

**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>	June'2022	<b>Total Bill Amount (In Rs.):</b>	
<b>ACTUAL WAGES PAID:</b>	Basic: 44628	Gross (Rs): 77956	
<b>Compliances</b>	PF Amount: 5356	ESI Amount: 588	
<b>Total Number of Employees in month</b>	5	Actual Wages Paid date 07 July'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: .....	Ref Clause	Penalty Amount
		SLA Penalty (If any)	
Signature with name of Verifier From Compliance Team / HR-BP		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: JUNE-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	P	A	H	W/O	TWD	Remarks
1	DB1443 Pushpendra Pratap Singh Late Kamlesh Kumar	Male	P	P	P	W/O	P	P	P	A	A	P	W/O	A	A	P	P	P	P	W/O	A	P	P	P	P	A	A	P	P	P	P	20	7	0	3	23		
2	DB3668 Sonu BALLU	Male	P	P	P	P	P	P	W/O	A	A	P	P	P	P	W/O	A	A	P	P	P	P	W/O	P	A	A	A	A	A	P	P	17	10	0	3	20		
3	DB2727 Vikas Raje	Male	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	P	P	W/O	24	1	0	5	29		
4	DB4958 Md Bakif MD Ahmad	Male	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	0	4	30		
5	DB4858 Arvind Balveer	Male	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	25	0	0	5	30		

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

Devki Devi Foundations, Saket

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

SALARY / WAGES REGISTER FOR THE MONTH OF: JUNE, 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					
				<b>Total</b>					<b>Total</b>		<b>Total</b>		<b>Total</b>	
1 DB1443	PUSHPENDRA PRATAP SINGH LATE KAMLESH KUMAR SUPERVISOR N/A 100605896787 N/A 01/04/2020	11684.00	0.00	0.00	20.00	0.00	8958.00	0.00	0.00	1075.00	118.00	0.00	Paid	
		1947.00	0.00	936.00	3.00	0.00	1493.00	0.00	718.00	0.00	0.00	0.00	N/A	
		0.00	5842.00	0.00	0.00	0.00	0.00	4479.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>23.00</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					0.00					
				<b>20409.00</b>					<b>15647.00</b>		<b>1193.00</b>	0.00		<b>14454.00</b>
2 DB3668	SONU BALLU RAS N/A 100972299817 N/A 01/02/2018	10616.00	0.00	0.00	17.00	0.00	7077.00	0.00	0.00	849.00	93.00	0.00	Paid	
		1769.00	0.00	851.00	3.00	0.00	1179.00	0.00	567.00	0.00	0.00	0.00	N/A	
		0.00	5308.00	0.00	0.00	0.00	0.00	3539.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<b>20.00</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					0.00					
				<b>18544.00</b>					<b>12363.00</b>		<b>942.00</b>	0.00		<b>11421.00</b>
3 DB2727	VIKAS RAJE CLEANER N/A 100892119801 N/A 08/08/2020	9638.00	0.00	0.00	24.00	0.00	9317.00	0.00	0.00	1118.00	123.00	0.00	Paid	
		1607.00	0.00	772.00	5.00	0.00	1553.00	0.00	746.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4658.00	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					0.00					
				<b>16836.00</b>					<b>16275.00</b>		<b>1241.00</b>	0.00		<b>15034.00</b>
4 DB4958	MD BAKIF MD AHMAD CLEANER N/A 101568842819 N/A 12/02/2020	9638.00	0.00	0.00	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
		1607.00	0.00	772.00	4.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<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					0.00					
				<b>16836.00</b>					<b>16836.00</b>		<b>1284.00</b>	0.00		<b>15552.00</b>
5 DB4858	ARVIND BALVEER CLEANER N/A 101235930222 N/A 03/02/2022	9638.00	0.00	0.00	25.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
		1607.00	0.00	772.00	5.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	<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					0.00					
				<b>16836.00</b>					<b>16836.00</b>		<b>1284.00</b>	0.00		<b>15552.00</b>

For Duos Brain Management Support Services Private Limited  
15552.00

  
Authorized Signatory

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp
		Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
	U.A.N			OTH.ALL					OTH.ALL					
	D.O.J			<b>Total</b>					<b>Total</b>					<b>Total</b>
							44628.00	0.00	0.00	5356.00	588.00	0.00		
							7439.00	0.00	3575.00	0.00	0.00	0.00		
							0.00	22314.00	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>77956.00</b>		<b>5944.00</b>	<b>0.00</b>		<b>72012.00</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: JUNE, 2022

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

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
1 DB1443	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
					<b>Total</b>				<b>Total</b>			<b>Total</b>		
	PUSHPENDRA PRATAP SINGH	11684.00	0.00	0.00	20.00	0.00	8958.00	0.00	0.00	1075.00	118.00	0.00	Paid	
	LATE KAMLESH KUMAR	1947.00	0.00	936.00	3.00	0.00	1493.00	0.00	718.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	5842.00	0.00	0.00	0.00	0.00	4479.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605896787	0.00	0.00	0.00	<b>23.00</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>15647.00</b>		<b>1193.00</b>		0.00	<b>14454.00</b>	

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: JUNE, 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	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	17.00	0.00	7077.00	0.00	0.00	849.00	93.00	0.00	Paid	
	BALLU	1769.00	0.00	851.00	3.00	0.00	1179.00	0.00	567.00	0.00	0.00	0.00	N/A	
	RAS	0.00	5308.00	0.00	0.00	0.00	0.00	3539.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100972299817	0.00	0.00	0.00	<b>20.00</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						
				<b>18544.00</b>				<b>12363.00</b>		<b>942.00</b>		0.00	<b>11421.00</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: JUNE, 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	24.00	0.00	9317.00	0.00	0.00	1118.00	123.00	0.00	Paid	
	RAJE	1607.00	0.00	772.00	5.00	0.00	1553.00	0.00	746.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4658.00	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>16275.00</b>		<b>1241.00</b>	0.00	<b>15034.00</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: JUNE, 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	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	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	MD AHMAD	1607.00	0.00	772.00	4.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
	N/A 101568842819	0.00	0.00	0.00	0.00	<b>30.00</b>	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 12/02/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				<b>16836.00</b>					<b>16836.00</b>		<b>1284.00</b>	0.00	<b>15552.00</b>	

*[Handwritten Signature]*

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: JUNE, 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	
	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				<b>Total</b>					<b>Total</b>				<b>Total</b>	
5 DB4858	ARVIND	9638.00	0.00	0.00	25.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	BALVEER	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	101235930222	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	03/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00					0.00					
				<b>16836.00</b>					<b>16836.00</b>			<b>1284.00</b>	0.00	<b>15552.00</b>

For Duos Brain Management Support Services Private Limited



Authorised Signatory



## DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

Date: 07<sup>th</sup> July'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 Façade Maintenance Services at M/s DEVKI DEVI FOUNDATION, SAKET will be deducted by us from their wages for the month of **June'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 July'2022** and ESI Challan dated **15 July'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	2240	2015512783	629
2	DB2727	VIKASH	RAJE	CLEANER	100892119801	2329	2016207475	656
3	DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2410	2017924417	677
4	DB3668	SONU	BALLU	RAS	100972299817	1769	2017018039	496
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	2410	2017850613	677

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		01-Jul-22		To Date		07-Jul-22	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'UBINJ22188256801	07 Jul 2022	'07-JUL-22 20:06:04	Credit	N/INDBN07070705633/Blocked Account//UBINJ22188256801 /		9833.00	1221870.31
'A188220010660570	07 Jul 2022	'07-JUL-22 19:46:03	Credit	N/INDBN07070705739/Any Other Reasons//A188220010660570 /		1891.00	1212037.31
'INDBN07070706262	07 Jul 2022	'07-JUL-22 18:50:43	Debit	N/DB3062070622/ARJAKUL HOSSEN/INDBN07070706262/	7466.00		1210146.31
'INDBN07070706247	07 Jul 2022	'07-JUL-22 18:50:41	Debit	N/DB3094070622/AMIT KUMAR/INDBN07070706247/	18217.00		1217612.31
'INDBN07070706240	07 Jul 2022	'07-JUL-22 18:50:40	Debit	N/DB3071070622/PRAMOD PASWAN/INDBN07070706240/	14321.00		1235829.31
'INDBN07070706229	07 Jul 2022	'07-JUL-22 18:50:38	Debit	N/DB3046070622/MITHLESH KUMAR/INDBN07070706229/	14892.00		1250150.31
'INDBN07070706221	07 Jul 2022	'07-JUL-22 18:50:37	Debit	N/DB2735070622/AKBAR ALI/INDBN07070706221/	2549.00		1265042.31
'INDBN07070706210	07 Jul 2022	'07-JUL-22 18:50:36	Debit	N/DB3032070622/TURTAN TOPINO/INDBN07070706210/	9967.00		1267591.31
'INDBN07070706203	07 Jul 2022	'07-JUL-22 18:50:35	Debit	N/DB3070070622/RAMESH PASWAN/INDBN07070706203/	9826.00		1277558.31
'INDBN07070706195	07 Jul 2022	'07-JUL-22 18:50:34	Debit	N/DB3158070622/ROHIT SINGH/INDBN07070706195/	13533.00		1287384.31
'INDBN07070706186	07 Jul 2022	'07-JUL-22 18:50:33	Debit	N/DB3074070622/DURGESH KUMAR /INDBN07070706186/	14401.00		1300917.31
'INDBN07070706178	07 Jul 2022	'07-JUL-22 18:50:32	Debit	N/DB3164070622/JAI KISHAN/INDBN07070706178/	7793.00		1315318.31
'INDBN07070706169	07 Jul 2022	'07-JUL-22 18:50:31	Debit	N/DB3687070622/SUDHIR KUMAR/INDBN07070706169/	14401.00		1323111.31
'INDBN07070706157	07 Jul 2022	'07-JUL-22 18:50:30	Debit	N/DB3681070622/DANIYAL TUDU/INDBN07070706157/	9967.00		1337512.31
'INDBN07070706153	07 Jul 2022	'07-JUL-22 18:50:29	Debit	N/DB2929070622/BABU LAL/INDBN07070706153/	17183.00		1347479.31
'INDBN07070706146	07 Jul 2022	'07-JUL-22 18:50:28	Debit	N/DB3697070622/NASIM/INDBN07070706146 /	20233.00		1364662.31
'INDBN07070706143	07 Jul 2022	'07-JUL-22 18:50:28	Debit	N/DB2913070622/AMINUR ALI/INDBN07070706143/	15218.00		1384895.31
'INDBN07070706134	07 Jul 2022	'07-JUL-22 18:50:27	Debit	N/DB3719070622/JITENDER KUMAR/INDBN07070706134/	11500.00		1400113.31
'INDBN07070706130	07 Jul 2022	'07-JUL-22 18:50:27	Debit	N/DB3516070622/ASHIDUL SEKH/INDBN07070706130/	11367.00		1411613.31

'INDBN070705167	07 Jul 2022	'07-JUL-22 18:48:30	Debit	N/DB566070622/Jakir Hussain/INDBN070705167/	12000.00		3330452.31
'INDBN070705161	07 Jul 2022	'07-JUL-22 18:48:29	Debit	N/DB4360070622/VINOD KUMAR BA/INDBN070705161/	14589.00		3342452.31
'INDBN070705157	07 Jul 2022	'07-JUL-22 18:48:29	Debit	N/DB5631070622/Sanjay Kumar/INDBN070705157/	5130.00		3357041.31
'INDBN070705150	07 Jul 2022	'07-JUL-22 18:48:28	Debit	N/DB4353070622/VIJAY KUMAR PA/INDBN070705150/	8592.00		3362171.31
'INDBN070705148	07 Jul 2022	'07-JUL-22 18:48:28	Debit	N/DB2147070622/KUNDAN KUMAR/INDBN070705148/	9599.00		3370763.31
'INDBN070705141	07 Jul 2022	'07-JUL-22 18:48:27	Debit	N/DB4995070622/SANDEEP KUMAR/INDBN070705141/	12000.00		3380362.31
'INDBN070705139	07 Jul 2022	'07-JUL-22 18:48:27	Debit	N/DB5630070622/Pintu Kumar/INDBN070705139/	4399.00		3392362.31
'INDBN070705131	07 Jul 2022	'07-JUL-22 18:48:26	Debit	N/DB4993070622/ASHOK KUMAR/INDBN070705131/	12960.00		3396761.31
'INDBN070705128	07 Jul 2022	'07-JUL-22 18:48:26	Debit	N/DB5629070622/Yugal Kumar/INDBN070705128/	4399.00		3409721.31
'INDBN070705123	07 Jul 2022	'07-JUL-22 18:48:25	Debit	N/DB4990070622/DEEPAK/INDBN070705123/	10620.00		3414120.31
'INDBN070705118	07 Jul 2022	'07-JUL-22 18:48:25	Debit	N/DB2343070622/RAVI RAJ SINGH/INDBN070705118/	13930.00		3424740.31
'INDBN070705113	07 Jul 2022	'07-JUL-22 18:48:24	Debit	N/DB4985070622/NEERAJ KUMAR P/INDBN070705113/	15305.00		3438670.31
'INDBN070705110	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB5628070622/Nawaj Abeden/INDBN070705110/	7001.00		3453975.31
'INDBN070705104	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB4974070622/MANORANJAN KUM/INDBN070705104/	5664.00		3460976.31
'INDBN070705102	07 Jul 2022	'07-JUL-22 18:48:23	Debit	N/DB520070622/RAMESH KUMAR/INDBN070705102/	15374.00		3466640.31
'INDBN070705098	07 Jul 2022	'07-JUL-22 18:48:22	Debit	N/DB4971070622/SANDEEP KUMAR/INDBN070705098/	5414.00		3482014.31
'INDBN070705095	07 Jul 2022	'07-JUL-22 18:48:21	Debit	N/DB5627070622/Rajakul Hossai/INDBN070705095/	7001.00		3487428.31
'INDBN070705088	07 Jul 2022	'07-JUL-22 18:48:20	Debit	N/DB4969070622/ANURAG MISHRA/INDBN070705088/	13921.00		3494429.31
'INDBN070705087	07 Jul 2022	'07-JUL-22 18:48:20	Debit	N/DB1943070622/DHARMENDRA KUM/INDBN070705087/	14359.00		3508350.31
'INDBN070705083	07 Jul 2022	'07-JUL-22 18:48:19	Debit	N/DB4958070622/MD.BAKIF/INDBN070705083/	15552.00		3522709.31
'INDBN070705080	07 Jul 2022	'07-JUL-22 18:48:19	Debit	N/DB5626070622/Golam Mostafa/INDBN070705080/	7933.00		3538261.31
'INDBN070705074	07 Jul 2022	'07-JUL-22 18:48:18	Debit	N/DB4955070622/RAJAN/INDBN070705074/	12914.00		3546194.31
'INDBN070705069	07 Jul 2022	'07-JUL-22 18:48:17	Debit	N/DB2146070622/AKHILESH KUMAR/INDBN070705069/	13563.00		3559108.31
'INDBN070705065	07 Jul 2022	'07-JUL-22 18:48:17	Debit	N/DB4947070622/INDRAJEET KUMA/INDBN070705065/	10857.00		3572671.31
'INDBN070705058	07 Jul 2022	'07-JUL-22 18:48:16	Debit	N/DB4770070622/MADAN KUMAR/INDBN070705058/	6009.00		3583528.31
'INDBN070705055	07 Jul 2022	'07-JUL-22 18:48:16	Debit	N/DB3553070622/GOVIND SINGH R/INDBN070705055/	15868.00		3589537.31

'INDBN070704885	07 Jul 2022	'07-JUL-22 18:47:59	Debit	N/DB5242070622/RAVI KUMAR/INDBN070704885/	9319.00		3913637.31
'INDBN070704875	07 Jul 2022	'07-JUL-22 18:47:58	Debit	N/DB1688070622/Santram/INDBN070704875/	13119.00		3922956.31
'INDBN070704871	07 Jul 2022	'07-JUL-22 18:47:58	Debit	N/DB5240070622/REJAUL RAHAMAN/INDBN070704871/	15033.00		3936075.31
'INDBN070704858	07 Jul 2022	'07-JUL-22 18:47:57	Debit	N/DB1724070622/MONU/INDBN070704858/	14000.00		3951108.31
'INDBN070704856	07 Jul 2022	'07-JUL-22 18:47:57	Debit	N/DB2441070622/JAFAR ALI/INDBN070704856/	12634.00		3965108.31
'INDBN070704851	07 Jul 2022	'07-JUL-22 18:47:56	Debit	N/DB3685070622/MOJAMMEL HOSSA/INDBN070704851/	1765.00		3977742.31
'INDBN070704845	07 Jul 2022	'07-JUL-22 18:47:56	Debit	N/DB2369070622/SANTOSH PRASHA/INDBN070704845/	14401.00		3979507.31
'INDBN070704841	07 Jul 2022	'07-JUL-22 18:47:55	Debit	N/DB3668070622/SONU/INDBN070704841/	11420.00		3993908.31
'INDBN070704831	07 Jul 2022	'07-JUL-22 18:47:54	Debit	N/DB1950070622/VIJAY KUMAR/INDBN070704831/	14401.00		4005328.31
'INDBN070704828	07 Jul 2022	'07-JUL-22 18:47:54	Debit	N/DB3650070622/SAHID ALAM/INDBN070704828/	606.00		4019729.31
'INDBN070704821	07 Jul 2022	'07-JUL-22 18:47:53	Debit	N/DB2260070622/MUNNA SINGH/INDBN070704821/	13049.00		4020335.31
'INDBN070704815	07 Jul 2022	'07-JUL-22 18:47:53	Debit	N/DB3546070622/SHASHI KUMAR/INDBN070704815/	14401.00		4033384.31
'INDBN070704811	07 Jul 2022	'07-JUL-22 18:47:52	Debit	N/DB1976070622/ANIL DAS/INDBN070704811/	6749.00		4047785.31
'INDBN070704803	07 Jul 2022	'07-JUL-22 18:47:52	Debit	N/DB3577070622/SANJAY KUMAR/INDBN070704803/	14401.00		4054534.31
'INDBN070704797	07 Jul 2022	'07-JUL-22 18:47:51	Debit	N/DB2261070622/RAM JI YADAV/INDBN070704797/	14201.00		4068935.31
'INDBN070704791	07 Jul 2022	'07-JUL-22 18:47:51	Debit	N/DB3582070622/SOURABH KUMAR/INDBN070704791/	14401.00		4083136.31
'INDBN070704789	07 Jul 2022	'07-JUL-22 18:47:50	Debit	N/DB2478070622/VIKASH KUMAR M/INDBN070704789/	15868.00		4097537.31
'INDBN070704782	07 Jul 2022	'07-JUL-22 18:47:49	Debit	N/DB3564070622/RAMBABU CHAUDH/INDBN070704782/	14401.00		4113405.31
'INDBN070704777	07 Jul 2022	'07-JUL-22 18:47:49	Debit	N/DB2448070622/SUNEEL KUMAR/INDBN070704777/	15868.00		4127806.31
'INDBN070704774	07 Jul 2022	'07-JUL-22 18:47:48	Debit	N/DB3562070622/SURAJ KUMAR/INDBN070704774/	17003.00		4143674.31
'INDBN070704770	07 Jul 2022	'07-JUL-22 18:47:48	Debit	N/DB2356070622/RAM KISHUN/INDBN070704770/	9121.00		4160677.31
'INDBN070704765	07 Jul 2022	'07-JUL-22 18:47:47	Debit	N/DB3561070622/DRIGPAL/INDBN070704765/	11403.00		4169798.31
'INDBN070704760	07 Jul 2022	'07-JUL-22 18:47:47	Debit	N/DB2357070622/RITIL YADAV/INDBN070704760/	14810.00		4181201.31
'INDBN070704750	07 Jul 2022	'07-JUL-22 18:47:46	Debit	N/DB3593070622/SUNNY GUPTA/INDBN070704750/	13034.00		4196011.31
'INDBN070704748	07 Jul 2022	'07-JUL-22 18:47:46	Debit	N/DB2381070622/DEEPU VYAS/INDBN070704748/	9684.00		4209045.31
'INDBN070704740	07 Jul 2022	'07-JUL-22 18:47:45	Debit	N/DB3591070622/RIJAWAN/INDBN070704740/	11500.00		4218729.31

'INDBN07070704436	07 Jul 2022	'07-JUL-22 18:47:14	Debit	N/DB4303070622/HARI KISHAN SH/INDBN07070704436/	14284.00		4755332.31
'INDBN07070704429	07 Jul 2022	'07-JUL-22 18:47:13	Debit	N/DB2018070622/SAJAN SINGH/INDBN07070704429/	16978.00		4769616.31
'INDBN07070704424	07 Jul 2022	'07-JUL-22 18:47:13	Debit	N/DB4300070622/MAHENDRA KUMAR/INDBN07070704424/	14580.00		4786594.31
'INDBN07070704417	07 Jul 2022	'07-JUL-22 18:47:13	Debit	N/DB5266070622/CHHABEDUR RAHM/INDBN07070704417/	12498.00		4801174.31
'INDBN07070704412	07 Jul 2022	'07-JUL-22 18:47:12	Debit	N/DB3797070622/CHANDAN KUMAR/INDBN07070704412/	4719.00		4813672.31
'INDBN07070704397	07 Jul 2022	'07-JUL-22 18:47:11	Debit	N/DB1155070622/RANJEET KUMAR /INDBN07070704397/	14506.00		4818391.31
'INDBN07070704395	07 Jul 2022	'07-JUL-22 18:47:11	Debit	N/DB3793070622/AJAY/INDBN07070704395/	12160.00		4832897.31
'INDBN07070704379	07 Jul 2022	'07-JUL-22 18:47:09	Debit	N/DB5265070622/DURGESH/INDBN07070704379/	12599.00		4845057.31
'INDBN07070704378	07 Jul 2022	'07-JUL-22 18:47:09	Debit	N/DB3789070622/AJAY KECHHUA/INDBN07070704378/	9039.00		4857656.31
'INDBN07070704366	07 Jul 2022	'07-JUL-22 18:47:08	Debit	N/DB2727070622/VIKAS/INDBN07070704366/	15033.00		4866695.31
'INDBN07070704363	07 Jul 2022	'07-JUL-22 18:47:08	Debit	N/DB3787070622/SANJU/INDBN07070704363/	12160.00		4881728.31
'INDBN07070704354	07 Jul 2022	'07-JUL-22 18:47:07	Debit	N/DB4913070622/DHARAMVIR/INDBN07070704354/	14403.00		4893888.31
'INDBN07070704353	07 Jul 2022	'07-JUL-22 18:47:07	Debit	N/DB3844070622/CHOTU PASWAN/INDBN07070704353/	13000.00		4908291.31
'INDBN07070704346	07 Jul 2022	'07-JUL-22 18:47:06	Debit	N/DB3751070622/RUPESH KUMAR/INDBN07070704346/	12319.00		4921291.31
'INDBN07070704341	07 Jul 2022	'07-JUL-22 18:47:06	Debit	N/DB3820070622/MAGAN/INDBN07070704341/	5989.00		4933610.31
'INDBN07070704333	07 Jul 2022	'07-JUL-22 18:47:05	Debit	N/DB4912070622/ANUJ KUMAR/INDBN07070704333/	8545.00		4939599.31
'INDBN07070704329	07 Jul 2022	'07-JUL-22 18:47:05	Debit	N/DB2070070622/VIJAY KUMAR/INDBN07070704329/	12914.00		4948144.31
'INDBN07070704320	07 Jul 2022	'07-JUL-22 18:47:04	Debit	N/DB3747070622/PRAHLAD KUMAR /INDBN07070704320/	11500.00		4961058.31
'INDBN07070704315	07 Jul 2022	'07-JUL-22 18:47:03	Debit	N/DB358070622/HARPAL SINGH/INDBN07070704315/	6120.00		4972558.31
'INDBN07070704308	07 Jul 2022	'07-JUL-22 18:47:03	Debit	N/DB4911070622/DHANANJAY KUMA/INDBN07070704308/	800.00		4978678.31
'INDBN07070704304	07 Jul 2022	'07-JUL-22 18:47:02	Debit	N/DB521070622/SANOJ DAS/INDBN07070704304/	14028.00		4979478.31
'INDBN07070704297	07 Jul 2022	'07-JUL-22 18:47:01	Debit	N/DB3770070622/DILEEP KUMAR/INDBN07070704297/	20233.00		4993506.31
'INDBN07070704293	07 Jul 2022	'07-JUL-22 18:47:01	Debit	N/DB608070622/REJAUL KARIM/INDBN07070704293/	15000.00		5013739.31
'INDBN07070704282	07 Jul 2022	'07-JUL-22 18:47:00	Debit	N/DB4910070622/AMIT KUMAR/INDBN07070704282/	6664.00		5028739.31
'INDBN07070704275	07 Jul 2022	'07-JUL-22 18:47:00	Debit	N/DB2180070622/INDRAJIT DAS/INDBN07070704275/	13000.00		5035403.31
'INDBN07070704267	07 Jul 2022	'07-JUL-22 18:46:59	Debit	N/DB4537070622/VIKASH/INDBN07070704267/	13413.00		5048403.31
'INDBN07070704260	07 Jul 2022	'07-JUL-22 18:46:58	Debit	N/DB2159070622/NOJURUL ISLAM/INDBN07070704260/	14032.00		5061816.31

'INDBN070703390	07 Jul 2022	'07-JUL-22 18:45:31	Debit	N/DB4384070622/SANTANU BISWAS/INDBN070703390/	15339.00		6642305.31
'INDBN070703385	07 Jul 2022	'07-JUL-22 18:45:29	Debit	N/DB5038070622/RAM NATH/INDBN070703385/	12053.00		6657644.31
'INDBN070703378	07 Jul 2022	'07-JUL-22 18:45:29	Debit	N/DB4383070622/SANTU KUMAR SA/INDBN070703378/	12480.00		6669697.31
'INDBN070703365	07 Jul 2022	'07-JUL-22 18:45:28	Debit	N/DB5439070622/SANIDUL ISLAM/INDBN070703365/	7405.00		6682177.31
'INDBN070703362	07 Jul 2022	'07-JUL-22 18:45:27	Debit	N/DB4380070622/RAKESH RANJAN/INDBN070703362/	13921.00		6689582.31
'INDBN070703355	07 Jul 2022	'07-JUL-22 18:45:27	Debit	N/DB5438070622/Dharmendra/INDBN070703355/	13279.00		6703503.31
'INDBN070703353	07 Jul 2022	'07-JUL-22 18:45:26	Debit	N/DB1565070622/JAI PRAKASH YA/INDBN070703353/	14000.00		6716782.31
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'INDBN070703338	07 Jul 2022	'07-JUL-22 18:45:25	Debit	N/DB1523070622/JAY PRAKASH DA/INDBN070703338/	12500.00		6746279.31
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'INDBN070703291	07 Jul 2022	'07-JUL-22 18:45:20	Debit	N/DB1356070622/SHAIENDRA PAN/INDBN070703291/	17466.00		6835353.31
'INDBN070703282	07 Jul 2022	'07-JUL-22 18:45:18	Debit	N/DB1526070622/KUNDAN SINGH/INDBN070703282/	15500.00		6852819.31
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'INDBN070703264	07 Jul 2022	'07-JUL-22 18:45:17	Debit	N/DB1505070622/YOGRAJ/INDBN070703264/	13049.00		6885785.31
'INDBN070703261	07 Jul 2022	'07-JUL-22 18:45:16	Debit	N/DB2255070622/DEEPU KUMAR DA/INDBN070703261/	9329.00		6898834.31
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'INDBN070702659	07 Jul 2022	'07-JUL-22 18:44:12	Debit	N/DB4877070622/VEER KUMAR/INDBN070702659/	12082.00		8085437.31
'INDBN070702653	07 Jul 2022	'07-JUL-22 18:44:12	Debit	N/DB4663070622/MAHENDRA/INDBN070702653/	11500.00		8097519.31
'INDBN070702645	07 Jul 2022	'07-JUL-22 18:44:11	Debit	N/DB4870070622/PINTU/INDBN070702645 /	12914.00		8109019.31
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'INDBN070702635	07 Jul 2022	'07-JUL-22 18:44:10	Debit	N/DB4858070622/ARVIND/INDBN070702635/	15552.00		8137332.31
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'INDBN070702621	07 Jul 2022	'07-JUL-22 18:44:08	Debit	N/DB4641070622/SHYAM LAL/INDBN070702621/	7913.00		8178327.31
'INDBN070702616	07 Jul 2022	'07-JUL-22 18:44:08	Debit	N/DB4851070622/MANOJ SAHA/INDBN070702616/	15033.00		8186240.31
'INDBN070702609	07 Jul 2022	'07-JUL-22 18:44:07	Debit	N/DB4640070622/ANIL KUMAR/INDBN070702609/	14314.00		8201273.31
'INDBN070702603	07 Jul 2022	'07-JUL-22 18:44:06	Debit	N/DB291070622/ARJUN SINGH/INDBN070702603/	4500.00		8215587.31
'INDBN070702598	07 Jul 2022	'07-JUL-22 18:44:06	Debit	N/DB4632070622/GUFRAN/INDBN070702598/	20233.00		8220087.31
'INDBN070702592	07 Jul 2022	'07-JUL-22 18:44:05	Debit	N/DB1581070622/SONOO GUPTA/INDBN070702592/	13930.00		8240320.31
'INDBN070702589	07 Jul 2022	'07-JUL-22 18:44:05	Debit	N/DB5098070622D/SUNIL KUMAR/INDBN070702589/	2081.00		8254250.31
'INDBN070702584	07 Jul 2022	'07-JUL-22 18:44:04	Debit	N/DB3634070622/Jai Kumar/INDBN070702584/	16238.00		8256331.31
'INDBN070702580	07 Jul 2022	'07-JUL-22 18:44:04	Debit	N/DB5089070622D/MUKESH/INDBN070702580/	2798.00		8272569.31
'INDBN070702574	07 Jul 2022	'07-JUL-22 18:44:03	Debit	N/DB5574070622/Rajender/INDBN070702574/	14000.00		8275367.31
'INDBN070702571	07 Jul 2022	'07-JUL-22 18:44:03	Debit	N/DB5095070622/RANU SINGH/INDBN070702571/	13500.00		8289367.31
'INDBN070702566	07 Jul 2022	'07-JUL-22 18:44:02	Debit	N/DB3658070622/SUNIL TUDU/INDBN070702566/	13000.00		8302867.31
'INDBN070702563	07 Jul 2022	'07-JUL-22 18:44:02	Debit	N/DB5098070622/SUNIL KUMAR/INDBN070702563/	12113.00		8315867.31
'INDBN070702556	07 Jul 2022	'07-JUL-22 18:44:01	Debit	N/DB4733070622/ANSUR ALI/INDBN070702556/	7933.00		8327980.31
'INDBN070702549	07 Jul 2022	'07-JUL-22 18:44:01	Debit	N/DB5094070622/ANIL/INDBN070702549/	14314.00		8335913.31
'INDBN070702545	07 Jul 2022	'07-JUL-22 18:44:00	Debit	N/DB5568070622/Vishal/INDBN070702545/	12053.00		8350227.31
'INDBN070702541	07 Jul 2022	'07-JUL-22 18:43:59	Debit	N/DB5015070622/RAJESH KUMAR/INDBN070702541/	3932.00		8362280.31
'INDBN070702531	07 Jul 2022	'07-JUL-22 18:43:59	Debit	N/DB4338070622/SHIVAM RAJ/INDBN070702531/	5801.00		8366212.31
'INDBN070702528	07 Jul 2022	'07-JUL-22 18:43:58	Debit	N/DB5013070622/DEEPANSHU CHAU/INDBN070702528/	13921.00		8372013.31



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 16/06/2022 10:21:

**Payment Confirmation Receipt**

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







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

TRRN 1012206023194

ECR Id 74464209

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of May 2022

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	31,259	0	0	0	31,259
2	Employer's Share Of	2,35,796	0	5,14,437	30,894	0	781,127
3	Employee's Share Of	7,50,233	0	0	0	0	750,233
Grand Total : Fifteen Lakh Sixty-Two Thousand Six Hundred Nineteen Rupees Only							15,62,619

(This is a system generated challan on 15-JUN-2022 10:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	15,62,619	
F) Total amount of uploaded ECR (D + E) (	15,62,619	







## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	15-JUN-2022 10:03
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF MAY 2022	ECR Id	74464209
Total Members	832		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,50,233	Total EPS Contribution Remitted	5,14,437
Total EPF-EPS Contribution Remitted	2,35,796	Total Refund Advance	0
<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: 74460116] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

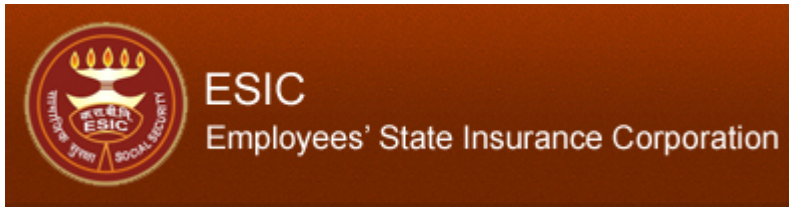
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101237787655	ARJUN SINGH	ARJUN SINGH	13,764	12,854	12,854	12,854	1,542	1,071	471	8	0	-	-	-	N.A.
89	101037518142	Arman	ARMAN	12,539	10,228	10,228	10,228	1,227	852	375	4	0	-	-	-	N.A.
90	101211759890	Arman	ARMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
91	101741192988	ARMAN HOSSAIN	ARMAN HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
92	100606246736	Arun Kumar	ARUN KUMAR	15,593	12,091	12,091	12,091	1,451	1,007	444	0	0	-	-	-	N.A.
93	100047959152	Arun Sharma	ARUN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
94	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
95	101807123782	Arun Singh	ARUN SINGH	11,399	9,876	9,876	9,876	1,185	823	362	5	0	-	-	-	N.A.
96	101235930222	ARVIND	ARVIND	15,749	9,016	9,016	9,016	1,082	751	331	2	0	-	-	-	N.A.
97	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
98	101465095365	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
99	101656514904	ASADUL RAHAMAN	ASADUL RAHAMAN	7,635	6,737	6,737	6,737	808	561	247	14	0	-	-	-	N.A.
100	100092078284	Asgar Ali	ASGAR ALI	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100665179170	Ashidul Sekh	ASHIDUL SHEKH	13,078	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.
102	101475060783	Ashish Kumar	ASHISH KUMAR	7,852	6,905	6,905	6,905	829	575	254	13	0	-	-	-	N.A.
103	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	100822216806	Ashok Kumar	ASHOK KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
105	101161498492	ASHOK SINGH	ASHOK SINGH	16,806	14,964	14,964	14,964	1,796	1,247	549	0	0	-	-	-	N.A.
106	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
107	101166175525	Ashrafal Alam	ASHRAFUL ALAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
108	101716017510	ASHUTOSH KUMAR	ASHUTOSH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
372	101550307428	MANOJ SAHA	MANOJ SAHA	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
373	101521665236	MANORANJAN KUMAR	MANORANJAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
374	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
375	100645925073	Mantosh Singh	MANTOSH SINGH	11,212	10,215	10,215	10,215	1,226	851	375	7	0	-	-	-	N.A.
376	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	3,210	2,911	2,911	2,911	349	242	107	24	0	-	-	-	N.A.
377	100605811560	Manuar Hussain	MANUAR HUSSAIN	14,467	11,145	11,145	11,145	1,337	928	409	5	0	-	-	-	N.A.
378	100966724605	Manveer Singh	MANVEER SINGH	12,062	10,117	10,117	10,117	1,214	843	371	0	0	-	-	-	N.A.
379	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
380	101801625064	Md Abutalaha	MD ABUTALAHA	14,423	10,950	10,950	10,950	1,314	912	402	0	0	-	-	-	N.A.
381	101568842819	MD BAKIF	MD BAKIF	16,293	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
382	100993037602	MD ISTYAK	MD ISTYAK	7,339	6,171	6,171	6,171	741	514	227	13	0	-	-	-	N.A.
383	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	8,693	8,693	8,693	8,693	1,043	724	319	13	0	-	-	-	N.A.
384	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
385	101232274706	Rizwan	MD RIJAWAN	7,635	6,737	6,737	6,737	808	561	247	14	0	-	-	-	N.A.
386	101211759992	Md Tajmul	MD TAJMUL	16,803	12,461	12,461	12,461	1,495	1,038	457	1	0	-	-	-	N.A.
387	101187026252	Megho Goswami	MEGHO GOSWAMI	9,432	8,323	8,323	8,323	999	693	306	10	0	-	-	-	N.A.
388	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	6,279	4,789	4,789	4,789	575	399	176	17	0	-	-	-	N.A.
389	101794281721	Mishtar Ali	MISTER ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
390	100904060128	Mithun Ray	MITHUN RAY	13,123	13,123	13,123	13,123	1,575	1,093	482	2	0	-	-	-	N.A.
391	101289663821	Miththu Kumar	MITTHU KUMAR	11,904	8,129	8,129	8,129	975	677	298	3	0	-	-	-	N.A.
392	101413426995	MOFIJUR	MOFIJUR	3,747	2,663	2,663	2,663	320	222	98	24	0	-	-	-	N.A.
393	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
482	101537776810	PRAMOD KUMAR	PRAMOD KUMAR	11,518	10,129	10,129	10,129	1,215	844	371	5	0	-	-	-	N.A.
483	101060303053	Pramod Paswan	PRAMOD PASWAN	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
484	100962406183	PRASHANT SHARMA	PRASHANT SHARMA	16,936	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
485	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
486	101596660791	Prem Kumar	PREM KUMAR	14,886	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.
487	101750744396	PREM SINGH	PREM SINGH	18,056	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
488	100636225043	PRITHVI RAJ	PRITHVI RAJ	14,021	6,774	6,774	6,774	813	564	249	10	0	-	-	-	N.A.
489	101568842928	PRIYA	PRIYA	4,368	3,871	3,871	3,871	465	322	143	21	0	-	-	-	N.A.
490	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	8,789	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
491	101615568106	PUSHPENDRA	PUSHPENDR A	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
492	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDR A KUMAR BASOR	10,314	7,867	7,867	7,867	944	655	289	8	0	-	-	-	N.A.
493	100605896787	Pushpendra Pratap	PUSHPENDR A PRATAP SINGH	17,775	10,176	10,176	10,176	1,221	848	373	4	0	-	-	-	N.A.
494	101173271466	Rafikul Ali	RAFIKUL ISLAM	5,034	3,194	3,194	3,194	383	266	117	20	0	-	-	-	N.A.
495	101597953667	RAFIKUL ISLAM	RAFIKUL ISLAM	14,187	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
496	100888254559	Raghu Das	RAGHU DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
497	101134459541	RAGHUNATH	RAGHUNATH	3,617	3,000	3,000	3,000	360	250	110	23	0	-	-	-	N.A.
498	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
499	101222648859	RAGHVENDRA	RAGHVENDR A	21,269	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
500	101794416591	Rahim Sekh	RAHIM SEKH	8,788	7,537	7,537	7,537	904	628	276	9	0	-	-	-	N.A.
501	100045745287	Rahul Kumar	RAHUL	11,324	10,324	10,324	10,324	1,239	860	379	0	0	-	-	-	N.A.
502	101184934895	Rahul	RAHUL	13,411	10,951	10,951	10,951	1,314	912	402	1	0	-	-	-	N.A.
503	101452740357	RAHUL	RAHUL	10,714	8,334	8,334	8,334	1,000	694	306	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	
721	101305116552	SONOO	SONOO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
722	100606187906	SONOO GUPTA	SONOO GUPTA	10,627	7,902	7,902	7,902	948	658	290	9	0	-	-	-	N.A.
723	101402459711	Sonu	SONU	14,219	10,746	10,746	10,746	1,290	895	395	2	0	-	-	-	N.A.
724	100972299817	Sonu	SONU	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
725	100605941279	Sonu	SONU	11,405	6,529	6,529	6,529	783	544	239	10	0	-	-	-	N.A.
726	100360356997	Sonu.	SONU KAIN	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
727	101356152303	SONU KUMAR	SONU KUMAR	12,368	8,742	8,742	8,742	1,049	728	321	2	0	-	-	-	N.A.
728	100965004774	SONU KUMAR	SONU KUMAR	17,151	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
729	101794940693	Sonu Kumar	SONU KUMAR	15,463	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
730	100360558224	Sonu Sharma	SONU SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
731	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
732	101807289578	Sourav Ali	SOURAV ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
733	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,517	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
734	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	12,034	10,102	10,102	10,102	1,212	841	371	0	0	-	-	-	N.A.
735	101805041739	Srimanta Halder	SRIMANTA HALDER	11,795	10,512	10,512	10,512	1,261	876	385	0	0	-	-	-	N.A.
736	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
737	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
738	101222016243	Subodh Kumar	SUBODH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
739	101602797567	SUBODH KUMAR	SUBODH KUMAR	17,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
740	101446590398	SUDAMA	SUDAMA	16,806	14,964	14,964	14,964	1,796	1,247	549	0	0	-	-	-	N.A.
741	101288881111	SUDHIS	SUDHIS	5,830	4,447	4,447	4,447	534	370	164	18	0	-	-	-	N.A.
742	101749600154	Sujan Sarkar	SUJAN SARKAR	13,357	10,099	10,099	10,099	1,212	841	371	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	
787	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
788	101161758924	Umesh Kushwaha	UMESH KUSHWAHA	19,177	13,289	13,289	13,289	1,595	1,107	488	0	0	-	-	-	N.A.
789	101184934766	Utpal Das	UTPAL DAS	18,688	13,456	13,456	13,456	1,615	1,121	494	0	0	-	-	-	N.A.
790	101681444663	Uttam Debnath	UTTAM DEBNATH	15,562	13,856	13,856	13,856	1,663	1,154	509	1	0	-	-	-	N.A.
791	101184934778	Uttam	UTTAM POTADAR	13,410	10,285	10,285	10,285	1,234	857	377	1	0	-	-	-	N.A.
792	100930627114	Vaishnavi	VAISHNAVI	21,280	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
793	101806827818	Vedprakash	VEDPRAKASH	12,662	9,776	9,776	9,776	1,173	814	359	1	0	-	-	-	N.A.
794	101551350366	VEER KUMAR	VEER KUMAR	13,453	10,262	10,262	10,262	1,231	855	376	1	0	-	-	-	N.A.
795	101193912241	VEER SINGH	VEER SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
796	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
797	101809786065	Vijay	VIJAY	14,778	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
798	100606089347	Vijay Kumar	VIJAY KUMAR	14,816	10,951	10,951	10,951	1,314	912	402	1	0	-	-	-	N.A.
799	101402988530	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	13,821	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.
800	101289354273	Vijay Pal	VIJAY PAL	16,345	14,639	14,639	14,639	1,757	1,219	538	1	0	-	-	-	N.A.
801	101818164969	Vijendra Kumar Ram	VIJENDRA KUMAR RAM	2,749	2,568	2,568	2,568	308	214	94	26	0	-	-	-	N.A.
802	100892119801	Vikash	VIKASH	16,293	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
803	101101353278	Vikash Kumar	VIKASH KUMAR	2,417	1,796	1,796	1,796	216	150	66	26	0	-	-	-	N.A.
804	101460185509	VIKASH KUMAR	VIKASH KUMAR	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
805	101783721238	Vikash Kumar	VIKASH KUMAR	3,144	2,774	2,774	2,774	333	231	102	24	0	-	-	-	N.A.
806	101295062978	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
807	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
808	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.



User Login: 20001248580001099

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



[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>	May-2022	
<b>Challan Number :</b>	02022120172902	
<b>Challan Created Date</b>	15-06-2022 09:38:32	
<b>Challan Submitted Date</b>	15-06-2022 10:36:36	
<b>Amount Paid:</b>	163514.00	
<b>Transaction Number:</b>	CPABTGOQJ4	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for May2022

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

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

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2015707152	DILIP KUMAR RATHOR	31	20867.00	157.00	-
48	-	2015742560	VIJAY KUMAR	31	15908.00	120.00	-
49	-	2015788440	SURESH KUMAR	30	16514.00	124.00	-
50	-	2015806173	NOJURUL ISLAM	31	16254.00	122.00	-
51	-	2015813243	INDRAJIT DAS	31	14187.00	107.00	-
52	-	2015852365	PAULUS DAHGA	31	14060.00	106.00	-
53	-	2015928879	AJAY KUMAR	24	15115.00	114.00	-
54	-	2015949820	RAM KISHUN	29	14882.00	112.00	-
55	-	2015950499	PANKAJ KUMAR SHRIVASTAV	31	15908.00	120.00	-
56	-	2015950509	RITIL YADAV	27	15274.00	115.00	-
57	-	2015953884	AZAD ALI	31	13179.00	99.00	-
58	-	2015956731	SANTOSH	31	15908.00	120.00	-
59	-	2015957090	FIROZ MIYAN	17	10170.00	77.00	-
60	-	2016001761	JAFOR ALI	31	14980.00	113.00	-
61	-	2016004811	LALAN JHA	31	15908.00	120.00	-
62	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
63	-	2016054189	VIKASH KUMAR MISHRA	23	13011.00	98.00	-
64	-	2016067890	NARENDRA KUMAR	31	17693.00	133.00	-
65	-	2016074829	RAKESH	30	15395.00	116.00	-
66	-	2016082135	JITENDRA KUMAR	20	10263.00	77.00	-
67	-	2016109626	KUNAL KUMAR SINGH	31	18402.00	139.00	-
68	-	2016113884	DEVID MALLO	11	5511.00	42.00	-
69	-	2016150597	RAJESH SHUMAN	31	15908.00	120.00	-
70	-	2016162598	PURNENDU KUMAR SINGH	13	8789.00	66.00	-
71	-	2016183251	MUKESH KUMAR	31	13498.00	102.00	-
72	-	2016184136	RAHUL SRIVASTAVA	20	11314.00	85.00	-
73	-	2016207475	VIKASH	30	16293.00	123.00	-
74	-	2016216082	AKBOR HUSSAIN	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	2016733049	KULVINDER SINGH	31	15215.00	115.00	-
105	-	2016733666	RANJEET YADAV	25	16693.00	126.00	-
106	-	2016735741	PRADIP PASWAN	5	2749.00	21.00	-
107	-	2016758160	MAHENDRA AHIRWAR	30	15395.00	116.00	-
108	-	2016765967	RAFIKUL ALI	11	5034.00	38.00	-
109	-	2016786381	SAIDUL ISLAM	31	18635.00	140.00	-
110	-	2016818690	BHUPENDER SINGH	31	20313.00	153.00	-
111	-	2016825628	MEGHO GOSWAMI	21	9432.00	71.00	-
112	-	2016825965	AJAY KUMAR	21	9611.00	73.00	-
113	-	2016848271	NANAK CHAND	31	12938.00	98.00	-
114	-	2016891610	BABAR AHMAD	31	16927.00	127.00	-
115	-	2016916337	SHIVAM SINGH	10	3231.00	25.00	-
116	-	2016925581	AAKANSHA KARKI	31	13542.00	102.00	-
117	-	2016925999	RAJENDRA	31	18056.00	136.00	-
118	-	2016933953	RUPESH KUMAR RISHIDEV	31	14607.00	110.00	-
119	-	2016940012	SATISH KUMAR	21	10776.00	81.00	-
120	-	2016941035	SHASHI KUMAR	31	15908.00	120.00	-
121	-	2016941105	JITENDRA KUMAR	28	14369.00	108.00	-
122	-	2016941335	GOVIND SINGH RAWAT	31	17537.00	132.00	-
123	-	2016942272	ANAND PASWAN	23	11114.00	84.00	-
124	-	2016946147	SURAJ KUMAR	31	18946.00	143.00	-
125	-	2016948592	RAM BABU CHAUDHARY	31	15908.00	120.00	-
126	-	2016966627	SANJAY KUMAR	31	15908.00	120.00	-
127	-	2016967628	SOURABH KUMAR	31	15908.00	120.00	-
128	-	2016967671	RAJU PANDIT	31	20877.00	157.00	-
129	-	2016972481	RIZWAN	17	7635.00	58.00	-
130	-	2017007481	SAHID ALAM	21	9432.00	71.00	-
131	-	2017015457	SUNIL TUDU	31	14900.00	112.00	-
132	-	2017018039	SONU	29	17348.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	2017781810	JALAL UDDIN	31	17145.00	129.00	-
191	-	2017796738	AYUB HASAN FAKIR	31	14803.00	112.00	-
192	-	2017813969	AZIBAR MANDAL	11	5034.00	38.00	-
193	-	2017850613	ARVIND	29	15749.00	119.00	-
194	-	2017894804	DHANANJAY KUMAR DHIRAJ	19	8078.00	61.00	-
195	-	2017912576	DIPANKAR MONDAL	31	14980.00	113.00	-
196	-	2017924417	MD. BAKIF	30	16293.00	123.00	-
197	-	2017931904	ANURAG MISHRA	16	8211.00	62.00	-
198	-	2017936677	PRIYA	10	4368.00	33.00	-
199	-	2017942638	ASHOK KUMAR	26	13342.00	101.00	-
200	-	2017942700	SANDEEP KUMAR	31	15908.00	120.00	-
201	-	2017943971	NIRAJ KUMAR PASWAN	24	13577.00	102.00	-
202	-	2017947141	MANISH KUMAR PASWAN	31	11198.00	84.00	-
203	-	2017955949	DEEPANSHU CHAUHAN	27	13855.00	104.00	-
204	-	2017997171	SEETA RAM SINGH	12	7373.00	56.00	-
205	-	2018024103	SATISH SINGH	31	19738.00	149.00	-
206	-	2018044378	RAFIKUL ISLAM	31	14187.00	107.00	-
207	-	2018084876	SURAJ	24	12316.00	93.00	-
208	-	2018085612	GAJENDRA SINGH	2	1141.00	9.00	-
209	-	2018093947	AJAY KUMAR	31	15908.00	120.00	-
210	-	2018094235	KUNDAN KUMAR	31	15908.00	120.00	-
211	-	2018098533	VEERI SINGH	31	17693.00	133.00	-
212	-	2018102380	AMOD KUMAR SRIVASTWA	25	15557.00	117.00	-
213	-	2018102520	RAM JIT VAISHYA	31	20148.00	152.00	-
214	-	2018143122	HIRANDO JIGDUNG	31	14980.00	113.00	-
215	-	2018187592	PAPU KUMARNO	31	15470.00	117.00	-
216	-	2018193314	KRISHNA KUMAR CHAURASIYA	31	15908.00	120.00	-
217	-	2018203729	ASADUL RAHAMAN	17	7635.00	58.00	-

10:00:33AM



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

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

Tel- +91, 96810124655, 9810220105

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

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

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

<b>S. No.</b>	<b>Employee Code</b>	<b>Name of the Employee</b>	<b>Contribution towards EPFS</b>	<b>Contribution towards EPS</b>	<b>Total Contribution</b>
1	<b>DB1443</b>	<b>PUSHPENDRA PRATAP</b>	1075	746	1821
2	<b>DB2727</b>	<b>VIKASH</b>	1118	776	1894
3	<b>DB4958</b>	<b>MD BAKIF</b>	1157	803	1960
4	<b>DB3668</b>	<b>SONU</b>	849	590	1439
5	<b>DB4858</b>	<b>ARVIND</b>	1157	803	1960

For M/s Duos Brain Management Support Services Pvt Ltd

(Signature)

For Duos Brain Management Support Services Private Limited

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.



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

### **Declaration**

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

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

#### **Sub: Declaration by the Contractor for the month of June'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 the applicable laws as a contractor. We have paid the wages up to and for the month of **June'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> July'2022** for the month of **June'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

  
Authorized Signatory

Witnesses: 1. \_\_\_\_\_ 2. \_\_\_\_\_ B \_\_\_\_\_

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



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

### **DECLARATION**

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

As per agreement dated -----Declare that we have adhered to the following statutory requirements in the month of **June'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 July'2022**
- B. Payment of Contribution under PF Act.**15 July'2022**
- C. Payment of Bonus to the eligible employees (on applicable month).

I am enclosing necessary proof in support of my declaration.

I am alsodeclared 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-**07<sup>th</sup> July'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** - 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.