

**Monthly Billing- Compliance Checklist 2021**

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

wef July 21

**NAME OF CONTRACTOR:** **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™**

**UNIT/ PREMISES:** **DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**

**BILL DETAILS**

|   |                   |                                    |
|---|-------------------|------------------------------------|
| <b>BILL FOR THE MONTH:</b>                | <b>APRIL'2022</b> | <b>Total Bill Amount (In Rs.):</b> |
| <b>ACTUAL WAGES PAID:</b>                 | Basic: 46099      | Gross (Rs): 80525                  |
| <b>Compliances</b>                        | PF Amount: 5532   | ESI Amount: 606                    |
| <b>Total Number of Employees in month</b> | 5                 | Actual Wages Paid date 07 May'2022 |

| Sl. No. | LAW/ PART RELATED WITH                              | CHECKLIST   | MARK       | REMARKS                       | Comments                  |
|---------|---|---|------------|-------------------------------|---------------------------|
| 1       | Minimum Wages Act 1948<br>Payment of Wages Act 1936 | ATTENDANCE REGISTER - Form- XVI (Current Month)                             | √          |                               | Attached                  |
| 2       |   | WAGE REGISTER - Form- XVI (Current Month)                                   | √          |                               | Attached                  |
| 3       |   | Salary Transfer Letter (All Bank's) through RTGS/ Cheque for- Current Month | √          |                               | Attached                  |
| 4       |   | Salary Slip (Sample)  | √          |                               | Attached                  |
| 5       | ESIC Act 1948                                       | ESI Challan & Registration No (Previous month)                              | √          | Previous Month to be attached | Attached                  |
| 6       |   | ECR Copy (Previous Month)   | √          |                               | Attached                  |
| 7       |   | TIC of New Employees for current month                                      |            |                               | Required for New Employee |
| 8       | PF & Misc Act 1952                                  | EPF Challan (Previous Month)  | √          | Previous Month to be attached | Attached                  |
| 9       |   | ECR Copy (Previous Month)   | √          |                               | Attached                  |
| 10      |   | Statement of Contractors(Form 36B)  | √          | Current Month                 | Attached                  |
| 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.                      | N/A        |                               | Required for New Employee |
| 14      | LWF & P. Tax  | Copy of Submitted LWF (As applicable)                                       | N/A        |                               | 1 time document           |
| 15      |   | Copy of submitted P. Tax  | N/A        |                               | Not Applicable            |
| 16      | BGV Clearance and Vaccination Report                | BGV status Report and Summary   | √          |                               | Attached                  |
| 17      |   | Vaccination   | √          |                               | Attached                  |
| 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   | Attached                  |

*For Duos Brain Management Support Services Private Limited*



Submitted by : Satendra Kumar  
Signature of Auth. Representative of Vendor with name  
Date:- 08/07/2021

*Authorised Signatory*

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

|   |                             |  |
|---|-----------------------------|--|
|   | <b>Ref Clause</b>           | <b>Penalty Amount</b>  |
|   | <b>SLA Penalty (If any)</b> |  |
|   |                             |  |
| <p><b>Name and Signature Checker From Administration</b></p> <p>Date: .....</p> |                             | <p><b>Signature with name of Verifier</b><br/><b>From Compliance Team / HR-BP</b></p> <p>Date: .....</p> |

# MUSTER ROLL

FORM XII [(SEE RULE 77(1)(B)(I)]

|  |   |
|--|---|
| <b>Name and Address of Contractor</b>  | <b>Contractor:</b> DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED<br><b>Contractor Address:</b> A-40,POCHANPUR EXTN.,GALI NO-01, SECT-23,DWARKA, SOUTH WEST, NEW DELHI-110077<br><b>Sub-Contractor:</b><br><b>Sub-Contractor Address:</b> |
| <b>Name and Address of the Establishment in / under which contract is carried on</b> | DEVKI DEVI FOUNDATION,SAKET-110017<br>1,2, Press Enclave Road, Mandir Marg,Saket, New Delhi, Delhi-110017   |
| <b>Nature and Location of work</b>   | 1,2, Press Enclave Road, Mandir Marg,Saket, New Delhi, Delhi-110017   |
| <b>Name and Address of the Principal Employer</b>                                    | Devki Devi Foundations, Saket<br>1,2, Press Enclave Road, Mandir Marg, Saket, New Delhi - 110017  |

**FOR THE MONTH OF: APRIL-2022**

| # | Emp.ID<br>Emp.Name<br>Emp.F/H Name                     | Gender | 01  | 02  | 03 | 04 | 05  | 06  | 07  | 08  | 09  | 10 | 11 | 12 | 13  | 14  | 15  | 16  | 17 | 18  | 19 | 20  | 21  | 22  | 23 | 24 | 25 | 26  | 27 | 28  | 29  | 30 | P  | A | H | W/O | TWD | Remarks |
|---|--|--------|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|----|-----|----|-----|-----|-----|----|----|----|-----|----|-----|-----|----|----|---|---|-----|-----|---------|
| 1 | DB1443<br>Pushendra Pratap Singh<br>Late Kamlesh Kumar | Male   | P   | W/O | P  | P  | P   | P   | P   | P   | W/O | P  | P  | A  | P   | P   | P   | W/O | P  | P   | P  | P   | P   | W/O | P  | P  | P  | P   | P  | P   | W/O | 24 | 1  | 0 | 5 | 29  |     |         |
| 2 | DB3668<br>Sonu<br>BALLU                                | Male   | A   | P   | A  | P  | W/O | P   | P   | P   | P   | A  | P  | A  | A   | P   | P   | P   | P  | W/O | P  | A   | P   | P   | A  | P  | P  | P   | P  | P   | P   | P  | 21 | 7 | 0 | 2   | 23  |         |
| 3 | DB2727<br>Vikas<br>Raje                                | Male   | P   | P   | P  | P  | P   | P   | W/O | P   | P   | P  | P  | P  | P   | W/O | P   | P   | P  | P   | A  | A   | A   | A   | P  | A  | P  | P   | P  | W/O | P   | P  | 22 | 5 | 0 | 3   | 25  |         |
| 4 | DB4858<br>Arvind<br>Balveer                            | Male   | P   | P   | P  | P  | P   | W/O | P   | P   | P   | A  | A  | P  | W/O | P   | P   | P   | P  | P   | P  | W/O | P   | P   | P  | P  | P  | W/O | P  | P   | P   | 24 | 2  | 0 | 4 | 28  |     |         |
| 5 | DB4958<br>Md Bakif<br>MD Ahmad                         | Male   | W/O | P   | P  | P  | P   | P   | P   | W/O | P   | P  | P  | P  | P   | P   | W/O | P   | P  | P   | P  | P   | W/O | P   | P  | P  | P  | P   | P  | W/O | P   | 25 | 0  | 0 | 5 | 30  |     |         |

For Duos Brain Management Support Services Private Limited

  
 Authorised Signatory

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

Devki Devi Foundations, Saket

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

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

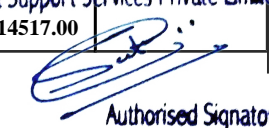
FORM XIII [(SEE RULE 77(1)(A)(I)]

Firm PF Number: DLCPM1526896000

Firm ESIC Number: 20001248580001099

| Sr.No. #<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F Number<br>Insurance Number | Salary/Wage Rate |         |                 | Attendance |      | Earnings |         |                 | Deductions |                | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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         |            |                |                |                  |   |
|                  |   |                  |         | <b>Total</b>    |            |      |          |         | <b>Total</b>    |            | <b>Total</b>   |                | <b>Total</b>     |   |
| 1<br>DB2727      | VIKAS   | 9638.00          | 0.00    | 0.00            | 22.00      | 0.00 | 8032.00  | 0.00    | 0.00            | 964.00     | 106.00         | 0.00           | Paid             |   |
|                  | RAJE  | 1607.00          | 0.00    | 772.00          | 3.00       | 0.00 | 1339.00  | 0.00    | 643.00          | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | CLEANER   | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00 | 0.00     | 4016.00 | 0.00            | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | N/A   | 100892119801     | 0.00    | 0.00            | 0.00       | 0.00 | 25.00    | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  | N/A   | 08/08/2020       | 0.00    | 0.00            | 0.00       | 0.00 |          | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  |   |                  |         | 0.00            |            |      |          |         | 0.00            |            |                |                |                  |   |
|                  |   |                  |         | <b>16836.00</b> |            |      |          |         | <b>14030.00</b> |            | <b>1070.00</b> | 0.00           | <b>12960.00</b>  |   |
| 2<br>DB4958      | MD BAKIF  | 9638.00          | 0.00    | 0.00            | 25.00      | 0.00 | 9638.00  | 0.00    | 0.00            | 1157.00    | 127.00         | 0.00           | Paid             |   |
|                  | MD AHMAD  | 1607.00          | 0.00    | 772.00          | 5.00       | 0.00 | 1607.00  | 0.00    | 772.00          | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | CLEANER   | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00 | 0.00     | 4819.00 | 0.00            | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | N/A   | 101568842819     | 0.00    | 0.00            | 0.00       | 0.00 | 30.00    | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  | N/A   | 12/02/2020       | 0.00    | 0.00            | 0.00       | 0.00 |          | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  |   |                  |         | 0.00            |            |      |          |         | 0.00            |            |                |                |                  |   |
|                  |   |                  |         | <b>16836.00</b> |            |      |          |         | <b>16836.00</b> |            | <b>1284.00</b> | 0.00           | <b>15552.00</b>  |   |
| 3<br>DB1443      | PUSHPENDRA PRATAP SINGH   | 11684.00         | 0.00    | 0.00            | 24.00      | 0.00 | 11295.00 | 0.00    | 0.00            | 1355.00    | 148.00         | 0.00           | Paid             |   |
|                  | LATE KAMLESH KUMAR  | 1947.00          | 0.00    | 936.00          | 5.00       | 0.00 | 1882.00  | 0.00    | 905.00          | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | SUPERVISOR  | 0.00             | 5842.00 | 0.00            | 0.00       | 0.00 | 0.00     | 5647.00 | 0.00            | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | N/A   | 100605896787     | 0.00    | 0.00            | 0.00       | 0.00 | 29.00    | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  | N/A   | 01/04/2020       | 0.00    | 0.00            | 0.00       | 0.00 |          | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  |   |                  |         | 0.00            |            |      |          |         | 0.00            |            |                |                |                  |   |
|                  |   |                  |         | <b>20409.00</b> |            |      |          |         | <b>19729.00</b> |            | <b>1503.00</b> | 0.00           | <b>18226.00</b>  |   |
| 4<br>DB3668      | SONU  | 10616.00         | 0.00    | 0.00            | 21.00      | 0.00 | 8139.00  | 0.00    | 0.00            | 977.00     | 107.00         | 0.00           | Paid             |   |
|                  | BALLU   | 1769.00          | 0.00    | 851.00          | 2.00       | 0.00 | 1356.00  | 0.00    | 652.00          | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | RAS   | 0.00             | 5308.00 | 0.00            | 0.00       | 0.00 | 0.00     | 4069.00 | 0.00            | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | N/A   | 100972299817     | 0.00    | 0.00            | 0.00       | 0.00 | 23.00    | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  | N/A   | 01/02/2018       | 0.00    | 0.00            | 0.00       | 0.00 |          | 0.00    | 0.00            | 0.00       | 0.00           | 0.00           |                  |   |
|                  |   |                  |         | 0.00            |            |      |          |         | 0.00            |            |                |                |                  |   |
|                  |   |                  |         | <b>18544.00</b> |            |      |          |         | <b>14217.00</b> |            | <b>1084.00</b> | 0.00           | <b>13133.00</b>  |   |
| 5<br>DB4858      | ARVIND  | 9638.00          | 0.00    | 0.00            | 24.00      | 0.00 | 8995.00  | 0.00    | 0.00            | 1079.00    | 118.00         | 0.00           | Paid             |   |
|                  | BALVEER   | 1607.00          | 0.00    | 772.00          | 4.00       | 0.00 | 1500.00  | 0.00    | 721.00          | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | CLEANER   | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00 | 0.00     | 4498.00 | 0.00            | 0.00       | 0.00           | 0.00           | N/A              |   |
|                  | N/A   | 101235930222     | 0.00    | 0.00            | 0.00       | 0.00 | 28.00    | 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            |            |                |                |                  |   |
|                  |   |                  |         | <b>16836.00</b> |            |      |          |         | <b>15714.00</b> |            | <b>1197.00</b> | 0.00           | <b>14517.00</b>  |   |

For Duos Brain Management Support Services Private Limited



Authorised Signatory

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |        |              | Attendance |     | Earnings |          |                 | Deductions |                | Employee Share | Net Amt. Payable | Signature with Revenue Stamp |
|------------------|------------------|------------------|--------|--------------|------------|-----|----------|----------|-----------------|------------|----------------|----------------|------------------|------------------------------|
|                  |                  | 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          |                |                  |                              |
|                  | U.A.N            |                  |        | OTH.ALL      |            |     |          |          | OTH.ALL         |            |                |                |                  |                              |
|                  | D.O.J            |                  |        | <b>Total</b> |            |     |          |          | <b>Total</b>    |            | <b>Total</b>   |                | <b>Total</b>     |                              |
|                  |                  |                  |        |              |            |     | 46099.00 | 0.00     | 0.00            | 5532.00    | 606.00         | 0.00           |                  |                              |
|                  |                  |                  |        |              |            |     | 7684.00  | 0.00     | 3693.00         | 0.00       | 0.00           | 0.00           |                  |                              |
|                  |                  |                  |        |              |            |     | 0.00     | 23049.00 | 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            |            |                |                |                  |                              |
|                  |                  |                  |        |              |            |     |          |          | <b>80525.00</b> |            | <b>6138.00</b> | <b>0.00</b>    |                  | <b>74387.00</b>              |
|                  | <b>Total</b>     |                  |        |              |            |     |          |          |                 |            |                |                |                  |                              |

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XV [SEE RULE 78(1)(B)]

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |         |                 | Attendance |              | Earnings |                 |         | Deductions     |          | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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<br>DB2727      | 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 |                |          |                |                  |   |
|                  |                  |                  |         | <b>Total</b>    |            |              |          | <b>Total</b>    |         | <b>Total</b>   |          |                | <b>Total</b>     |   |
|                  | VIKAS            | 9638.00          | 0.00    | 0.00            | 22.00      | 0.00         | 8032.00  | 0.00            | 0.00    | 964.00         | 106.00   | 0.00           | Paid             |   |
|                  | RAJE             | 1607.00          | 0.00    | 772.00          | 3.00       | 0.00         | 1339.00  | 0.00            | 643.00  | 0.00           | 0.00     | 0.00           | N/A              |   |
|                  | CLEANER          | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00         | 0.00     | 4016.00         | 0.00    | 0.00           | 0.00     | 0.00           | N/A              |   |
|                  | N/A 100892119801 | 0.00             | 0.00    | 0.00            | 0.00       | <b>25.00</b> | 0.00     | 0.00            | 0.00    | 0.00           | 0.00     | 0.00           |                  |   |
|                  | N/A 08/08/2020   | 0.00             | 0.00    | 0.00            | 0.00       |              | 0.00     | 0.00            | 0.00    | 0.00           | 0.00     |                |                  |   |
|                  |                  |                  |         | 0.00            |            |              |          |                 | 0.00    |                |          |                |                  |   |
|                  |                  |                  |         | <b>16836.00</b> |            |              |          | <b>14030.00</b> |         | <b>1070.00</b> |          | 0.00           | <b>12960.00</b>  |   |

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XV [SEE RULE 78(1)(B)]

  
Authorised Signatory

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |         |                 | Attendance |              | Earnings |                 |         | Deductions     |          | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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<br>DB4958      | 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 |                |          |                |                  |   |
|                  |                  |                  |         | <b>Total</b>    |            |              |          | <b>Total</b>    |         | <b>Total</b>   |          |                | <b>Total</b>     |   |
|                  | MD BAKIF         | 9638.00          | 0.00    | 0.00            | 25.00      | 0.00         | 9638.00  | 0.00            | 0.00    | 1157.00        | 127.00   | 0.00           | Paid             |   |
|                  | MD AHMAD         | 1607.00          | 0.00    | 772.00          | 5.00       | 0.00         | 1607.00  | 0.00            | 772.00  | 0.00           | 0.00     | 0.00           | N/A              |   |
|                  | CLEANER          | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00         | 0.00     | 4819.00         | 0.00    | 0.00           | 0.00     | 0.00           | N/A              |   |
|                  | N/A 101568842819 | 0.00             | 0.00    | 0.00            | 0.00       | <b>30.00</b> | 0.00     | 0.00            | 0.00    | 0.00           | 0.00     | 0.00           |                  |   |
|                  | N/A 12/02/2020   | 0.00             | 0.00    | 0.00            | 0.00       |              | 0.00     | 0.00            | 0.00    | 0.00           | 0.00     |                |                  |   |
|                  |                  |                  |         | 0.00            |            |              |          |                 | 0.00    |                |          |                |                  |   |
|                  |                  |                  |         | <b>16836.00</b> |            |              |          | <b>16836.00</b> |         | <b>1284.00</b> |          | 0.00           | <b>15552.00</b>  |   |

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XV [SEE RULE 78(1)(B)]

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |         |         | Attendance |       | Earnings        |         |         | Deductions     |        | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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<br>DB1443      | Employee Name    | 11684.00         | 0.00    | 0.00    | 24.00      | 0.00  | 11295.00        | 0.00    | 0.00    | 1355.00        | 148.00 | 0.00           | Paid             |   |
|                  | F/H Name         | 1947.00          | 0.00    | 936.00  | 5.00       | 0.00  | 1882.00         | 0.00    | 905.00  | 0.00           | 0.00   | 0.00           | N/A              |   |
|                  | Designation      | 0.00             | 5842.00 | 0.00    | 0.00       | 0.00  | 0.00            | 5647.00 | 0.00    | 0.00           | 0.00   | 0.00           | N/A              |   |
|                  | P.F Number       | 100605896787     | 0.00    | 0.00    | 0.00       | 29.00 | 0.00            | 0.00    | 0.00    | 0.00           | 0.00   | 0.00           |                  |   |
|                  | Insurance Number | D.O.J            | 0.00    | 0.00    | 0.00       | 0.00  | 0.00            | 0.00    | 0.00    | 0.00           | 0.00   | 0.00           |                  |   |
|                  |                  |                  |         |         | 0.00       |       |                 |         | 0.00    |                |        |                |                  |   |
|                  | <b>Total</b>     | <b>20409.00</b>  |         |         |            |       | <b>19729.00</b> |         |         | <b>1503.00</b> |        | 0.00           | <b>18226.00</b>  |   |

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XV [SEE RULE 78(1)(B)]

  
Authorised Signatory

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |         |         | Attendance |       | Earnings        |         |         | Deductions     |        | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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<br>DB3668      | Employee Name    | 10616.00         | 0.00    | 0.00    | 21.00      | 0.00  | 8139.00         | 0.00    | 0.00    | 977.00         | 107.00 | 0.00           | Paid             |   |
|                  | F/H Name         | 1769.00          | 0.00    | 851.00  | 2.00       | 0.00  | 1356.00         | 0.00    | 652.00  | 0.00           | 0.00   | 0.00           | N/A              |   |
|                  | Designation      | 0.00             | 5308.00 | 0.00    | 0.00       | 0.00  | 0.00            | 4069.00 | 0.00    | 0.00           | 0.00   | 0.00           | N/A              |   |
|                  | P.F Number       | 100972299817     | 0.00    | 0.00    | 0.00       | 23.00 | 0.00            | 0.00    | 0.00    | 0.00           | 0.00   | 0.00           |                  |   |
|                  | Insurance Number | D.O.J            | 0.00    | 0.00    | 0.00       | 0.00  | 0.00            | 0.00    | 0.00    | 0.00           | 0.00   | 0.00           |                  |   |
|                  |                  |                  |         |         | 0.00       |       |                 |         | 0.00    |                |        |                |                  |   |
|                  | <b>Total</b>     | <b>18544.00</b>  |         |         |            |       | <b>14217.00</b> |         |         | <b>1084.00</b> |        | 0.00           | <b>13133.00</b>  |   |

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022

FORM XV [SEE RULE 78(1)(B)]

| Sr.No. #<br>ID # | Particulars      | Salary/Wage Rate |         |                 | Attendance |      | Earnings     |         |                 | Deductions |          | Employee Share | Net Amt. Payable | Signature with Revenue Stamp<br>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         |            |          |                |                  |   |
|                  |                  |                  |         | <b>Total</b>    |            |      |              |         | <b>Total</b>    |            |          |                |                  | <b>Total</b>                                  |
| 5<br>DB4858      | ARVIND           | 9638.00          | 0.00    | 0.00            | 24.00      | 0.00 | 8995.00      | 0.00    | 0.00            | 1079.00    | 118.00   | 0.00           | Paid             |   |
|                  | BALVEER          | 1607.00          | 0.00    | 772.00          | 4.00       | 0.00 | 1500.00      | 0.00    | 721.00          | 0.00       | 0.00     | 0.00           | N/A              |   |
|                  | CLEANER          | 0.00             | 4819.00 | 0.00            | 0.00       | 0.00 | 0.00         | 4498.00 | 0.00            | 0.00       | 0.00     | 0.00           | N/A              |   |
|                  | N/A              | 101235930222     | 0.00    | 0.00            | 0.00       | 0.00 | <b>28.00</b> | 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             |   |
|                  |                  |                  |         | 0.00            |            |      |              |         | 0.00            |            |          |                |                  |   |
|                  |                  |                  |         | <b>16836.00</b> |            |      |              |         | <b>15714.00</b> |            |          | <b>1197.00</b> | 0.00             | <b>14517.00</b>                               |

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](http://www.dbmss.in)

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

Date: 07<sup>th</sup> May'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 M/s DEVKI DEVI FOUNDATION, SAKET will be deducted by us from their wages for the month of April'2022 and will be deposited to the statutory authorities vide PF Challan dated 15 May'2022 and ESI Challan dated 15 May'2022 ESI & PF numbers of Individual Employee are mentioned below. Copies of the EPF and ESI Challan are enclosed here with.

| S. No | Employee Code | Name of Employee  | Father's Name | Designation | EPF numbers  | EPF CONT. | ESI number | ESI CONT |
|-------|---------------|-------------------|---------------|-------------|--------------|-----------|------------|----------|
| 1     | DB1443        | PUSHPENDRA PRATAP | KAMLESH KUMAR | SUPERVISOR  | 100605896787 | 2823      | 2015512783 | 789      |
| 2     | DB2727        | VIKASH            | RAJE          | CLEANER     | 100892119801 | 2008      | 2016207475 | 565      |
| 3     | DB4958        | MD BAKIF          | MD AHMAD      | CLEANER     | 101568842819 | 2410      | 2017924417 | 677      |
| 4     | DB3668        | SONU              | BALLU         | RAS         | 100972299817 | 2035      | 2017018039 | 571      |
| 5     | DB4858        | ARVIND            | BALVEER       | CLEANER     | 101235930222 | 2254      | 2017850613 | 629      |

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

| <b>IndusInd Bank</b>                    |  |  |                                 |  |              |               |                          |
|---|--|--|---------------------------------|--|--------------|---------------|--------------------------|
| <b>Customer Name<br/>(Account Name)</b> | <b>DUOS BRAIN MANAGEMENT<br/>SUPPORT (DUOS BRAIN<br/>MANAGEMENT SUP)</b> |  | <b>Account No :252525000108</b> |  |              |               |                          |
| <b>From Date</b>                        | <b>07-May-22</b>   |  | <b>To Date</b>                  | <b>08-May-22</b>   |              |               |                          |
| <b>Bank Reference</b>                   | <b>Value Date</b>  | <b>Transaction Date<br/>&amp; Time</b> | <b>Type</b>                     | <b>Payment Narration</b>   | <b>Debit</b> | <b>Credit</b> | <b>Available Balance</b> |
| S65105505                               | 08 May 2022  | '08-MAY-22 11:21:34                    | Debit                           | IMPS/P2A/212811562198/UBIN/RAMESH SHARMA/38088084  | 3000.00      |               | 1377501.14               |
| S64438343                               | 08 May 2022  | '08-MAY-22 09:12:31                    | Debit                           | IMPS/P2A/212809547995/HDFC/DB 158 VIVEK YADAV BANG/38054135  | 4000.00      |               | 1380501.14               |
| 'SBINZ22127015321                       | 07 May 2022  | '07-MAY-22 19:07:19                    | Credit                          | N/SBINZ22127015321/SBIN0007501/Mohd Kaif//RETURN FOR//INDBN07052004993//R03 ACCOUNT DOE/SBINZ22127015321 /       |              | 3436.00       | 1384501.14               |
| 'SBINZ22127015242                       | 07 May 2022  | '07-MAY-22 19:05:39                    | Credit                          | N/SBINZ22127015242/SBIN0008316/Sumit Kumar//RETURN FOR//INDBN07052004486//R01 ACCOUNT CLO/SBINZ22127015242 /     |              | 4316.00       | 1381065.14               |
| 'SBINZ22127016933                       | 07 May 2022  | '07-MAY-22 19:05:07                    | Credit                          | N/SBINZ22127016933/SBIN0008462/Sofiur Rahman//RETURN FOR//INDBN07052003086//RETURN FOR//INDBN/SBINZ22127016933 / |              | 11582.00      | 1376749.14               |
| 'BARBI22127800918                       | 07 May 2022  | '07-MAY-22 18:36:15                    | Credit                          | N/INDBN07052002885/Account Suspended//BARBI22127800918 /   |              | 10232.00      | 1365167.14               |
| IDFB/DBMSS PVT LTD I                    | 07 May 2022  | '07-MAY-22 18:11:36                    | Debit                           | R/INDBR32022050700210569/IDFB/DBMSS PVT LTD I/FOR COMPANY EXPENSE  | 450000.00    |               | 1354935.14               |
| 'INDBN07052005282                       | 07 May 2022  | '07-MAY-22 17:31:12                    | Debit                           | N/DB4832070422/RANJIT/INDBN07052005282/  | 10051.00     |               | 1804935.14               |
| 'INDBN07052005276                       | 07 May 2022  | '07-MAY-22 17:31:10                    | Debit                           | N/DB5056070422/VINAY KUMAR/INDBN07052005276/   | 15999.00     |               | 1814986.14               |
| 'INDBN07052005267                       | 07 May 2022  | '07-MAY-22 17:31:08                    | Debit                           | N/DB4808070422/DAMODAR BAIN/INDBN07052005267/  | 10789.00     |               | 1830985.14               |
| 'INDBN07052005261                       | 07 May 2022  | '07-MAY-22 17:31:07                    | Debit                           | N/DB4921070422/SONU KUMAR/INDBN07052005261/  | 14981.00     |               | 1841774.14               |
| 'INDBN07052005256                       | 07 May 2022  | '07-MAY-22 17:31:06                    | Debit                           | N/DB4917070422/SUNEEL KUMAR/INDBN07052005256/  | 13961.00     |               | 1856755.14               |
| 'INDBN07052005248                       | 07 May 2022  | '07-MAY-22 17:31:05                    | Debit                           | N/DB4913070422/DHARAMVIR/INDBN07052005248/   | 16752.00     |               | 1870716.14               |
| 'INDBN07052005238                       | 07 May 2022  | '07-MAY-22 17:31:02                    | Debit                           | N/DB4912070422/ANUJ KUMAR/INDBN07052005238/  | 2722.00      |               | 1887468.14               |
| 'INDBN07052005234                       | 07 May 2022  | '07-MAY-22 17:31:00                    | Debit                           | N/DB4911070422/DHANANJAY KUMA/INDBN07052005234/  | 12000.00     |               | 1890190.14               |
| 'INDBN07052005230                       | 07 May 2022  | '07-MAY-22 17:30:59                    | Debit                           | N/DB4910070422/AMIT KUMAR/INDBN07052005230/  | 7951.00      |               | 1902190.14               |

|                   |             |                     |       |   |          |  |            |
|-------------------|-------------|---------------------|-------|---|----------|--|------------|
| 'INDBN07052005045 | 07 May 2022 | '07-MAY-22 17:30:12 | Debit | N/DB4338070422/SHIVAM RAJ/INDBN07052005045/     | 13386.00 |  | 2419225.14 |
| 'INDBN07052005044 | 07 May 2022 | '07-MAY-22 17:30:12 | Debit | N/DB5253070422D/MONU KUMAR/INDBN07052005044/    | 1832.00  |  | 2432611.14 |
| 'INDBN07052005041 | 07 May 2022 | '07-MAY-22 17:30:11 | Debit | N/DB4897070422/RAVINDRA BANSK/INDBN07052005041/ | 13961.00 |  | 2434443.14 |
| 'INDBN07052005037 | 07 May 2022 | '07-MAY-22 17:30:10 | Debit | N/DB1681070422/RAGHU DAS/INDBN07052005037/      | 3313.00  |  | 2448404.14 |
| 'INDBN07052005035 | 07 May 2022 | '07-MAY-22 17:30:10 | Debit | N/DB4887070422/RAKESH KUMAR Y/INDBN07052005035/ | 13969.00 |  | 2451717.14 |
| 'INDBN07052005032 | 07 May 2022 | '07-MAY-22 17:30:09 | Debit | N/DB5530070422/NITESH KUMAR/INDBN07052005032/   | 2081.00  |  | 2465686.14 |
| 'INDBN07052005029 | 07 May 2022 | '07-MAY-22 17:30:08 | Debit | N/DB4877070422/VEER KUMAR/INDBN07052005029/     | 10120.00 |  | 2467767.14 |
| 'INDBN07052005028 | 07 May 2022 | '07-MAY-22 17:30:08 | Debit | N/DB2873070422/GYAN KUMAR/INDBN07052005028/     | 15102.00 |  | 2477887.14 |
| 'INDBN07052005024 | 07 May 2022 | '07-MAY-22 17:30:07 | Debit | N/DB4786070422/PRAMOD KUMAR/INDBN07052005024/   | 11751.00 |  | 2492989.14 |
| 'INDBN07052005023 | 07 May 2022 | '07-MAY-22 17:30:07 | Debit | N/DB5524070422/Shiv Kumar Pas/INDBN07052005023/ | 4983.00  |  | 2504740.14 |
| 'INDBN07052005019 | 07 May 2022 | '07-MAY-22 17:30:06 | Debit | N/DB4785070422/AYUB HASAN FAK/INDBN07052005019/ | 11124.00 |  | 2509723.14 |
| 'INDBN07052005017 | 07 May 2022 | '07-MAY-22 17:30:05 | Debit | N/DB2826070422/SURENDER SINGH/INDBN07052005017/ | 10407.00 |  | 2520847.14 |
| 'INDBN07052005013 | 07 May 2022 | '07-MAY-22 17:30:04 | Debit | N/DB4870070422/PINTU/INDBN07052005013 /         | 14464.00 |  | 2531254.14 |
| 'INDBN07052005012 | 07 May 2022 | '07-MAY-22 17:30:04 | Debit | N/DB5523070422/Vimlesh Kumar /INDBN07052005012/ | 3558.00  |  | 2545718.14 |
| 'INDBN07052005010 | 07 May 2022 | '07-MAY-22 17:30:03 | Debit | N/DB4867070422/ANUJ KUMAR/INDBN07052005010/     | 1073.00  |  | 2549276.14 |
| 'INDBN07052005008 | 07 May 2022 | '07-MAY-22 17:30:03 | Debit | N/DB3309070422/BHUPINDER SING/INDBN07052005008/ | 18000.00 |  | 2550349.14 |
| 'INDBN07052005006 | 07 May 2022 | '07-MAY-22 17:30:02 | Debit | N/DB4866070422/SOVIND SOLANKI/INDBN07052005006/ | 10383.00 |  | 2568349.14 |
| 'INDBN07052005003 | 07 May 2022 | '07-MAY-22 17:30:02 | Debit | N/DB5522070422/Vedprakash/INDBN07052005003/     | 1568.00  |  | 2578732.14 |
| 'INDBN07052005000 | 07 May 2022 | '07-MAY-22 17:30:01 | Debit | N/DB4858070422/ARVIND/INDBN07052005000/         | 14517.00 |  | 2580300.14 |
| 'INDBN07052004997 | 07 May 2022 | '07-MAY-22 17:30:01 | Debit | N/DB3634070422/Jai Kumar/INDBN07052004997/      | 13486.00 |  | 2594817.14 |
| 'INDBN07052004995 | 07 May 2022 | '07-MAY-22 17:30:00 | Debit | N/DB4851070422/MANOJ SAHA/INDBN07052004995/     | 15033.00 |  | 2608303.14 |
| 'INDBN07052004993 | 07 May 2022 | '07-MAY-22 17:29:59 | Debit | N/DB5520070422/Mohd Kaif/INDBN07052004993/      | 3436.00  |  | 2623336.14 |
| 'INDBN07052004990 | 07 May 2022 | '07-MAY-22 17:29:59 | Debit | N/DB4745070422/NARENDRA KUMAR/INDBN07052004990/ | 11580.00 |  | 2626772.14 |
| 'INDBN07052004988 | 07 May 2022 | '07-MAY-22 17:29:58 | Debit | N/DB3684070422/MD AYNUL HOQUE/INDBN07052004988/ | 3111.00  |  | 2638352.14 |
| 'INDBN07052004984 | 07 May 2022 | '07-MAY-22 17:29:57 | Debit | N/DB3442070422/SARKAR PRASANT/INDBN07052004984/ | 11295.00 |  | 2641463.14 |
| 'INDBN07052004979 | 07 May 2022 | '07-MAY-22 17:29:57 | Debit | N/DB5519070422/Majed Ali/INDBN07052004979/      | 3000.00  |  | 2652758.14 |

|                   |             |                     |       |  |          |  |            |
|-------------------|-------------|---------------------|-------|--|----------|--|------------|
| 'INDBN07052004976 | 07 May 2022 | '07-MAY-22 17:29:56 | Debit | N/DB3439070422/NSAT<br>ALI/INDBN07052004976/       | 14408.00 |  | 2655758.14 |
| 'INDBN07052004975 | 07 May 2022 | '07-MAY-22 17:29:56 | Debit | N/DB3685070422/MOJAMMEL<br>HOSSA/INDBN07052004975/ | 9658.00  |  | 2670166.14 |
| 'INDBN07052004973 | 07 May 2022 | '07-MAY-22 17:29:55 | Debit | N/DB3546070422/SHASHI<br>KUMAR/INDBN07052004973/   | 10178.00 |  | 2679824.14 |
| 'INDBN07052004970 | 07 May 2022 | '07-MAY-22 17:29:54 | Debit | N/DB1523070422/JAY PRAKASH<br>DA/INDBN07052004970/ | 12152.00 |  | 2690002.14 |
| 'INDBN07052004968 | 07 May 2022 | '07-MAY-22 17:29:54 | Debit | N/DB3539070422/ANAND<br>PASWAN/INDBN07052004968/   | 13567.00 |  | 2702154.14 |
| 'INDBN07052004963 | 07 May 2022 | '07-MAY-22 17:29:53 | Debit | N/DB1522070422/MAHESH<br>CHANDRA/INDBN07052004963/ | 11075.00 |  | 2715721.14 |
| 'INDBN07052004964 | 07 May 2022 | '07-MAY-22 17:29:53 | Debit | N/DB3535070422/JITENDRA<br>KUMAR/INDBN07052004964/ | 13879.00 |  | 2726796.14 |
| 'INDBN07052004960 | 07 May 2022 | '07-MAY-22 17:29:52 | Debit | N/DB1537070422/ANIL<br>GUPTA/INDBN07052004960/     | 13469.00 |  | 2740675.14 |
| 'INDBN07052004959 | 07 May 2022 | '07-MAY-22 17:29:52 | Debit | N/DB3593070422/SUNNY<br>GUPTA/INDBN07052004959/    | 12580.00 |  | 2754144.14 |
| 'INDBN07052004955 | 07 May 2022 | '07-MAY-22 17:29:51 | Debit | N/DB1535070422/TEJ<br>BAHADUR/INDBN07052004955/    | 5448.00  |  | 2766724.14 |
| 'INDBN07052004952 | 07 May 2022 | '07-MAY-22 17:29:50 | Debit | N/DB3587070422/MD KUMED ALI<br>K/INDBN07052004952/ | 149.00   |  | 2772172.14 |
| 'INDBN07052004948 | 07 May 2022 | '07-MAY-22 17:29:50 | Debit | N/DB1534070422/SHIV<br>KUMAR/INDBN07052004948/     | 13424.00 |  | 2772321.14 |
| 'INDBN07052004946 | 07 May 2022 | '07-MAY-22 17:29:49 | Debit | N/DB3582070422/SOURABH<br>KUMAR/INDBN07052004946/  | 13879.00 |  | 2785745.14 |
| 'INDBN07052004942 | 07 May 2022 | '07-MAY-22 17:29:48 | Debit | N/DB1532070422/UDAYAPAL/INDBN0705200<br>4942/      | 12620.00 |  | 2799624.14 |
| 'INDBN07052004937 | 07 May 2022 | '07-MAY-22 17:29:48 | Debit | N/DB3562070422/SURAJ<br>KUMAR/INDBN07052004937/    | 17003.00 |  | 2812244.14 |
| 'INDBN07052004934 | 07 May 2022 | '07-MAY-22 17:29:47 | Debit | N/DB1549070422/MANUAR<br>HUSSAIN/INDBN07052004934/ | 13019.00 |  | 2829247.14 |
| 'INDBN07052004928 | 07 May 2022 | '07-MAY-22 17:29:46 | Debit | N/DB3561070422/DRIGPAL/INDBN07052004<br>928/       | 11403.00 |  | 2842266.14 |
| 'INDBN07052004925 | 07 May 2022 | '07-MAY-22 17:29:46 | Debit | N/DB1618070422/JAI KISHOR<br>DAS/INDBN07052004925/ | 14989.00 |  | 2853669.14 |
| 'INDBN07052004923 | 07 May 2022 | '07-MAY-22 17:29:45 | Debit | N/DB3680070422/SANJAY<br>KUMAR/INDBN07052004923/   | 5012.00  |  | 2868658.14 |
| 'INDBN07052004921 | 07 May 2022 | '07-MAY-22 17:29:44 | Debit | N/DB1566070422/SHAMBHU<br>DAS/INDBN07052004921/    | 4142.00  |  | 2873670.14 |
| 'INDBN07052004917 | 07 May 2022 | '07-MAY-22 17:29:44 | Debit | N/DB2727070422/VIKAS/INDBN07052004917/             | 12960.00 |  | 2877812.14 |
| 'INDBN07052004915 | 07 May 2022 | '07-MAY-22 17:29:43 | Debit | N/DB1565070422/JAI PRAKASH<br>YA/INDBN07052004915/ | 11427.00 |  | 2890772.14 |
| 'INDBN07052004913 | 07 May 2022 | '07-MAY-22 17:29:42 | Debit | N/DB3668070422/SONU/INDBN07052004913/              | 13132.00 |  | 2902199.14 |
| 'INDBN07052004912 | 07 May 2022 | '07-MAY-22 17:29:42 | Debit | N/DB1554070422/SATY<br>PAL/INDBN07052004912/       | 11761.00 |  | 2915331.14 |
| 'INDBN07052004909 | 07 May 2022 | '07-MAY-22 17:29:42 | Debit | N/DB3553070422/GOVIND SINGH<br>R/INDBN07052004909/ | 15301.00 |  | 2927092.14 |
| 'INDBN07052004908 | 07 May 2022 | '07-MAY-22 17:29:41 | Debit | N/DB1543070422/JITENDRA/INDBN07052004<br>908/      | 9871.00  |  | 2942393.14 |
| 'INDBN07052004905 | 07 May 2022 | '07-MAY-22 17:29:40 | Debit | N/DB3658070422/SUNIL<br>TUDU/INDBN07052004905/     | 13000.00 |  | 2952264.14 |

|                   |             |                     |       |   |          |  |            |
|-------------------|-------------|---------------------|-------|---|----------|--|------------|
| 'INDBN07052004119 | 07 May 2022 | '07-MAY-22 17:27:30 | Debit | N/DB3758070422/ABHISHEK KUMAR/INDBN07052004119/ | 13371.00 |  | 5172488.14 |
| 'INDBN07052004115 | 07 May 2022 | '07-MAY-22 17:27:29 | Debit | N/DB4958070422/MD.BAKIF/INDBN07052004115/       | 15552.00 |  | 5185859.14 |
| 'INDBN07052004112 | 07 May 2022 | '07-MAY-22 17:27:29 | Debit | N/DB4300070422/MAHENDRA KUMAR/INDBN07052004112/ | 14580.00 |  | 5201411.14 |
| 'INDBN07052004107 | 07 May 2022 | '07-MAY-22 17:27:28 | Debit | N/DB2012070422/DEVENDRA KUMAR/INDBN07052004107/ | 12500.00 |  | 5215991.14 |
| 'INDBN07052004105 | 07 May 2022 | '07-MAY-22 17:27:27 | Debit | N/DB3911070422/SONOO/INDBN07052004105/          | 1400.00  |  | 5228491.14 |
| 'INDBN07052004095 | 07 May 2022 | '07-MAY-22 17:27:27 | Debit | N/DB4763070422/ADITYA TIWARI/INDBN07052004095/  | 14441.00 |  | 5229891.14 |
| 'INDBN07052004094 | 07 May 2022 | '07-MAY-22 17:27:26 | Debit | N/DB3945070422/CHIRANJIT/INDBN07052004094/      | 15033.00 |  | 5244332.14 |
| 'INDBN07052004084 | 07 May 2022 | '07-MAY-22 17:27:25 | Debit | N/DB4747070422/AKIBUL ISLAM/INDBN07052004084/   | 11927.00 |  | 5259365.14 |
| 'INDBN07052004074 | 07 May 2022 | '07-MAY-22 17:27:24 | Debit | N/DB4605070422/MUNESH/INDBN07052004074/         | 11266.00 |  | 5271292.14 |
| 'INDBN07052004071 | 07 May 2022 | '07-MAY-22 17:27:23 | Debit | N/DB3753070422/POORAN SINGH/INDBN07052004071/   | 3580.00  |  | 5282558.14 |
| 'INDBN07052004065 | 07 May 2022 | '07-MAY-22 17:27:23 | Debit | N/DB3918070422/DHARMENDRA/INDBN07052004065/     | 18139.00 |  | 5286138.14 |
| 'INDBN07052004060 | 07 May 2022 | '07-MAY-22 17:27:22 | Debit | N/DB3751070422/RUPESH KUMAR/INDBN07052004060/   | 11732.00 |  | 5304277.14 |
| 'INDBN07052004054 | 07 May 2022 | '07-MAY-22 17:27:22 | Debit | N/DB4148070422/SHANOO SINGH/INDBN07052004054/   | 6247.00  |  | 5316009.14 |
| 'INDBN07052004051 | 07 May 2022 | '07-MAY-22 17:27:21 | Debit | N/DB291070422/ARJUN SINGH/INDBN07052004051/     | 9411.00  |  | 5322256.14 |
| 'INDBN07052004047 | 07 May 2022 | '07-MAY-22 17:27:20 | Debit | N/DB4799070422/VINIT KUMAR SO/INDBN07052004047/ | 10780.00 |  | 5331667.14 |
| 'INDBN07052004043 | 07 May 2022 | '07-MAY-22 17:27:20 | Debit | N/DB3837070422/KUNJAN LAL/INDBN07052004043/     | 14323.00 |  | 5342447.14 |
| 'INDBN07052004035 | 07 May 2022 | '07-MAY-22 17:27:19 | Debit | N/DB4796070422/SATYAPAL SINGH/INDBN07052004035/ | 10741.00 |  | 5356770.14 |
| 'INDBN07052004027 | 07 May 2022 | '07-MAY-22 17:27:18 | Debit | N/DB4240070422/AKHILESH KUMAR/INDBN07052004027/ | 13022.00 |  | 5367511.14 |
| 'INDBN07052004016 | 07 May 2022 | '07-MAY-22 17:27:18 | Debit | N/DB2979070422D/GUDDU MAHTO/INDBN07052004016/   | 4199.00  |  | 5380533.14 |
| 'INDBN07052004015 | 07 May 2022 | '07-MAY-22 17:27:17 | Debit | N/DB521070422D/SANOJ DAS/INDBN07052004015/      | 1148.00  |  | 5384732.14 |
| 'INDBN07052004008 | 07 May 2022 | '07-MAY-22 17:27:17 | Debit | N/DB1740070422/DINESH KUMAR/INDBN07052004008/   | 7395.00  |  | 5385880.14 |
| 'INDBN07052004004 | 07 May 2022 | '07-MAY-22 17:27:16 | Debit | N/DB291070422D/ARJUN SINGH/INDBN07052004004/    | 4590.00  |  | 5393275.14 |
| 'INDBN07052004001 | 07 May 2022 | '07-MAY-22 17:27:15 | Debit | N/DB5114070422/SURAJ/INDBN07052004001/          | 11599.00 |  | 5397865.14 |
| 'INDBN07052003991 | 07 May 2022 | '07-MAY-22 17:27:15 | Debit | N/DB3175070422D/BIDESH KUMAR/INDBN07052003991/  | 447.00   |  | 5409464.14 |
| 'INDBN07052003985 | 07 May 2022 | '07-MAY-22 17:27:14 | Debit | N/DB1664070422/RAVI/INDBN07052003985/           | 15605.00 |  | 5409911.14 |
| 'INDBN07052003981 | 07 May 2022 | '07-MAY-22 17:27:13 | Debit | N/DB3239070422D/SANDEEP KUMAR/INDBN07052003981/ | 3269.00  |  | 5425516.14 |

|                   |             |                     |       |  |          |  |            |
|-------------------|-------------|---------------------|-------|--|----------|--|------------|
| 'INDBN07052003176 | 07 May 2022 | '07-MAY-22 17:25:16 | Debit | N/DB3087070422/AJAY PASWAN/INDBN07052003176/     | 1771.00  |  | 7472691.14 |
| 'INDBN07052003173 | 07 May 2022 | '07-MAY-22 17:25:15 | Debit | N/DB4412070422/MONU/INDBN07052003173 /           | 417.00   |  | 7474462.14 |
| 'INDBN07052003170 | 07 May 2022 | '07-MAY-22 17:25:14 | Debit | N/DB5400070422/RITIK KUMAR/INDBN07052003170/     | 958.00   |  | 7474879.14 |
| 'INDBN07052003169 | 07 May 2022 | '07-MAY-22 17:25:14 | Debit | N/DB4484070422/GIRISH BABABHA/INDBN07052003169/  | 11279.00 |  | 7475837.14 |
| 'INDBN07052003165 | 07 May 2022 | '07-MAY-22 17:25:13 | Debit | N/DB2871070422/AJIJUR REHMAN/INDBN07052003165/   | 4562.00  |  | 7487116.14 |
| 'INDBN07052003164 | 07 May 2022 | '07-MAY-22 17:25:12 | Debit | N/DB5119070422/KAILASH/INDBN07052003164/         | 10681.00 |  | 7491678.14 |
| 'INDBN07052003160 | 07 May 2022 | '07-MAY-22 17:25:12 | Debit | N/DB5391070422/Rakesh Mondal/INDBN07052003160/   | 13927.00 |  | 7502359.14 |
| 'INDBN07052003162 | 07 May 2022 | '07-MAY-22 17:25:11 | Debit | N/DB5116070422/JANARDHAN MAUR/INDBN07052003162/  | 14404.00 |  | 7516286.14 |
| 'INDBN07052003156 | 07 May 2022 | '07-MAY-22 17:25:10 | Debit | N/DB5095070422/RANU SINGH/INDBN07052003156/      | 13300.00 |  | 7530690.14 |
| 'INDBN07052003155 | 07 May 2022 | '07-MAY-22 17:25:10 | Debit | N/DB2927070422/RIJAVAN/INDBN07052003155/         | 13375.00 |  | 7543990.14 |
| 'INDBN07052003152 | 07 May 2022 | '07-MAY-22 17:25:09 | Debit | N/DB5098070422/SUNIL KUMAR/INDBN07052003152/     | 12952.00 |  | 7557365.14 |
| 'INDBN07052003151 | 07 May 2022 | '07-MAY-22 17:25:08 | Debit | N/DB2621070422/MITHUN RAY/INDBN07052003151/      | 11016.00 |  | 7570317.14 |
| 'INDBN07052003150 | 07 May 2022 | '07-MAY-22 17:25:08 | Debit | N/DB5093070422/SATISH KUMAR/INDBN07052003150/    | 16589.00 |  | 7581333.14 |
| 'INDBN07052003148 | 07 May 2022 | '07-MAY-22 17:25:07 | Debit | N/DB5386070422/Rajesh Kumar/INDBN07052003148/    | 3166.00  |  | 7597922.14 |
| 'INDBN07052003146 | 07 May 2022 | '07-MAY-22 17:25:06 | Debit | N/DB5089070422/MUKESH/INDBN07052003146/          | 12488.00 |  | 7601088.14 |
| 'INDBN07052003143 | 07 May 2022 | '07-MAY-22 17:25:06 | Debit | N/DB2804070422/VIRU KUMAR/INDBN07052003143/      | 14321.00 |  | 7613576.14 |
| 'INDBN07052003142 | 07 May 2022 | '07-MAY-22 17:25:05 | Debit | N/DB5084070422/TINKU/INDBN07052003142 /          | 7210.00  |  | 7627897.14 |
| 'INDBN07052003136 | 07 May 2022 | '07-MAY-22 17:25:04 | Debit | N/DB5404070422D/Abul Kalam Aja/INDBN07052003136/ | 447.00   |  | 7635107.14 |
| 'INDBN07052003135 | 07 May 2022 | '07-MAY-22 17:25:04 | Debit | N/DB5015070422/RAJESH KUMAR/INDBN07052003135/    | 13969.00 |  | 7635554.14 |
| 'INDBN07052003133 | 07 May 2022 | '07-MAY-22 17:25:03 | Debit | N/DB4592070422/SANDEEP KUMAR/INDBN07052003133/   | 12000.00 |  | 7649523.14 |
| 'INDBN07052003129 | 07 May 2022 | '07-MAY-22 17:25:03 | Debit | N/DB5013070422/DEEPANSHU CHAU/INDBN07052003129/  | 9252.00  |  | 7661523.14 |
| 'INDBN07052003127 | 07 May 2022 | '07-MAY-22 17:25:02 | Debit | N/DB4585070422/JITENDRA SINGH/INDBN07052003127/  | 19709.00 |  | 7670775.14 |
| 'INDBN07052003126 | 07 May 2022 | '07-MAY-22 17:25:01 | Debit | N/DB5007070422/MANISH KUMAR P/INDBN07052003126/  | 10025.00 |  | 7690484.14 |
| 'INDBN07052003124 | 07 May 2022 | '07-MAY-22 17:25:00 | Debit | N/DB4570070422/RAM SAJAN/INDBN07052003124/       | 11403.00 |  | 7700509.14 |
| 'INDBN07052003122 | 07 May 2022 | '07-MAY-22 17:25:00 | Debit | N/DB5005070422/NAJIR HOSSAIN/INDBN07052003122/   | 13233.00 |  | 7711912.14 |
| 'INDBN07052003120 | 07 May 2022 | '07-MAY-22 17:24:59 | Debit | N/DB1443070422/PUSHPENDRA PRA/INDBN07052003120/  | 18226.00 |  | 7725145.14 |



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<br>580 | EPS<br>580 | EDLI<br>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                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| 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                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA   |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| 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.                           |

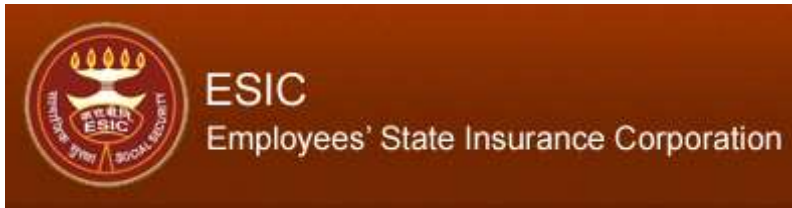
| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 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 |                                |
| 415     | 101615568106 | PUSHPENDRA             | PUSHPENDR A              | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 416     | 101203720705 | PUSHPENDRA KUMAR BASOR | PUSHPENDR A KUMAR BASOR  | 11,749 | 9,962  | 9,962  | 9,962  | 1,195                 | 830   | 365 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 417     | 100605896787 | Pushpendra Pratap      | PUSHPENDR A PRATAP SINGH | 18,434 | 10,553 | 10,553 | 10,553 | 1,266                 | 879   | 387 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 418     | 101173271466 | Rafikul Ali            | RAFIKUL ISLAM            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 419     | 101597953667 | RAFIKUL ISLAM          | RAFIKUL ISLAM            | 1,700  | 1,161  | 1,161  | 1,161  | 139                   | 97    | 42  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 420     | 100888254559 | Raghu Das              | RAGHU DAS                | 14,889 | 12,192 | 12,192 | 12,192 | 1,463                 | 1,016 | 447 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 421     | 101134459541 | RAGHUNATH              | RAGHUNATH                | 14,014 | 11,623 | 11,623 | 11,623 | 1,395                 | 968   | 427 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 422     | 100884375070 | RAGHUVVEER SINGH       | RAGHUVVEER SINGH         | 15,178 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 423     | 101222648859 | RAGHVENDRA             | RAGHVENDR A              | 14,727 | 9,711  | 9,711  | 9,711  | 1,165                 | 809   | 356 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 424     | 101794416591 | Rahim Sekh             | RAHIM SEKH               | 5,991  | 5,138  | 5,138  | 5,138  | 617                   | 428   | 189 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 425     | 101452740357 | RAHUL                  | RAHUL                    | 13,976 | 10,871 | 10,871 | 10,871 | 1,305                 | 906   | 399 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 426     | 101184934895 | Rahul                  | RAHUL                    | 13,858 | 11,316 | 11,316 | 11,316 | 1,358                 | 943   | 415 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 427     | 100045745287 | Rahul Kumar            | RAHUL                    | 10,109 | 9,949  | 9,949  | 9,949  | 1,194                 | 829   | 365 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 428     | 100291191349 | Rahul Jaiswal          | RAHUL JAISWAL            | 17,693 | 17,693 | 15,000 | 15,000 | 2,123                 | 1,250 | 873 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 429     | 100878108607 | Rahul Kumar            | RAHUL KUMAR              | 15,784 | 14,039 | 14,039 | 14,039 | 1,685                 | 1,169 | 516 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 430     | 101130881166 | Rahul Kumar            | RAHUL KUMAR              | 13,549 | 10,250 | 10,250 | 10,250 | 1,230                 | 854   | 376 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 431     | 101528760500 | Rahul Kumar Singh      | RAHUL KUMAR SINGH        | 15,178 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 432     | 101705823332 | Rahul Lamba            | RAHUL LAMBA              | 16,381 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 433     | 100605765926 | Rahul Lohia            | RAHUL LOHIYA             | 12,300 | 10,486 | 10,486 | 10,486 | 1,258                 | 873   | 385 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 434     | 101333795572 | RAHUL YADAV            | RAHUL YADAV              | 15,956 | 11,655 | 11,655 | 11,655 | 1,399                 | 971   | 428 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 435     | 100892515293 | RAJ BAHADUR            | RAJ BAHADUR              | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 436     | 101585087834 | RAJ BAKSH              | RAJ BAKSH                | 13,778 | 12,099 | 12,099 | 12,099 | 1,452                 | 1,008 | 444 | 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 |                                |
| 588     | 101710434705 | Shivaghan Hembram    | SHIVAGHAN HEMBRAM    | 13,131 | 7,924  | 7,924  | 7,924  | 951                   | 660   | 291 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 589     | 101499895365 | SHIVAM RAJ           | SHIVAM RAJ           | 14,170 | 8,853  | 8,853  | 8,853  | 1,062                 | 737   | 325 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 590     | 101388217861 | SHIVAM VERMA         | SHIVAM VERMA         | 12,805 | 10,294 | 10,294 | 10,294 | 1,235                 | 857   | 378 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 591     | 101259403396 | SHIVKUMAR            | SHIVKUMAR            | 3,525  | 2,989  | 2,989  | 2,989  | 359                   | 249   | 110 | 22       | 0       | -                    | -           | -        | N.A.                           |
| 592     | 100605882281 | Shiv Kumar           | SHIVKUMAR MAURYA     | 16,391 | 14,579 | 14,579 | 14,579 | 1,749                 | 1,214 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 593     | 100351523050 | SHIV LAL             | SHIVLAL              | 13,604 | 9,000  | 9,000  | 9,000  | 1,080                 | 750   | 330 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 594     | 100909370274 | Shivvir Singh        | SHIVVIR SINGH        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 595     | 101108660342 | SHANKAR KUMAR        | SHANKAR KUMAR        | 15,908 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 596     | 101735298549 | SHOHIDUL ISLAM       | SHOHIDUL ISLAM       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 597     | 101247213242 | Shree Krishna        | SHREE KRISHNA        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 598     | 101311230565 | SHUBHAM              | SHUBHAM              | 15,000 | 11,348 | 11,348 | 11,348 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 599     | 101614740440 | Shushil Kumar Paswan | SHUSHIL KUMAR PASWAN | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 600     | 101378300372 | SHYAM LAL            | SHYAM LAL            | 12,863 | 10,294 | 10,294 | 10,294 | 1,235                 | 857   | 378 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 601     | 101191417268 | SHYAM NATH           | SHYAM NATH           | 16,391 | 14,579 | 14,579 | 14,579 | 1,749                 | 1,214 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 602     | 101749848605 | SOFIOR RAHMAN        | SOFIOR RAHMAN        | 10,838 | 7,375  | 7,375  | 7,375  | 885                   | 614   | 271 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 603     | 101767190435 | Sofiur Rahman        | SOFIUR RAHMAN        | 13,499 | 7,621  | 7,621  | 7,621  | 915                   | 635   | 280 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 604     | 101305116552 | SONOO                | SONOO                | 10,842 | 9,039  | 9,039  | 9,039  | 1,085                 | 753   | 332 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 605     | 100606187906 | SONOO GUPTA          | SONOO GUPTA          | 13,291 | 10,809 | 10,809 | 10,809 | 1,297                 | 900   | 397 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 606     | 100972299817 | Sonu                 | SONU                 | 17,348 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 607     | 100605941279 | Sonu                 | SONU                 | 15,749 | 9,016  | 9,016  | 9,016  | 1,082                 | 751   | 331 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 608     | 100360356997 | Sonu.                | SONU KAIN            | 8,724  | 8,724  | 8,724  | 8,724  | 1,047                 | 727   | 320 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 609     | 100965004774 | SONU KUMAR           | SONU KUMAR           | 17,151 | 12,708 | 12,708 | 12,708 | 1,525                 | 1,059 | 466 | 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 |                                |
| 654     | 101037517885 | Turtan Topno        | TURTAN TOPNO        | 11,980 | 9,881  | 9,881  | 9,881  | 1,186                 | 823   | 363 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 655     | 100606255424 | Udayapal            | UDAYAPAL            | 14,756 | 10,809 | 10,809 | 10,809 | 1,297                 | 900   | 397 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 656     | 100605689226 | Ujjal Miya          | UJJAL MIAH          | 15,442 | 11,517 | 11,517 | 11,517 | 1,382                 | 959   | 423 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 657     | 101744184590 | ULAN HOSSAIN        | ULAN HOSSAIN        | 14,423 | 10,950 | 10,950 | 10,950 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 658     | 101274844566 | UMESH               | UMESH               | 2,551  | 2,240  | 2,240  | 2,240  | 269                   | 187   | 82  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 659     | 101755655422 | Umesh               | UMESH               | 9,696  | 8,514  | 8,514  | 8,514  | 1,022                 | 709   | 313 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 660     | 101137425534 | Umesh Kumar         | UMESH KUMAR         | 15,908 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 661     | 101161758924 | Umesh Kushwaha      | UMESH KUSHWAHA      | 1,955  | 1,666  | 1,666  | 1,666  | 200                   | 139   | 61  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 662     | 101184934766 | Utpal Das           | UTPAL DAS           | 18,688 | 13,456 | 13,456 | 13,456 | 1,615                 | 1,121 | 494 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 663     | 101681444663 | Uttam Debnath       | UTTAM DEBNATH       | 13,268 | 11,651 | 11,651 | 11,651 | 1,398                 | 971   | 427 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 664     | 101184934778 | Uttam               | UTTAM POTADAR       | 17,795 | 10,628 | 10,628 | 10,628 | 1,275                 | 885   | 390 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 665     | 100930627114 | Vaishnavi           | VAISHNAVI           | 16,475 | 14,710 | 14,710 | 14,710 | 1,765                 | 1,225 | 540 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 666     | 101551350366 | VEER KUMAR          | VEER KUMAR          | 10,621 | 8,966  | 8,966  | 8,966  | 1,076                 | 747   | 329 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 667     | 101193912241 | VEER SINGH          | VEER SINGH          | 13,084 | 10,102 | 10,102 | 10,102 | 1,212                 | 841   | 371 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 668     | 101620058668 | VEERI SINGH         | VEERI SINGH         | 17,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 669     | 100892119801 | Vikash              | VIKAS               | 16,836 | 9,638  | 9,638  | 9,638  | 1,157                 | 803   | 354 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 670     | 101101353278 | Vikash Kumar        | VIKASH KUMAR        | 7,290  | 5,928  | 5,928  | 5,928  | 711                   | 494   | 217 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 671     | 101460185509 | VIKASH KUMAR        | VIKASH KUMAR        | 9,083  | 7,447  | 7,447  | 7,447  | 894                   | 620   | 274 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 672     | 101783721238 | Vikash Kumar        | VIKASH KUMAR        | 13,923 | 12,286 | 12,286 | 12,286 | 1,474                 | 1,023 | 451 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 673     | 101295062978 | VIKASH KUMAR        | VIKASH KUMAR        | 15,784 | 14,039 | 14,039 | 14,039 | 1,685                 | 1,169 | 516 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 674     | 101788128032 | VIKASH KUMAR SHARMA | VIKASH KUMAR SHARMA | 19,322 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 675     | 101476816958 | VIKESH KUMAR SINGH  | VIKESH KUMAR SINGH  | 18,451 | 12,708 | 12,708 | 12,708 | 1,525                 | 1,059 | 466 | 0        | 0       | -                    | -           | -        | N.A.                           |



User Login: 20001248580001099

Friday, April 15, 2022 2:45:18 PM



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

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully                     |                   |
| <b>Employer's Code No:</b>                  | 20001248580001099                                      |                   |
| <b>Employer's Name:</b>                     | Duos Brain Management Support Services Private Limited |                   |
| <b>Challan Period:</b>                      | Mar-2022   |                   |
| <b>Challan Number :</b>                     | 02022112231437   |                   |
| <b>Challan Created Date</b>                 | 12-04-2022 19:34:05                                    |                   |
| <b>Challan Submitted Date</b>               | 15-04-2022 09:58:08                                    |                   |
| <b>Amount Paid:</b>                         | 159731.00  |                   |
| <b>Transaction Number:</b>                  | CPABOOZPS9   |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |



# 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<br>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<br>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<br>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 |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 106  | -          | 2016825628 | MEGHO GOSWAMI      | 31          | 13923.00    | 105.00          | -      |
| 107  | -          | 2016825965 | AJAY KUMAR         | 31          | 14187.00    | 107.00          | -      |
| 108  | -          | 2016848271 | NANAK CHAND        | 31          | 12938.00    | 98.00           | -      |
| 109  | -          | 2016891610 | BABAR AHMAD        | 31          | 16927.00    | 127.00          | -      |
| 110  | -          | 2016925581 | AAKANSHA KARKI     | 31          | 13542.00    | 102.00          | -      |
| 111  | -          | 2016925999 | RAJENDRA           | 20          | 11649.00    | 88.00           | -      |
| 112  | -          | 2016940012 | SATISH KUMAR       | 31          | 15908.00    | 120.00          | -      |
| 113  | -          | 2016941035 | SHASHI KUMAR       | 31          | 15908.00    | 120.00          | -      |
| 114  | -          | 2016941105 | JITENDRA KUMAR     | 24          | 12316.00    | 93.00           | -      |
| 115  | -          | 2016941335 | GOVIND SINGH RAWAT | 31          | 17537.00    | 132.00          | -      |
| 116  | -          | 2016942272 | ANAND PASWAN       | 31          | 22153.00    | 167.00          | -      |
| 117  | -          | 2016946147 | SURAJ KUMAR        | 31          | 23083.00    | 174.00          | -      |
| 118  | -          | 2016948592 | RAM BABU CHAUDHARY | 20          | 10263.00    | 77.00           | -      |
| 119  | -          | 2016966627 | SANJAY KUMAR       | 31          | 15908.00    | 120.00          | -      |
| 120  | -          | 2016967628 | SOURABH KUMAR      | 26          | 13342.00    | 101.00          | -      |
| 121  | -          | 2016967671 | RAJU PANDIT        | 31          | 20877.00    | 157.00          | -      |
| 122  | -          | 2016970692 | MD KUMED ALI KHAN  | 31          | 12006.00    | 91.00           | -      |
| 123  | -          | 2017007481 | SAHID ALAM         | 31          | 13923.00    | 105.00          | -      |
| 124  | -          | 2017018039 | SONU               | 29          | 17348.00    | 131.00          | -      |
| 125  | -          | 2017024570 | JAYKISHAN          | 31          | 17693.00    | 133.00          | -      |
| 126  | -          | 2017036454 | NASIM              | 31          | 19473.00    | 147.00          | -      |
| 127  | -          | 2017036471 | DANIYAL TUDU       | 31          | 11980.00    | 90.00           | -      |
| 128  | -          | 2017039992 | SUDHIR KUMAR       | 31          | 15908.00    | 120.00          | -      |
| 129  | -          | 2017041745 | CHONDON DIPHUSA    | 31          | 11199.00    | 84.00           | -      |
| 130  | -          | 2017041943 | EUSOB ALI          | 31          | 9990.00     | 75.00           | -      |
| 131  | -          | 2017043001 | SUJEET KANNOJIYA   | 31          | 20313.00    | 153.00          | -      |
| 132  | -          | 2017047547 | ABHISHEK KUMAR     | 30          | 14163.00    | 107.00          | -      |
| 133  | -          | 2017079945 | RUPESH KUMAR       | 31          | 13499.00    | 102.00          | -      |
| 134  | -          | 2017087554 | CHOTU PASWAN       | 31          | 12199.00    | 92.00           | -      |

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| SNo. | Is Disable | IP Number  | IP Name                     | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------------|-------------|-------------|-----------------|--------|
| 163  | -          | 2017657417 | MOHD.PARVEJ                 | 31          | 23088.00    | 174.00          | -      |
| 164  | -          | 2017676292 | BIJAY MINJ                  | 31          | 18491.00    | 139.00          | -      |
| 165  | -          | 2017682775 | MAHENDRA KAIPNATH<br>CHAWAN | 6           | 2695.00     | 21.00           | -      |
| 166  | -          | 2017685796 | DEEPAK KUMAR                | 30          | 15395.00    | 116.00          | -      |
| 167  | -          | 2017697810 | SANJAY KUMAR                | 31          | 19749.00    | 149.00          | -      |
| 168  | -          | 2017718385 | RAVI KUMAR                  | 31          | 19184.00    | 144.00          | -      |
| 169  | -          | 2017731400 | JAGADISH KUMAR YADAV        | 30          | 15546.00    | 117.00          | -      |
| 170  | -          | 2017764749 | BAHARUL ISLAM               | 9           | 3826.00     | 29.00           | -      |
| 171  | -          | 2017766812 | ROHAN KEMPRAI               | 5           | 1611.00     | 13.00           | -      |
| 172  | -          | 2017774345 | RUPCHAND ALI                | 13          | 6048.00     | 46.00           | -      |
| 173  | -          | 2017774566 | RAJESH                      | 31          | 13936.00    | 105.00          | -      |
| 174  | -          | 2017777108 | HABIZUR REHMAN              | 7           | 3638.00     | 28.00           | -      |
| 175  | -          | 2017781810 | JALAL UDDIN                 | 31          | 16635.00    | 125.00          | -      |
| 176  | -          | 2017796738 | AYUB HASAN FAKIR            | 31          | 14803.00    | 112.00          | -      |
| 177  | -          | 2017894804 | DHANANJAY KUMAR<br>DHIRAJ   | 31          | 13179.00    | 99.00           | -      |
| 178  | -          | 2017894881 | DHARAMVIR                   | 31          | 18693.00    | 141.00          | -      |
| 179  | -          | 2017924417 | MD. BAKIF                   | 31          | 16836.00    | 127.00          | -      |
| 180  | -          | 2017931904 | ANURAG MISHRA               | 31          | 15908.00    | 120.00          | -      |
| 181  | -          | 2017931918 | MANORANJAN KUMAR            | 29          | 12328.00    | 93.00           | -      |
| 182  | -          | 2017936677 | PRIYA                       | 31          | 13542.00    | 102.00          | -      |
| 183  | -          | 2017942638 | ASHOK KUMAR                 | 31          | 15908.00    | 120.00          | -      |
| 184  | -          | 2017942700 | SANDEEP KUMAR               | 31          | 15908.00    | 120.00          | -      |
| 185  | -          | 2017943971 | NIRAJ KUMAR PASWAN          | 31          | 17537.00    | 132.00          | -      |
| 186  | -          | 2017947141 | MANISH KUMAR PASWAN         | 31          | 11198.00    | 84.00           | -      |
| 187  | -          | 2017955949 | DEEPANSHU CHAUHAN           | 31          | 15908.00    | 120.00          | -      |
| 188  | -          | 2018024103 | SATISH SINGH                | 31          | 18491.00    | 139.00          | -      |
| 189  | -          | 2018044378 | RAFIKUL ISLAM               | 4           | 1700.00     | 13.00           | -      |
| 190  | -          | 2018084876 | SURAJ                       | 30          | 15395.00    | 116.00          | -      |

5:38:03PM

| 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



## 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](http://www.dbmss.in)

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

Date: 07<sup>th</sup> May'2022

### TO WHOMSOEVER IT MAY CONCERN

As per provisions of Para 36B of The Employees' Provident Fund Scheme, 1952 and Para 22 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 **April'2022**.

| S. No. | Employee Code | Name of the Employee | Contribution towards EPFS | Contribution towards EPS | Total Contribution |
|--------|---------------|----------------------|---------------------------|--------------------------|--------------------|
| 1      | DB1443        | PUSHPENDRA PRATAP    | 1355                      | 941                      | 2296               |
| 2      | DB2727        | VIKASH               | 964                       | 669                      | 1633               |
| 3      | DB4958        | MD BAKIF             | 1157                      | 803                      | 1960               |
| 4      | DB3668        | SONU                 | 977                       | 678                      | 1655               |
| 5      | DB4858        | ARVIND               | 1079                      | 749                      | 1828               |

For M/s Duos Brain Management Support Services Pvt Ltd

*For Duos Brain Management Support Services Private Limited*  
(Signature)

Name: Satendra Kumar

*Satendra Kumar*  
Authorised Signatory

Designation: Sr Executive (HR & Compliance)

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



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

### **Declaration**

To  
**DEVKI DEVI FOUNDATION NEW DELHI-110017**  
MANDIR MARG, PRESS ENCLAVE ROAD SAKET  
NEW DELHI-110017

Date: 7<sup>th</sup> May'2022

#### **Sub: Declaration by the Contractor for the month of April'2022.**

Dear Sir/Madam,

We **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD**, a company registered office & Branch office at **A-40, POCHANPUR EXT. GALI NO-1 SECT 23 DWARKA, SOUTH WEST DELHI-110077** represented by **DIRECTOR MR JAIBIR SINGH YADAV** is providing Manpower/ Service at your location during the period from **1st April'2022 to 31<sup>ST</sup> March'2023.**

It is to certify that, in the capacity of independent contractor at **DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**, 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 **April'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 **07<sup>th</sup> May'2022** for the month of **April'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 DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**, incur any expense, the same shall be reimbursed by us or it can be deducted from our dues, if any, as payable.

FOR DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Witnesses: 1. \_\_\_\_\_

  
Authorized Signatory

B \_\_\_\_\_

**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.

### **DECLARATION**

I, Satendra Kumar on behalf of **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD** providing outsourced manpower in **DEVKI DEVI FOUNDATION NEW DELHI-110017**.

As per agreement dated -----Declare that we have adhered to the following statutory requirements in the month of **April'2022**.

Payment of Minimum Rate of wages and above by 7<sup>th</sup> of next month

- A. Payment of Contribution under ESI Act. **15 May'2022**
- B. Payment of Contribution under PF Act. **15 May'2022**
- C. Payment of Bonus to the eligible employees (on applicable month).

I am enclosing necessary proof in support of my declaration.

I am also declared that I have got license under Contract Labor (R & A) Act and also, I maintain all document/ register and submit all returns on time. The same may be produced before you or your representative as per the requirement.

For Duos Brain Management Support Services Private Limited

Signature

Name: Mr. Satendra Kumar

Capacity: Sr. Executive (HR Authorised Signatory)

Organization DUOS BRAIN MANAGEMENT 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- **07<sup>th</sup> May'2022**

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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.



## SLA Compliance Certificate

**Vendor Name** - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

**Invoice Number** - -----

**Invoice Date** - -----

**Month of** - APRIL'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.