL/INDBN07047796276/	10149.00		5188393.55
'INDBN07047796270	07 Apr 2022	'07-APR-22 13:17:03	Debit	N/DB4305070322/SORAV KUMAR/INDBN07047796270/	7496.00		5198542.55
'INDBN07047796268	07 Apr 2022	'07-APR-22 13:17:02	Debit	N/DB2995070322/VIVEK KUMAR/INDBN07047796268/	15051.00		5206038.55
'INDBN07047796263	07 Apr 2022	'07-APR-22 13:17:01	Debit	N/DB5095070322D/RANU SINGH/INDBN07047796263/	431.00		5221089.55
'INDBN07047796255	07 Apr 2022	'07-APR-22 13:17:01	Debit	N/DB3490070322/DHARMENDRA/INDBN07047796255/	11643.00		5221520.55
'INDBN07047796249	07 Apr 2022	'07-APR-22 13:17:00	Debit	N/DB5420070322/Bharat Kumar/INDBN07047796249/	11751.00		5233163.55
'INDBN07047796241	07 Apr 2022	'07-APR-22 13:17:00	Debit	N/DB3439070322/NSAT ALI/INDBN07047796241/	14408.00		5244914.55
'INDBN07047796240	07 Apr 2022	'07-APR-22 13:16:59	Debit	N/DB5430070322D/Govind/INDBN07047796240/	1063.00		5259322.55
'INDBN07047796232	07 Apr 2022	'07-APR-22 13:16:58	Debit	N/DB3386070322/RAHUL/INDBN07047796232/	12407.00		5260385.55
'INDBN07047796226	07 Apr 2022	'07-APR-22 13:16:58	Debit	N/DB5404070322/Abul Kalam Aja/INDBN07047796226/	10427.00		5272792.55
'INDBN07047796224	07 Apr 2022	'07-APR-22 13:16:57	Debit	N/DB3377070322/UTTAM POTADAR/INDBN07047796224/	16386.00		5283219.55
'INDBN07047796218	07 Apr 2022	'07-APR-22 13:16:56	Debit	N/DB3234070322/RANJEET YADAV/INDBN07047796218/	12000.00		5299605.55
'INDBN07047796215	07 Apr 2022	'07-APR-22 13:16:56	Debit	N/DB3376070322/UTPAL DAS/INDBN07047796215/	16907.00		5311605.55

'INDBN07047796109	07 Apr 2022	'07-APR-22 13:16:38	Debit	N/DB5174070322/KUNDAN KUMAR/INDBN07047796109/	13879.00		5657007.55
'INDBN07047796103	07 Apr 2022	'07-APR-22 13:16:37	Debit	N/DB5171070322/AJAY KUMAR/INDBN07047796103/	13879.00		5670886.55
'INDBN07047796098	07 Apr 2022	'07-APR-22 13:16:36	Debit	N/DB4369070322/AWDHESH KUMAR/INDBN07047796098/	12000.00		5684765.55
'INDBN07047796095	07 Apr 2022	'07-APR-22 13:16:36	Debit	N/DB2900070322/MANVEER SINGH/INDBN07047796095/	10047.00		5696765.55
'INDBN07047796093	07 Apr 2022	'07-APR-22 13:16:35	Debit	N/DB3100070322/SACHIN KUMAR/INDBN07047796093/	11500.00		5706812.55
'INDBN07047796088	07 Apr 2022	'07-APR-22 13:16:35	Debit	N/DB2871070322/AJIJUR REHMAN/INDBN07047796088/	3387.00		5718312.55
'INDBN07047796083	07 Apr 2022	'07-APR-22 13:16:34	Debit	N/DB4360070322/VINOD KUMAR BA/INDBN07047796083/	14627.00		5721699.55
'INDBN07047796081	07 Apr 2022	'07-APR-22 13:16:34	Debit	N/DB2727070322/VIKAS/INDBN07047796081/	15552.00		5736326.55
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'INDBN07047794504	07 Apr 2022	'07-APR-22 13:12:36	Debit	N/DB4851070322D/MANOJ SAHA/INDBN07047794504/	370.00		9463257.55
'INDBN07047794499	07 Apr 2022	'07-APR-22 13:12:35	Debit	N/DB3829070322/ASHOK KUMAR/INDBN07047794499/	12349.00		9463627.55
'INDBN07047794493	07 Apr 2022	'07-APR-22 13:12:35	Debit	N/DB1335070322/AMOD KUMAR SRI/INDBN07047794493/	16831.00		9475976.55
'INDBN07047794496	07 Apr 2022	'07-APR-22 13:12:34	Debit	N/DB4410070322/SANJAY SINGH B/INDBN07047794496/	12000.00		9492807.55
'INDBN07047794489	07 Apr 2022	'07-APR-22 13:12:33	Debit	N/DB4325070322/JAGNARAYAN SIN/INDBN07047794489/	14672.00		9504807.55
'INDBN07047794487	07 Apr 2022	'07-APR-22 13:12:33	Debit	N/DB5275070322/JOY ROY/INDBN07047794487/	13761.00		9519479.55
'INDBN07047794484	07 Apr 2022	'07-APR-22 13:12:32	Debit	N/DB4324070322/ULAN HOSSAIN/INDBN07047794484/	13000.00		9533240.55



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 15/04/2022 14:31:

Payment Confirmation Receipt

TRRN No :	1012204017526
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2022 21:01:06
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	695
Wage Month :	MAR-2022
Total Amount (Rs) :	15,55,357
Account-1 Amount (Rs) :	9,81,036
Account-2 Amount (Rs) :	31,114
Account-10 Amount (Rs) :	5,12,446
Account-21 Amount (Rs) :	30,761
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150422000235
Payment Date :	15-APR-2022
Payment Confirmation Date :	15-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1012204017526

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

Total Subscribers :	EPF 580	EPS 580	EDLI 580
Total Wages :	62,22,867	61,51,452	61,51,452

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	31,114	0	0	0	31,114
2	Employer's Share Of	2,34,295	0	5,12,446	30,761	0	777,502
3	Employee's Share Of	7,46,741	0	0	0	0	746,741
Grand Total : Fifteen Lakh Fifty-Five Thousand Three Hundred Fifty-Seven Rupees Only							15,55,357

(This is a system generated challan on 12-APR-2022 21:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,55,357	
F) Total amount of uploaded ECR (D + E) (15,55,357	





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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	12-APR-2022 20:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF MARCH 2022	ECR Id	71615199
Total Members	695	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,46,741	Total EPS Contribution Remitted	5,12,446
Total EPF-EPS Contribution Remitted	2,34,295	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: 71613587] 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	
66	100605960891	Anuj Kumar	ANUJ KUMAR	13,994	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
67	101461831898	ANUJ KUMAR	ANUJ KUMAR	11,451	9,762	9,762	9,762	1,171	813	358	4	0	-	-	-	N.A.
68	101229698329	ANUJ KUMAR	ANUJ KUMAR	9,317	7,821	7,821	7,821	939	651	288	7	0	-	-	-	N.A.
69	101257133941	Anup	ANUP	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
70	100605773057	Anup Kumar	ANUP KUMAR	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
71	100605992408	Apashir Ali	APASHAR ALI	14,493	11,348	11,348	11,348	1,362	945	417	0	0	-	-	-	N.A.
72	101237787655	ARJUN SINGH	ARJUN SINGH	5,952	5,663	5,663	5,663	680	472	208	20	0	-	-	-	N.A.
73	101211759890	Arman	ARMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
74	101037518142	Arman	ARMAN	13,934	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
75	101741192988	ARMAN HOSSAIN	ARMAN HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
76	100606246736	Arun Kumar	ARUN KUMAR	13,785	11,749	11,749	11,749	1,410	979	431	0	0	-	-	-	N.A.
77	100047959152	Arun Sharma	ARUN KUMAR SHARMA	18,714	10,616	10,616	10,616	1,274	884	390	0	0	-	-	-	N.A.
78	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
79	101235930222	ARVIND	ARVIND	14,461	10,869	10,869	10,869	1,304	905	399	4	0	-	-	-	N.A.
80	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
81	101465095365	ARVIND KUMAR	ARVIND KUMAR	16,063	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
82	101656514904	ASADUL RAHAMAN	ASADUL RAHAMAN	12,576	11,097	11,097	11,097	1,332	924	408	3	0	-	-	-	N.A.
83	100092078284	Asgar Ali	ASGAR ALI	17,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,656	9,628	9,628	9,628	1,155	802	353	1	0	-	-	-	N.A.
85	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
86	100822216806	Ashok Kumar	ASHOK KUMAR	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	
87	101161498492	ASHOK SINGH	ASHOK SINGH	13,964	12,420	12,420	12,420	1,490	1,035	455	4	0	-	-	-	N.A.
88	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101166175525	Ashrafal Alam	ASHRAFUL ALAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	101716017510	ASHUTOSH KUMAR	ASHUTOSH KUMAR	1,036	1,036	1,036	1,036	124	86	38	29	0	-	-	-	N.A.
91	100948654613	Avinash	AVINASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
92	100622975908	Avinash Kumar	AVINASH KUMAR	14,881	11,175	11,175	11,175	1,341	931	410	0	0	-	-	-	N.A.
93	101313339143	AWD HESH KUMAR	AWD HESH KUMAR	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
94	101504951618	Awdhesh Kumer	AWD HESH KUMAR	13,922	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
95	101444716394	AYODHYA PRASAD	AYODHYA PRASAD	17,442	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
96	101587692427	AYUB HASAN HAKIR	AYYUB HASAN FAKIR	14,803	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
97	100622740534	Azad Ali	AZAD ALI	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
98	101460918724	Babalu Singh	BABALU SINGH	11,574	9,698	9,698	9,698	1,164	808	356	2	0	-	-	-	N.A.
99	101191962423	Babar Ahmed	BABAR AHMAD	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101364045512	Bablu	BABLU	13,078	9,849	9,849	9,849	1,182	820	362	5	0	-	-	-	N.A.
101	101257614330	Babul Hussain	BABUL HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
102	101510532245	Baharul ISLAM	BAHARUL ISLAM	3,826	2,613	2,613	2,613	314	218	96	22	0	-	-	-	N.A.
103	101249172598	BAIJU KUMAR	BAIJU KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
104	101260426845	BAKUL DAS	BAKUL DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
105	101045593011	Baljeet	BALJEET	10,714	8,334	8,334	8,334	1,000	694	306	8	0	-	-	-	N.A.
106	101222109801	BAPY ROY	BAPI ROY	14,493	11,348	11,348	11,348	1,362	945	417	0	0	-	-	-	N.A.
107	101719918752	BHANU	BHANU	10,815	9,398	9,398	9,398	1,128	783	345	4	0	-	-	-	N.A.
108	101750342142	Bhanu Pratap	BHANU PRATAP	9,072	7,122	7,122	7,122	855	593	262	12	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	
218	100966724717	Hafijul Ali	HAFIJUL ALI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
219	101151034927	HAREZ ALI	HAREZ ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
220	100919482858	Hari Shankar	HARI SHANKAR	14,653	14,653	14,653	14,653	1,758	1,221	537	3	0	-	-	-	N.A.
221	100606206766	Harikesh	HARIKESH	18,192	15,366	15,000	15,000	1,844	1,250	594	0	0	-	-	-	N.A.
222	100901260361	Harish Chandra	HARISH CHAND	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
223	101704649589	Harish Chandra	HARISH CHANDRA	11,749	9,962	9,962	9,962	1,195	830	365	1	0	-	-	-	N.A.
224	101002042732	Harish Chandra	HARISH CHANDRA	14,072	10,586	10,586	10,586	1,270	882	388	2	0	-	-	-	N.A.
225	100605692874	Harpal Singh	HARPAL SINGH	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101756195640	Hawaladar Yadav	HAWALDAR YADAV	11,690	10,747	10,747	10,747	1,290	895	395	0	0	-	-	-	N.A.
227	101770247479	Himanshu	HIMANSHU	12,461	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.
228	100605852955	Himanshu Joshi	HIMANSHU JOSHI	15,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100164539279	Himanshu Kumar	HIMANSHU KUMAR	14,492	12,598	12,598	12,598	1,512	1,049	463	0	0	-	-	-	N.A.
230	101101352974	Hiraman Das	HIRAMAN DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
231	101634145235	HIRONDO JIGDUNG	HIRONDO JIGDUNG	14,329	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
232	101687402064	Husenur Rahaman	HUSENUR RAHAMAN	13,375	12,076	12,076	12,076	1,449	1,006	443	2	0	-	-	-	N.A.
233	101722994733	ICHA ALI	ICHA ALI	3,141	2,323	2,323	2,323	279	194	85	23	0	-	-	-	N.A.
234	101695165549	Indra Jeet Singh	INDRA JEET SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
235	101402802551	INDRAJEET	INDRAJEET	14,717	13,002	13,002	13,002	1,560	1,083	477	0	0	-	-	-	N.A.
236	101017863245	INDRAJEET KUMAR	INDRAJEET KUMAR	9,705	7,301	7,301	7,301	876	608	268	11	0	-	-	-	N.A.
237	101672086261	Indrajeet Paswan	INDRAJEET PASWAN	17,174	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
238	100606226733	Indrajit Das	INDRAJIT DAS	15,102	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
239	100665505664	Jafor Ali	JAFAR ALI	13,568	8,188	8,188	8,188	983	682	301	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
306	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
307	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
308	100916391202	Mahender	MAHENDER	4,246	3,317	3,317	3,317	398	276	122	23	0	-	-	-	N.A.
309	101391087705	MAHENDRA	MAHENDRA	14,910	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
310	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	2,695	2,378	2,378	2,378	285	198	87	25	0	-	-	-	N.A.
311	100214266965	MAHESH	MAHESH	13,934	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
312	100606029504	Mahesh Chandra	MAHESH CHANDRA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
313	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
314	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
315	100606035673	Manish	MANISH	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
316	101215369718	MANISH KUMAR	MANISH KUMAR	10,824	7,669	7,669	7,669	920	639	281	12	0	-	-	-	N.A.
317	101538595695	Manish Kumar	MANISH KUMAR	11,097	7,769	7,769	7,769	932	647	285	6	0	-	-	-	N.A.
318	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
319	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
320	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
321	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
322	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	13,657	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
323	101550307428	MANOJ SAHA	MANOJ SAHA	10,049	7,153	7,153	7,153	858	596	262	12	0	-	-	-	N.A.
324	101521665236	MANORANJAN KUMAR	MANORANJAN KUMAR	12,328	8,419	8,419	8,419	1,010	701	309	2	0	-	-	-	N.A.
325	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
326	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
327	101437834925	MANTU KRISHNADEV	MANTU KRISHNADEV	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	
		SINGH	SINGH													
328	100605811560	Manuar Hussain	MANUAR HUSSAIN	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
329	100966724605	Manveer Singh	MANVEER SINGH	11,257	9,450	9,450	9,450	1,134	787	347	2	0	-	-	-	N.A.
330	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
331	101568842819	MD BAKIF	MD BAKIF	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
332	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,006	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
333	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
334	101232274706	Rizwan	MD RIJAWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
335	101211759992	Md Tajmul	MD TAJMUL	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
336	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
337	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
338	101794281721	Mishtar Ali	MISTER ALI	6,503	4,852	4,852	4,852	582	404	178	18	0	-	-	-	N.A.
339	100904060128	Mithun Ray	MITHUN RAY	12,056	11,992	11,992	11,992	1,439	999	440	4	0	-	-	-	N.A.
340	101413426995	MOFIJUR	MOFIJUR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
341	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	13,971	11,384	11,384	11,384	1,366	948	418	2	0	-	-	-	N.A.
342	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	14,934	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
343	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	13,320	9,803	9,803	9,803	1,176	817	359	0	0	-	-	-	N.A.
344	100903892497	Md Faizan	MOHD FAIZAN	16,991	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
345	101573170451	MOHD PRAVEJ	MOHD PARVEJ	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
346	100458483913	MOHD ANIS	MOHD. ANIS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
347	101168022958	Mohir Ali	MOHIR ALI	15,864	15,402	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
348	100039989176	Mohit Sharma	MOHIT SHARMA	16,110	15,907	15,000	15,000	1,909	1,250	659	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	
437	100292226551	Raj Kumar	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
438	101582323491	RAJ KUMAR MAHTO	RAJ KUMAR MAHTO	12,473	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
439	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	19,184	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
440	101234820305	RAJAN	RAJAN	12,346	9,126	9,126	9,126	1,095	760	335	6	0	-	-	-	N.A.
441	101101353087	Rajanesh	RAJANESH	13,333	9,856	9,856	9,856	1,183	821	362	4	0	-	-	-	N.A.
442	100762232118	RAJAT PRASAD	RAJAT PRASAD	17,492	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
443	101730679659	Rajdip Choudhury	RAJDIP CHOUDHURY	3,141	2,323	2,323	2,323	279	194	85	23	0	-	-	-	N.A.
444	100997185377	RAJENDER SINGH RAWAT	RAJENDER SINGH RAWAT	1,697	1,447	1,447	1,447	174	121	53	27	0	-	-	-	N.A.
445	101211760036	Rajendra	RAJENDRA	11,649	10,323	10,323	10,323	1,239	860	379	11	0	-	-	-	N.A.
446	101781372414	Rajendra Ku Yadav	RAJENDRA KU YADAV	14,803	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
447	101357823104	RAJESH	RAJESH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	-	N.A.
448	101645582056	RAJESH KUMAR	RAJESH KUMAR	12,417	10,790	10,790	10,790	1,295	899	396	0	0	-	-	-	N.A.
449	101502060665	RAJESH KUMAR	RAJESH KUMAR	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
450	101163406221	Rajesh Singh	RAJESH SINGH	14,689	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
451	101795002131	Rajib Ali	RAJIB ALI	6,048	4,592	4,592	4,592	551	383	168	18	0	-	-	-	N.A.
452	101599587277	Rajakaran	RAJKARAN	10,034	9,225	9,225	9,225	1,107	768	339	7	0	-	-	-	N.A.
453	101620059278	RAJKISHOR PASWAN	RAJKISHOR PASWAN	16,112	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	-	N.A.
454	101486649122	RAJKUMAR	RAJKUMAR	16,474	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
455	100605742638	Rajanish Kumar	RAJNEESH KUMAR	14,448	14,448	14,448	14,448	1,734	1,204	530	8	0	-	-	-	N.A.
456	101060303030	Raju	RAJU	13,375	12,076	12,076	12,076	1,449	1,006	443	2	0	-	-	-	N.A.
457	100298964703	Raju Pandit	RAJU PANDIT	20,877	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
458	100298490297	Raju	RAJU SINGH	17,817	10,681	10,681	10,681	1,282	890	392	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	
459	101255170660	RAJVIR	RAJVIR	16,406	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
460	100966724614	Rakesh	RAKESH	16,598	12,298	12,298	12,298	1,476	1,024	452	1	0	-	-	-	N.A.
461	100878426709	Rakesh	RAKESH	2,591	2,591	2,591	2,591	311	216	95	26	0	-	-	-	N.A.
462	101401649483	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
463	101192527371	RAKESH KUMAR	RAKESH KUMAR	15,043	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
464	100709677209	RAKESH KUMAR	RAKESH KUMAR	14,033	10,616	10,616	10,616	1,274	884	390	2	0	-	-	-	N.A.
465	101288881520	RAKESH KUMAR	RAKESH KUMAR	13,510	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
466	100606013113	Rakesh Kumar Pandey	RAKESH KUMAR PANDEY	15,563	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
467	101088764432	Rakesh Kumar Shrivastav	RAKESH KUMAR SHRIVASTAV	6,788	6,240	6,240	6,240	749	520	229	13	0	-	-	-	N.A.
468	101549931906	RAKESH KUMAR YADAV	RAKESH KUMAR YADAV	15,161	12,530	12,530	12,530	1,504	1,044	460	1	0	-	-	-	N.A.
469	101736188768	RAKESH MONDAL	RAKESH MONDAL	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
470	101446520329	RAM DEEN	RAM DEEN	14,887	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
471	100606149972	Ramje Yadav	RAM JE YADAV	12,306	9,994	9,994	9,994	1,199	833	366	7	0	-	-	-	N.A.
472	100605709144	Ram Keval	RAM KEVAL	14,023	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
473	101116376080	Ram Kishan	RAM KISHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
474	101289194284	RAM KUMAR	RAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
475	100606058984	Ramnaresh	RAM NARESH	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
476	100606214069	Ram Naresh Chauhan	RAM NARESH CHAUHAN	11,749	9,962	9,962	9,962	1,195	830	365	1	0	-	-	-	N.A.
477	100611563570	RAM NATH	RAM NATH	13,778	12,099	12,099	12,099	1,452	1,008	444	0	0	-	-	-	N.A.
478	100779998411	Ram Prakash Singh	RAM PRAKASH SINGH	4,665	3,977	3,977	3,977	477	331	146	20	0	-	-	-	N.A.
479	101171519940	RAM SAJAN	RAM SAJAN	12,790	10,546	10,546	10,546	1,266	878	388	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	
676	100045099288	Vikram Yadav	VIKRAM YADAV	11,492	9,223	9,223	9,223	1,107	768	339	5	0	-	-	-	N.A.
677	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
678	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,501	10,244	10,244	10,244	1,229	853	376	1	0	-	-	-	N.A.
679	101453348182	VINOD KUMAR	VINOD KUMAR	17,442	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
680	101313339127	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
681	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,552	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
682	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	16,272	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	-	N.A.
683	101288881622	VINOD SINGH	VINOD SINGH	12,623	9,884	9,884	9,884	1,186	823	363	4	0	-	-	-	N.A.
684	100911859129	Vipin Kumar	VIPINKUMAR	14,910	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
685	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
686	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
687	101271520044	VISHAL	VISHAL	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
688	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
689	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	17,693	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
690	101155613989	VISHRAM	VISHRAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
691	101002042830	Vivek Kumar	VIVEK KUMAR	16,293	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
692	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
693	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,798	8,394	8,394	8,394	1,007	699	308	4	0	-	-	-	N.A.
694	100606150079	Yog Raj	YOG RAJ	12,300	10,486	10,486	10,486	1,258	873	385	2	0	-	-	-	N.A.
695	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	13,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.



User Login: 20001248580001099

Friday, April 15, 2022 2:45:18 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:	Mar-2022	
Challan Number :	02022112231437	
Challan Created Date	12-04-2022 19:34:05	
Challan Submitted Date	15-04-2022 09:58:08	
Amount Paid:	159731.00	
Transaction Number:	CPABOOZPS9	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Mar2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,246.00		130,460.00		160,706.00	0.00		4,014,145.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	31	17693.00	133.00	-
2	-	1114417495	RAM KUMAR	2	853.00	7.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
5	-	1321682052	MANISH	31	16836.00	127.00	-
6	-	2013255465	RAKESH	31	15908.00	120.00	-
7	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
8	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	19291.00	145.00	-
9	-	2014012814	BALA RAM	31	15908.00	120.00	-
10	-	2014021596	VIKRAM YADAV	26	11492.00	87.00	-
11	-	2014562399	SANTOSH	31	21048.00	158.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	31	15908.00	120.00	-
14	-	2018584866	SONU KAIN	17	8724.00	66.00	-
15	-	2014642663	GOVIND KUMAR	4	2199.00	17.00	-
16	-	2014707920	NARESH KUMAR	26	17037.00	128.00	-
17	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014843413	SHIV LAL	31	13604.00	103.00	-
20	-	2014882255	SOMADUL ALI	31	15560.00	117.00	-
21	-	2014896852	DEEPAK SOOD	30	18009.00	136.00	-
22	-	2014915743	FAIZAN	31	17816.00	134.00	-
23	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
24	-	2014939112	SONU SHARMA	31	17816.00	134.00	-
25	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
26	-	2014971512	ASGAR ALI	31	17473.00	132.00	-
27	-	2015083436	ALTAB HUSSAIN	31	14645.00	110.00	-
28	-	2015159387	NURUL ISLAM	28	15799.00	119.00	-
29	-	2015168043	ARUN SHARMA	31	19539.00	147.00	-
30	-	2015205994	NARESH	31	19635.00	148.00	-
31	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
32	-	2015354295	RADHE SHYAM	30	18669.00	141.00	-
33	-	2015409384	ANKIT PAL	31	18313.00	138.00	-
34	-	2015443939	SHAILENDER PANDEY	31	19291.00	145.00	-
35	-	2015481120	VITTORAM	31	19122.00	144.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	28	18434.00	139.00	-
37	-	2015569583	SURESH KUMAR	31	17537.00	132.00	-
38	-	2015599864	DEEPAK KUMAR PANDIT	31	18056.00	136.00	-
39	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
40	-	2015611244	PANKAJ KUMAR PRASAD	31	15908.00	120.00	-
41	-	2015633257	MUKESH KUMAR	31	17693.00	133.00	-
42	-	2015640803	KUWAID ALI	31	16364.00	123.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	29	15618.00	118.00	-
45	-	2015646585	RAJANISH KUMAR	23	14448.00	109.00	-
46	-	2015648293	SONU KUMAR	29	15749.00	119.00	-
47	-	2015703582	DEVENDRA KUMAR	30	18675.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015707152	DILIP KUMAR RATHOR	31	20867.00	157.00	-
49	-	2015742560	VIJAY KUMAR	31	15908.00	120.00	-
50	-	2015788440	SURESH KUMAR	31	16064.00	121.00	-
51	-	2015806173	NOJURUL ISLAM	31	11199.00	84.00	-
52	-	2015813243	INDRAJIT DAS	31	15102.00	114.00	-
53	-	2015852365	PAULUS DAHGA	31	12926.00	97.00	-
54	-	2015949820	RAM KISHUN	31	15908.00	120.00	-
55	-	2015950499	PANKAJ KUMAR	21	10776.00	81.00	-
56	-	2015950509	SHRIVASTAV RITIL YADAV	31	17537.00	132.00	-
57	-	2015953884	AZAD ALI	31	13179.00	99.00	-
58	-	2015956731	SANTOSH	31	15908.00	120.00	-
59	-	2015957090	FIROZ MIYAN	28	16750.00	126.00	-
60	-	2016001761	JAFOR ALI	31	13568.00	102.00	-
61	-	2016004811	LALAN JHA	31	15908.00	120.00	-
62	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
63	-	2016026358	BIJOY DAS	31	14645.00	110.00	-
64	-	2016054189	VIKASH KUMAR MISHRA	26	14708.00	111.00	-
65	-	2016074829	RAKESH	5	2591.00	20.00	-
66	-	2016082135	JITENDRA KUMAR	31	15908.00	120.00	-
67	-	2016109626	KUNAL KUMAR SINGH	30	17808.00	134.00	-
68	-	2016113884	DEVID MALLO	31	15532.00	117.00	-
69	-	2016150597	RAJESH SHUMAN	21	10776.00	81.00	-
70	-	2016183251	MUKESH KUMAR	31	11876.00	90.00	-
71	-	2016184136	RAHUL SRIVASTAVA	31	17537.00	132.00	-
72	-	2016207475	VIKASH	31	16836.00	127.00	-
73	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
74	-	2016287477	VIRU KUMAR	31	16635.00	125.00	-
75	-	2016334276	KARIMUL ISLAM	2	851.00	7.00	-
76	-	2016334339	AJIJUR RAHAMAN	8	3821.00	29.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2017113636	RAJVIR	29	16406.00	124.00	-
136	-	2017143966	DHARMENDRA	31	19122.00	144.00	-
137	-	2017163241	JAY SINGH	31	20662.00	155.00	-
138	-	2017194231	VISHNU DEV	31	17693.00	133.00	-
139	-	2017205899	VISHWKARMA SAHAJAN ALI	16	8004.00	61.00	-
140	-	2017222835	VIVEK KUNWAR	31	18620.00	140.00	-
141	-	2017257995	KRIT KUMAR PAL	31	15908.00	120.00	-
142	-	2017281115	AVINASH KUMAR	31	19291.00	145.00	-
143	-	2017324513	NARESH	27	11934.00	90.00	-
144	-	2017325201	DEEPAK	31	15908.00	120.00	-
145	-	2017326328	SHANKARAPPA	30	15395.00	116.00	-
146	-	2017359592	MONU	31	19803.00	149.00	-
147	-	2017363810	PRAKASH	31	19291.00	145.00	-
148	-	2017384892	SHANKAR KUMAR	31	15908.00	120.00	-
149	-	2017418122	ULAN HOSSAIN	31	14423.00	109.00	-
150	-	2017422382	DINESH KUMAR	31	17537.00	132.00	-
151	-	2017423287	SHIVAM RAJ	31	14170.00	107.00	-
152	-	2017458116	VINOD KUMAR BAIRWA	29	16552.00	125.00	-
153	-	2017463544	AWDHESH KUMAR	31	13179.00	99.00	-
154	-	2017469957	VIKKI PANDEY	31	15908.00	120.00	-
155	-	2017469981	SANTU KUMAR SAH	31	15908.00	120.00	-
156	-	2017470210	SANTANU BISWAS	29	16406.00	124.00	-
157	-	2017470269	RAKESH RANJAN	28	14369.00	108.00	-
158	-	2017501066	SANJAY SINGH BHOGTA	31	13179.00	99.00	-
159	-	2017562142	PARMAR GIRISHBHAI BABABHAI	31	10876.00	82.00	-
160	-	2017608383	SANDEEP KUMAR	31	13179.00	99.00	-
161	-	2017643666	GUFRAAN	31	19473.00	147.00	-
162	-	2017650713	SANTOSH KUMAR	31	13179.00	99.00	-

5:38:03PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2018085612	GAJENDRA SINGH	31	19473.00	147.00	-
192	-	2018093947	AJAY KUMAR	31	15908.00	120.00	-
193	-	2018094235	KUNDAN KUMAR	31	15908.00	120.00	-
194	-	2018098533	VEERI SINGH	31	17693.00	133.00	-
195	-	2018102380	AMOD KUMAR SRIVASTWA	31	19291.00	145.00	-
196	-	2018102520	RAM JIT VAISHYA	31	20662.00	155.00	-
197	-	2018105594	BIJENDRA MINA	26	13342.00	101.00	-
198	-	2018143122	HIRANDO JIGDUNG	31	14329.00	108.00	-
199	-	2018170318	PRAKASH KUMAR SINGH	31	11668.00	88.00	-
200	-	2018187592	PAPU KUMARNO	31	12199.00	92.00	-
201	-	2018193314	KRISHNA KUMAR CHAURASIYA	31	15908.00	120.00	-
202	-	2018203729	ASADUL RAHAMAN	28	12576.00	95.00	-
203	-	2018219128	GIRDHARI CHANDRA	31	15908.00	120.00	-
204	-	2018239117	SABAN KUMAR PASWAN	31	11701.00	88.00	-
205	-	2018239204	RAVI KUMAR	19	12254.00	92.00	-
206	-	2018340174	ABHISEKH KUMAR	31	15532.00	117.00	-
207	-	2018348594	SHIVAGHAN HEMBRAM	30	13131.00	99.00	-
208	-	2018360148	ASHUTOSH KUMAR	2	1036.00	8.00	-
209	-	2018368908	BIKASH KUMAR MEHTA	31	22153.00	167.00	-
210	-	2018376466	ICHA ALI	8	3141.00	24.00	-
211	-	2018387788	NIRAJ KUMAR MANDAL	31	14170.00	107.00	-
212	-	2018400534	CHANDAN KUMAR	30	13105.00	99.00	-
213	-	2018420010	RUPESH KUMAR MEHTA	31	11198.00	84.00	-
214	-	2018435275	GAYADEEN	7	2837.00	22.00	-
215	-	2018437278	SHAIB UDDIN	31	11540.00	87.00	-
216	-	2018461039	SOFIOR RAHMAN	30	10838.00	82.00	-
217	-	2018464685	PREM SINGH	31	18056.00	136.00	-
218	-	2018467661	SAKIL ISLAM	31	13499.00	102.00	-

5:38:03PM

Printed On: 4/15/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
247	-	2018582026	MUKESH KUMAR PASWAN	19	10699.00	81.00	-
248	-	2018582042	SONU KUMAR	19	12254.00	92.00	-
249	-	2018582269	PAWAN KUMAR	19	10699.00	81.00	-
250	-	2018584078	AMARJIT GOSWAMI	17	7635.00	58.00	-
251	-	2018586660	KAMLESH KUMAR	14	6729.00	51.00	-
252	-	2018586827	SADDAM HUSSAIN	9	4326.00	33.00	-
253	-	2018586835	MISTER ALI	13	6503.00	49.00	-
254	-	2018587734	SHWETA NATHANI	8	4160.00	32.00	-
255	-	2018589778	DHARMENDRA KUMAR	8	3016.00	23.00	-
256	-	4117395693	ABED MANDAL	31	16635.00	125.00	-
257	-	5346099310	ANNAMALAI VENKATESAN	26	15097.00	114.00	-
258	-	6709325280	DIWAKAR TAJNE	31	19913.00	150.00	-
259	-	6925473489	RAJAT PRASAD	31	17492.00	132.00	-
260	-	6926098547	ANIL	31	18609.00	140.00	-
261	-	6926307612	BIRJESH	27	14743.00	111.00	-
262	-	6926835569	JITENDER	31	19473.00	147.00	-
263	-	6930497236	RAJKISHOR PASWAN	31	16112.00	121.00	-
264	-	2014712314	ARJUN SINGH	11	5952.00	45.00	-
265	-	2015244468	MOHIT SHARMA	29	16110.00	121.00	-
266	-	2015688566	HARIKESH	31	18192.00	137.00	-
267	-	2016325308	HARI SHANKAR	28	14653.00	110.00	-
268	-	2016521593	SANTOSH KUMAR	18	9308.00	70.00	-
269	-	2016786854	MOHIR ALI	31	15864.00	119.00	-
270	-	2017015457	SUNIL TUDU	31	14414.00	109.00	-
271	-	2017147814	RAGHVENDRA	31	21197.00	159.00	-
272	-	2017735698	SHIRAJUL HOQUE	31	16456.00	124.00	-
273	-	2017850613	ARVIND	27	14461.00	109.00	-
274	-	2018265048	MAHENDER	8	4246.00	32.00	-

5:38:03PM

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

STATEMENT SHOWING THE DETAILS OF EMPLOYEES QUALIFYING FOR MEMBERSHIP AS INTERNATIONAL WORKERS Under Para 83 of Employee's Provident Fund Scheme,1952 AS ON (31-MAR-22)

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

Return uploaded vide ref no. 04220114884 on Date 14-APR-22 03.50.01.642982 PM

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

Establishment Code no:DLCPM1526896000

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

For Duos Brain Management Support Services Private Limited


 Authorised Signatory

Verified

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

(DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED)

Signature of employer/authorised official

Stamp of the establishment



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 April'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 March'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'2022.**

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

User Department - HOUSE KEEPING

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

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

For Duos Brain Management Support Services Private Limited


Authorised Signatory

(Signatures)

Signatory Name

Date

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

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



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07thApril'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 **March'2022**.

Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
DB4360	VINOD KUMAR BAIRWA	1986	1379	3365
DB1873	HARIKESH	2123	1474	3597
DB2499	RAKESH	311	216	527
DB1096	MOHIT SHARMA	603	419	1022
DB4858	ARVIND	560	389	948
DB1761	RAJANEESH KUMAR	1734	1204	2937
DB5349	ASHUTOSH KUMAR	124	86	211
DB0291	ARJUN SINGH	187	130	316
DB5489	MAHENDER	249	173	421

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

(Signature)

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

Designation: Sr. Executive (HR &Compliance)

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



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Date: 07th April'2022

Declaration

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

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

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

Authorised Signatory

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 April'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.