

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

BILL FOR THE MONTH:	March'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID:	Basic: 45452	Gross (Rs): 79397
Compliances	PF Amount: 5455	ESI Amount: 599
Total Number of Employees in month	5	Actual Wages Paid date 07 March'2022

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK	REMARKS	Comments
1	Minimum Wages Act 1948 Payment of Wages Act 1936	ATTENDANCE REGISTER - Form- XVI (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

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

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

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

MUSTER ROLL

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

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

FOR THE MONTH OF: FEBRUARY-2022

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	P	A	H	W/O	TWD	Remarks	
1	DB1443 Pushendra Pratap Singh Late Kamlesh Kumar	Male	P	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	A	W/O	A	P	P	P	P	P	W/O	P	P		21	3	0	4	25	
2	DB3668 Sonu BALLU	Male	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P		23	1	0	4	27		
3	DB4958 Md Bakif MD Ahmad	Male	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	P	W/O	P	P		24	0	0	4	28		
4	DB2727 Vikas Raje	Male	P	P	A	A	P	P	A	P	P	W/O	P	P	P	A	P	P	W/O	P	A	P	P	P	P	W/O	P	A	P		19	6	0	3	22		
5	DB4858 Arvind Balveer	Male	A	A	P	P	P	P	P	P	W/O	P	P	A	P	P	P	W/O	P	P	A	A	P	P	W/O	A	P	P	P		19	6	0	3	22		

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: FEBRUARY, 2022

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

Firm PF Number: DLCPM1526896000

Firm ESIC Number: 20001248580001099

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total		Total		Total	
1 DB1443	PUSHPENDRA PRATAP SINGH LATE KAMLESH KUMAR SUPERVISOR N/A 100605896787 N/A 19/11/2014	11684.00	0.00	0.00	21.00	0.00	10432.00	0.00	0.00	1252.00	137.00	0.00	Paid	
		1947.00	0.00	936.00	4.00	0.00	1738.00	0.00	836.00	0.00	0.00	0.00	N/A	
		0.00	5842.00	0.00	0.00	0.00	0.00	5216.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				20409.00					18222.00		1389.00	0.00		16833.00
2 DB3668	SONU BALLU RAS N/A 100972299817 N/A 01/02/2018	10616.00	0.00	0.00	23.00	0.00	10237.00	0.00	0.00	1228.00	135.00	0.00	Paid	
		1769.00	0.00	851.00	4.00	0.00	1706.00	0.00	821.00	0.00	0.00	0.00	N/A	
		0.00	5308.00	0.00	0.00	0.00	0.00	5118.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				18544.00					17882.00		1363.00	0.00		16519.00
3 DB4958	MD BAKIF MD AHMAD CLEANER N/A 101568842819 N/A 12/02/2020	9638.00	0.00	0.00	24.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
		1607.00	0.00	772.00	4.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					16836.00		1284.00	0.00		15552.00
4 DB2727	VIKAS RAJE CLEANER N/A 100892119801 N/A 08/08/2020	9638.00	0.00	0.00	19.00	0.00	7573.00	0.00	0.00	909.00	100.00	0.00	Paid	
		1607.00	0.00	772.00	3.00	0.00	1263.00	0.00	607.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	3786.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					13228.00		1009.00	0.00		12219.00
5 DB4858	ARVIND BALVEER CLEANER N/A 101235930222 N/A 03/02/2022	9638.00	0.00	0.00	19.00	0.00	7573.00	0.00	0.00	909.00	100.00	0.00	Paid	
		1607.00	0.00	772.00	3.00	0.00	1263.00	0.00	607.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	3786.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					13228.00		1009.00	0.00		12219.00

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: FEBRUARY, 2022

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

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
1 DB1443	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax		
					OTH.ALL					OTH.ALL				
				Total					Total				Total	
	PUSHPENDRA PRATAP SINGH	11684.00	0.00	0.00	21.00	0.00	10432.00	0.00	0.00	1252.00	137.00	0.00	Paid	
	LATE KAMLESH KUMAR	1947.00	0.00	936.00	4.00	0.00	1738.00	0.00	836.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	5842.00	0.00	0.00	0.00	0.00	5216.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100605896787	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 19/11/2014	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				20409.00					18222.00			1389.00	0.00	16833.00

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
2 DB3668	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax		
					OTH.ALL					OTH.ALL				
				Total					Total				Total	
	SONU	10616.00	0.00	0.00	23.00	0.00	10237.00	0.00	0.00	1228.00	135.00	0.00	Paid	
	BALLU	1769.00	0.00	851.00	4.00	0.00	1706.00	0.00	821.00	0.00	0.00	0.00	N/A	
	RAS	0.00	5308.00	0.00	0.00	0.00	0.00	5118.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100972299817	0.00	0.00	0.00	0.00	27.00	0.00	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					
				18544.00					17882.00			1363.00	0.00	16519.00

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
3 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					
				Total				Total		Total			Total	
	MD BAKIF	9638.00	0.00	0.00	24.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	MD AHMAD	1607.00	0.00	772.00	4.00	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	28.00	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					
				16836.00				16836.00		1284.00		0.00	15552.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

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

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
4 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					
				Total				Total		Total			Total	
	VIKAS	9638.00	0.00	0.00	19.00	0.00	7573.00	0.00	0.00	909.00	100.00	0.00	Paid	
	RAJE	1607.00	0.00	772.00	3.00	0.00	1263.00	0.00	607.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	3786.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100892119801	0.00	0.00	0.00	0.00	22.00	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					
				16836.00				13228.00		1009.00		0.00	12219.00	

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	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	U.A.N	Height	INCENT	Medical	E.L	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total				Total	
5 DB4858	ARVIND	9638.00	0.00	0.00	19.00	0.00	7573.00	0.00	0.00	909.00	100.00	0.00	Paid	
	BALVEER	1607.00	0.00	772.00	3.00	0.00	1263.00	0.00	607.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	3786.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101235930222	0.00	0.00	0.00	0.00	22.00	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					
				16836.00					13228.00			1009.00	0.00	12219.00



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th March'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 **February'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 March'2022** and ESI Challan dated **15 March'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	2608	2015512783	731
2	DB2727	VIKASH	RAJE	CLEANER	100892119801	1894	2016207475	533
3	DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2410	2017924417	677
4	DB3668	SONU	BALLU	RAS	100972299817	2558	2017018039	720
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	1632	2017850613	533

For Duos Brain Management Support Services Pvt Ltd

Authorized Signatory

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

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	06-Mar-22		To Date	07-Mar-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'0811OP2102937799	07 Mar 2022	'07-MAR-22 21:08:33	Credit	N/0811OP2102937799/DBSS0IN0811/ITPG DEVELOPERS PVT/ LTD PROJECT CUR//0811OP2102937799 /		3136.00	263609.41
S47482033	07 Mar 2022	'07-MAR-22 20:32:17	Debit	IMPS/P2A/206620995716/PUNB/RANJEET PASWAN/18416912	2800.00		260473.41
S47471733	07 Mar 2022	'07-MAR-22 20:30:37	Debit	IMPS/P2A/206620995383/HDFC/DB 158 VIVEK YADAV BANG/18416238	11000.00		263273.41
'SBINZ22066019598	07 Mar 2022	'07-MAR-22 19:45:24	Credit	N/SBINZ22066019598/SBIN0009703/REJAUL RAHAMAN//RETURN FOR//INDBN07032362424//R11 ANY OTHER R/SBINZ22066019598 /		856.00	274273.41
'BD22030766043336	07 Mar 2022	'07-MAR-22 16:44:46	Credit	N/BD22030766043336/HDFC0004989/Ekatra Hospitality/Ventures Pvt Ltd/SUPPLIER PAYMENT/BD22030766043336 /SUPPLIER PAYMENT		18241.00	273417.41
'INDBN07032363003	07 Mar 2022	'07-MAR-22 15:56:51	Debit	N/DB3910070222/VISHAL/INDBN07032363003/N	13022.00		255176.41
'INDBN07032362993	07 Mar 2022	'07-MAR-22 15:56:49	Debit	N/DB3909070222/SANJAY GHOSH/INDBN07032362993/N	10978.00		268198.41
'INDBN07032362984	07 Mar 2022	'07-MAR-22 15:56:48	Debit	N/DB3922070222/LEKHAPAL YADAV/INDBN07032362984/N	14201.00		279176.41
'INDBN07032362970	07 Mar 2022	'07-MAR-22 15:56:46	Debit	N/DB3898070222/VIKASH KUMAR/INDBN07032362970/N	12795.00		293377.41
'INDBN07032362961	07 Mar 2022	'07-MAR-22 15:56:44	Debit	N/DB5147070222/SUBODH KUMAR/INDBN07032362961/N	14672.00		306172.41
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'INDBN07032362932	07 Mar 2022	'07-MAR-22 15:56:41	Debit	N/DB5135070222/TITU KUMAR/INDBN07032362932/N	10931.00		334313.41
'INDBN07032362923	07 Mar 2022	'07-MAR-22 15:56:40	Debit	N/DB5124070222/RAFIKUL ISLAM/INDBN07032362923/N	10715.00		345244.41
'INDBN07032362916	07 Mar 2022	'07-MAR-22 15:56:38	Debit	N/DB5119070222/KAILASH/INDBN07032362916/N	13479.00		355959.41
'INDBN07032362913	07 Mar 2022	'07-MAR-22 15:56:37	Debit	N/DB5116070222/JANARDHAN MAUR/INDBN07032362913/N	14404.00		369438.41
'INDBN07032362901	07 Mar 2022	'07-MAR-22 15:56:36	Debit	N/DB3102070222/SUMIT KUMAR/INDBN07032362901/N	15000.00		383842.41
'INDBN07032362894	07 Mar 2022	'07-MAR-22 15:56:34	Debit	N/DB2995070222/VIVEK KUMAR/INDBN07032362894/N	11665.00		398842.41

'INDBN07032362521	07 Mar 2022	'07-MAR-22 15:55:30	Debit	N/DB3251070222/PRADIP PASWAN/INDBN07032362521/N	11682.00		1343314.41
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'INDBN07032362510	07 Mar 2022	'07-MAR-22 15:55:28	Debit	N/DB3196070222/NUR ALAM ALI/INDBN07032362510/N	11144.00		1368923.41
'INDBN07032362503	07 Mar 2022	'07-MAR-22 15:55:27	Debit	N/DB4870070222/PINTU/INDBN07032362503/N	7749.00		1380067.41
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'INDBN07032362495	07 Mar 2022	'07-MAR-22 15:55:26	Debit	N/DB5443070222/Gaurav/INDBN07032362495/N	10387.00		1394430.41
'INDBN07032362492	07 Mar 2022	'07-MAR-22 15:55:25	Debit	N/DB2562070222/KALLU SINGH/INDBN07032362492/N	13076.00		1404817.41
'INDBN07032362487	07 Mar 2022	'07-MAR-22 15:55:25	Debit	N/DB4866070222/SOVIND SOLANKI/INDBN07032362487/N	10306.00		1417893.41
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'INDBN07032362477	07 Mar 2022	'07-MAR-22 15:55:23	Debit	N/DB5441070222/Ankit Kumar/INDBN07032362477/N	11751.00		1438941.41
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'INDBN07032362468	07 Mar 2022	'07-MAR-22 15:55:22	Debit	N/DB5275070222D/JOY ROY/INDBN07032362468/N	6876.00		1462963.41
'INDBN07032362465	07 Mar 2022	'07-MAR-22 15:55:21	Debit	N/DB3175070222/BIDESHI KUMAR/INDBN07032362465/N	15033.00		1469839.41
'INDBN07032362452	07 Mar 2022	'07-MAR-22 15:55:21	Debit	N/DB5253070222D/MONU KUMAR/INDBN07032362452/N	954.00		1484872.41
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'INDBN07032362007	07 Mar 2022	'07-MAR-22 15:54:15	Debit	N/DB5215070222/PAPU KUMARNO/INDBN07032362007/N	10248.00		2445353.41
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'INDBN07032361994	07 Mar 2022	'07-MAR-22 15:54:13	Debit	N/DB4242070222/PRAKASH/INDBN07032361 994/N	16831.00		2466027.41
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'INDBN07032361986	07 Mar 2022	'07-MAR-22 15:54:12	Debit	N/DB4662070222/JAY SINGH/INDBN07032361986/N	16560.00		2495392.41
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'INDBN07032361971	07 Mar 2022	'07-MAR-22 15:54:10	Debit	N/DB4250070222/JUAL RANA/INDBN07032361971/N	12009.00		2542427.41
'INDBN07032361966	07 Mar 2022	'07-MAR-22 15:54:08	Debit	N/DB4931070222T/ABED MANDAL/INDBN07032361966/N	1963.00		2554436.41
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'INDBN07032361959	07 Mar 2022	'07-MAR-22 15:54:07	Debit	N/DB4224070222/YOGENDRA SINGH/INDBN07032361959/N	10847.00		2572951.41
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'INDBN07032361950	07 Mar 2022	'07-MAR-22 15:54:06	Debit	N/DB4931070222D/ABED MANDAL/INDBN07032361950/N	3120.00		2588299.41
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'INDBN07032361941	07 Mar 2022	'07-MAR-22 15:54:04	Debit	N/DB5433070222/Aman/INDBN07032361941/ N	15301.00		2606452.41
'INDBN07032361938	07 Mar 2022	'07-MAR-22 15:54:04	Debit	N/DB5470070222/Joydip Choudhu/INDBN07032361938/N	3141.00		2621753.41
'INDBN07032361934	07 Mar 2022	'07-MAR-22 15:54:03	Debit	N/DB2630070222/KRISHAN/INDBN07032361 934/N	10592.00		2624894.41
'INDBN07032361930	07 Mar 2022	'07-MAR-22 15:54:03	Debit	N/DB3770070222/DILEEP KUMAR/INDBN07032361930/N	19435.00		2635486.41
'INDBN07032361923	07 Mar 2022	'07-MAR-22 15:54:02	Debit	N/DB4958070222/MD.BAKIF/INDBN07032361 923/N	15552.00		2654921.41
'INDBN07032361920	07 Mar 2022	'07-MAR-22 15:54:01	Debit	N/DB5469070222/Nelson Tudu/INDBN07032361920/N	3928.00		2670473.41
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'INDBN07032361068	07 Mar 2022	'07-MAR-22 15:52:03	Debit	N/DB3700070222/CHANDAN DIPHUS/INDBN07032361068/N	10200.00		4658058.41
'INDBN07032361063	07 Mar 2022	'07-MAR-22 15:52:03	Debit	N/DB5412070222/Papul Islam/INDBN07032361063/N	10200.00		4668258.41
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'INDBN07032361056	07 Mar 2022	'07-MAR-22 15:52:01	Debit	N/DB5378070222/RUPESH KUMAR M/INDBN07032361056/N	10025.00		4687458.41
'INDBN07032361053	07 Mar 2022	'07-MAR-22 15:52:00	Debit	N/DB3684070222/MD AYNUL HOQUE/INDBN07032361053/N	13344.00		4697483.41
'INDBN07032361047	07 Mar 2022	'07-MAR-22 15:52:00	Debit	N/DB5411070222/Sunil Kumar/INDBN07032361047/N	11751.00		4710827.41
'INDBN07032361039	07 Mar 2022	'07-MAR-22 15:51:59	Debit	N/DB3658070222/SUNIL TUDU/INDBN07032361039/N	3141.00		4722578.41
'INDBN07032361034	07 Mar 2022	'07-MAR-22 15:51:58	Debit	N/DB5275070222/JOY ROY/INDBN07032361034/N	6964.00		4725719.41
'INDBN07032361030	07 Mar 2022	'07-MAR-22 15:51:58	Debit	N/DB3680070222/SANJAY KUMAR/INDBN07032361030/N	6994.00		4732683.41
'INDBN07032361022	07 Mar 2022	'07-MAR-22 15:51:57	Debit	N/DB5300070222/Abal Ali/INDBN07032361022/N	13969.00		4739677.41
'INDBN07032361020	07 Mar 2022	'07-MAR-22 15:51:56	Debit	N/DB3668070222/SONU/INDBN07032361020/N	16519.00		4753646.41
'INDBN07032361013	07 Mar 2022	'07-MAR-22 15:51:55	Debit	N/DB5372070222/Akramul Hossei/INDBN07032361013/N	10427.00		4770165.41
'INDBN07032361002	07 Mar 2022	'07-MAR-22 15:51:55	Debit	N/DB3685070222/MOJAMMEL HOSSA/INDBN07032361002/N	834.00		4780592.41
'INDBN07032361001	07 Mar 2022	'07-MAR-22 15:51:54	Debit	N/DB5316070222/ABU BAKKAR SID/INDBN07032361001/N	13582.00		4781426.41
'INDBN07032360993	07 Mar 2022	'07-MAR-22 15:51:53	Debit	N/DB3687070222/SUDHIR KUMAR/INDBN07032360993/N	13879.00		4795008.41
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'INDBN07032360958	07 Mar 2022	'07-MAR-22 15:51:50	Debit	N/DB2798070222/KRIPA SHANKAR/INDBN07032360958/N	12669.00		4847823.41

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'INDBN07032360606	07 Mar 2022	'07-MAR-22 15:51:09	Debit	N/DB4695070222/GRISH KUMAR/INDBN07032360606/N	14756.00	5511444.41
'INDBN07032360597	07 Mar 2022	'07-MAR-22 15:51:09	Debit	N/DB5264070222/NARESH RAWAT/INDBN07032360597/N	9014.00	5526200.41
'INDBN07032360593	07 Mar 2022	'07-MAR-22 15:51:08	Debit	N/DB5303070222/RAM PRAKASH SI/INDBN07032360593/N	11679.00	5535214.41
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'INDBN07032360578	07 Mar 2022	'07-MAR-22 15:51:07	Debit	N/DB4570070222/RAM SAJAN/INDBN07032360578/N	11403.00	5550820.41
'INDBN07032360568	07 Mar 2022	'07-MAR-22 15:51:05	Debit	N/DB4529070222/BIJAY RAY/INDBN07032360568/N	12997.00	5562223.41
'INDBN07032360565	07 Mar 2022	'07-MAR-22 15:51:05	Debit	N/DB5279070222/Lavlesh/INDBN07032360565/N	11210.00	5575220.41
'INDBN07032360560	07 Mar 2022	'07-MAR-22 15:51:04	Debit	N/DB5262070222/JASPAL/INDBN07032360560/N	9937.00	5586430.41
'INDBN07032360549	07 Mar 2022	'07-MAR-22 15:51:04	Debit	N/DB1052070222/ARUN KUMAR SHA/INDBN07032360549/N	17146.00	5596367.41
'INDBN07032360547	07 Mar 2022	'07-MAR-22 15:51:03	Debit	N/DB2610070222/DAVID MALTO/INDBN07032360547/N	13885.00	5613513.41
'INDBN07032360541	07 Mar 2022	'07-MAR-22 15:51:02	Debit	N/DB1003070222/ROFIKUL ISLAM/INDBN07032360541/N	11760.00	5627398.41
'INDBN07032360535	07 Mar 2022	'07-MAR-22 15:51:01	Debit	N/DB1365070222/SUNDAR SAWRIA /INDBN07032360535/N	13233.00	5639158.41
'INDBN07032360525	07 Mar 2022	'07-MAR-22 15:51:00	Debit	N/DB012070222/RAHUL/INDBN07032360525/N	12803.00	5652391.41
'INDBN07032360522	07 Mar 2022	'07-MAR-22 15:51:00	Debit	N/DB1443070222/PUSHPENDRA PRA/INDBN07032360522/N	16833.00	5665194.41
'INDBN07032360511	07 Mar 2022	'07-MAR-22 15:50:59	Debit	N/DB3806070222/DHANAJOY BHOWM/INDBN07032360511/N	11751.00	5682027.41
'INDBN07032360507	07 Mar 2022	'07-MAR-22 15:50:58	Debit	N/DB2343070222/RAVI RAJ SINGH/INDBN07032360507/N	11869.00	5693778.41
'INDBN07032360502	07 Mar 2022	'07-MAR-22 15:50:57	Debit	N/DB3804070222/BRIJESH/INDBN07032360502/N	16387.00	5705647.41
'INDBN07032360498	07 Mar 2022	'07-MAR-22 15:50:57	Debit	N/DB1868070222/RAM NARESH CHO/INDBN07032360498/N	5779.00	5722034.41
'INDBN07032360493	07 Mar 2022	'07-MAR-22 15:50:56	Debit	N/DB3801070222/RAKESH KUMAR/INDBN07032360493/N	12534.00	5727813.41
'INDBN07032360488	07 Mar 2022	'07-MAR-22 15:50:56	Debit	N/DB1440070222/APASHAR/INDBN07032360488/N	10209.00	5740347.41
'INDBN07032360483	07 Mar 2022	'07-MAR-22 15:50:55	Debit	N/DB3820070222/MAGAN/INDBN07032360483/N	11261.00	5750556.41
'INDBN07032360475	07 Mar 2022	'07-MAR-22 15:50:54	Debit	N/DB1505070222/YOGRAJ/INDBN07032360475/N	11679.00	5761817.41
'INDBN07032360469	07 Mar 2022	'07-MAR-22 15:50:54	Debit	N/DB2182070222/DHARMENDRA/INDBN07032360469/N	9722.00	5773496.41
'INDBN07032360457	07 Mar 2022	'07-MAR-22 15:50:52	Debit	N/DB3819070222/GAJENDRA KUMAR/INDBN07032360457/N	11261.00	5783218.41
'INDBN07032360450	07 Mar 2022	'07-MAR-22 15:50:52	Debit	N/DB1943070222/DHARMENDRA KUM/INDBN07032360450/N	11869.00	5794479.41



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 15/02/2022 08:54:

Payment Confirmation Receipt

TRRN No :	1012202022394
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 18:31:55
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	597
Wage Month :	JAN-2022
Total Amount (Rs) :	14,71,890
Account-1 Amount (Rs) :	9,28,951
Account-2 Amount (Rs) :	29,446
Account-10 Amount (Rs) :	4,84,431
Account-21 Amount (Rs) :	29,062
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140222002879
Payment Date :	14-FEB-2022
Payment Confirmation Date :	14-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1012202022394

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

Total Subscribers :	EPF 553	EPS 553	EDLI 553
Total Wages :	58,89,118	58,15,219	58,15,219

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	29,446	0	0	0	29,446
2	Employer's Share Of	2,22,260	0	4,84,431	29,062	0	735,753
3	Employee's Share Of	7,06,691	0	0	0	0	706,691
Grand Total : Fourteen Lakh Seventy-One Thousand Eight Hundred Ninety Rupees Only							14,71,890

(This is a system generated challan on 14-FEB-2022 18:31, 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.) -	14,71,890	
F) Total amount of uploaded ECR (D + E) (14,71,890	





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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 18:30
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JANUARY	ECR Id	69332465
Total Members	597	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,691	Total EPS Contribution Remitted	4,84,431
Total EPF-EPS Contribution Remitted	2,22,260	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 69326641] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
284	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
285	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
286	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	3,345	3,075	3,075	3,075	369	256	113	23	0	-	-	-	N.A.
287	100605811560	Manuar Hussain	MANUAR HUSSAIN	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
288	100966724605	Manveer Singh	MANVEER SINGH	11,167	9,323	9,323	9,323	1,119	777	342	1	0	-	-	-	N.A.
289	101492228170	MANVEL MALTO	MANVEL MALTO	2,731	2,521	2,521	2,521	303	210	93	23	0	-	-	-	N.A.
290	101568842819	MD BAKIF	MD BAKIF	13,578	7,773	7,773	7,773	933	647	286	6	0	-	-	-	N.A.
291	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,740	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
292	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
293	101232274706	Rizwan	MD RIJAWAN	14,803	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
294	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
295	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
296	101413426995	MOFIJUR	MOFIJUR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
297	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	13,007	10,599	10,599	10,599	1,272	883	389	4	0	-	-	-	N.A.
298	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	14,934	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
299	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	10,405	8,854	8,854	8,854	1,062	738	324	3	0	-	-	-	N.A.
300	100903892497	Md Faizan	MOHD FAIZAN	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
301	101573170451	MOHD PRAVEJ	MOHD PARVEJ	18,335	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
302	100458483913	MOHD ANIS	MOHD. ANIS	15,309	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
303	101168022958	Mohir Ali	MOHIR ALI	7,587	5,163	5,163	5,163	620	430	190	10	0	-	-	-	N.A.
304	100039989176	Mohit Sharma	MOHIT SHARMA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101736221907	Monirul Islam	MONIRUL ISLAM	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	
350	101154067533	Pradip Paswan	PRADIP PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
351	101464820735	PRAKASH KUMAR SINGH	PRAKASH KUMAR SINGH	11,668	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
352	100906011735	Pramod	PRAMOD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
353	101537776810	PRAMOD KUMAR	PRAMOD KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
354	101060303053	Pramod Paswan	PRAMOD PASWAN	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
355	100962406183	PRASHANT SHARMA	PRASHANT SHARMA	16,474	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
356	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
357	101596660791	Prem Kumar	PREM KUMAR	12,880	9,498	9,498	9,498	1,140	791	349	1	0	-	-	-	N.A.
358	101750744396	PREM SINGH	PREM SINGH	18,056	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
359	100636225043	PRITHVI RAJ	PRITHVI RAJ	2,132	1,507	1,507	1,507	181	126	55	26	0	-	-	-	N.A.
360	101568842928	PRIYA	PRIYA	13,542	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
361	101615568106	PUSHPENDRA	PUSHPENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
362	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDRA KUMAR BASOR	10,966	9,298	9,298	9,298	1,116	775	341	3	0	-	-	-	N.A.
363	100605896787	Pushpendra Pratap	PUSHPENDRA PRATAP SINGH	19,092	10,930	10,930	10,930	1,312	910	402	2	0	-	-	-	N.A.
364	101597953667	RAFIKUL ISLAM	RAFIKUL ISLAM	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
365	101173271466	Rafikul Ali	RAFIKUL ISLAM	16,635	13,850	13,850	13,850	1,662	1,154	508	0	0	-	-	-	N.A.
366	100888254559	Raghu Das	RAGHU DAS	13,565	11,533	11,533	11,533	1,384	961	423	1	0	-	-	-	N.A.
367	101134459541	RAGHUNATH	RAGHUNATH	14,014	11,623	11,623	11,623	1,395	968	427	0	0	-	-	-	N.A.
368	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
369	101222648859	RAGHVENDRA	RAGHVENDRA	14,228	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
370	101184934895	Rahul	RAHUL	13,305	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
371	100045745287	Rahul Kumar	RAHUL	10,109	9,949	9,949	9,949	1,194	829	365	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	
481	101499172937	SANJAY KUMAR	SANJAY KUMAR	19,749	17,500	15,000	15,000	2,100	1,250	850	0	0	-	-	-	N.A.
482	101257133939	Sanjay Kumar	SANJAY KUMAR	11,167	9,323	9,323	9,323	1,119	777	342	1	0	-	-	-	N.A.
483	101422767754	SANJAY SINGH BHOGTA	SANJAY SINGH BHOGTA	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
484	100879772992	Sanjeet Kumar Paswan	SANJEET KUMAR PASWAN	17,278	10,624	10,624	10,624	1,275	885	390	0	0	-	-	-	N.A.
485	101092214857	SANJU	SANJU	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
486	101078699111	Sanny	SANNY	4,888	2,798	2,798	2,798	336	233	103	22	0	-	-	-	N.A.
487	100908712968	Sanoj Das	SANOJ DAS	3,212	2,283	2,283	2,283	274	190	84	25	0	-	-	-	N.A.
488	101735274209	SANTOSH KUMAR	SANTOSH KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
489	100336807067	Santosh Kumar	SANTOSH PASWAN	20,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
490	100785852342	Sant Ram	SANTRAM	13,102	9,856	9,856	9,856	1,183	821	362	4	0	-	-	-	N.A.
491	100337781545	SANTU PAUL	SANTU PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
492	101191962468	Sarkar Prasanta	SARKAR PRASANTA	12,812	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
493	101211402675	SARVESH SINGH	SARVESH SINGH	12,195	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
494	101316478974	SATISH KUMAR	SATISH KUMAR	16,598	14,853	14,853	14,853	1,782	1,237	545	0	0	-	-	-	N.A.
495	100761473429	SATISH SINGH	SATISH SINGH	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
496	101305116581	SATYANAM	SATYANAM	13,922	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
497	100606117718	Satya Pal	SATYAPAL	12,617	9,491	9,491	9,491	1,139	791	348	5	0	-	-	-	N.A.
498	101537802154	SATYAPAL SINGH	SATYAPAL SINGH	11,540	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
499	101596845990	SEETA RAM SINGH	SEETARAM SINGH	6,700	5,594	5,594	5,594	671	466	205	13	0	-	-	-	N.A.
500	101253535974	Shahrukh Khan	SHAHARUKH KHAN	11,540	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
501	101741645271	SHAIB UDDIN	SHAIB UDDIN	11,199	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
502	101520200058	SHAJID	SHAJID	15,938	14,016	14,016	14,016	1,682	1,168	514	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	
525	101767190435	Sofiur Rahman	SOFIUR RAHMAN	9,145	5,163	5,163	5,163	620	430	190	10	0	-	-	-	N.A.
526	101305116552	SONOO	SONOO	9,928	8,748	8,748	8,748	1,050	729	321	1	0	-	-	-	N.A.
527	100606187906	SONOO GUPTA	SONOO GUPTA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
528	100972299817	Sonu	SONU	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
529	100605941279	Sonu	SONU	11,405	6,529	6,529	6,529	783	544	239	10	0	-	-	-	N.A.
530	100360558224	Sonu Sharma	SONU SHARMA	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
531	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,048	9,346	9,346	9,346	1,122	779	343	1	0	-	-	-	N.A.
532	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	11,540	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
533	100969816835	SUBHASH	SUBHASH	5,573	4,743	4,743	4,743	569	395	174	16	0	-	-	-	N.A.
534	101602797567	SUBODH KUMAR	SUBODH KUMAR	16,598	14,853	14,853	14,853	1,782	1,237	545	0	0	-	-	-	N.A.
535	101222016243	Subodh Kumar	SUBODH KUMAR	553	410	410	410	49	34	15	30	0	-	-	-	N.A.
536	101288881111	SUDHIS	SUDHIS	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
537	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	20,313	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
538	101261006418	Sukur Ali	SUKUR ALI	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
539	101078699078	Sumit Kumar	SUMIT KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
540	101766086836	Sumit Kumar	SUMIT KUMAR	15,963	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
541	100606216260	Sundar Sawariya	SUNDAR SAWRIYA PAHARIYA	14,360	11,897	11,897	11,897	1,428	991	437	1	0	-	-	-	N.A.
542	101037517871	Suneel Kumar	SUNEEL KUMAR	16,738	14,816	14,816	14,816	1,778	1,234	544	0	0	-	-	-	N.A.
543	101120613326	SUNEEL KUMAR	SUNEEL KUMAR	9,714	8,640	8,640	8,640	1,037	720	317	13	0	-	-	-	N.A.
544	101443213293	SUNIL KUMAR	SUNIL KUMAR	14,516	11,918	11,918	11,918	1,430	993	437	0	0	-	-	-	N.A.
545	101691845509	Sunil Kumar	SUNIL KUMAR	11,142	9,884	9,884	9,884	1,186	823	363	4	0	-	-	-	N.A.
546	100989249494	Sunil Kumar Pal	SUNIL KUMAR	13,291	10,809	10,809	10,809	1,297	900	397	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	
569	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
570	101184934766	Utpal Das	UTPAL DAS	18,688	13,456	13,456	13,456	1,615	1,121	494	0	0	-	-	-	N.A.
571	101681444663	Uttam Debnath	UTTAM DEBNATH	12,758	11,203	11,203	11,203	1,344	933	411	1	0	-	-	-	N.A.
572	101184934778	Uttam	UTTAM POTADAR	12,516	9,599	9,599	9,599	1,152	800	352	3	0	-	-	-	N.A.
573	100930627114	Vaishnavi	VAISHNAVI	21,280	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
574	101551350366	VEER KUMAR	VEER KUMAR	6,688	5,645	5,645	5,645	677	470	207	14	0	-	-	-	N.A.
575	101193912241	VEER SINGH	VEER SINGH	10,973	8,473	8,473	8,473	1,017	706	311	5	0	-	-	-	N.A.
576	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
577	100892119801	Vikash	VIKAS	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
578	101295062978	VIKASH KUMAR	VIKASH KUMAR	6,070	5,399	5,399	5,399	648	450	198	20	0	-	-	-	N.A.
579	101101353278	Vikash Kumar	VIKASH KUMAR	12,861	10,460	10,460	10,460	1,255	871	384	1	0	-	-	-	N.A.
580	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
581	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
582	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,501	10,244	10,244	10,244	1,229	853	376	1	0	-	-	-	N.A.
583	101453348182	VINOD KUMAR	VINOD KUMAR	17,020	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
584	101313339127	VINOD KUMAR	VINOD KUMAR	12,754	8,710	8,710	8,710	1,045	726	319	1	0	-	-	-	N.A.
585	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	17,122	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
586	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,402	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	-	N.A.
587	100911859129	Vipin Kumar	VIPINKUMAR	15,938	14,016	14,016	14,016	1,682	1,168	514	0	0	-	-	-	N.A.
588	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
589	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
590	101271520044	VISHAL	VISHAL	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.



User Login: 20001248580001099

Tuesday, February 15, 2022
6:58:42 PM



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

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="20001248580001099"/>	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001248580001099	
Employer's Name:	Duos Brain Management Support Services Private Limited	
Challan Period:	Jan-2022	
Challan Number :	02022105891071	
Challan Created Date	14-02-2022 17:28:55	
Challan Submitted Date	14-02-2022 23:02:55	
Amount Paid:	150641.00	
Transaction Number:	CPABKLAYF1	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
28,348.00		122,293.00		150,641.00	0.00		3,762,849.00
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	31	13221.00	100.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114851739	MOHD ANIS	29	15309.00	115.00	-
5	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
6	-	1321682052	MANISH	25	13578.00	102.00	-
7	-	2013255465	RAKESH	31	15908.00	120.00	-
8	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	18669.00	141.00	-
10	-	2014012814	BALA RAM	30	15395.00	116.00	-
11	-	2014562399	SANTOSH	31	20492.00	154.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	27	13855.00	104.00	-
14	-	2014707920	NARESH KUMAR	26	17037.00	128.00	-
15	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
16	-	2014712314	ARJUN SINGH	11	5700.00	43.00	-
17	-	2014733688	RAJ KUMAR	11	4148.00	32.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014896852	DEEPAK SOOD	31	18609.00	140.00	-
20	-	2014915743	FAIZAN	31	16826.00	127.00	-
21	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
22	-	2014939112	SONU SHARMA	31	16826.00	127.00	-
23	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
24	-	2014971512	ASGAR ALI	31	16927.00	127.00	-
25	-	2015083436	ALTAB HUSSAIN	31	14187.00	107.00	-
26	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
27	-	2015168043	ARUN SHARMA	31	18549.00	140.00	-
28	-	2015205994	NARESH	31	18609.00	140.00	-
29	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
30	-	2015244468	MOHIT SHARMA	31	19473.00	147.00	-
31	-	2015354295	RADHE SHYAM	31	19291.00	145.00	-
32	-	2015409384	ANKIT PAL	29	17353.00	131.00	-
33	-	2015421417	SAIFUL ISLAM	31	12172.00	92.00	-
34	-	2015443939	SHAILENDER PANDEY	31	19291.00	145.00	-
35	-	2015481120	VITTORAM	31	18609.00	140.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	29	19092.00	144.00	-
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	-	2015618595	FAIZAN	7	3695.00	28.00	-
42	-	2015640803	KUWAID ALI	28	14780.00	111.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	31	16826.00	127.00	-
45	-	2015648293	SONU KUMAR	21	11405.00	86.00	-
46	-	2015688566	HARIKESH	31	17693.00	133.00	-
47	-	2015703582	DEVENDRA KUMAR	31	19297.00	145.00	-

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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	-	2015797585	RAYA MALTO	8	2917.00	22.00	-
51	-	2015806173	NOJURUL ISLAM	31	11199.00	84.00	-
52	-	2015813243	INDRAJIT DAS	31	14187.00	107.00	-
53	-	2015852365	PAULUS DAHGA	31	12195.00	92.00	-
54	-	2015923973	GABRIEL MALTO	8	2917.00	22.00	-
55	-	2015928879	AJAY KUMAR	31	19523.00	147.00	-
56	-	2015949820	RAM KISHUN	31	15908.00	120.00	-
57	-	2015950499	PANKAJ KUMAR SHRIVASTAV	31	15908.00	120.00	-
58	-	2015950509	RITIL YADAV	30	16971.00	128.00	-
59	-	2015953884	AZAD ALI	31	11034.00	83.00	-
60	-	2015956731	SANTOSH	31	15908.00	120.00	-
61	-	2015957090	FIROZ MIYAN	29	17348.00	131.00	-
62	-	2016001761	JAFOR ALI	31	13568.00	102.00	-
63	-	2016004811	LALAN JHA	31	15908.00	120.00	-
64	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
65	-	2016026358	BIJOY DAS	31	14187.00	107.00	-
66	-	2016054189	VIKASH KUMAR MISHRA	31	17537.00	132.00	-
67	-	2016082135	JITENDRA KUMAR	27	13855.00	104.00	-
68	-	2016109626	KUNAL KUMAR SINGH	30	17808.00	134.00	-
69	-	2016113884	DEVID MALLO	31	15532.00	117.00	-
70	-	2016150597	RAJESH SHUMAN	31	15908.00	120.00	-
71	-	2016183251	MUKESH KUMAR	31	11876.00	90.00	-
72	-	2016184136	RAHUL SRIVASTAVA	31	17537.00	132.00	-
73	-	2016207475	VIKASH	31	16836.00	127.00	-
74	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
75	-	2016287477	VIRU KUMAR	31	16635.00	125.00	-
76	-	2016287671	ROBIUL ISLAM	10	4251.00	32.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2016334276	KARIMUL ISLAM	31	13179.00	99.00	-
78	-	2016334339	AJIJUR RAHAMAN	31	14803.00	112.00	-
79	-	2016337248	GYAN KUMAR	31	16912.00	127.00	-
80	-	2016363960	HAFIJUL ALI	31	13923.00	105.00	-
81	-	2016363970	AMINUR ALI	31	16635.00	125.00	-
82	-	2016370284	AJIT MISHRA	31	17537.00	132.00	-
83	-	2016370375	DAWAN	28	15840.00	119.00	-
84	-	2016374888	BABU LAL	31	18609.00	140.00	-
85	-	2016440959	VIVEK KUMAR	30	16293.00	123.00	-
86	-	2016549726	TURTAN TOPNO	31	11304.00	85.00	-
87	-	2016556166	MITHILESHA KUMAR	31	19122.00	144.00	-
88	-	2016588539	DURGESH KUMAR SAHANI	31	15908.00	120.00	-
89	-	2016593824	PRAMOD PASWAN	31	16635.00	125.00	-
90	-	2016593872	RAMESH PASWAN	31	18389.00	138.00	-
91	-	2016597171	AMARNATH	31	19122.00	144.00	-
92	-	2016602042	AMIT KUMAR	31	19913.00	150.00	-
93	-	2016607136	SUMIT KUMAR	31	16927.00	127.00	-
94	-	2016612165	GAUTAM	31	16064.00	121.00	-
95	-	2016630738	SANNY	9	4888.00	37.00	-
96	-	2016634218	SHWET KAMAL MISHRA	30	18669.00	141.00	-
97	-	2016681224	NUR ALAM	28	11904.00	90.00	-
98	-	2016686363	LAKHAN SINGH LODHI	31	13013.00	98.00	-
99	-	2016687331	NUR ALAM ALI	31	11668.00	88.00	-
100	-	2016712041	DEEPAK	30	18009.00	136.00	-
101	-	2016728116	ROHIT KANNAUJIYA	31	16927.00	127.00	-
102	-	2016733666	RANJEET YADAV	31	13221.00	100.00	-
103	-	2016758160	MAHENDRA AHIRWAR	30	15395.00	116.00	-
104	-	2016765967	RAFIKUL ALI	31	16635.00	125.00	-
105	-	2016775872	KUNDAN KUMAR	31	14423.00	109.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2016776641	NEERAJ KUMAR	31	14423.00	109.00	-
107	-	2016786381	SAIDUL ISLAM	31	18125.00	136.00	-
108	-	2016786854	MOHIR ALI	21	7587.00	57.00	-
109	-	2016810256	AMIT KUMAR SHARMA	31	16927.00	127.00	-
110	-	2016818690	BHUPENDER SINGH	31	20313.00	153.00	-
111	-	2016825628	MEGHO GOSWAMI	31	13923.00	105.00	-
112	-	2016825814	JAY KRISHNA KUMAR	18	9003.00	68.00	-
113	-	2016825965	AJAY KUMAR	31	12111.00	91.00	-
114	-	2016848271	NANAK CHAND	31	12938.00	98.00	-
115	-	2016891610	BABAR AHMAD	31	16927.00	127.00	-
116	-	2016921504	MAIKEL DIPHUSA	8	3148.00	24.00	-
117	-	2016924128	NIRAJ	8	4260.00	32.00	-
118	-	2016925581	AAKANSHA KARKI	31	13542.00	102.00	-
119	-	2016925999	RAJENDRA	31	18056.00	136.00	-
120	-	2016940012	SATISH KUMAR	31	15908.00	120.00	-
121	-	2016941035	SHASHI KUMAR	31	15908.00	120.00	-
122	-	2016941105	JITENDRA KUMAR	31	15908.00	120.00	-
123	-	2016941335	GOVIND SINGH RAWAT	31	17537.00	132.00	-
124	-	2016942272	ANAND PASWAN	26	16769.00	126.00	-
125	-	2016946147	SURAJ KUMAR	30	18335.00	138.00	-
126	-	2016948592	RAM BABU CHAUDHARY	31	15908.00	120.00	-
127	-	2016966627	SANJAY KUMAR	31	15908.00	120.00	-
128	-	2016967628	SOURABH KUMAR	31	15908.00	120.00	-
129	-	2016967671	RAJU PANDIT	31	20877.00	157.00	-
130	-	2016970596	ASHRAFUL ALAM	31	11540.00	87.00	-
131	-	2016970692	MD KUMED ALI KHAN	31	12740.00	96.00	-
132	-	2016972481	RIZWAN	31	14803.00	112.00	-
133	-	2017007481	SAHID ALAM	31	13923.00	105.00	-
134	-	2017018039	SONU	29	17348.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	2017458116	VINOD KUMAR BAIRWA	30	17122.00	129.00	-
164	-	2017469957	VIKKI PANDEY	18	9237.00	70.00	-
165	-	2017469981	SANTU KUMAR SAH	31	15908.00	120.00	-
166	-	2017470210	SANTANU BISWAS	30	16971.00	128.00	-
167	-	2017470269	RAKESH RANJAN	21	10776.00	81.00	-
168	-	2017501066	SANJAY SINGH BHOGTA	31	13179.00	99.00	-
169	-	2017504875	ALAUDDIN	21	8246.00	62.00	-
170	-	2017544346	HAREZ ALI	5	2599.00	20.00	-
171	-	2017562142	PARMAR GIRISHBHAI BABABHAI	31	10876.00	82.00	-
172	-	2017643666	GUFAN	31	22505.00	169.00	-
173	-	2017650766	VINOD KUMAR	30	12754.00	96.00	-
174	-	2017657417	MOHD.PARVEJ	30	18335.00	138.00	-
175	-	2017676292	BIJAY MINJ	31	18491.00	139.00	-
176	-	2017682775	MAHENDRA KAIPNATH CHAWAN	8	3170.00	24.00	-
177	-	2017685796	DEEPAK KUMAR	30	15395.00	116.00	-
178	-	2017697810	SANJAY KUMAR	31	19749.00	149.00	-
179	-	2017718385	RAVI KUMAR	31	19184.00	144.00	-
180	-	2017731400	JAGADISH KUMAR YADAV	31	18558.00	140.00	-
181	-	2017735698	SHIRAJUL HOQUE	31	11199.00	84.00	-
182	-	2017753036	SANIDUL HOQUE	7	3048.00	23.00	-
183	-	2017764749	BAHARUL ISLAM	5	2177.00	17.00	-
184	-	2017774566	RAJESH	31	13936.00	105.00	-
185	-	2017781810	JALAL UDDIN	31	16635.00	125.00	-
186	-	2017796738	AYUB HASAN FAKIR	31	14803.00	112.00	-
187	-	2017924417	MD. BAKIF	25	13578.00	102.00	-
188	-	2017931904	ANURAG MISHRA	30	15395.00	116.00	-
189	-	2017936677	PRIYA	31	13542.00	102.00	-
190	-	2017942638	ASHOK KUMAR	31	15908.00	120.00	-

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Printed On: 2/15/2022

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™**

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th March'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 **Febuary'2022**.

S. No.	Employee Code	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1443	PUSHPENDRA PRATAP	1252	869	2121
2	DB2727	VIKASH	909	631	1540
3	DB4958	MD BAKIF	1157	803	1960
4	DB3668	SONU	1228	853	2081
6	DB4858	ARVIND	909	631	1540

For M/s Duos Brain Management Support Services Pvt Ltd

(Signature)

Name: Satendra Kumar

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

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

Declaration

To

Date: 7th March'2022

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

Sub: Declaration by the Contractor for the month of February'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'2021 to 31STMarch'2022.**

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 **February'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 **07th March'2022** for the month of **February'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

Authorized Signatory

Witnesses: 1. _____ 2. _____ 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 **February'2022**.

Payment of Minimum Rate of wages and above by 7th of next month

- A. Payment of Contribution under ESI Act.**15 March'2022**
- B. Payment of Contribution under PF Act.**15 March'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.

Signature

Name: Mr. Satendra Kumar

Capacity: Sr. Executive (HR & Compliance)

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-**07th March'2022**

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

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

Invoice Number - -----

Invoice Date - -----

Month of - MARCH'2022

User Department - HOUSE KEEPING

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

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

(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.