

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™**

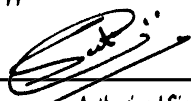
UNIT/ PREMISES: **DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**

BILL DETAILS

BILL FOR THE MONTH:	FEBRUARY'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID:	Basic: 41070	Gross (Rs): 71741
Compliances	PF Amount: 4930	ESI Amount: 541
Total Number of Employees in month	5	Actual Wages Paid date 07 FEBRUARY'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

For Duos Brain Management Support Services Private Limited



Submitted by : Satendra Kumar
Signature of Auth. Representative of Vendor with Name: **Authorised Signatory**
Date:- 08/07/2021

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

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



Promises Made...Promises Kept

MUSTER ROLL

FORM XVI

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

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

A-40, GALI NO.1, POCHANPUR EX, SEC-23 DWARKA NEW DELHI -110077

Name & Address of estt. in/under which contract is carried on: Devki Devi Foundation

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

Name & Address of principal Employer :Devki Devi Foundation

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

Nature and location of work : Facade maintenance at Devki Devi Foundation,Saket,New Delhi-110017

FOR THE MONTH OF: JANUARY'2022

Sl.No.	Employee ID	Name of Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	W/O	H	TOTAL PAY DAYS
1	DB1443	PUSHPENDRA PRATAP	KAMLESH KUMAR	M	w/o	A	P	P	P	P	P	w/o	A	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	P	23	2	5	1	29	
2	DB3668	SONU	BALLU	M	P	A	A	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	w/o	H	P	P	P	w/o	P	23	2	5	1	29		
3	DB4958	MD BAKIF	MD AHMAD	M	A	A	A	A	A	P	A	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	H	P	w/o	P	P	P	21	6	3	1	25		
4	DB2727	VIKASH	RAJE	M	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	H	w/o	P	P	P	P	26	0	4	1	31		
5	DB3107	SANNY	RAJENDRA SINGH	M	P	P	P	P	w/o	P	A	A	A	A	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	22	1	0	9	

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: JANUARY, 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 1947.00 0.00 0.00 0.00 0.00	0.00 0.00 5842.00 0.00 0.00 0.00	0.00 936.00 0.00 0.00 0.00 0.00	23.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00 0.00	10930.00 1821.00 0.00 0.00 0.00 0.00	0.00 0.00 5465.00 0.00 0.00 0.00	0.00 876.00 0.00 0.00 0.00 0.00	1312.00 0.00 0.00 0.00 0.00 0.00	144.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Paid N/A N/A 0.00 0.00 0.00	
				20409.00				19092.00		1456.00		0.00	17636.00	
2 DB3668	SONU BALLU RAS N/A 100972299817 N/A 01/02/2018	10616.00 1769.00 0.00 0.00 0.00 0.00	0.00 0.00 5308.00 0.00 0.00 0.00	0.00 851.00 0.00 0.00 0.00 0.00	23.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00 0.00	9931.00 1655.00 0.00 0.00 0.00 0.00	0.00 0.00 4966.00 0.00 0.00 0.00	0.00 796.00 0.00 0.00 0.00 0.00	1192.00 0.00 0.00 0.00 0.00 0.00	131.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Paid N/A N/A 0.00 0.00 0.00	
				18544.00				17348.00		1323.00		0.00	16025.00	
3 DB2727	VIKAS RAJE CLEANER N/A 100892119801 N/A 08/08/2020	9638.00 1607.00 0.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 0.00	9638.00 1607.00 0.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00 0.00	1157.00 0.00 0.00 0.00 0.00 0.00	127.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Paid N/A N/A 0.00 0.00 0.00	
				16836.00				16836.00		1284.00		0.00	15552.00	
4 DB4958	MD BAKIF MD AHMAD CLEANER N/A 101568842819 N/A 12/02/2020	9638.00 1607.00 0.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00 0.00 0.00	7773.00 1296.00 0.00 0.00 0.00 0.00	0.00 0.00 3886.00 0.00 0.00 0.00	0.00 623.00 0.00 0.00 0.00 0.00	933.00 0.00 0.00 0.00 0.00 0.00	102.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Paid N/A N/A 0.00 0.00 0.00	
				16836.00				13577.00		1035.00		0.00	12542.00	
5 DB3107	SANNY RAJENDRA SINGH CLEANER N/A 101078699111 N/A 02/04/2017	9638.00 1607.00 0.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00 0.00	8.00 1.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 9.00 0.00 0.00	2798.00 467.00 0.00 0.00 0.00 0.00	0.00 0.00 1399.00 0.00 0.00 0.00	0.00 224.00 0.00 0.00 0.00 0.00	336.00 0.00 0.00 0.00 0.00 0.00	37.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Paid N/A N/A 0.00 0.00 0.00	
				16836.00				4888.00		373.00		0.00	4515.00	

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: JANUARY, 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	11684.00	0.00	0.00	23.00	0.00	10930.00	0.00	0.00	1312.00	144.00	0.00	Paid	
	F/H Name	1947.00	0.00	936.00	6.00	0.00	1821.00	0.00	876.00	0.00	0.00	0.00	N/A	
	Designation	0.00	5842.00	0.00	0.00	0.00	0.00	5465.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N	0.00	0.00	0.00	0.00	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					
	Total			20409.00			19092.00			1456.00	0.00		17636.00	

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: JANUARY, 2022

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


Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
2 DB3668	Employee Name	10616.00	0.00	0.00	23.00	0.00	9931.00	0.00	0.00	1192.00	131.00	0.00	Paid	
	F/H Name	1769.00	0.00	851.00	6.00	0.00	1655.00	0.00	796.00	0.00	0.00	0.00	N/A	
	Designation	0.00	5308.00	0.00	0.00	0.00	0.00	4966.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N	0.00	0.00	0.00	0.00	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					
	Total			18544.00			17348.00			1323.00	0.00		16025.00	

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: JANUARY, 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	
3 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	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	RAJE	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 100892119801	0.00	0.00	0.00	0.00	31.00	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				16836.00		1284.00		0.00	15552.00	

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: JANUARY, 2022

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

For Duos Brain Management Support Services Private Limited

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp 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 DB4958	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension <td>PayMode</td> <td rowspan="6"></td>	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	MD BAKIF	9638.00	0.00	0.00	21.00	0.00	7773.00	0.00	0.00	933.00	102.00	0.00	Paid	
	MD AHMAD	1607.00	0.00	772.00	4.00	0.00	1296.00	0.00	623.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	3886.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101568842819	0.00	0.00	0.00	0.00	25.00	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				13577.00		1035.00		0.00	12542.00	

Authorized 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: JANUARY, 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
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
		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	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total		Total		Total	
5 DB3107	SANNY	9638.00	0.00	0.00	8.00	0.00	2798.00	0.00	0.00	336.00	37.00	0.00	Paid	
	RAJENDRA SINGH	1607.00	0.00	772.00	1.00	0.00	467.00	0.00	224.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	1399.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101078699111	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00		
	N/A	02/04/2017	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		
					0.00					0.00				
				16836.00					4888.00		373.00	0.00	4515.00	

For Duos Brain Management Support Services Private Limited


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th February'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 **January'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 February'2022** and ESI Challan dated **15 February'2022** ESI & PF numbers of Individual Employee are mentioned below. Copies of the EPF and ESI Challan are enclosed here with.

Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
DB1443	PUSHPENDRA PRATAP	KAMLESH KUMAR	SUPERVISOR	100605896787	2521	2015512783	768
DB2727	VIKASH	RAJE	CLEANER	100892119801	2308	2016207475	677
DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2308	2017924417	544
DB3668	SONU	BALLU	RAS	100972299817	2375	2017018039	699
DB3107	SANNY	RAJENDRA SINGH	CLEANER	101078699111	2386	2016630738	197

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory


Authorised Signatory

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

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	06-Feb-22		To Date	06-Feb-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'INDBN06027762359	06 Feb 2022	'06-FEB-22 14:40:57	Debit	N/DB5095060122/RANU SINGH/INDBN06027762359/N	3767.00		4865886.91
'INDBN06027762358	06 Feb 2022	'06-FEB-22 14:40:56	Debit	N/DB3890060122D/RAJVIR/INDBN060277623 58/N	3949.00		4869653.91
'INDBN06027762357	06 Feb 2022	'06-FEB-22 14:40:55	Debit	N/DB5452060122/Rakesh Kumar S/INDBN06027762357/N	1331.00		4873602.91
'INDBN06027762354	06 Feb 2022	'06-FEB-22 14:40:54	Debit	N/DB2704060122/PREM KUMAR/INDBN06027762354/N	11643.00		4874933.91
'INDBN06027762353	06 Feb 2022	'06-FEB-22 14:40:53	Debit	N/DB5443060122/Gaurav/INDBN0602776235 3/N	6644.00		4886576.91
'INDBN06027762352	06 Feb 2022	'06-FEB-22 14:40:52	Debit	N/DB1498060122/RAMU SINGH/INDBN06027762352/N	11727.00		4893220.91
'INDBN06027762351	06 Feb 2022	'06-FEB-22 14:40:51	Debit	N/DB1012060122/RAMESH KUMAR/INDBN06027762351/N	10663.00		4904947.91
'INDBN06027762350	06 Feb 2022	'06-FEB-22 14:40:50	Debit	N/DB5422060122/Hawaladar Yadav/INDBN06027762350/N	10312.00		4915610.91
'INDBN06027762349	06 Feb 2022	'06-FEB-22 14:40:49	Debit	N/DB5393060122/Arman Hossain/INDBN06027762349/N	9823.00		4925922.91
'INDBN06027762348	06 Feb 2022	'06-FEB-22 14:40:48	Debit	N/DB5357060122D/Icha Ali/INDBN06027762348/N	1419.00		4935745.91
'INDBN06027762347	06 Feb 2022	'06-FEB-22 14:40:47	Debit	N/DB4745060122/NARENDRA KUMAR/INDBN06027762347/N	11152.00		4937164.91
'INDBN06027762345	06 Feb 2022	'06-FEB-22 14:40:46	Debit	N/DB4866060122/SOVIND SOLANKI/INDBN06027762345/N	10306.00		4948316.91
'INDBN06027762342	06 Feb 2022	'06-FEB-22 14:40:45	Debit	N/DB4855060122/KAILASH/INDBN060277623 42/N	5332.00		4958622.91
'INDBN06027762338	06 Feb 2022	'06-FEB-22 14:40:45	Debit	N/DB4474060122/MAHABUL ISLAM/INDBN06027762338/N	5605.00		4963954.91
'INDBN06027762337	06 Feb 2022	'06-FEB-22 14:40:43	Debit	N/DB5178060122T/RAJ KISHOR PAS/INDBN06027762337/N	4001.00		4969559.91
'INDBN06027762336	06 Feb 2022	'06-FEB-22 14:40:42	Debit	N/DB5178060122D/RAJ KISHOR PAS/INDBN06027762336/N	4031.00		4973560.91
'INDBN06027762335	06 Feb 2022	'06-FEB-22 14:40:41	Debit	N/DB2182060122/DHARMENDRA/INDBN060 27762335/N	9722.00		4977591.91
'INDBN06027762334	06 Feb 2022	'06-FEB-22 14:40:40	Debit	N/DB4426060122/MANTU KISHANDE/INDBN06027762334/N	2943.00		4987313.91
'INDBN06027762332	06 Feb 2022	'06-FEB-22 14:40:39	Debit	N/DB4028060122/BISWAJIT PARMA/INDBN06027762332/N	5453.00		4990256.91

'INDBN06027762201	06 Feb 2022	'06-FEB-22 14:39:37	Debit	N/DB2264060122/ANUP KUMAR/INDBN06027762201/N	11869.00		5912580.91
'INDBN06027762200	06 Feb 2022	'06-FEB-22 14:39:37	Debit	N/DB4766060122/DHEERAJ TIWARI/INDBN06027762200/N	10720.00		5924449.91
'INDBN06027762199	06 Feb 2022	'06-FEB-22 14:39:36	Debit	N/DB5441060122/Ankit Kumar/INDBN06027762199/N	9490.00		5935169.91
'INDBN06027762197	06 Feb 2022	'06-FEB-22 14:39:36	Debit	N/DB5357060122/Icha Ali/INDBN06027762197/N	8314.00		5944659.91
'INDBN06027762196	06 Feb 2022	'06-FEB-22 14:39:35	Debit	N/DB5424060122/Babalu Singh/INDBN06027762196/N	8701.00		5952973.91
'INDBN06027762194	06 Feb 2022	'06-FEB-22 14:39:35	Debit	N/DB4762060122/HABIZUR RAHMAN/INDBN06027762194/N	8314.00		5961674.91
'INDBN06027762193	06 Feb 2022	'06-FEB-22 14:39:34	Debit	N/DB1520060122/RAHUL/INDBN06027762193/N	11679.00		5969988.91
'INDBN06027762191	06 Feb 2022	'06-FEB-22 14:39:34	Debit	N/DB4771060122/KARAN/INDBN06027762191/N	9487.00		5981667.91
'INDBN06027762190	06 Feb 2022	'06-FEB-22 14:39:33	Debit	N/DB5220060122/ASADUL RAHAMAN/INDBN06027762190/N	11500.00		5991154.91
'INDBN06027762189	06 Feb 2022	'06-FEB-22 14:39:33	Debit	N/DB4912060122/ANUJ KUMAR/INDBN06027762189/N	5273.00		6002654.91
'INDBN06027762188	06 Feb 2022	'06-FEB-22 14:39:32	Debit	N/DB2697060122/MUKESH KUMAR/INDBN06027762188/N	10749.00		6007927.91
'INDBN06027762187	06 Feb 2022	'06-FEB-22 14:39:32	Debit	N/DB4080060122/RAM SINGH/INDBN06027762187/N	9049.00		6018676.91
'INDBN06027762186	06 Feb 2022	'06-FEB-22 14:39:31	Debit	N/DB3368060122/MEGHO GOSWAMI/INDBN06027762186/N	11500.00		6027725.91
'INDBN06027762185	06 Feb 2022	'06-FEB-22 14:39:31	Debit	N/DB5355060122/BHANU/INDBN06027762185/N	9228.00		6039225.91
'INDBN06027762184	06 Feb 2022	'06-FEB-22 14:39:30	Debit	N/DB5430060122D/Govind/INDBN06027762184/N	708.00		6048453.91
'INDBN06027762183	06 Feb 2022	'06-FEB-22 14:39:30	Debit	N/DB3107060122/SANNY/INDBN06027762183/N	4515.00		6049161.91
'INDBN06027762182	06 Feb 2022	'06-FEB-22 14:39:29	Debit	N/DB5365060122/Abhishek Gusai/INDBN06027762182/N	11640.00		6053676.91
'INDBN06027762181	06 Feb 2022	'06-FEB-22 14:39:29	Debit	N/DB5284060122/Rahul Kumar/INDBN06027762181/N	11319.00		6065316.91
'INDBN06027762180	06 Feb 2022	'06-FEB-22 14:39:29	Debit	N/DB5425060122/Ajay Kumar/INDBN06027762180/N	10254.00		6076635.91
'INDBN06027762179	06 Feb 2022	'06-FEB-22 14:39:28	Debit	N/DB1805060122/RAKESH KUMAR P/INDBN06027762179/N	5886.00		6086889.91
'INDBN06027762178	06 Feb 2022	'06-FEB-22 14:39:27	Debit	N/DB5182060122/GURDEEP SINGH/INDBN06027762178/N	1342.00		6092775.91
'INDBN06027762177	06 Feb 2022	'06-FEB-22 14:39:27	Debit	N/DB3585060122/ASHRAFUL ISLAM/INDBN06027762177/N	10538.00		6094117.91
'INDBN06027762176	06 Feb 2022	'06-FEB-22 14:39:26	Debit	N/DB5386060122/Rajesh Kumar/INDBN06027762176/N	11003.00		6104655.91
'INDBN06027762175	06 Feb 2022	'06-FEB-22 14:39:26	Debit	N/DB2977060122/HARISH CHANDRA/INDBN06027762175/N	11383.00		6115658.91
'INDBN06027762174	06 Feb 2022	'06-FEB-22 14:39:25	Debit	N/DB5171060122/AJAY KUMAR/INDBN06027762174/N	10298.00		6127041.91
'INDBN06027762173	06 Feb 2022	'06-FEB-22 14:39:25	Debit	N/DB5442060122/Subodh Kumar/INDBN06027762173/N	499.00		6137339.91

Account Statement

IndusInd Bank					
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108		
From Date	07-Feb-22		To Date	07-Feb-22	
Value Date	Bank Reference	Type	Payment Narration	Amount (INR)	Available Balance
07-02-2022 07:37:34	S6941441	Credit	N/SBINZ22038003659/SBIN0008462/SUKUR ALI	13927.00	458966.91
07-02-2022 04:33:56	S6703464	Debit	N/DB3682#060122/ANUP/INDBN07027779342	13390.00	445039.91
07-02-2022 04:33:54	S6703462	Debit	N/DB1056#060122/DHIRENDRA KUMA/INDBN07027779341	15760.00	458429.91
07-02-2022 04:33:50	S6703454	Debit	N/DB2826#060122/SURENDER SINGH/INDBN07027779340	13742.00	474189.91
07-02-2022 04:33:47	S6703443	Debit	N/DB3004#060122/DEEPAK/INDBN07027779 339	12358.00	487931.91
07-02-2022 04:33:43	S6703420	Debit	N/DB5056#060122/VINAY KUMAR/INDBN07027779338	15999.00	500289.91
07-02-2022 04:33:40	S6703412	Debit	N/DB4399#060122/MANISH KUMAR/INDBN07027779337	15999.00	516288.91
07-02-2022 04:33:37	S6703400	Debit	N/DB4360#060122/VINOD KUMAR BA/INDBN07027779336	15193.00	532287.91
07-02-2022 04:33:33	S6703388	Debit	N/DB3980#060122/SHUBHAM/INDBN0702777 9335	13500.00	547480.91
07-02-2022 04:33:31	S6703377	Debit	N/DB4055#060122/AJIT KUMAR/INDBN07027779334	13615.00	560980.91
07-02-2022 04:33:28	S6703375	Debit	N/DB1811#060122/RANJIT KUMAR/INDBN07027779333	15704.00	574595.91
07-02-2022 04:33:28	S6703370	Debit	N/DB1549#060122/MANUAR HUSSAIN/INDBN07027779332	13469.00	590299.91
07-02-2022 04:33:25	S6703362	Debit	N/DB1532#060122/UDAYAPAL/INDBN070277 79331	12595.00	603768.91
07-02-2022 04:33:24	S6703357	Debit	N/DB5042#060122/RAHUL/INDBN070277793 30	12959.00	616363.91
07-02-2022 04:33:21	S6703349	Debit	N/DB1618#060122/JAI KISHOR DAS/INDBN07027779328	15366.00	629322.91
07-02-2022 04:33:20	S6703342	Debit	N/DB4585#060122/JITENDRA SINGH/INDBN07027779324	16489.00	644688.91
07-02-2022 04:33:19	S6703341	Debit	N/DB5290#060122/Brajkishor/INDBN07027779 323	12669.00	661177.91
07-02-2022 04:33:18	S6703338	Debit	N/DB3987#060122/GUDDU/INDBN070277793 21	12430.00	673846.91
07-02-2022 04:33:18	S6703336	Debit	N/DB5234#060122/RAM KUMAR/INDBN07027779319	12000.00	686276.91
07-02-2022 04:33:18	S6703333	Debit	N/DB4656#060122/RAGHUNATH/INDBN0702 7779317	12488.00	698276.91

07-02-2022 04:33:17	S6703328	Debit	N/DB5116#060122/JANARDHAN MAUR/INDBN07027779316	14404.00	710764.00
07-02-2022 04:33:17	S6703325	Debit	N/DB3758#060122/ABHISHEK KUMAR/INDBN07027779314	13323.00	725168.00
07-02-2022 04:33:16	S6703322	Debit	N/DB5349#060122/ASHUTOSH KUMAR/INDBN07027779312	15760.00	738491.00
07-02-2022 04:33:16	S6703320	Debit	N/DB4366#060122/MOFIJUR/INDBN07027779311	15033.00	754251.00
07-02-2022 04:33:15	S6703315	Debit	N/DB5093#060122/SATISH KUMAR/INDBN07027779309	16552.00	769284.00
07-02-2022 04:33:15	S6703313	Debit	N/DB1943#060122/DHARMENDRA KUM/INDBN07027779307	12232.00	785836.00
07-02-2022 04:33:14	S6703307	Debit	N/DB4774#060122/JAGDISH KUMAR /INDBN07027779306	16509.00	798068.00
07-02-2022 04:33:13	S6703303	Debit	N/DB4004#060122/VISHNUDEV/INDBN07027779305	14937.00	814577.00
07-02-2022 04:33:13	S6703300	Debit	N/DB4660#060122/BIJAY MINJ/INDBN07027779303	16552.00	829514.00
07-02-2022 04:33:12	S6703298	Debit	N/DB3164#060122/JAI KISHAN/INDBN07027779301	13360.00	846066.00
07-02-2022 04:33:11	S6703272	Debit	N/DB5210#060122/RAMOO/INDBN07027779292	13391.00	859426.00
07-02-2022 04:33:11	S6703270	Debit	N/DB1856#060122/GOVIND SINGH/INDBN07027779290	13571.00	872817.00
07-02-2022 04:33:07	S6703260	Debit	N/DB1163#060122/RISHI SHARMA/INDBN07027779288	13573.00	886388.00
07-02-2022 04:33:07	S6703255	Debit	N/DB3668#060122/SONU/INDBN07027779285	16025.00	899961.00
07-02-2022 04:33:06	S6703254	Debit	N/DB5180#060122/VEERI SINGH/INDBN07027779284	15760.00	915986.00
07-02-2022 04:33:06	S6703247	Debit	N/DB5300#060122/Abal Ali/INDBN07027779280	13969.00	931746.00
07-02-2022 04:33:05	S6703239	Debit	N/DB2164#060122/BIPIN TIWARI/INDBN07027779276	13022.00	945715.00
07-02-2022 04:33:05	S6703237	Debit	N/DB3770#060122/DILEEP KUMAR/INDBN07027779277	20256.00	958737.00
07-02-2022 04:33:04	S6703227	Debit	N/DB2683#060122/ALAKH RAM/INDBN07027779273	13323.00	978993.00
07-02-2022 04:33:04	S6703226	Debit	N/DB1014#060122/NURUL ISLAM/INDBN07027779271	15500.00	992316.00
07-02-2022 04:33:02	S6703221	Debit	N/DB5317#060122/KUWAID ALI/INDBN07027779268	12466.00	1007816.00
07-02-2022 04:33:02	S6703218	Debit	N/DB4695#060122/GRISH KUMAR/INDBN07027779266	15304.00	1020282.00
07-02-2022 04:33:01	S6703214	Debit	N/DB5257#060122/DINESH KUMAR/INDBN07027779263	15305.00	1035586.00
07-02-2022 04:33:01	S6703210	Debit	N/DB5041#060122/BHARAT/INDBN07027779261	12498.00	1050891.00
07-02-2022 04:33:00	S6703205	Debit	N/DB3801#060122/RAKESH KUMAR/INDBN07027779257	13065.00	1063389.00
07-02-2022 04:33:00	S6703204	Debit	N/DB4520#060122/VINOD KUMAR/INDBN07027779255	15366.00	1076454.00

07-02-2022 04:32:25	S6702979	Debit	N/DB3490#060122/DHARMENDRA/INDBN07027779131	12410.00	1845721.00
07-02-2022 04:32:24	S6702972	Debit	N/DB2261#060122/RAM JI YADAV/INDBN07027779130	14201.00	1858131.00
07-02-2022 04:32:24	S6702969	Debit	N/DB3376#060122/UTPAL DAS/INDBN07027779128	16907.00	1872332.00
07-02-2022 04:32:23	S6702964	Debit	N/DB2927#060122/RIJAVAN/INDBN07027779127	12854.00	1889239.00
07-02-2022 04:32:23	S6702956	Debit	N/DB3378#060122/KRISHNA KUMAR/INDBN07027779124	12117.00	1902093.00
07-02-2022 04:32:22	S6702951	Debit	N/DB2790#060122/UMESH KUMAR/INDBN07027779123	13688.00	1914210.00
07-02-2022 04:32:21	S6702948	Debit	N/DB4240#060122/AKHILESH KUMAR/INDBN07027779122	13022.00	1927898.00
07-02-2022 04:32:21	S6702943	Debit	N/DB1758#060122/UJJAL MIYA/INDBN07027779120	13919.00	1940920.00
07-02-2022 04:32:21	S6702935	Debit	N/DB3071#060122/PRAMOD PASWAN/INDBN07027779119	14721.00	1954839.00
07-02-2022 04:32:20	S6702929	Debit	N/DB1491#060122/SURESH KUMAR/INDBN07027779117	15305.00	1969560.00
07-02-2022 04:32:19	S6702927	Debit	N/DB1556#060122/DILIP KUMAR/INDBN07027779116	12258.00	1984865.00
07-02-2022 04:32:19	S6702922	Debit	N/DB2229#060122/SANGRAM SAHU/INDBN07027779115	15591.00	1997123.00
07-02-2022 04:32:19	S6702919	Debit	N/DB3051#060122/SIKANDAR MALTO/INDBN07027779112	12200.00	2012714.00
07-02-2022 04:32:18	S6702889	Debit	N/DB1155#060122/RANJEET KUMAR /INDBN07027779110	12166.00	2024914.00
07-02-2022 04:32:17	S6702892	Debit	N/DB3067#060122/SUSHANTA BISWA/INDBN07027779111	12200.00	2037080.00
07-02-2022 04:32:12	S6702886	Debit	N/DB4958#060122/MD.BAKIF/INDBN07027779109	12543.00	2049280.00
07-02-2022 04:32:11	S6702880	Debit	N/DB211#060122/SANJEET KUMAR /INDBN07027779107	15873.00	2061823.00
07-02-2022 04:32:11	S6702878	Debit	N/DB3175#060122/BIDESHI KUMAR/INDBN07027779106	14547.00	2077696.00
07-02-2022 04:32:10	S6702870	Debit	N/DB2012#060122/DEVENDRA KUMAR/INDBN07027779105	12096.00	2092243.00
07-02-2022 04:32:10	S6702866	Debit	N/DB1084#060122/DWARIKA SINGH /INDBN07027779103	17087.00	2104339.00
07-02-2022 04:32:09	S6702857	Debit	N/DB5431#060122/JITENDRA PRATA/INDBN07027779102	13953.00	2121426.00
07-02-2022 04:32:08	S6702852	Debit	N/DB2146#060122/AKHILESH KUMAR/INDBN07027779100	13119.00	2135379.00
07-02-2022 04:32:08	S6702844	Debit	N/DB4653#060122/JASRAM/INDBN07027779099	12358.00	2148498.00
07-02-2022 04:32:07	S6702840	Debit	N/DB1052#060122/ARUN KUMAR SHA/INDBN07027779097	17146.00	2160856.00
07-02-2022 04:32:06	S6702835	Debit	N/DB4985#060122/NEERAJ KUMAR P/INDBN07027779095	15305.00	2178002.00
07-02-2022 04:32:06	S6702827	Debit	N/DB1926#060122/DILEEP KUMAR/INDBN07027779093	18862.00	2193307.00

07-02-2022 04:31:36	S6702521	Debit	N/DB2448#060122/SUNEEL KUMAR/INDBN07027778986	15301.00	2947324.00
07-02-2022 04:31:32	S6702511	Debit	N/DB2440#060122/LALAN JHA/INDBN07027778980	13879.00	2962625.00
07-02-2022 04:31:31	S6702507	Debit	N/DB5248#060122/INDRAJEET PASW/INDBN07027778978	15521.00	2976504.00
07-02-2022 04:31:31	S6702498	Debit	N/DB2359#060122/SURYA PRAKASH/INDBN07027778974	16288.00	2992025.00
07-02-2022 04:31:30	S6702497	Debit	N/DB4189#060122/DEEPAK/INDBN07027778973	13879.00	3008313.00
07-02-2022 04:31:29	S6702488	Debit	N/DB2442#060122/BIJOY DAS/INDBN07027778968	13000.00	3022192.00
07-02-2022 04:31:29	S6702485	Debit	N/DB3910#060122/VISHAL/INDBN07027778966	13022.00	3035192.00
07-02-2022 04:31:28	S6702479	Debit	N/DB5098#060122/SUNIL KUMAR/INDBN07027778963	12952.00	3048214.00
07-02-2022 04:31:28	S6702475	Debit	N/DB4182#060122/SACHIN KAKRAN/INDBN07027778961	12088.00	3061166.00
07-02-2022 04:31:27	S6702470	Debit	N/DB4785#060122/AYUB HASAN FAK/INDBN07027778958	13124.00	3073254.00
07-02-2022 04:31:27	S6702465	Debit	N/DB3292#060122/NEERAJ KUMAR/INDBN07027778955	13000.00	3086378.00
07-02-2022 04:31:27	S6702459	Debit	N/DB4011#060122/KAMLESH/INDBN07027778952	13089.00	3099378.00
07-02-2022 04:31:26	S6702455	Debit	N/DB2356#060122/RAM KISHUN/INDBN07027778950	13879.00	3112467.00
07-02-2022 04:31:26	S6702449	Debit	N/DB1764#060122/MANISH/INDBN07027778946	12543.00	3126346.00
07-02-2022 04:31:25	S6702441	Debit	N/DB3945#060122/CHIRANJIT/INDBN07027778942	14547.00	3138889.00
07-02-2022 04:31:25	S6702436	Debit	N/DB714#060122/SONU SHARMA/INDBN07027778939	15554.00	3153436.00
07-02-2022 04:31:24	S6702429	Debit	N/DB2357#060122/RITIL YADAV/INDBN07027778935	14806.00	3168990.00
07-02-2022 04:31:24	S6702424	Debit	N/DB1443#060122/PUSHPENDRA PRA/INDBN07027778933	17636.00	3183796.00
07-02-2022 04:31:23	S6702418	Debit	N/DB1749#060122/ROHIT/INDBN07027778931	14403.00	3201432.00
07-02-2022 04:31:23	S6702412	Debit	N/DB1770#060122/BIPIN PANDEY/INDBN07027778925	12052.00	3215835.00
07-02-2022 04:31:22	S6702403	Debit	N/DB2478#060122/VIKASH KUMAR M/INDBN07027778923	15301.00	3227887.00
07-02-2022 04:31:22	S6702397	Debit	N/DB2995#060122/VIVEK KUMAR/INDBN07027778918	15051.00	3243188.00
07-02-2022 04:31:21	S6702390	Debit	N/DB4148#060122/SHANOO SINGH/INDBN07027778913	13500.00	3258239.00
07-02-2022 04:31:21	S6702388	Debit	N/DB3546#060122/SHASHI KUMAR/INDBN07027778912	13879.00	3271739.00
07-02-2022 04:31:20	S6702377	Debit	N/DB3105#060122/ANIL/INDBN07027778906	16560.00	3285618.00
07-02-2022 04:31:20	S6702372	Debit	N/DB3564#060122/RAMBABU CHAUDH/INDBN07027778903	13879.00	3302178.00

07-02-2022 04:30:33	S6701805	Debit	N/DB5275#060122/JOY ROY/INDBN07027778566	13749.00	4447428.00
07-02-2022 04:30:33	S6701801	Debit	N/DB2001#060122/PAWAN KUMAR/INDBN07027778564	13522.00	4461177.00
07-02-2022 04:30:33	S6701795	Debit	N/DB3046#060122/MITHLESH KUMAR/INDBN07027778563	17069.00	4474699.00
07-02-2022 04:30:32	S6701791	Debit	N/DB4955#060122/RAJAN/INDBN07027778561	13836.00	4491768.00
07-02-2022 04:30:32	S6701787	Debit	N/DB4901#060122/JAGDISH/INDBN07027778559	12358.00	4505604.00
07-02-2022 04:30:31	S6701783	Debit	N/DB3787#060122/SANJU/INDBN07027778557	14500.00	4517962.00
07-02-2022 04:30:31	S6701780	Debit	N/DB2180#060122/INDRAJIT DAS/INDBN07027778556	13000.00	4532462.00
07-02-2022 04:30:30	S6701772	Debit	N/DB3102#060122/SUMIT KUMAR/INDBN07027778553	15000.00	4545462.00
07-02-2022 04:30:30	S6701769	Debit	N/DB2727#060122/VIKAS/INDBN07027778551	15552.00	4560462.00
07-02-2022 04:30:29	S6701760	Debit	N/DB3793#060122/AJAY/INDBN07027778547	13961.00	4576014.00
07-02-2022 04:30:29	S6701754	Debit	N/DB3853#060122/RAM KUMAR/INDBN07027778545	13528.00	4589975.00
07-02-2022 04:30:28	S6701752	Debit	N/DB2381#060122/DEEPU VYAS/INDBN07027778543	12497.00	4603503.00
07-02-2022 04:30:28	S6701742	Debit	N/DB3094#060122/AMIT KUMAR/INDBN07027778540	17715.00	4616000.00
07-02-2022 04:30:28	S6701739	Debit	N/DB1741#060122/AKASH/INDBN07027778538	13596.00	4633715.00
07-02-2022 04:30:27	S6701733	Debit	N/DB2804#060122/VIRU KUMAR/INDBN07027778533	14721.00	4647311.00
07-02-2022 04:30:27	S6701729	Debit	N/DB2798#060122/KRIPA SHANKAR/INDBN07027778531	12669.00	4662032.00
07-02-2022 04:30:26	S6701724	Debit	N/DB4763#060122/ADITYA TIWARI/INDBN07027778528	13119.00	4674701.00
07-02-2022 04:30:26	S6701717	Debit	N/DB085#060122/RAJU SINGH/INDBN07027778525	15533.00	4687820.00
07-02-2022 04:30:25	S6701712	Debit	N/DB2627#060122/HARISH CHAND/INDBN07027778521	13022.00	4703353.00
07-02-2022 04:30:24	S6701706	Debit	N/DB1322#060122/RATNESH KUMAR/INDBN07027778516	13661.00	4716375.00
07-02-2022 04:30:24	S6701703	Debit	N/DB1365#060122/SUNDAR SAWRIA /INDBN07027778514	12806.00	4730036.00
07-02-2022 04:30:23	S6701693	Debit	N/DB811#060122/MUKESH/INDBN07027778508	12492.00	4742842.00
07-02-2022 04:30:23	S6701691	Debit	N/DB5438#060122/Dharmendra/INDBN0702778507	13279.00	4755334.00
07-02-2022 04:30:22	S6701678	Debit	N/DB5191#060122/ABU BAKKAR SID/INDBN07027778496	13344.00	4768613.00
07-02-2022 04:30:22	S6701673	Debit	N/DB3620#060122/SURENDER/INDBN0702778493	13286.00	4781957.00
07-02-2022 04:30:21	S6701653	Debit	N/DB3439#060122/NSAT ALI/INDBN07027778480	14408.00	4795243.00



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 15/01/2022 11:26:

Payment Confirmation Receipt

TRRN No :	1012201021899
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 18:41:25
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	552
Wage Month :	DEC-2021
Total Amount (Rs) :	14,66,530
Account-1 Amount (Rs) :	9,25,837
Account-2 Amount (Rs) :	29,339
Account-10 Amount (Rs) :	4,82,401
Account-21 Amount (Rs) :	28,953
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150122000169
Payment Date :	15-JAN-2022
Payment Confirmation Date :	15-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1012201021899

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of December 2021
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 552	EPS 552	EDLI 552
Total Wages :	58,67,706	57,90,863	57,90,863

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	29,339	0	0	0	29,339
2	Employer's Share Of	2,21,718	0	4,82,401	28,953	0	733,072
3	Employee's Share Of	7,04,119	0	0	0	0	704,119
Grand Total : Fourteen Lakh Sixty-Six Thousand Five Hundred Thirty Rupees Only							14,66,530

(This is a system generated challan on 14-JAN-2022 18:41, 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.) -	14,66,530	
F) Total amount of uploaded ECR (D + E) (14,66,530	





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	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	14-JAN-2022 18:26
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF DECEMBER	ECR Id	68149011
Total Members	552	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,04,119	Total EPS Contribution Remitted	4,82,401
Total EPF-EPS Contribution Remitted	2,21,718	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: 68124527] 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	
262	101002042745	Manowar Hussain	MANOWAR HUSSAIN	6,503	4,425	4,425	4,425	531	369	162	13	0	-	-	-	N.A.
263	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
264	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	12,961	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
265	100605811560	Manuar Hussain	MANUAR HUSSAIN	12,223	10,413	10,413	10,413	1,250	867	383	6	0	-	-	-	N.A.
266	100966724605	Manveer Singh	MANVEER SINGH	8,562	7,148	7,148	7,148	858	595	263	8	0	-	-	-	N.A.
267	101492228170	MANVEL MALTO	MANVEL MALTO	12,901	9,637	9,637	9,637	1,156	803	353	0	0	-	-	-	N.A.
268	101568842819	MD BAKIF	MD BAKIF	16,283	9,237	9,237	9,237	1,108	769	339	1	0	-	-	-	N.A.
269	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,740	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
270	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,007	12,785	12,785	12,785	1,534	1,065	469	0	0	-	-	-	N.A.
271	101232274706	Rizwan	MD RIJAWAN	14,803	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
272	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
273	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
274	101413426995	MOFIJUR	MOFIJUR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
275	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	13,488	10,991	10,991	10,991	1,319	916	403	3	0	-	-	-	N.A.
276	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	13,488	10,991	10,991	10,991	1,319	916	403	3	0	-	-	-	N.A.
277	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	11,149	9,487	9,487	9,487	1,138	790	348	1	0	-	-	-	N.A.
278	100903892497	Md Faizan	MOHD FAIZAN	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
279	101573170451	MOHD PRAVEJ	MOHD PARVEJ	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
280	100458483913	MOHD ANIS	MOHD. ANIS	7,354	7,354	7,354	7,354	882	613	269	18	0	-	-	-	N.A.
281	100039989176	Mohit Sharma	MOHIT SHARMA	16,508	16,508	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
282	101736221907	Monirul Islam	MONIRUL ISLAM	1,611	1,229	1,229	1,229	147	102	45	26	0	-	-	-	N.A.
283	101196292183	MONU	MONU	9,065	8,084	8,084	8,084	970	673	297	8	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	
328	101537776810	PRAMOD KUMAR	PRAMOD KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
329	101060303053	Pramod Paswan	PRAMOD PASWAN	15,789	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
330	100962406183	PRASHANT SHARMA	PRASHANT SHARMA	15,411	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
331	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
332	101596660791	Prem Kumar	PREM KUMAR	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	-	N.A.
333	101750744396	PREM SINGH	PREM SINGH	18,056	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
334	100636225043	PRITHVI RAJ	PRITHVI RAJ	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
335	101568842928	PRIYA	PRIYA	13,542	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
336	101615568106	PUSHPENDRA	PUSHPENDR A	2,233	1,865	1,865	1,865	224	155	69	25	0	-	-	-	N.A.
337	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDR A KUMAR BASOR	8,616	7,305	7,305	7,305	877	609	268	9	0	-	-	-	N.A.
338	100605896787	Pushpendra Pratap	PUSHPENDR A PRATAP SINGH	17,770	10,081	10,081	10,081	1,210	840	370	4	0	-	-	-	N.A.
339	101173271466	Rafikul Ali	RAFIKUL ISLAM	16,635	13,850	13,850	13,850	1,662	1,154	508	0	0	-	-	-	N.A.
340	101597953667	RAFIKUL ISLAM	RAFIKUL ISLAM	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
341	100888254559	Raghu Das	RAGHU DAS	13,565	11,533	11,533	11,533	1,384	961	423	1	0	-	-	-	N.A.
342	101134459541	RAGHUNATH	RAGHUNATH	14,014	11,623	11,623	11,623	1,395	968	427	0	0	-	-	-	N.A.
343	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
344	101222648859	RAGHVENDRA	RAGHVENDR A	14,228	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
345	101184934895	Rahul	RAHUL	13,305	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
346	101452740357	RAHUL	RAHUL	13,509	10,508	10,508	10,508	1,261	875	386	2	0	-	-	-	N.A.
347	100045745287	Rahul Kumar	RAHUL	10,109	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.
348	100291191349	Rahul Jaiswal	RAHUL JAISWAL	17,693	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
349	101130881166	Rahul Kumar	RAHUL KUMAR	14,033	10,616	10,616	10,616	1,274	884	390	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	
438	101060302883	Sakindar Mahto	SAKINDAR MAHTO	13,835	12,548	12,548	12,548	1,506	1,045	461	0	0	-	-	-	N.A.
439	101114687935	SAMIR KUJUR	SAMIR KUJUR	15,784	14,039	14,039	14,039	1,685	1,169	516	0	0	-	-	-	N.A.
440	101711723578	SANCHIT SINGH	SANCHIT SINGH	11,177	8,898	8,898	8,898	1,068	741	327	0	0	-	-	-	N.A.
441	101126641640	Sandeep Kumar	SANDEEP KUMAR	12,262	10,774	10,774	10,774	1,293	897	396	7	0	-	-	-	N.A.
442	101555068830	SANDEEP KUMAR	SANDEEP KUMAR	12,529	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
443	100606205039	Sangram Kumar Sahu	SANGRAM KUMAR SAHU	17,373	13,554	13,554	13,554	1,626	1,129	497	0	0	-	-	-	N.A.
444	101511090873	SANIDUL HOQUE	SANIDUL HOQUE	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
445	101444440088	SANJAY GHOSH	SANJAY GHOSH	11,798	9,488	9,488	9,488	1,139	790	349	0	0	-	-	-	N.A.
446	101499172937	SANJAY KUMAR	SANJAY KUMAR	19,749	17,500	15,000	15,000	2,100	1,250	850	0	0	-	-	-	N.A.
447	101257133939	Sanjay Kumar	SANJAY KUMAR	10,051	8,391	8,391	8,391	1,007	699	308	4	0	-	-	-	N.A.
448	101422767754	SANJAY SINGH BHOGTA	SANJAY SINGH BHOGTA	8,928	6,097	6,097	6,097	732	508	224	10	0	-	-	-	N.A.
449	101092214857	SANJU	SANJU	15,784	14,039	14,039	14,039	1,685	1,169	516	0	0	-	-	-	N.A.
450	101078699111	Sanny	SANNY	14,111	8,005	8,005	8,005	961	667	294	5	0	-	-	-	N.A.
451	100908712968	Sanoj Das	SANOJ DAS	15,527	11,034	11,034	11,034	1,324	919	405	2	0	-	-	-	N.A.
452	101735274209	SANTOSH KUMAR	SANTOSH KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
453	100336807067	Santosh Kumar	SANTOSH PASWAN	6,000	4,975	4,975	4,975	597	414	183	20	0	-	-	-	N.A.
454	100785852342	Sant Ram	SANTRAM	15,043	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
455	100337781545	SANTU PAUL	SANTU PAUL	16,719	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.
456	101191962468	Sarkar Prasanta	SARKAR PRASANTA	13,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
457	101211402675	SARVESH SINGH	SARVESH SINGH	12,529	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
458	101316478974	SATISH KUMAR	SATISH KUMAR	16,598	14,853	14,853	14,853	1,782	1,237	545	0	0	-	-	-	N.A.
459	100761473429	SATISH SINGH	SATISH SINGH	18,491	15,000	15,000	15,000	1,800	1,250	550	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	
482	101735298549	SHOHIDUL ISLAM	SHOHIDUL ISLAM	10,594	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
483	101247213242	Shree Krishna	SHREE KRISHNA	5,532	4,099	4,099	4,099	492	341	151	21	0	-	-	-	N.A.
484	101311230565	SHUBHAM	SHUBHAM	8,709	6,589	6,589	6,589	791	549	242	13	0	-	-	-	N.A.
485	101614740440	Shushil Kumar Paswan	SHUSHIL KUMAR PASWAN	10,235	7,771	7,771	7,771	933	647	286	9	0	-	-	-	N.A.
486	101378300372	SHYAM LAL	SHYAM LAL	9,441	7,970	7,970	7,970	956	664	292	7	0	-	-	-	N.A.
487	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	10,292	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
488	101305116552	SONOO	SONOO	10,259	9,039	9,039	9,039	1,085	753	332	0	0	-	-	-	N.A.
489	100606187906	SONOO GUPTA	SONOO GUPTA	12,004	9,763	9,763	9,763	1,172	813	359	3	0	-	-	-	N.A.
490	100605941279	Sonu	SONU	15,740	8,929	8,929	8,929	1,071	744	327	2	0	-	-	-	N.A.
491	100972299817	Sonu	SONU	16,754	9,504	9,504	9,504	1,140	792	348	3	0	-	-	-	N.A.
492	100360558224	Sonu Sharma	SONU SHARMA	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
493	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,517	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
494	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	10,795	9,012	9,012	9,012	1,081	751	330	2	0	-	-	-	N.A.
495	100969816835	SUBHASH	SUBHASH	11,149	9,487	9,487	9,487	1,138	790	348	1	0	-	-	-	N.A.
496	101602797567	SUBODH KUMAR	SUBODH KUMAR	17,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
497	101288881111	SUDHIS	SUDHIS	11,749	9,962	9,962	9,962	1,195	830	365	1	0	-	-	-	N.A.
498	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	20,313	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
499	101261006418	Sukur Ali	SUKUR ALI	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
500	101078699078	Sumit Kumar	SUMIT KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
501	100606216260	Sundar Sawariya	SUNDAR SAWRIYA PAHARIYA	12,924	10,707	10,707	10,707	1,285	892	393	4	0	-	-	-	N.A.
502	101037517871	Suneel Kumar	SUNEEL KUMAR	16,738	14,816	14,816	14,816	1,778	1,234	544	0	0	-	-	-	N.A.
503	101443213293	SUNIL KUMAR	SUNIL KUMAR	14,516	11,918	11,918	11,918	1,430	993	437	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	
526	101274844566	UMESH	UMESH	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
527	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
528	101184934766	Utpal Das	UTPAL DAS	17,482	12,588	12,588	12,588	1,511	1,049	462	2	0	-	-	-	N.A.
529	101681444663	Uttam Debnath	UTTAM DEBNATH	12,758	11,203	11,203	11,203	1,344	933	411	1	0	-	-	-	N.A.
530	100930627114	Vaishnavi	VAISHNAVI	21,280	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
531	101551350366	VEER KUMAR	VEER KUMAR	7,342	6,250	6,250	6,250	750	521	229	15	0	-	-	-	N.A.
532	101193912241	VEER SINGH	VEER SINGH	13,084	10,102	10,102	10,102	1,212	841	371	0	0	-	-	-	N.A.
533	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
534	100892119801	Vikash	VIKAS	16,283	9,237	9,237	9,237	1,108	769	339	1	0	-	-	-	N.A.
535	101101353278	Vikash Kumar	VIKASH KUMAR	13,657	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
536	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	8,928	6,149	6,149	6,149	738	512	226	16	0	-	-	-	N.A.
537	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
538	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,501	10,244	10,244	10,244	1,229	853	376	1	0	-	-	-	N.A.
539	101453348182	VINOD KUMAR	VINOD KUMAR	17,442	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
540	101313339127	VINOD KUMAR	VINOD KUMAR	13,179	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
541	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	17,122	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
542	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,402	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	-	N.A.
543	100911859129	Vipin Kumar	VIPINKUMAR	14,910	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
544	101231068596	Virendra	VIRENDRA	4,765	4,145	4,145	4,145	497	345	152	21	0	-	-	-	N.A.
545	100948671819	Viru Kumar	VIRU KUMAR	9,167	8,658	8,658	8,658	1,039	721	318	13	0	-	-	-	N.A.
546	101271520044	VISHAL	VISHAL	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
547	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	17,693	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.



User Login: 20001248580001099

Saturday, January 15, 2022
11:49:46 AM



[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:	Dec-2021
Challan Number :	02022102565379
Challan Created Date	14-01-2022 18:57:01
Challan Submitted Date	15-01-2022 10:30:03
Amount Paid:	151986.00
Transaction Number:	CPABIJMKC6
Print Close	



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Dec2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
28,610.00		123,376.00		151,986.00	0.00		3,796,158.00
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	13	7354.00	56.00	-
5	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
6	-	1321682052	MANISH	30	16283.00	123.00	-
7	-	2013255465	RAKESH	31	15908.00	120.00	-
8	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	29	18046.00	136.00	-
10	-	2014012814	BALA RAM	28	14369.00	108.00	-
11	-	2014562399	SANTOSH	11	6000.00	45.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	26	13342.00	101.00	-
14	-	2014707920	NARESH KUMAR	31	20313.00	153.00	-
15	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
16	-	2014712314	ARJUN SINGH	23	11918.00	90.00	-
17	-	2014733688	RAJ KUMAR	12	4525.00	34.00	-
18	-	2014808521	JIYARUL ISLAM	9	3826.00	29.00	-

11:47:24AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014829172	RAJAUJ KARIM	16	8737.00	66.00	-
20	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-
21	-	2014896852	DEEPAK SOOD	31	18609.00	140.00	-
22	-	2014915743	FAIZAN	31	16826.00	127.00	-
23	-	2014939112	SONU SHARMA	31	16826.00	127.00	-
24	-	2014946238	MUSHTAQ	30	18669.00	141.00	-
25	-	2014971512	ASGAR ALI	18	9829.00	74.00	-
26	-	2015083436	ALTAB HUSSAIN	31	14187.00	107.00	-
27	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
28	-	2015168043	ARUN SHARMA	31	18549.00	140.00	-
29	-	2015205994	NARESH	31	18609.00	140.00	-
30	-	2015228809	RAJKUMAR SINGH	19	11758.00	89.00	-
31	-	2015244468	MOHIT SHARMA	31	16508.00	124.00	-
32	-	2015354295	RADHE SHYAM	30	18669.00	141.00	-
33	-	2015409384	ANKIT PAL	30	17950.00	135.00	-
34	-	2015421417	SAIFUL ISLAM	31	12172.00	92.00	-
35	-	2015443939	SHAILENDER PANDEY	31	19913.00	150.00	-
36	-	2015481120	VITTORAM	30	18009.00	136.00	-
37	-	2015512783	PUSPENDRA PRATAP SINGH	27	17770.00	134.00	-
38	-	2015599864	DEEPAK KUMAR PANDIT	31	18638.00	140.00	-
39	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
40	-	2015611244	PANKAJ KUMAR PRASAD	31	15908.00	120.00	-
41	-	2015618595	FAIZAN	12	6597.00	50.00	-
42	-	2015640803	KUWAID ALI	12	6597.00	50.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	31	16826.00	127.00	-
45	-	2015646585	RAJANISH KUMAR	30	18845.00	142.00	-
46	-	2015648293	SONU KUMAR	29	15740.00	119.00	-

11:47:24AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2015688566	HARIKESH	30	17122.00	129.00	-
48	-	2015703582	DEVENDRA KUMAR	31	19297.00	145.00	-
49	-	2015707152	DILIP KUMAR RATHOR	31	21438.00	161.00	-
50	-	2015742560	VIJAY KUMAR	31	15908.00	120.00	-
51	-	2015788440	SURESH KUMAR	23	11803.00	89.00	-
52	-	2015797585	RAYA MALTO	31	12565.00	95.00	-
53	-	2015806173	NOJURUL ISLAM	31	11199.00	84.00	-
54	-	2015813243	INDRAJIT DAS	31	14187.00	107.00	-
55	-	2015852365	PAULUS DAHGA	31	12195.00	92.00	-
56	-	2015928879	AJAY KUMAR	31	19523.00	147.00	-
57	-	2015949820	RAM KISHUN	30	15395.00	116.00	-
58	-	2015950499	PANKAJ KUMAR	31	15908.00	120.00	-
59	-	2015950509	SHRIVASTAV RITIL YADAV	30	16971.00	128.00	-
60	-	2015953884	AZAD ALI	28	9967.00	75.00	-
61	-	2015956731	SANTOSH	31	15908.00	120.00	-
62	-	2015957090	FIROZ MIYAN	30	17950.00	135.00	-
63	-	2016001761	JAFOR ALI	12	5252.00	40.00	-
64	-	2016004811	LALAN JHA	31	15908.00	120.00	-
65	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
66	-	2016026358	BIJOY DAS	31	14187.00	107.00	-
67	-	2016054189	VIKASH KUMAR MISHRA	31	18103.00	136.00	-
68	-	2016074829	RAKESH	30	15546.00	117.00	-
69	-	2016082135	JITENDRA KUMAR	29	14882.00	112.00	-
70	-	2016109626	KUNAL KUMAR SINGH	31	18402.00	139.00	-
71	-	2016113884	DEVID MALLO	31	15532.00	117.00	-
72	-	2016150597	RAJESH SHUMAN	31	16421.00	124.00	-
73	-	2016183251	MUKESH KUMAR	31	11876.00	90.00	-
74	-	2016184136	RAHUL SRIVASTAVA	25	14143.00	107.00	-
75	-	2016207475	VIKASH	30	16283.00	123.00	-

11:47:24AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	2016242792	SHUSHIL KUMAR PASWAN	22	10235.00	77.00	-
77	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
78	-	2016287477	VIRU KUMAR	18	9167.00	69.00	-
79	-	2016287671	ROBIUL ISLAM	31	13179.00	99.00	-
80	-	2016334276	KARIMUL ISLAM	29	12328.00	93.00	-
81	-	2016334339	AJIJUR RAHAMAN	31	14803.00	112.00	-
82	-	2016337248	GYAN KUMAR	31	17420.00	131.00	-
83	-	2016363960	HAFIJUL ALI	31	13923.00	105.00	-
84	-	2016363970	AMINUR ALI	31	16635.00	125.00	-
85	-	2016370284	AJIT MISHRA	31	17537.00	132.00	-
86	-	2016370375	DAWAN	31	17537.00	132.00	-
87	-	2016374888	BABU LAL	31	18609.00	140.00	-
88	-	2016437442	MANOWAR HUSSAIN	18	6503.00	49.00	-
89	-	2016440959	VIVEK KUMAR	31	16826.00	127.00	-
90	-	2016549726	TURTAN TOPNO	31	11304.00	85.00	-
91	-	2016556166	MITHILESHA KUMAR	31	20148.00	152.00	-
92	-	2016588539	DURGESH KUMAR SAHANI	31	16421.00	124.00	-
93	-	2016593824	PRAMOD PASWAN	31	15789.00	119.00	-
94	-	2016597171	AMARNATH	31	19122.00	144.00	-
95	-	2016602042	AMIT KUMAR	29	18628.00	140.00	-
96	-	2016607136	SUMIT KUMAR	31	16927.00	127.00	-
97	-	2016612165	GAUTAM	22	11400.00	86.00	-
98	-	2016630738	SANNY	26	14111.00	106.00	-
99	-	2016634218	SHWET KAMAL MISHRA	29	18046.00	136.00	-
100	-	2016681224	NUR ALAM	31	13179.00	99.00	-
101	-	2016686363	LAKHAN SINGH LODHI	29	12173.00	92.00	-
102	-	2016687331	NUR ALAM ALI	30	11292.00	85.00	-
103	-	2016712041	DEEPAK	31	18609.00	140.00	-

11:47:24AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	2016970692	MD KUMED ALI KHAN	31	12740.00	96.00	-
134	-	2016972481	RIZWAN	31	14803.00	112.00	-
135	-	2017007481	SAHID ALAM	31	13923.00	105.00	-
136	-	2017018039	SONU	28	16754.00	126.00	-
137	-	2017024570	JAYKISHAN	30	17122.00	129.00	-
138	-	2017036454	NASIM	31	22505.00	169.00	-
139	-	2017036471	DANIYAL TUDU	31	11304.00	85.00	-
140	-	2017039992	SUDHIR KUMAR	31	15908.00	120.00	-
141	-	2017041745	CHONDON DIPHUSA	31	11199.00	84.00	-
142	-	2017041996	BABUL HUSSAIN	31	13499.00	102.00	-
143	-	2017043001	SUJEET KANNOJIYA	31	20313.00	153.00	-
144	-	2017047547	ABHISHEK KUMAR	31	15108.00	114.00	-
145	-	2017087772	RAM KUMAR	31	16112.00	121.00	-
146	-	2017113636	RAJVIR	30	16971.00	128.00	-
147	-	2017143966	DHARMENDRA	31	19122.00	144.00	-
148	-	2017147814	RAGHVENDRA	31	14228.00	107.00	-
149	-	2017163241	JAY SINGH	24	14407.00	109.00	-
150	-	2017194231	VISHNU DEV	31	17693.00	133.00	-
151	-	2017194748	VISHWKARMA DILEEP KUMAR	6	3298.00	25.00	-
152	-	2017222835	VISHWAKARMA VIVEK KUNWAR	31	18620.00	140.00	-
153	-	2017226922	SANDEEP KUMAR PANDEY	24	12316.00	93.00	-
154	-	2017257995	KRIT KUMAR PAL	31	15908.00	120.00	-
155	-	2017280464	PRITHVI RAJ	31	13221.00	100.00	-
156	-	2017281115	AVINASH KUMAR	31	19291.00	145.00	-
157	-	2017325201	DEEPAK	31	15908.00	120.00	-
158	-	2017326328	SHANKARAPPA	30	15395.00	116.00	-
159	-	2017353230	AJAY KUMAR PAL	8	3016.00	23.00	-
160	-	2017359592	MONU	31	19803.00	149.00	-

11:47:24AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	2017781810	JALAL UDDIN	31	16635.00	125.00	-
191	-	2017796738	AYUB HASAN FAKIR	31	14803.00	112.00	-
192	-	2017924417	MD. BAKIF	30	16283.00	123.00	-
193	-	2017931904	ANURAG MISHRA	31	15908.00	120.00	-
194	-	2017936677	PRIYA	31	13542.00	102.00	-
195	-	2017942638	ASHOK KUMAR	31	16421.00	124.00	-
196	-	2017942700	SANDEEP KUMAR	31	15908.00	120.00	-
197	-	2017943971	NIRAJ KUMAR PASWAN	10	5657.00	43.00	-
198	-	2017947141	MANISH KUMAR PASWAN	31	11198.00	84.00	-
199	-	2017955949	DEEPANSHU CHAUHAN	26	13342.00	101.00	-
200	-	2018009970	USHA	15	8776.00	66.00	-
201	-	2018024103	SATISH SINGH	31	18491.00	139.00	-
202	-	2018044378	RAFIKUL ISLAM	31	13179.00	99.00	-
203	-	2018084876	SURAJ	31	16421.00	124.00	-
204	-	2018085612	GAJENDRA SINGH	31	19473.00	147.00	-
205	-	2018093947	AJAY KUMAR	31	15908.00	120.00	-
206	-	2018094235	KUNDAN KUMAR	31	15908.00	120.00	-
207	-	2018096946	GURDEEP SINGH	24	12316.00	93.00	-
208	-	2018098533	VEERI SINGH	31	17693.00	133.00	-
209	-	2018102380	AMOD KUMAR SRIVASTWA	31	19291.00	145.00	-
210	-	2018102520	RAM JIT VAISHYA	29	17409.00	131.00	-
211	-	2018105594	BIJENDRA MINA	30	15395.00	116.00	-
212	-	2018143122	HIRANDO JIGDUNG	31	13499.00	102.00	-
213	-	2018146656	MOHPREET SINGH	31	17129.00	129.00	-
214	-	2018170318	PRAKASH KUMAR SINGH	31	11668.00	88.00	-
215	-	2018187592	PAPU KUMARNO	31	12199.00	92.00	-
216	-	2018193314	KRISHNA KUMAR CHAURASIYA	22	11290.00	85.00	-
217	-	2018203729	ASADUL RAHAMAN	31	13923.00	105.00	-

11:47:24AM



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 FEBRUARY'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 **January'2022**.

Employee Code	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution	Basic
DB1443	PUSHPENDRA PRATAP	1210	910	2120	10930
DB2727	VIKASH	1108	803	1911	9638
DB4958	MD BAKIF	1108	647	1755	7773
DB3668	SONU	1140	827	1967	9931
DB3107	SANNY	961	233	1194	2798

For M/s Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited
(Signature)

Name: 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



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi -77
Tel- +91, 96810124655, 9810220105

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

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

Declaration

To

Date: 7th February'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 January'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 **January'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 February'2022** for the month of **January'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

Authorised Signatory

Witnesses: 1. _____ 2. _____

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



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

DECLARATION

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 **December'2021**.

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

- A. Payment of Contribution under ESI Act. **15 January'2022**
- B. Payment of Contribution under PF Act. **15 January'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 & 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 January'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 - FEBRUARY'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.