

**Monthly Billing- Compliance Checklist 2021**

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

wef July 21

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

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

**BILL DETAILS**

<b>BILL FOR THE MONTH:</b>	<b>JULY'2022</b>	<b>Total Bill Amount (In Rs.):</b>
<b>ACTUAL WAGES PAID:</b>	Basic: 43328	Gross (Rs): 75685
<b>Compliances</b>	PF Amount: 5199	ESI Amount: 572
<b>Total Number of Employees in month</b>	6	Actual Wages Paid date 07 August'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  
Date:- 08/07/2021

**Authorised Signatory**

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

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

# MUSTER ROLL

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

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

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

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	H	W/O	TWD	Remarks
1	DB1443 Pushendra Pratap Singh Late Kamlesh Kumar	Male	P	W/O	A	P	A	P	A	A	A	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	22	5	0	4	26		
2	DB3668 Sonu BALLU	Male	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	A	A	P	P	P	24	3	0	4	28			
3	DB4858 Arvind Balveer	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	17	0	2	14		
4	DB2727 Vikas Raje	Male	P	P	P	P	P	W/O	P	P	P	A	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	25	2	0	4	29			
5	DB4958 Md Bakif MD Ahmad	Male	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	25	1	0	5	30			
6	DB5668 Irsad Ansari Mohammad Mukhtar Ansari	Male	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	4	0	0	0	4	

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: JULY, 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	
	U.A.N D.O.J	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	
		Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
		Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				<b>Total</b>					<b>Total</b>	<b>Total</b>			<b>Total</b>	
1 DB3668	SONU BALLU RAS N/A N/A 100972299817 01/02/2018	10616.00	0.00	0.00	24.00	0.00	9589.00	0.00	0.00	1151.00	126.00	0.00	Paid	
		1769.00	0.00	851.00	4.00	0.00	1598.00	0.00	769.00	0.00	0.00	0.00	N/A	
		0.00	5308.00	0.00	0.00	0.00	0.00	4794.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>28.00</b>	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					
				<b>18544.00</b>					<b>16749.00</b>	<b>1277.00</b>		0.00	<b>15472.00</b>	
2 DB4858	ARVIND BALVEER CLEANER N/A N/A 101235930222 03/02/2022	9638.00	0.00	0.00	12.00	0.00	4353.00	0.00	0.00	522.00	58.00	0.00	Paid	
		1607.00	0.00	772.00	2.00	0.00	726.00	0.00	349.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	2176.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>14.00</b>	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					
				<b>16836.00</b>					<b>7603.00</b>	<b>580.00</b>		0.00	<b>7023.00</b>	
3 DB2727	VIKAS RAJE CLEANER N/A N/A 100892119801 08/08/2020	9638.00	0.00	0.00	25.00	0.00	9016.00	0.00	0.00	1082.00	119.00	0.00	Paid	
		1607.00	0.00	772.00	4.00	0.00	1503.00	0.00	722.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4508.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>29.00</b>	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					
				<b>16836.00</b>					<b>15750.00</b>	<b>1201.00</b>		0.00	<b>14549.00</b>	
4 DB4958	MD BAKIF MD AHMAD CLEANER N/A N/A 101568842819 12/02/2020	9638.00	0.00	0.00	25.00	0.00	9327.00	0.00	0.00	1119.00	123.00	0.00	Paid	
		1607.00	0.00	772.00	5.00	0.00	1555.00	0.00	747.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4664.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>30.00</b>	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					
				<b>16836.00</b>					<b>16293.00</b>	<b>1242.00</b>		0.00	<b>15051.00</b>	
5 DB1443	PUSHPENDRA PRATAP SINGH LATE KAMLESH KUMAR SUPERVISOR N/A N/A 100605896787 01/04/2020	11684.00	0.00	0.00	22.00	0.00	9799.00	0.00	0.00	1176.00	129.00	0.00	Paid	
		1947.00	0.00	936.00	4.00	0.00	1633.00	0.00	785.00	0.00	0.00	0.00	N/A	
		0.00	5842.00	0.00	0.00	0.00	0.00	4900.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>26.00</b>	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					
				<b>20409.00</b>					<b>17117.00</b>	<b>1305.00</b>		0.00	<b>15812.00</b>	

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	Date of issue
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				<b>Total</b>					<b>Total</b>		<b>Total</b>		<b>Total</b>	
6 DB5668	IRSAD ANSARI MOHAMMAD MUKHTAR ANSARI CLEANER N/A N/A													
	U.A.N D.O.J	9638.00	0.00	0.00	4.00	0.00	1244.00	0.00	0.00	149.00	17.00	0.00	Paid	
		1607.00	0.00	772.00	0.00	0.00	207.00	0.00	100.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	622.00	0.00	0.00	0.00	0.00	N/A	
	101821440160	0.00	0.00	0.00	0.00	<b>4.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	10/06/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				<b>16836.00</b>					<b>2172.00</b>		<b>166.00</b>	0.00		<b>2006.00</b>
							43328.00	0.00	0.00	5199.00	572.00	0.00		
							7222.00	0.00	3471.00	0.00	0.00	0.00		
							0.00	21664.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00	0.00		
									0.00					
									<b>75685.00</b>		<b>5771.00</b>	<b>0.00</b>		<b>69914.00</b>
	<b>Total</b>													

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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 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					
				<b>Total</b>				<b>Total</b>		<b>Total</b>		<b>Total</b>		
	SONU	10616.00	0.00	0.00	24.00	0.00	9589.00	0.00	0.00	1151.00	126.00	0.00	Paid	
	BALLU	1769.00	0.00	851.00	4.00	0.00	1598.00	0.00	769.00	0.00	0.00	0.00	N/A	
	RAS	0.00	5308.00	0.00	0.00	0.00	0.00	4794.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100972299817	0.00	0.00	0.00	0.00	<b>28.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 01/02/2018	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>18544.00</b>				<b>16749.00</b>		<b>1277.00</b>		0.00	<b>15472.00</b>	

For Duos Brain Management Support Services Private Limited

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DEVKI DEVI FOUNDATIONS, SAKET

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SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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 DB4858	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					
				<b>Total</b>				<b>Total</b>		<b>Total</b>		<b>Total</b>		
	ARVIND	9638.00	0.00	0.00	12.00	0.00	4353.00	0.00	0.00	522.00	58.00	0.00	Paid	
	BALVEER	1607.00	0.00	772.00	2.00	0.00	726.00	0.00	349.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	2176.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101235930222	0.00	0.00	0.00	0.00	<b>14.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 03/02/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>16836.00</b>				<b>7603.00</b>		<b>580.00</b>		0.00	<b>7023.00</b>	

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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					
				<b>Total</b>				<b>Total</b>		<b>Total</b>			<b>Total</b>	
	VIKAS	9638.00	0.00	0.00	25.00	0.00	9016.00	0.00	0.00	1082.00	119.00	0.00	Paid	
	RAJE	1607.00	0.00	772.00	4.00	0.00	1503.00	0.00	722.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4508.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100892119801	0.00	0.00	0.00	0.00	<b>29.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 08/08/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>16836.00</b>				<b>15750.00</b>		<b>1201.00</b>		0.00	<b>14549.00</b>	

For Duos Brain Management Support Services Private Limited

## 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: JULY, 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	
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	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				<b>Total</b>				<b>Total</b>		<b>Total</b>			<b>Total</b>	
	MD BAKIF	9638.00	0.00	0.00	25.00	0.00	9327.00	0.00	0.00	1119.00	123.00	0.00	Paid	
	MD AHMAD	1607.00	0.00	772.00	5.00	0.00	1555.00	0.00	747.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4664.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101568842819	0.00	0.00	0.00	0.00	<b>30.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 12/02/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>16836.00</b>				<b>16293.00</b>		<b>1242.00</b>		0.00	<b>15051.00</b>	

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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	
5 DB1443	Employee Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Pension Difference	A/c.No.	
	F/H Name	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	Designation	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	P.F Number	U.A.N	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number	D.O.J			OTH.ALL				OTH.ALL					
					<b>Total</b>				<b>Total</b>			<b>Total</b>		
	PUSHPENDRA PRATAP SINGH	11684.00	0.00	0.00	22.00	0.00	9799.00	0.00	0.00	1176.00	129.00	0.00	Paid	
	LATE KAMLESH KUMAR	1947.00	0.00	936.00	4.00	0.00	1633.00	0.00	785.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	5842.00	0.00	0.00	0.00	0.00	4900.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605896787	0.00	0.00	0.00	<b>26.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	01/04/2020	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>20409.00</b>					<b>17117.00</b>			<b>1305.00</b>	0.00	<b>15812.00</b>

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED


DEVKI DEVI FOUNDATIONS, SAKET

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

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

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

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
6 DB5668	Employee Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Pension Difference	A/c.No.	
	F/H Name	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	Designation	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	P.F Number	U.A.N	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
	Insurance Number	D.O.J			OTH.ALL				OTH.ALL					
					<b>Total</b>				<b>Total</b>			<b>Total</b>		
	IRSAD ANSARI	9638.00	0.00	0.00	4.00	0.00	1244.00	0.00	0.00	149.00	17.00	0.00	Paid	
	MOHAMMAD MUKHTAR ANSARI	1607.00	0.00	772.00	0.00	0.00	207.00	0.00	100.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	622.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101821440160	0.00	0.00	0.00	<b>4.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	10/06/2022	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>16836.00</b>					<b>2172.00</b>			<b>166.00</b>	0.00	<b>2006.00</b>



## 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](mailto:dbmssindia@yahoo.com) [www.dbmss.in](http://www.dbmss.in)

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

Date: 07<sup>th</sup> August'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 **July'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 August'2022** and ESI Challan dated **15 August'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	2450	2015512783	688
2	DB2727	VIKASH	RAJE	CLEANER	100892119801	2254	2016207475	635
3	DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2332	2017924417	656
4	DB3668	SONU	BALLU	RAS	100972299817	2397	2017018039	672
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	1088	2017850613	309
6	DB5668	IRSAD ANSARI	MOHAMMAD MUKHTAR ANSARI	CLEANER	101821440160	311	6932345784	309

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

Customer Name (Account Name)		DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108		<b>IndusInd Bank</b>	
From Date		06-Aug-22		To Date		07-Aug-22	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'YESEC22180074444	06 Aug 2022	'06-AUG-22 19:13:02	Credit	N/YESEC22180074444/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981676/YESEC22180074444 /YESB0000001INDBN06084981676		1417.00	102919.53
'YESEC22180074443	06 Aug 2022	'06-AUG-22 19:12:58	Credit	N/YESEC22180074443/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981191/YESEC22180074443 /YESB0000001INDBN06084981191		4513.00	101502.53
'A218220010875630	06 Aug 2022	'06-AUG-22 19:06:06	Credit	N/INDBN06084978696/Account Does Not Exist/Nafis/A218220010875630 /		14000.00	96989.53
'INDBN06084981924	06 Aug 2022	'06-AUG-22 18:24:06	Debit	N/DB5420060722/Bharat Kumar/INDBN06084981924/	10500.00		82989.53
'INDBN06084981914	06 Aug 2022	'06-AUG-22 18:24:04	Debit	N/DB5399060722/Jamal Uddin/INDBN06084981914/	774.00		93489.53
'INDBN06084981897	06 Aug 2022	'06-AUG-22 18:24:02	Debit	N/DB4911060722/DHANANJAY KUMA/INDBN06084981897/	13000.00		94263.53
'INDBN06084981890	06 Aug 2022	'06-AUG-22 18:24:00	Debit	N/DB5290060722/Brajkishor/INDBN06084981890/	903.00		107263.53
'INDBN06084981879	06 Aug 2022	'06-AUG-22 18:23:59	Debit	N/DB2627060722/HARISH CHAND/INDBN06084981879/	13446.00		108166.53
'INDBN06084981872	06 Aug 2022	'06-AUG-22 18:23:57	Debit	N/DB2164060722/BIPIN TIWARI/INDBN06084981872/	13446.00		121612.53
'INDBN06084981868	06 Aug 2022	'06-AUG-22 18:23:56	Debit	N/DB1897060722/ROHIT TIWARI/INDBN06084981868/	10717.00		135058.53
'INDBN06084981861	06 Aug 2022	'06-AUG-22 18:23:54	Debit	N/DB1741060722/AKASH/INDBN06084981861/	14019.00		145775.53
'INDBN06084981850	06 Aug 2022	'06-AUG-22 18:23:52	Debit	N/DB5515060722/Pawan Kumar/INDBN06084981850/	11284.00		159794.53
'INDBN06084981837	06 Aug 2022	'06-AUG-22 18:23:50	Debit	N/DB5253060722D/MONU KUMAR/INDBN06084981837/	903.00		171078.53
'INDBN06084981830	06 Aug 2022	'06-AUG-22 18:23:49	Debit	N/DB3051060722/SIKANDAR MALTO/INDBN06084981830/	12128.00		171981.53
'INDBN06084981826	06 Aug 2022	'06-AUG-22 18:23:47	Debit	N/DB811060722/MUKESH/INDBN06084981826/	11997.00		184109.53
'INDBN06084981801	06 Aug 2022	'06-AUG-22 18:23:42	Debit	N/DB4161060722/BITTU SINGH/INDBN06084981801/	11456.00		196106.53

'INDBN06084981797	06 Aug 2022	'06-AUG-22 18:23:40	Debit	N/DB2557060722/KAMOD/INDBN06084981797/	11456.00		207562.53
'INDBN06084981790	06 Aug 2022	'06-AUG-22 18:23:38	Debit	N/DB5593060722/RIJWAN/INDBN06084981790/	6733.00		219018.53
'INDBN06084981782	06 Aug 2022	'06-AUG-22 18:23:37	Debit	N/DB4990060722/DEEPAK/INDBN06084981782/	10278.00		225751.53
'INDBN06084981771	06 Aug 2022	'06-AUG-22 18:23:34	Debit	N/DB4921060722/SONU KUMAR/INDBN06084981771/	12422.00		236029.53
'INDBN06084981757	06 Aug 2022	'06-AUG-22 18:23:31	Debit	N/DB4695060722/GRISH KUMAR/INDBN06084981757/	15741.00		248451.53
'INDBN06084981753	06 Aug 2022	'06-AUG-22 18:23:28	Debit	N/DB3164060722/JAI KISHAN/INDBN06084981753/	12422.00		264192.53
'INDBN06084981742	06 Aug 2022	'06-AUG-22 18:23:27	Debit	N/DB4484060722/GIRISH BABABHA/INDBN06084981742/	11279.00		276614.53
'INDBN06084981735	06 Aug 2022	'06-AUG-22 18:23:25	Debit	N/DB2697060722/MUKESH KUMAR/INDBN06084981735/	10491.00		287893.53
'INDBN06084981719	06 Aug 2022	'06-AUG-22 18:23:23	Debit	N/DB5436060722/Juned/INDBN06084981719/	12770.00		298384.53
'INDBN06084981711	06 Aug 2022	'06-AUG-22 18:23:21	Debit	N/DB2796060722/MAHESH/INDBN06084981711/	14000.00		311154.53
'INDBN06084981705	06 Aug 2022	'06-AUG-22 18:23:19	Debit	N/DB3094060722/AMIT KUMAR/INDBN06084981705/	12927.00		325154.53
'INDBN06084981703	06 Aug 2022	'06-AUG-22 18:23:19	Debit	N/DB2598060722/SHIVVIR SINGH/INDBN06084981703/	7671.00		338081.53
'INDBN06084981697	06 Aug 2022	'06-AUG-22 18:23:18	Debit	N/DB1914060722/DEVENDRA KUMAR/INDBN06084981697/	21143.00		345752.53
'INDBN06084981694	06 Aug 2022	'06-AUG-22 18:23:17	Debit	N/DB2580060722/LAKHAN BHOKATA/INDBN06084981694/	14000.00		366895.53
'INDBN06084981686	06 Aug 2022	'06-AUG-22 18:23:16	Debit	N/DB5694060722/Pavan/INDBN06084981686/	9029.00		380895.53
'INDBN06084981684	06 Aug 2022	'06-AUG-22 18:23:15	Debit	N/DB1604060722/ARUN KUMAR/INDBN06084981684/	5866.00		389924.53
'INDBN06084981676	06 Aug 2022	'06-AUG-22 18:23:14	Debit	N/DB5668060722/Irsad Ansari/INDBN06084981676/	1417.00		395790.53
'INDBN06084981674	06 Aug 2022	'06-AUG-22 18:23:14	Debit	N/DB214060722/RAJESH/INDBN06084981674/	14401.00		397207.53
'INDBN06084981663	06 Aug 2022	'06-AUG-22 18:23:12	Debit	N/DB4958060722/MD.BAKIF/INDBN06084981663/	15051.00		411608.53
'INDBN06084981659	06 Aug 2022	'06-AUG-22 18:23:11	Debit	N/DB1950060722/VIJAY KUMAR/INDBN06084981659/	14401.00		426659.53
'INDBN06084981654	06 Aug 2022	'06-AUG-22 18:23:10	Debit	N/DB4858060722/ARVIND/INDBN06084981654/	7024.00		441060.53
'INDBN06084981651	06 Aug 2022	'06-AUG-22 18:23:10	Debit	N/DB1685060722/PANKAJ KUMAR P/INDBN06084981651/	14401.00		448084.53
'INDBN06084981646	06 Aug 2022	'06-AUG-22 18:23:08	Debit	N/DB3668060722/SONU/INDBN06084981646/	15473.00		462485.53
'INDBN06084981642	06 Aug 2022	'06-AUG-22 18:23:08	Debit	N/DB143060722/BALARAM/INDBN06084981642/	14401.00		477958.53
'INDBN06084981633	06 Aug 2022	'06-AUG-22 18:23:04	Debit	N/DB2995060722/VIVEK KUMAR/INDBN06084981633/	15552.00		492359.53
'INDBN06084981631	06 Aug 2022	'06-AUG-22 18:23:04	Debit	N/DB1356060722/SHAILENDRA PAN/INDBN06084981631/	18108.00		507911.53
'INDBN06084981618	06 Aug 2022	'06-AUG-22 18:22:58	Debit	N/DB3561060722/DRIGPAL/INDBN06084981618/	11403.00		526019.53
'INDBN06084981616	06 Aug 2022	'06-AUG-22 18:22:58	Debit	N/DB2727060722/VIKAS/INDBN06084981616/	14548.00		537422.53

'INDBN06084981323	06 Aug 2022	'06-AUG-22 18:21:57	Debit	N/DB2640060722/SURESH CHANDRA/INDBN06084981323/	11907.00		1085821.53
'INDBN06084981313	06 Aug 2022	'06-AUG-22 18:21:56	Debit	N/DB3372060722/JAY KRISHNA KU/INDBN06084981313/	13549.00		1097728.53
'INDBN06084981309	06 Aug 2022	'06-AUG-22 18:21:55	Debit	N/DB4405060722/AAMIR/INDBN06084981309 /	12081.00		1111277.53
'INDBN06084981303	06 Aug 2022	'06-AUG-22 18:21:54	Debit	N/DB1132060722D/DHARMENDRA KUM/INDBN06084981303/	453.00		1123358.53
'INDBN06084981301	06 Aug 2022	'06-AUG-22 18:21:53	Debit	N/DB1730060722/KUNDAN KUMAR/INDBN06084981301/	13185.00		1123811.53
'INDBN06084981295	06 Aug 2022	'06-AUG-22 18:21:53	Debit	N/DB4264060722/SHANKAR KUMAR/INDBN06084981295/	13688.00		1136996.53
'INDBN06084981293	06 Aug 2022	'06-AUG-22 18:21:52	Debit	N/DB5634060722/Bal Kishan/INDBN06084981293/	12190.00		1150684.53
'INDBN06084981284	06 Aug 2022	'06-AUG-22 18:21:51	Debit	N/DB2790060722/UMESH KUMAR/INDBN06084981284/	13688.00		1162874.53
'INDBN06084981280	06 Aug 2022	'06-AUG-22 18:21:50	Debit	N/DB5632060722/Vishal/INDBN06084981280/	13547.00		1176562.53
'INDBN06084981266	06 Aug 2022	'06-AUG-22 18:21:47	Debit	N/DB5605060722/Ravinder/INDBN06084981266/	14000.00		1190109.53
'INDBN06084981263	06 Aug 2022	'06-AUG-22 18:21:46	Debit	N/DB5523060722/Vimlesh Kumar /INDBN06084981263/	15260.00		1204109.53
'INDBN06084981247	06 Aug 2022	'06-AUG-22 18:21:45	Debit	N/DB1491060722/SURESH KUMAR/INDBN06084981247/	15305.00		1219369.53
'INDBN06084981248	06 Aug 2022	'06-AUG-22 18:21:44	Debit	N/DB5631060722/Sanjay Kumar/INDBN06084981248/	13547.00		1234674.53
'INDBN06084981243	06 Aug 2022	'06-AUG-22 18:21:43	Debit	N/DB1664060722/RAVI/INDBN06084981243/	15605.00		1248221.53
'INDBN06084981242	06 Aug 2022	'06-AUG-22 18:21:43	Debit	N/DB5574060722/Rajender/INDBN06084981242/	12643.00		1263826.53
'INDBN06084981238	06 Aug 2022	'06-AUG-22 18:21:41	Debit	N/DB5521060722/ARUN SINGH/INDBN06084981238/	10884.00		1276469.53
'INDBN06084981234	06 Aug 2022	'06-AUG-22 18:21:41	Debit	N/DB5701060722/Mathiyas Malto/INDBN06084981234/	2999.00		1287353.53
'INDBN06084981223	06 Aug 2022	'06-AUG-22 18:21:39	Debit	N/DB5609060722/Jeetender/INDBN06084981223/	15000.00		1290352.53
'INDBN06084981222	06 Aug 2022	'06-AUG-22 18:21:39	Debit	N/DB5547060722/Ranveer Singh/INDBN06084981222/	5868.00		1305352.53
'INDBN06084981216	06 Aug 2022	'06-AUG-22 18:21:37	Debit	N/DB5321060722/HARISH CHANDRA/INDBN06084981216/	10078.00		1311220.53
'INDBN06084981215	06 Aug 2022	'06-AUG-22 18:21:37	Debit	N/DB5535060722/Vijay/INDBN06084981215/	15000.00		1321298.53
'INDBN06084981198	06 Aug 2022	'06-AUG-22 18:21:36	Debit	N/DB5454060722/SURESH KUMAR/INDBN06084981198/	10660.00		1336298.53
'INDBN06084981195	06 Aug 2022	'06-AUG-22 18:21:35	Debit	N/DB5606060722/Vijaypal/INDBN06084981195/	13095.00		1346958.53
'INDBN06084981191	06 Aug 2022	'06-AUG-22 18:21:35	Debit	N/DB5668060722D/Irsad Ansari/INDBN06084981191/	4513.00		1360053.53
'INDBN06084981186	06 Aug 2022	'06-AUG-22 18:21:34	Debit	N/DB2769060722/SUSHIL KUMAR P/INDBN06084981186/	12667.00		1364566.53
'INDBN06084981185	06 Aug 2022	'06-AUG-22 18:21:33	Debit	N/DB5453060722/DEVRAJ/INDBN06084981185/	10697.00		1377233.53
'INDBN06084981182	06 Aug 2022	'06-AUG-22 18:21:33	Debit	N/DB2610060722/DAVID MALTO/INDBN06084981182/	4967.00		1387930.53

'INDBN06084980112	06 Aug 2022	'06-AUG-22 18:18:24	Debit	N/DB1763060722/SONU/INDBN06084980112/	1003.00	4046365.53
'INDBN06084980109	06 Aug 2022	'06-AUG-22 18:18:24	Debit	N/DB3837060722/KUNJAN LAL/INDBN06084980109/	15500.00	4047368.53
'INDBN06084980103	06 Aug 2022	'06-AUG-22 18:18:23	Debit	N/DB3980060722D/SHUBHAM/INDBN06084980103/	2224.00	4062868.53
'INDBN06084980095	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB3836060722/SIDHIS/INDBN06084980095/	9271.00	4065092.53
'INDBN06084980092	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB1443060722/PUSHPENDRA PRA/INDBN06084980092/	15812.00	4074363.53
'INDBN06084980085	06 Aug 2022	'06-AUG-22 18:18:21	Debit	N/DB3835060722/RAKESH KUMAR/INDBN06084980085/	13500.00	4090175.53
'INDBN06084980083	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB2979060722D/GUDDU MAHTO/INDBN06084980083/	1482.00	4103675.53
'INDBN06084980076	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB4808060722/DAMODAR BAIN/INDBN06084980076/	12097.00	4105157.53
'INDBN06084980072	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB5489060722/Mahender/INDBN06084980072/	14143.00	4117254.53
'INDBN06084980066	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB3829060722/ASHOK KUMAR/INDBN06084980066/	14314.00	4131397.53
'INDBN06084980062	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB5451060722/Himanshu/INDBN06084980062/	10614.00	4145711.53
'INDBN06084980058	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB3815060722/ANANDA SARKAR/INDBN06084980058/	11589.00	4156325.53
'INDBN06084980048	06 Aug 2022	'06-AUG-22 18:18:17	Debit	N/DB3338060722/NITESH/INDBN06084980048/	14580.00	4167914.53
'INDBN06084980043	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3806060722/DHANAJAY BHOWM/INDBN06084980043/	11589.00	4182494.53
'INDBN06084980040	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3010060722/SUNIL KUMAR/INDBN06084980040/	15278.00	4194083.53
'INDBN06084980036	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB3398060722/DHANSHYAM/INDBN06084980036/	2310.00	4209361.53
'INDBN06084980031	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB2633060722/VIPIN KUMAR/INDBN06084980031/	14580.00	4211671.53
'INDBN06084980028	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB1810060722/GANGA RAM/INDBN06084980028/	17519.00	4226251.53
'INDBN06084980022	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB4931060722/ABED MANDAL/INDBN06084980022/	15218.00	4243770.53
'INDBN06084980018	06 Aug 2022	'06-AUG-22 18:18:13	Debit	N/DB1534060722/SHIV KUMAR/INDBN06084980018/	13211.00	4258988.53
'INDBN06084980014	06 Aug 2022	'06-AUG-22 18:18:12	Debit	N/DB4775060722/JALAL UDDIN/INDBN06084980014/	15218.00	4272199.53
'INDBN06084980006	06 Aug 2022	'06-AUG-22 18:18:11	Debit	N/DB3300060722/SAIDUL ISLAM/INDBN06084980006/	16545.00	4287417.53
'INDBN06084980008	06 Aug 2022	'06-AUG-22 18:18:11	Debit	N/DB5041060722/BHARAT/INDBN06084980008/	9031.00	4303962.53
'INDBN06084979998	06 Aug 2022	'06-AUG-22 18:18:10	Debit	N/DB2913060722/AMINUR ALI/INDBN06084979998/	15218.00	4312993.53
'INDBN06084979997	06 Aug 2022	'06-AUG-22 18:18:09	Debit	N/DB3593060722/SUNNY GUPTA/INDBN06084979997/	12612.00	4328211.53
'INDBN06084979986	06 Aug 2022	'06-AUG-22 18:18:08	Debit	N/DB5722060722/Suraj Kumar/INDBN06084979986/	6721.00	4340823.53



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 15/07/2022 13:37:

**Payment Confirmation Receipt**

TRRN No :	1012207020514
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 07:38:09
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	933
Wage Month :	JUN-2022
Total Amount (Rs) :	18,20,734
Account-1 Amount (Rs) :	11,48,391
Account-2 Amount (Rs) :	36,423
Account-10 Amount (Rs) :	5,99,895
Account-21 Amount (Rs) :	36,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140722002997
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1012207020514

ECR Id 75665188

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 691	EPS 691	EDLI 691
Total Wages :	72,84,581	72,01,349	72,01,349

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	36,423	0	0	0	36,423
2	Employer's Share Of	2,74,248	0	5,99,895	36,025	0	910,168
3	Employee's Share Of	8,74,143	0	0	0	0	874,143
Grand Total : Eighteen Lakh Twenty Thousand Seven Hundred Thirty-Four Rupees Only							18,20,734

(This is a system generated challan on 14-JUL-2022 07:38, 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.) -	18,20,734	
F) Total amount of uploaded ECR (D + E) (	18,20,734	





## 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	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	14-JUL-2022 07:37
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JUNE 2022	ECR Id	75665188
Total Members	933		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	8,74,143	Total EPS Contribution Remitted	5,99,895
Total EPF-EPS Contribution Remitted	2,74,248	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 75665151] 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	
88	101510395489	ANSUR ALI	ANSUR ALI	8,867	7,223	7,223	7,223	867	602	265	13	0	-	-	-	N.A.
89	101078699520	Anuj	ANUJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
90	101229698329	ANUJ KUMAR	ANUJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
91	100605960891	Anuj Kumar	ANUJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
92	101461831898	ANUJ KUMAR	ANUJ KUMAR	9,514	7,305	7,305	7,305	877	609	268	11	0	-	-	-	N.A.
93	101257133941	Anup	ANUP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
94	100605773057	Anup Kumar	ANUP KUMAR	14,974	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
95	100605992408	Apashir Ali	APASHAR ALI	14,051	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
96	101060302808	Arjakul Hossen	ARJAKUL HOSSSEN	8,345	6,798	6,798	6,798	816	566	250	14	0	-	-	-	N.A.
97	101237787655	ARJUN SINGH	ARJUN SINGH	5,112	4,776	4,776	4,776	573	398	175	21	0	-	-	-	N.A.
98	101037518142	Arman	ARMAN	13,436	10,960	10,960	10,960	1,315	913	402	2	0	-	-	-	N.A.
99	101211759890	Arman	ARMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
100	101741192988	ARMAN HOSSAIN	ARMAN HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
101	100606246736	Arun Kumar	ARUN KUMAR	15,593	12,091	12,091	12,091	1,451	1,007	444	0	0	-	-	-	N.A.
102	100047959152	Arun Sharma	ARUN KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
103	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
104	101807123782	Arun Singh	ARUN SINGH	13,440	10,251	10,251	10,251	1,230	854	376	1	0	-	-	-	N.A.
105	101235930222	ARVIND	ARVIND	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
106	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
107	101465095365	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
108	101656514904	ASADUL RAHAMAN	ASADUL RAHAMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

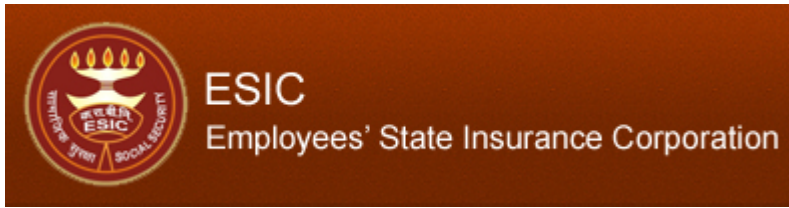


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
416	101402833700	MANOJ YADAV	MANOJ YADAV	3,272	2,020	2,020	2,020	242	168	74	24	0	-	-	-	N.A.
417	101521665236	MANORANJAN KUMAR	MANORANJAN KUMAR	6,492	6,492	6,492	6,492	779	541	238	17	0	-	-	-	N.A.
418	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
419	100645925073	Mantosh Singh	MANTOSH SINGH	13,958	12,833	12,833	12,833	1,540	1,069	471	1	0	-	-	-	N.A.
420	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
421	100605811560	Manuar Hussain	MANUAR HUSSAIN	17,250	13,289	13,289	13,289	1,595	1,107	488	0	0	-	-	-	N.A.
422	100966724605	Manveer Singh	MANVEER SINGH	11,633	9,784	9,784	9,784	1,174	815	359	2	0	-	-	-	N.A.
423	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
424	101801625064	Md Abutalaha	MD ABUTALAHA	13,461	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
425	101568842819	MD BAKIF	MD BAKIF	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
426	100993037602	MD ISTYAK	MD ISTYAK	13,458	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
427	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	3,225	3,225	3,225	3,225	387	269	118	23	0	-	-	-	N.A.
428	101171355539	Nsat Ali	MD NUSAT ALAMIN	3,217	2,556	2,556	2,556	307	213	94	24	0	-	-	-	N.A.
429	101232274706	Rizwan	MD RIJAWAN	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
430	101211759992	Md Tajmul	MD TAJMUL	17,363	12,876	12,876	12,876	1,545	1,073	472	0	0	-	-	-	N.A.
431	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
432	101176670803	MEVALAL	MEVALAL	13,241	11,733	11,733	11,733	1,408	977	431	8	0	-	-	-	N.A.
433	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	10,659	8,130	8,130	8,130	976	677	299	7	0	-	-	-	N.A.
434	101794281721	Mishtar Ali	MISTER ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
435	100904060128	Mithun Ray	MITHUN RAY	14,028	14,028	14,028	14,028	1,683	1,169	514	0	0	-	-	-	N.A.
436	101289663821	Miththu Kumar	MITTHU KUMAR	4,832	3,300	3,300	3,300	396	275	121	19	0	-	-	-	N.A.
437	101413426995	MOFIJUR	MOFIJUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			SINGH													
548	101333795564	Pushpender	PUSHPENDER	4,576	4,099	4,099	4,099	492	341	151	22	0	-	-	-	N.A.
549	101615568106	PUSHPENDRA	PUSHPENDRA	7,479	6,290	6,290	6,290	755	524	231	12	0	-	-	-	N.A.
550	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDRA KUMAR BASOR	11,586	8,837	8,837	8,837	1,060	736	324	5	0	-	-	-	N.A.
551	100605896787	Pushpendra Pratap	PUSHPENDRA PRATAP SINGH	15,648	8,958	8,958	8,958	1,075	746	329	7	0	-	-	-	N.A.
552	101173271466	Rafikul Ali	RAFIKUL ISLAM	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
553	101597953667	RAFIKUL ISLAM	RAFIKUL ISLAM	13,714	8,700	8,700	8,700	1,044	725	319	1	0	-	-	-	N.A.
554	100888254559	Raghu Das	RAGHU DAS	7,165	5,327	5,327	5,327	639	444	195	16	0	-	-	-	N.A.
555	101134459541	RAGHUNATH	RAGHUNATH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
556	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
557	101222648859	RAGHVENDRA	RAGHVENDRA	20,698	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
558	101794416591	Rahim Sekh	RAHIM SEKH	11,970	10,266	10,266	10,266	1,232	855	377	1	0	-	-	-	N.A.
559	101452740357	RAHUL	RAHUL	13,478	10,484	10,484	10,484	1,258	873	385	2	0	-	-	-	N.A.
560	101184934895	Rahul	RAHUL	13,385	10,960	10,960	10,960	1,315	913	402	2	0	-	-	-	N.A.
561	100045745287	Rahul Kumar	RAHUL	10,947	9,980	9,980	9,980	1,198	831	367	1	0	-	-	-	N.A.
562	100291191349	Rahul Jaiswal	RAHUL JAISWAL	15,479	14,103	14,103	14,103	1,692	1,175	517	6	0	-	-	-	N.A.
563	101130881166	Rahul Kumar	RAHUL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
564	100878108607	Rahul Kumar	RAHUL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
565	101809786096	Rahul Kumar	RAHUL KUMAR	12,417	10,790	10,790	10,790	1,295	899	396	0	0	-	-	-	N.A.
566	101832023107	Rahul Kumar Mahato	RAHUL KUMAR MAHATO	4,641	4,095	4,095	4,095	491	341	150	20	0	-	-	-	N.A.
567	101528760500	Rahul Kumar Singh	RAHUL KUMAR SINGH	15,562	13,856	13,856	13,856	1,663	1,154	509	1	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	
807	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
808	101767190435	Sofiur Rahman	SOFIUR RAHMAN	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
809	101729407433	Solim Uddin	SOLIM UDDIN	13,532	11,202	11,202	11,202	1,344	933	411	1	0	-	-	-	N.A.
810	101305116552	SONOO	SONOO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
811	100606187906	SONOO GUPTA	SONOO GUPTA	15,407	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
812	100605941279	Sonu	SONU	14,591	8,353	8,353	8,353	1,002	696	306	4	0	-	-	-	N.A.
813	101402459711	Sonu	SONU	13,969	10,339	10,339	10,339	1,241	861	380	3	0	-	-	-	N.A.
814	100972299817	Sonu	SONU	12,362	7,077	7,077	7,077	849	590	259	10	0	-	-	-	N.A.
815	100360356997	Sonu.	SONU KAIN	15,908	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
816	100965004774	SONU KUMAR	SONU KUMAR	16,008	11,861	11,861	11,861	1,423	988	435	2	0	-	-	-	N.A.
817	101187026210	Sonu Kumar	SONU KUMAR	5,569	4,914	4,914	4,914	590	409	181	18	0	-	-	-	N.A.
818	101794940693	Sonu Kumar	SONU KUMAR	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
819	101356152303	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
820	100360558224	Sonu Sharma	SONU SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
821	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
822	101807289578	Sourav Ali	SOURAV ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
823	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,946	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
824	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	10,387	8,736	8,736	8,736	1,048	728	320	5	0	-	-	-	N.A.
825	101805041739	Srimanta Halder	SRIMANTA HALDER	2,753	2,453	2,453	2,453	294	204	90	23	0	-	-	-	N.A.
826	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
827	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
828	101222016243	Subodh Kumar	SUBODH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
895	101818164969	Vijendra Kumar Ram	VIJENDRA KUMAR RAM	14,844	12,112	12,112	12,112	1,453	1,009	444	0	0	-	-	-	N.A.
896	100892119801	Vikash	VIKAS	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
897	101460185476	VIKAS	VIKAS	14,857	10,888	10,888	10,888	1,307	907	400	3	0	-	-	-	N.A.
898	101101353278	Vikash Kumar	VIKASH KUMAR	15,839	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
899	101295062978	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
900	101460185509	VIKASH KUMAR	VIKASH KUMAR	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
901	101783721238	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
902	101825019834	Vikash Kumar	VIKASH KUMAR	5,711	3,900	3,900	3,900	468	325	143	17	0	-	-	-	N.A.
903	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
904	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
905	101830413691	Vikram Kumar	VIKRAM KUMAR	1,535	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
906	100045099288	Vikram Yadav	VIKRAM YADAV	15,872	9,515	9,515	9,515	1,142	793	349	5	0	-	-	-	N.A.
907	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	17,019	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.
908	101819539376	Vimlesh Rathour	VIMLESH RATHOUR	13,901	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
909	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
910	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
911	101313339127	VINOD KUMAR	VINOD KUMAR	15,648	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	-	N.A.
912	101453348182	VINOD KUMAR	VINOD KUMAR	19,187	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
913	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,513	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
914	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
915	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



User Login: 20001248580001099

Friday, July 15, 2022 1:49:19 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20001248580001099	
<b>Employer's Name:</b>	Duos Brain Management Support Services Private Limited	
<b>Challan Period:</b>	Jun-2022	
<b>Challan Number :</b>	02022123446404	
<b>Challan Created Date</b>	14-07-2022 09:22:50	
<b>Challan Submitted Date</b>	14-07-2022 22:41:41	
<b>Amount Paid:</b>	190162.00	
<b>Transaction Number:</b>	CPABWAGLY0	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
35,789.00		154,373.00		190,162.00	0.00		4,749,912.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014453363	SANJEEV KUMAR PANDEY	30	20152.00	152.00	-
2	-	1114061444	DHIRANDER MISHRA	30	19473.00	147.00	-
3	-	1114468823	RAHUL KUMAR	30	17633.00	133.00	-
4	-	1114992272	VINAY KUMAR	30	18337.00	138.00	-
5	-	1321682052	MANISH	26	14591.00	110.00	-
6	-	2013255465	RAKESH	30	16506.00	124.00	-
7	-	2013370154	RAJESH KUMAR	30	16506.00	124.00	-
8	-	2013651434	JAI KUMAR	28	18175.00	137.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	20019.00	151.00	-
10	-	2014012814	BALA RAM	30	16506.00	124.00	-
11	-	2014021596	VIKRAM YADAV	25	15872.00	120.00	-
12	-	2014569818	SACHIN KAKRAN	30	16506.00	124.00	-
13	-	2014642663	GOVIND KUMAR	30	17693.00	133.00	-
14	-	2014707920	NARESH KUMAR	30	20313.00	153.00	-
15	-	2014707933	HARPAL SINGH	12	7015.00	53.00	-
16	-	2014712314	ARJUN SINGH	9	5112.00	39.00	-
17	-	2014808521	JIYARUL ISLAM	30	14187.00	107.00	-
18	-	2014808548	PANKAJ KUMAR SINGH	21	11454.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014821853	LUKMAN HUSSAIN	30	14187.00	107.00	-
20	-	2014829172	RAJAUl KARIM	30	16927.00	127.00	-
21	-	2014835097	RAMESH KUMAR SHARMA	30	20313.00	153.00	-
22	-	2014842803	RANJEET	28	15273.00	115.00	-
23	-	2014896852	DEEPAK SOOD	30	19309.00	145.00	-
24	-	2014926626	SAFIKUL ISLAM	17	10449.00	79.00	-
25	-	2014946238	MUSHTAQ	30	20019.00	151.00	-
26	-	2014971512	ASGAR ALI	10	5642.00	43.00	-
27	-	2015083436	ALTAB HUSSAIN	17	9532.00	72.00	-
28	-	2015159387	NURUL ISLAM	30	17492.00	132.00	-
29	-	2015205994	NARESH	27	17378.00	131.00	-
30	-	2015228809	RAJKUMAR SINGH	30	19184.00	144.00	-
31	-	2015244468	MOHIT SHARMA	30	16508.00	124.00	-
32	-	2015259253	JAMAL BADSHA	30	14187.00	107.00	-
33	-	2015336915	SANTOSH KUMAR PASWAN	28	14496.00	109.00	-
34	-	2015354295	RADHE SHYAM	30	20019.00	151.00	-
35	-	2015421417	SAIFUL ISLAM	30	14187.00	107.00	-
36	-	2015443939	SHAILENDER PANDEY	30	20019.00	151.00	-
37	-	2015481120	VITTORAM	30	20409.00	154.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	23	15648.00	118.00	-
39	-	2015569583	SURESH KUMAR	30	17537.00	132.00	-
40	-	2015577209	JAMSED ALI	16	8345.00	63.00	-
41	-	2015599864	DEEPAK KUMAR PANDIT	30	18056.00	136.00	-
42	-	2015611226	RAVI KUMAR	27	15783.00	119.00	-
43	-	2015611244	PANKAJ KUMAR PRASAD	30	16506.00	124.00	-
44	-	2015640883	ROHIT	28	15407.00	116.00	-
45	-	2015648293	SONU KUMAR	26	14591.00	110.00	-
46	-	2015688566	HARIKESH	28	16513.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	2016207475	VIKASH	29	16274.00	123.00	-
76	-	2016235956	MOZIBAR MONDAL	30	14187.00	107.00	-
77	-	2016242792	SHUSHIL KUMAR PASWAN	4	2039.00	16.00	-
78	-	2016266060	UMESH KUMAR	30	15908.00	120.00	-
79	-	2016325308	HARI SHANKAR	28	16513.00	124.00	-
80	-	2016334339	AJIJUR RAHAMAN	30	14803.00	112.00	-
81	-	2016337248	GYAN KUMAR	8	4509.00	34.00	-
82	-	2016363970	AMINUR ALI	30	17145.00	129.00	-
83	-	2016370284	AJIT MISHRA	30	18187.00	137.00	-
84	-	2016370375	DAWAN	28	16975.00	128.00	-
85	-	2016374888	BABU LAL	30	19309.00	145.00	-
86	-	2016440959	VIVEK KUMAR	30	16836.00	127.00	-
87	-	2016477079	MITHTHU KUMAR	11	4832.00	37.00	-
88	-	2016549726	TURTAN TOPNO	30	12749.00	96.00	-
89	-	2016556166	MITHILESHA KUMAR	26	16735.00	126.00	-
90	-	2016579949	ARJAKUL HOSSEN	16	8345.00	63.00	-
91	-	2016588539	DURGESH KUMAR SAHANI	30	16506.00	124.00	-
92	-	2016593824	PRAMOD PASWAN	30	16635.00	125.00	-
93	-	2016593872	RAMESH PASWAN	30	16254.00	122.00	-
94	-	2016597171	AMARNATH	30	22060.00	166.00	-
95	-	2016602042	AMIT KUMAR	30	20494.00	154.00	-
96	-	2016607136	SUMIT KUMAR	30	16927.00	127.00	-
97	-	2016612165	GAUTAM	30	18740.00	141.00	-
98	-	2016634218	SHWET KAMAL MISHRA	30	20019.00	151.00	-
99	-	2016677263	RAJIB ALI	30	14423.00	109.00	-
100	-	2016681224	NUR ALAM	27	12768.00	96.00	-
101	-	2016686363	LAKHAN SINGH LODHI	30	15799.00	119.00	-
102	-	2016687331	NUR ALAM ALI	30	14423.00	109.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
132	-	2017007481	SAHID ALAM	2	778.00	6.00	-
133	-	2017015457	SUNIL TUDU	30	14900.00	112.00	-
134	-	2017018039	SONU	20	12362.00	93.00	-
135	-	2017024570	JAYKISHAN	30	21231.00	160.00	-
136	-	2017036454	NASIM	30	19473.00	147.00	-
137	-	2017036471	DANIYAL TUDU	30	12749.00	96.00	-
138	-	2017039992	SUDHIR KUMAR	30	16506.00	124.00	-
139	-	2017041745	CHONDON DIPHUSA	29	13361.00	101.00	-
140	-	2017041996	BABUL HUSSAIN	9	4494.00	34.00	-
141	-	2017043001	SUJEET KANNOJIYA	30	20313.00	153.00	-
142	-	2017045586	JITENDER KUMAR YADAV	30	13923.00	105.00	-
143	-	2017079945	RUPESH KUMAR	30	14980.00	113.00	-
144	-	2017087554	CHOTU PASWAN	30	14848.00	112.00	-
145	-	2017087772	RAM KUMAR	29	15575.00	117.00	-
146	-	2017109964	MANOJ KUMAR	23	11731.00	88.00	-
147	-	2017110452	SANDEEP	30	16364.00	123.00	-
148	-	2017113506	MUKESH KUMAR	23	11731.00	88.00	-
149	-	2017113636	RAJVIR	29	16952.00	128.00	-
150	-	2017116801	SAHIDUL ISLAM	30	16821.00	127.00	-
151	-	2017143966	DHARMENDRA	30	19309.00	145.00	-
152	-	2017147814	RAGHVENDRA	30	20698.00	156.00	-
153	-	2017163241	JAY SINGH	30	19309.00	145.00	-
154	-	2017194231	VISHNU DEV VISHWKARMA	30	21231.00	160.00	-
155	-	2017205899	SAHAJAN ALI	7	3366.00	26.00	-
156	-	2017222835	VIVEK KUNWAR	30	18620.00	140.00	-
157	-	2017239899	NURABAKTA MANDAL	30	15648.00	118.00	-
158	-	2017280464	PRITHVI RAJ	30	20698.00	156.00	-
159	-	2017281115	AVINASH KUMAR	30	20019.00	151.00	-
160	-	2017325201	DEEPAK	30	16506.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
189	-	2017697810	SANJAY KUMAR	9	5925.00	45.00	-
190	-	2017718385	RAVI KUMAR	30	19184.00	144.00	-
191	-	2017731400	JAGADISH KUMAR YADAV	6	3213.00	25.00	-
192	-	2017735698	SHIRAJUL HOQUE	8	3974.00	30.00	-
193	-	2017748533	ANSUR ALI	17	8867.00	67.00	-
194	-	2017764749	BAHARUL ISLAM	30	15648.00	118.00	-
195	-	2017766812	ROHAN KEMPRAI	23	10742.00	81.00	-
196	-	2017774345	RUPCHAND ALI	29	15126.00	114.00	-
197	-	2017774566	RAJESH	28	13007.00	98.00	-
198	-	2017781810	JALAL UDDIN	30	17145.00	129.00	-
199	-	2017796738	AYUB HASAN FAKIR	30	14803.00	112.00	-
200	-	2017813969	AZIBAR MANDAL	30	16927.00	127.00	-
201	-	2017850613	ARVIND	30	16836.00	127.00	-
202	-	2017894804	DHANANJAY KUMAR DHIRAJ	2	946.00	8.00	-
203	-	2017894881	DHARAMVIR	30	16508.00	124.00	-
204	-	2017912576	DIPANKAR MONDAL	30	14980.00	113.00	-
205	-	2017924417	MD. BAKIF	30	16836.00	127.00	-
206	-	2017931904	ANURAG MISHRA	29	15956.00	120.00	-
207	-	2017931918	MANORANJAN KUMAR	13	6492.00	49.00	-
208	-	2017942638	ASHOK KUMAR	27	14855.00	112.00	-
209	-	2017942700	SANDEEP KUMAR	25	13755.00	104.00	-
210	-	2017943971	NIRAJ KUMAR PASWAN	30	17537.00	132.00	-
211	-	2017947141	MANISH KUMAR PASWAN	30	11198.00	84.00	-
212	-	2017955949	DEEPANSHU CHAUHAN	29	15956.00	120.00	-
213	-	2018024103	SATISH SINGH	30	19167.00	144.00	-
214	-	2018044378	RAFIKUL ISLAM	29	13714.00	103.00	-
215	-	2018084876	SURAJ	30	16506.00	124.00	-
216	-	2018093947	AJAY KUMAR	25	13755.00	104.00	-
217	-	2018094235	KUNDAN KUMAR	30	16506.00	124.00	-

1:51:31PM



## **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](mailto:dbmssindia@yahoo.com) [www.dbmss.in](http://www.dbmss.in)

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

Date: 07<sup>th</sup> August'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 **July'2022**.

S. No.	Employee Code	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution	Basic
1	DB1443	PUSHPENDRA PRATAP	1176	816	1992	9799
2	DB2727	VIKASH	1082	751	1833	9016
3	DB4958	MD BAKIF	1119	777	1896	9327
4	DB3668	SONU	1151	799	1949	9589
5	DB4858	ARVIND	522	363	885	4353
5	DB5668	IRSAD ANSARI	149	104	253	1244

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 maintenance.



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

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Tel- +91, 96810124655, 9810220105

Email: [dbmssindia@yahoo.com](mailto:dbmssindia@yahoo.com) [www.dbmss.in](http://www.dbmss.in)

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

### **Declaration**

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

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

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

Dear Sir/Madam,

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

It is to certify that, in the capacity of independent contractor at **DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**, we have complied with the provisions of all he applicable laws as a contractor. We have paid the wages up to and for the month of **July'2022** which are not less than the minimum rates as applicable (As per Approved from Site) to all our employees who were deployed at your location and no other dues are payable to any employee. The wages have been paid on **07<sup>th</sup> August'2022** for the month of **July'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. \_\_\_\_\_ 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.



## **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](mailto:dbmssindia@yahoo.com) [www.dbmss.in](http://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 **JULY'2022**.

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

A. Payment of Contribution under ESI Act. **15 August'2022**

B. Payment of Contribution under PF Act. **15 August'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



Authorised Signatory

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-**07<sup>th</sup> August'2022**

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

## SLA Compliance Certificate

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

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

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

**Month of** - June'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.