

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

ACTUAL WAGES PAID: Basic: 67546 **Gross (Rs): 67546**

Compliances PF Amount: 7200 **ESI Amount: 509**

Total Number of Employees in month 4 **Actual Wages Paid date: 7 June'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 : **Received by:**
 Signature of Auth. Representative of Vendor with name Sign & Name from user Department's
Date:-

Authorised Signatory

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

MUSTER ROLL

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

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

FOR THE MONTH OF: MAY-2022

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	H	W/O	TWD	Remarks
1	DB3634 Jai Kumar Bankelal	Male	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	1	0	5	30	
2	DB1873 Harikesh Shyam Lal	Male	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	1	0	5	30	
3	DB4360 Vinod Kumar Bairwa KAJOD MAL BAIRWA	Male	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P	P	P	P	P	W/O	24	2	0	5	29	
4	DB5489 Mahender Fakiri Lal	Male	P	P	W/O	A	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	24	2	0	5	29	

For Duos Brain Management Support Services Private Limited


 Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

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


Firm PF Number: DLCPM1526896000

Firm ESIC Number: 20001248580001099

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

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total		Total			Total
1 DB3634	JAI KUMAR BANKELAL SUPERVISOR N/A 100691245329 N/A 08/04/2022	19473.00	0.00	0.00	25.00	0.00	18845.00	0.00	0.00	1800.00	142.00	0.00	Paid	
		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				19473.00			18845.00		1942.00			0.00		16903.00
2 DB1873	HARIKESH SHYAM LAL RAS N/A 100606206766 N/A 02/09/2020	17693.00	0.00	0.00	25.00	0.00	17122.00	0.00	0.00	1800.00	129.00	0.00	Paid	
		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				17693.00			17122.00		1929.00			0.00		15193.00
3 DB4360	VINOD KUMAR BAIKWA KAJOD MAL BAIKWA RAS N/A 101413426930 N/A 11/01/2019	17693.00	0.00	0.00	24.00	0.00	16552.00	0.00	0.00	1800.00	125.00	0.00	Paid	
		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	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		
				0.00					0.00					
				17693.00			16552.00		1925.00			0.00		14627.00
4 DB5489	MAHENDER FAKIRI LAL CLEANER N/A 100916391202 N/A 24/03/2022	16064.00	0.00	0.00	24.00	0.00	15028.00	0.00	0.00	1800.00	113.00	0.00	Paid	
		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	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		
				0.00					0.00					
				16064.00			15028.00		1913.00			0.00		13115.00
	Total						67546.00	0.00	0.00	7200.00	509.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
									0.00					
							67546.00		7709.00			0.00		59837.00

For Duos Brain Management Support Services Private Limited


Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET

1,2, PRESS ENCLAVE ROAD, MANDIR MARG, SAKET, NEW DELHI - 110017

SALARY / WAGES SLIP FOR THE MONTH OF: MAY, 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		
1 DB3634	JAI KUMAR	19473.00	0.00	0.00	25.00	0.00	18845.00	0.00	0.00	1800.00	142.00	0.00	Paid	
	BANKELAL	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100691245329	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
	N/A	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					18845.00			1942.00		0.00	16903.00	

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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		
2 DB1873	HARIKESH	17693.00	0.00	0.00	25.00	0.00	17122.00	0.00	0.00	1800.00	129.00	0.00	Paid	
	SHYAM LAL	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100606206766	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
	N/A	02/09/2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00									
		17693.00					17122.00			1929.00		0.00	15193.00	

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

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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			Total	
	VINOD KUMAR BAIRWA	17693.00	0.00	0.00	24.00	0.00	16552.00	0.00	0.00	1800.00	125.00	0.00	Paid	
	KAJOD MAL BAIRWA	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	RAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101413426930	0.00	0.00	0.00	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: MAY, 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			Total	
	MAHENDER	16064.00	0.00	0.00	24.00	0.00	15028.00	0.00	0.00	1800.00	113.00	0.00	Paid	
	FAKIRI LAL	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
	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	29.00	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					
				16064.00			15028.00			1913.00		0.00	13115.00	



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 June'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 May'2022 and will be deposited to the statutory authorities vide PF Challan dated 15 June'2022 and ESI Challan dated 15 June'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	667
2	DB1873	HARIKESH	SHYAM LAL	RAS	100606206766	3750	2015688566	688
3	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	3750	2018265048	603
4	DB3634	JAI KUMAR	BANKELAL	SUPERVISOR	100691245329	3750	2013651434	757

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

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

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	07-Jun-22		To Date	07-Jun-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'HSBCN22158048075	07 Jun 2022	'07-JUN-22 20:27:37	Credit	N/HSBCN22158048075/HSBC0110005/JONE S LANG LASALLE/ACC/NEFT/REC/SENDREF69EEFT 01237/HSBCN22158048075 /		137826.86	1542726.91
'INDBN07066420372	07 Jun 2022	'07-JUN-22 19:28:44	Debit	N/DB291070522/ARJUN SINGH/INDBN07066420372/	4354.00		1404900.05
'INDBN07066420370	07 Jun 2022	'07-JUN-22 19:28:42	Debit	N/DB3175070522/BIDISHI KUMAR/INDBN07066420370/	15033.00		1409254.05
'INDBN07066420369	07 Jun 2022	'07-JUN-22 19:28:41	Debit	N/DB3251070522/PRADIP PASWAN/INDBN07066420369/	2420.00		1424287.05
'INDBN07066420361	07 Jun 2022	'07-JUN-22 19:28:39	Debit	N/DB291070522D/ARJUN SINGH/INDBN07066420361/	4267.00		1426707.05
'INDBN07066420356	07 Jun 2022	'07-JUN-22 19:28:37	Debit	N/DB3185070522D/GOPAL/INDBN070664203 56/	1432.00		1430974.05
'INDBN07066420349	07 Jun 2022	'07-JUN-22 19:28:35	Debit	N/DB1760070522/ANKUSH KUMAR K/INDBN07066420349/	12826.00		1432406.05
'INDBN07066420343	07 Jun 2022	'07-JUN-22 19:28:33	Debit	N/DB3853070522/RAM KUMAR/INDBN07066420343/	2420.00		1445232.05
'INDBN07066420340	07 Jun 2022	'07-JUN-22 19:28:32	Debit	N/DB3265070522/RAFIKUL/INDBN070664203 40/	3047.00		1447652.05
'INDBN07066420334	07 Jun 2022	'07-JUN-22 19:28:31	Debit	N/DB3015070522/MITTHU KUMAR/INDBN07066420334/	10839.00		1450699.05
'INDBN07066420327	07 Jun 2022	'07-JUN-22 19:28:29	Debit	N/DB3185070522/GOPAL/INDBN0706642032 7/	11742.00		1461538.05
'INDBN07066420323	07 Jun 2022	'07-JUN-22 19:28:28	Debit	N/DB5038070522/RAM NATH/INDBN07066420323/	12517.00		1473280.05
'INDBN07066420321	07 Jun 2022	'07-JUN-22 19:28:26	Debit	N/DB4992070522/PIYUSH KATHAIT/INDBN07066420321/	10454.00		1485797.05
'INDBN07066420315	07 Jun 2022	'07-JUN-22 19:28:25	Debit	N/DB4940070522/DEVENDR/INDBN07066420 315/	10454.00		1496251.05
'INDBN07066420310	07 Jun 2022	'07-JUN-22 19:28:23	Debit	N/DB4473070522/SUDAMA/INDBN070664203 10/	14865.00		1506705.05
'INDBN07066420303	07 Jun 2022	'07-JUN-22 19:28:22	Debit	N/DB4077070522/DRIGPAL YADAV/INDBN07066420303/	7702.00		1521570.05
'INDBN07066420296	07 Jun 2022	'07-JUN-22 19:28:20	Debit	N/DB3903070522/RAMAAVADH/INDBN07066 420296/	13866.00		1529272.05
'INDBN07066420293	07 Jun 2022	'07-JUN-22 19:28:18	Debit	N/DB3829070522/ASHOK KUMAR/INDBN07066420293/	14865.00		1543138.05

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/06/2022 10:21:

Payment Confirmation Receipt

TRRN No :	1012206023194
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2022 10:03:36
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	832
Wage Month :	MAY-2022
Total Amount (Rs) :	15,62,619
Account-1 Amount (Rs) :	9,86,029
Account-2 Amount (Rs) :	31,259
Account-10 Amount (Rs) :	5,14,437
Account-21 Amount (Rs) :	30,894
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150622000278
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1012206023194

ECR Id 74464209

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 623	EPS 623	EDLI 623
Total Wages :	62,51,894	61,75,300	61,75,300

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	31,259	0	0	0	31,259
2	Employer's Share Of	2,35,796	0	5,14,437	30,894	0	781,127
3	Employee's Share Of	7,50,233	0	0	0	0	750,233
Grand Total : Fifteen Lakh Sixty-Two Thousand Six Hundred Nineteen Rupees Only							15,62,619

(This is a system generated challan on 15-JUN-2022 10:03, 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.) -	15,62,619	
F) Total amount of uploaded ECR (D + E) (15,62,619	





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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	15-JUN-2022 10:03
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF MAY 2022	ECR Id	74464209
Total Members	832		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,50,233	Total EPS Contribution Remitted	5,14,437
Total EPF-EPS Contribution Remitted	2,35,796	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: 74460116] 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	
241	101002043145	Guddu Mahato	GUDDU MAHTO	14,449	11,568	11,568	11,568	1,388	964	424	3	0	-	-	-	N.A.
242	101357859613	GUDDU SINGH	GUDDU SINGH	16,491	11,752	11,752	11,752	1,410	979	431	0	0	-	-	-	N.A.
243	101486178789	GUFRAAN	GUFRAAN	22,717	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
244	100869447703	Gunjan	GUNJAN TRIPATHI	15,271	13,277	13,277	13,277	1,593	1,106	487	0	0	-	-	-	N.A.
245	100954264326	Gyan Kumar	GYAN KUMAR	16,912	14,021	14,021	14,021	1,683	1,168	515	0	0	-	-	-	N.A.
246	101520247915	HABIJUR RAHMAN	HABIZUR RAHMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
247	100966724717	Hafijul Ali	HAFIJUL ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
248	101151034927	HAREZ ALI	HAREZ ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
249	101809235162	Hari Om	HARI OM	13,611	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
250	100919482858	Hari Shankar	HARI SHANKAR	12,452	12,271	12,271	12,271	1,473	1,022	451	9	0	-	-	-	N.A.
251	100606206766	Harikesh	HARIKESH	17,122	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
252	101816465587	Harindar Kumar	HARINDAR KUMAR	7,513	6,735	6,735	6,735	808	561	247	17	0	-	-	-	N.A.
253	100901260361	Harish Chandra	HARISH CHAND	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
254	101002042732	Harish Chandra	HARISH CHANDRA	13,587	10,221	10,221	10,221	1,227	851	376	3	0	-	-	-	N.A.
255	101704649589	Harish Chandra	HARISH CHANDRA	14,676	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
256	100605692874	Harpal Singh	HARPAL SINGH	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	101276012195	HASIBUL SEKH	HASIBUL SEKH	9,909	7,919	7,919	7,919	950	660	290	11	0	-	-	-	N.A.
258	101756195640	Hawaladar Yadav	HAWALDAR YADAV	3,394	3,120	3,120	3,120	374	260	114	22	0	-	-	-	N.A.
259	101792054340	Hemraj Singh	HEMRAJ SINGH	14,053	10,790	10,790	10,790	1,295	899	396	2	0	-	-	-	N.A.
260	101770247479	Himanshu	HIMANSHU	12,921	11,879	11,879	11,879	1,425	990	435	1	0	-	-	-	N.A.
261	100605852955	Himanshu Joshi	HIMANSHU JOSHI	15,935	15,935	15,000	15,000	1,912	1,250	662	0	0	-	-	-	N.A.
262	100164539279	Himanshu Kumar	HIMANSHU KUMAR	9,835	9,835	9,835	9,835	1,180	819	361	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	
263	101101352974	Hiraman Das	HIRAMAN DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
264	101634145235	HIRONDO JIGDUNG	HIRONDO JIGDUNG	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
265	101687402064	Husenur Rahaman	HUSENUR RAHAMAN	13,375	12,076	12,076	12,076	1,449	1,006	443	2	0	-	-	-	N.A.
266	101722994733	ICHA ALI	ICHA ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
267	101695165549	Indra Jeet Singh	INDRA JEET SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
268	101402802551	INDRAJEET	INDRAJEET	15,637	12,097	12,097	12,097	1,452	1,008	444	0	0	-	-	-	N.A.
269	101017863245	INDRAJEET KUMAR	INDRAJEET KUMAR	7,764	5,841	5,841	5,841	701	487	214	15	0	-	-	-	N.A.
270	101672086261	Indrajeet Paswan	INDRAJEET PASWAN	17,174	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
271	100606226733	Indrajit Das	INDRAJIT DAS	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
272	101760047462	Injamul Hoque	INJAMUL HOQUE	9,225	8,329	8,329	8,329	999	694	305	11	0	-	-	-	N.A.
273	100665505664	Jafor Ali	JAFAR ALI	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
274	101520247927	JAGADISHKUMAR YADAV	JAGADISHKUMAR YADAV	18,740	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
275	100170405227	JAGDISH	JAGDISH	12,539	10,228	10,228	10,228	1,227	852	375	4	0	-	-	-	N.A.
276	101759222982	Jagdish Kumar	JAGDISH KUMAR	15,184	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
277	101312223600	JAGNARAYAN SINGH BHOGTA	JAGNARAYN SINGH BHOGTA	5,807	4,393	4,393	4,393	527	366	161	19	0	-	-	-	N.A.
278	101766083952	Jahidul Islam	JAHDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
279	100622679479	Jai Kishor Das	JAI KISHOR DAS	6,659	4,989	4,989	4,989	599	416	183	19	0	-	-	-	N.A.
280	100691245329	Jai Kumar	JAI KUMAR	18,845	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
281	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	15,593	12,091	12,091	12,091	1,451	1,007	444	0	0	-	-	-	N.A.
282	101520368762	Jalal Uddin	JALAL UDDIN	17,145	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
283	101737754677	JAMAL UDDIN	JAMAL UDDIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
284	101212436485	JANARDHAN MAURYA	JANARDAN MAURYA	16,578	12,889	12,889	12,889	1,547	1,074	473	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	
350	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
351	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
352	100916391202	Mahender	MAHENDER	15,028	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
353	101391087705	MAHENDRA	MAHENDRA	16,437	14,443	14,443	14,443	1,733	1,203	530	0	0	-	-	-	N.A.
354	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
355	100947167045	Mahesh	MAHESH	4,027	3,146	3,146	3,146	378	262	116	23	0	-	-	-	N.A.
356	100214266965	MAHESH	MAHESH	13,931	11,364	11,364	11,364	1,364	947	417	1	0	-	-	-	N.A.
357	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,557	9,338	9,338	9,338	1,121	778	343	5	0	-	-	-	N.A.
358	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
359	101410956586	Mahesh Kumar	MAHESH KUMAR	10,085	8,737	8,737	8,737	1,048	728	320	8	0	-	-	-	N.A.
360	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
361	101807288693	Majed Ali	MAJED ALI	13,821	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.
362	101805972987	Manatosh Mandal	MANATOSH MANDAL	8,957	7,322	7,322	7,322	879	610	269	10	0	-	-	-	N.A.
363	101460185407	MANDIP KUMAR	MANDIP KUMAR	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
364	100606035673	Manish	MANISH	15,206	8,705	8,705	8,705	1,045	725	320	3	0	-	-	-	N.A.
365	101538595695	Manish Kumar	MANISH KUMAR	12,428	8,702	8,702	8,702	1,044	725	319	3	0	-	-	-	N.A.
366	101215369718	MANISH KUMAR	MANISH KUMAR	16,519	11,705	11,705	11,705	1,405	975	430	2	0	-	-	-	N.A.
367	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
368	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
369	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
370	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
371	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	430	349	349	349	42	29	13	30	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	
809	100045099288	Vikram Yadav	VIKRAM YADAV	11,934	9,578	9,578	9,578	1,149	798	351	4	0	-	-	-	N.A.
810	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	17,019	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.
811	101819539376	Vimlesh Rathour	VIMLESH RATHOUR	4,932	3,763	3,763	3,763	452	313	139	20	0	-	-	-	N.A.
812	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
813	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	3,105	2,607	2,607	2,607	313	217	96	23	0	-	-	-	N.A.
814	101453348182	VINOD KUMAR	VINOD KUMAR	19,603	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
815	101313339127	VINOD KUMAR	VINOD KUMAR	5,048	4,112	4,112	4,112	493	343	150	21	0	-	-	-	N.A.
816	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,552	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
817	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
818	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
819	100911859129	Vipin Kumar	VIPINKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
820	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
821	100948671819	Viru Kumar	VIRU KUMAR	16,399	13,934	13,934	13,934	1,672	1,161	511	0	0	-	-	-	N.A.
822	101271520044	VISHAL	VISHAL	13,657	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
823	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
824	101641818773	Vishal	VISHAL	3,973	3,447	3,447	3,447	414	287	127	22	0	-	-	-	N.A.
825	100409739432	VISHAL	VISHAL	7,185	4,887	4,887	4,887	586	407	179	16	0	-	-	-	N.A.
826	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	20,641	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
827	101155613989	VISHRAM	VISHRAM	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
828	101002042830	Vivek Kumar	VIVEK KUMAR	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
829	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
830	100605855082	Yashvant Gautam	YASHVANT GAUTAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



User Login: 20001248580001099

Thursday, June 16, 2022 9:51:04 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001248580001099	
Employer's Name:	Duos Brain Management Support Services Private Limited	
Challan Period:	May-2022	
Challan Number :	02022120172902	
Challan Created Date	15-06-2022 09:38:32	
Challan Submitted Date	15-06-2022 10:36:36	
Amount Paid:	163514.00	
Transaction Number:	CPABTGOQJ4	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,783.00		132,731.00		163,514.00	0.00		4,084,022.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014453363	SANJEEV KUMAR PANDEY	9	5850.00	44.00	-
2	-	1114061444	DHIRANDER MISHRA	31	19473.00	147.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
5	-	1321682052	MANISH	28	15206.00	115.00	-
6	-	2013255465	RAKESH	31	15908.00	120.00	-
7	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
8	-	2013651434	JAI KUMAR	30	18845.00	142.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	19291.00	145.00	-
10	-	2014012814	BALA RAM	25	12829.00	97.00	-
11	-	2014021596	VIKRAM YADAV	27	11934.00	90.00	-
12	-	2014562399	SANTOSH	31	20980.00	158.00	-
13	-	2014563902	RAHUL JAISAWAL	31	20641.00	155.00	-
14	-	2014569818	SACHIN KAKRAN	31	15908.00	120.00	-
15	-	2014707920	NARESH KUMAR	30	19657.00	148.00	-
16	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
17	-	2014808521	JIYARUL ISLAM	28	11904.00	90.00	-
18	-	2014821853	LUKMAN HUSSAIN	26	11053.00	83.00	-

10:00:33AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014829172	RAJAUUL KARIM	31	16927.00	127.00	-
20	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-
21	-	2014842803	RANJEET	31	16364.00	123.00	-
22	-	2014896852	DEEPAK SOOD	31	19122.00	144.00	-
23	-	2014926626	SAFIKUL ISLAM	7	4163.00	32.00	-
24	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
25	-	2014971512	ASGAR ALI	31	16927.00	127.00	-
26	-	2014986470	RAJ KUMAR PATIL	4	2199.00	17.00	-
27	-	2015083436	ALTAB HUSSAIN	9	4119.00	31.00	-
28	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
29	-	2015205994	NARESH	31	18609.00	140.00	-
30	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
31	-	2015244468	MOHIT SHARMA	31	16508.00	124.00	-
32	-	2015336915	SANTOSH KUMAR PASWAN	5	2749.00	21.00	-
33	-	2015354295	RADHE SHYAM	31	19291.00	145.00	-
34	-	2015421417	SAIFUL ISLAM	11	5034.00	38.00	-
35	-	2015443939	SHAILENDER PANDEY	29	18046.00	136.00	-
36	-	2015481120	VITTORAM	31	19122.00	144.00	-
37	-	2015485802	AKBAR ALI	0	0.00	0.00	On Leave
38	-	2015512783	PUSPENDRA PRATAP SINGH	27	17775.00	134.00	-
39	-	2015599864	DEEPAK KUMAR PANDIT	22	12814.00	97.00	-
40	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
41	-	2015611244	PANKAJ KUMAR PRASAD	31	15908.00	120.00	-
42	-	2015640803	KUWAID ALI	17	8974.00	68.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015648293	SONU KUMAR	21	11405.00	86.00	-
45	-	2015688566	HARIKESH	30	17122.00	129.00	-
46	-	2015703582	DEVENDRA KUMAR	26	16751.00	126.00	-

10:00:33AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	2017418122	ULAN HOSSAIN	31	14423.00	109.00	-
163	-	2017423287	SHIVAM RAJ	31	14607.00	110.00	-
164	-	2017443116	VIJAY KUMAR PASWAN	31	13821.00	104.00	-
165	-	2017458116	VINOD KUMAR BAIRWA	29	16552.00	125.00	-
166	-	2017463544	AWDHESH KUMAR	31	15648.00	118.00	-
167	-	2017469957	VIKKI PANDEY	31	15908.00	120.00	-
168	-	2017469981	SANTU KUMAR SAH	31	15908.00	120.00	-
169	-	2017470210	SANTANU BISWAS	26	14708.00	111.00	-
170	-	2017470269	RAKESH RANJAN	31	15908.00	120.00	-
171	-	2017494331	VISHRAM	31	17537.00	132.00	-
172	-	2017501066	SANJAY SINGH BHOGTA	31	16821.00	127.00	-
173	-	2017562142	PARMAR GIRISHBHAI BABABHAI	31	12519.00	94.00	-
174	-	2017608383	SANDEEP KUMAR	14	5952.00	45.00	-
175	-	2017643666	GUFAN	31	19473.00	147.00	-
176	-	2017650713	SANTOSH KUMAR	19	9591.00	72.00	-
177	-	2017650766	VINOD KUMAR	10	5048.00	38.00	-
178	-	2017657417	MOHD.PARVEJ	28	17113.00	129.00	-
179	-	2017676292	BIJAY MINJ	31	19738.00	149.00	-
180	-	2017682775	MAHENDRA KAIPNATH CHAWAN	31	13923.00	105.00	-
181	-	2017685796	DEEPAK KUMAR	31	15908.00	120.00	-
182	-	2017697810	SANJAY KUMAR	31	19749.00	149.00	-
183	-	2017718385	RAVI KUMAR	31	19184.00	144.00	-
184	-	2017731400	JAGADISH KUMAR YADAV	31	16064.00	121.00	-
185	-	2017735698	SHIRAJUL HOQUE	30	14419.00	109.00	-
186	-	2017764749	BAHARUL ISLAM	14	7067.00	53.00	-
187	-	2017766812	ROHAN KEMPRAI	22	10978.00	83.00	-
188	-	2017774345	RUPCHAND ALI	31	13179.00	99.00	-
189	-	2017774566	RAJESH	31	13936.00	105.00	-

10:00:33AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
218	-	2018219128	GIRDHARI CHANDRA	31	15908.00	120.00	-
219	-	2018255369	MURARI JHA	31	20655.00	155.00	-
220	-	2018265048	MAHENDER	29	15028.00	113.00	-
221	-	2018340174	ABHISEKH KUMAR	31	14844.00	112.00	-
222	-	2018343413	PANKAJ KUMAR	11	5287.00	40.00	-
223	-	2018348594	SHIVAGHAN HEMBRAM	11	5315.00	40.00	-
224	-	2018387788	NIRAJ KUMAR MANDAL	20	7549.00	57.00	-
225	-	2018400534	CHANDAN KUMAR	31	13542.00	102.00	-
226	-	2018420010	RUPESH KUMAR MEHTA	31	11198.00	84.00	-
227	-	2018464685	PREM SINGH	31	18056.00	136.00	-
228	-	2018487815	RAJU SINGH	8	4915.00	37.00	-
229	-	2018493539	HAWALDAR YADAV	9	3394.00	26.00	-
230	-	2018496150	SANIDUL ISLAM	31	14980.00	113.00	-
231	-	2018496940	CHHOTO KUMAR	23	11803.00	89.00	-
232	-	2018496954	ARUN KUMAR	31	15908.00	120.00	-
233	-	2018496969	AMAN	31	15908.00	120.00	-
234	-	2018499629	DHARMENDRA	31	14844.00	112.00	-
235	-	2018500818	JUNED	30	14163.00	107.00	-
236	-	2018516687	SUMIT KUMAR	28	15412.00	116.00	-
237	-	2018525360	SOFIUR RAHMAN	31	14980.00	113.00	-
238	-	2018535231	AFSARUL HOQUE	7	3144.00	24.00	-
239	-	2018536567	DEVRAJ	31	11959.00	90.00	-
240	-	2018541052	SURESH KUMAR	31	12725.00	96.00	-
241	-	2018550062	RAJENDRA KU YADAV	31	14803.00	112.00	-
242	-	2018557016	FAIJ	9	4792.00	36.00	-
243	-	2018557788	HIMANSHU KUMAR	19	9835.00	74.00	-
244	-	2018560121	VIKASH KUMAR	7	3144.00	24.00	-
245	-	2018568424	SHAIFUL ISLAM	3	1442.00	11.00	-
246	-	2018582006	PAWAN KUMAR	31	13821.00	104.00	-

10:00:33AM



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 June'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 May'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 May'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 June'2022 for the month of May'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 - MAY-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™

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

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

Date: 07th June'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 **May'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	1800	1250	3050
DB3634	JAI KUMAR	1800	1250	3050

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited
(Signature)

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

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

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

Capacity: Sr Manager (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 June'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.