

Monthly Billing- Compliance Checklist 2021

wef July 21

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

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

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

BILL DETAILS

BILL FOR THE MONTH:	March'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID:	Basic: 45668	Gross (Rs): 79772
Compliances	PF Amount: 5481	ESI Amount: 603
Total Number of Employees in month	6	Actual Wages Paid date 07 April'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 of Authorized Signatory
 Date:- 08/07/2021

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

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

MUSTER ROLL

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

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

FOR THE MONTH OF: MARCH-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	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	P	H	W/O	P	A	P	P	P	P	W/O	A	P	P	P	P	23	3	1	4	28	
2	DB3668 Sonu BALLU	Male	W/O	P	P	P	P	A	P	W/O	A	P	P	P	P	W/O	P	P	P	H	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	23	2	1	5	29	
3	DB4958 Md Bakif MD Ahmad	Male	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	27	0	0	4	31		
4	DB2727 Vikas Raje	Male	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	27	0	0	4	31		
5	DB4858 Arvind Balveer	Male	P	W/O	P	P	A	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	P	P	A	A	P	P	A	A	A	P	A	P	13	16	0	2	15	
6	DB5489 Mahender Fakiri Lal	Male	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	P	A	P	A	P	4	27	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: MARCH, 2022


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

Firm PF Number: DLCPM1526896000

Firm ESIC Number: 20001248580001099

Sr.No. # ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total		Total		Total	
1 DB1443	PUSHPENDRA PRATAP SINGH LATE KAMLESH KUMAR SUPERVISOR N/A 100605896787 N/A 01/04/2020	11684.00	0.00	0.00	23.00	0.00	10553.00	0.00	0.00	1266.00	139.00	0.00	Paid	
		1947.00	0.00	936.00	5.00	0.00	1759.00	0.00	845.00	0.00	0.00	0.00	N/A	
		0.00	5842.00	0.00	0.00	0.00	0.00	5277.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				20409.00					18434.00		1405.00	0.00		17029.00
2 DB3668	SONU BALLU RAS N/A 100972299817 N/A 01/02/2018	10616.00	0.00	0.00	23.00	0.00	9931.00	0.00	0.00	1192.00	131.00	0.00	Paid	
		1769.00	0.00	851.00	6.00	0.00	1655.00	0.00	796.00	0.00	0.00	0.00	N/A	
		0.00	5308.00	0.00	0.00	0.00	0.00	4966.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				18544.00					17348.00		1323.00	0.00		16025.00
3 DB4958	MD BAKIF MD AHMAD CLEANER N/A 101568842819 N/A 12/02/2020	9638.00	0.00	0.00	27.00	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	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					16836.00		1284.00	0.00		15552.00
4 DB2727	VIKAS RAJE CLEANER N/A 100892119801 N/A 08/08/2020	9638.00	0.00	0.00	27.00	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	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					16836.00		1284.00	0.00		15552.00
5 DB4858	ARVIND BALVEER CLEANER N/A 101235930222 N/A 03/02/2022	9638.00	0.00	0.00	13.00	0.00	4664.00	0.00	0.00	560.00	62.00	0.00	Paid	
		1607.00	0.00	772.00	2.00	0.00	778.00	0.00	374.00	0.00	0.00	0.00	N/A	
		0.00	4819.00	0.00	0.00	0.00	0.00	2332.00	0.00	0.00	0.00	0.00	N/A	
		0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
				0.00					0.00					
				16836.00					8146.00		622.00	0.00		7524.00

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

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

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

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
1 DB1443	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	PUSHPENDRA PRATAP SINGH	11684.00	0.00	0.00	23.00	0.00	10553.00	0.00	0.00	1266.00	139.00	0.00	Paid	
	LATE KAMLESH KUMAR	1947.00	0.00	936.00	5.00	0.00	1759.00	0.00	845.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	5842.00	0.00	0.00	0.00	0.00	5277.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605896787	0.00	0.00	0.00	28.00	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						
				20409.00				18434.00		1405.00		0.00	17029.00	

For Duos Brain Management Support Services Private Limited

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
2 DB3668	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	SONU	10616.00	0.00	0.00	23.00	0.00	9931.00	0.00	0.00	1192.00	131.00	0.00	Paid	
	BALLU	1769.00	0.00	851.00	6.00	0.00	1655.00	0.00	796.00	0.00	0.00	0.00	N/A	
	RAS	0.00	5308.00	0.00	0.00	0.00	0.00	4966.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100972299817	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	01/02/2018	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00				0.00						
				18544.00				17348.00		1323.00		0.00	16025.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: MARCH, 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 DB4958	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	MD BAKIF	9638.00	0.00	0.00	27.00	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	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 12/02/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16836.00				16836.00		1284.00		0.00	15552.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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: MARCH, 2022

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
4 DB2727	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	VIKAS	9638.00	0.00	0.00	27.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	RAJE	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 100892119801	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 08/08/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				16836.00				16836.00		1284.00		0.00	15552.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: MARCH, 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 DB4858	Employee Name	ARVIND	9638.00	0.00	0.00	13.00	0.00	4664.00	0.00	0.00	560.00	62.00	0.00	Paid	
	F/H Name	BALVEER	1607.00	0.00	772.00	2.00	0.00	778.00	0.00	374.00	0.00	0.00	0.00	N/A	
	Designation	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	2332.00	0.00	0.00	0.00	0.00	N/A	
	P.F Number	U.A.N	N/A	101235930222	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Insurance Number	D.O.J	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						
					OTH.ALL				0.00						
				Total				8146.00			622.00		0.00	7524.00	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED


For Duos Brain Management Support Services Private Limited

DEVKI DEVI FOUNDATIONS, SAKET

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

SALARY / WAGES SLIP FOR THE MONTH OF: MARCH, 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		
6 DB5489	Employee Name	MAHENDER	9638.00	0.00	0.00	4.00	0.00	1244.00	0.00	0.00	149.00	17.00	0.00	Paid	
	F/H Name	FAKIRI LAL	1607.00	0.00	772.00	0.00	0.00	207.00	0.00	100.00	0.00	0.00	0.00	N/A	
	Designation	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	
	P.F Number	U.A.N	N/A	100916391202	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Insurance Number	D.O.J	N/A	24/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00				0.00						
					OTH.ALL				0.00						
				Total				2172.00			166.00		0.00	2006.00	



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

Date: 07th April'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 **March'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 April'2022** and ESI Challan dated **15 April'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	2638	2015512783	741
2	DB2727	VIKASH	RAJE	CLEANER	100892119801	2410	2016207475	677
3	DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2410	2017924417	677
4	DB3668	SONU	BALLU	RAS	100972299817	2483	2017018039	699
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	2238	2017850613	331
6	DB5489	MAHENDER	FAKIRI LAL	CLEANER	100916391202	398	2018265048	91

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		IndusInd Bank	
From Date		07-Apr-22		To Date		07-Apr-22	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'2247247067LV0R06	07 Apr 2022	'07-APR-22 13:42:07	Credit	N/2247247067LV0R06/BOFA0MM6205/JONE S LANG LASALLE/PROPERTY CONSULT/3151907/2247247067LV0R06 /3151907		107673.00	3327326.55
'INDBN07047796883	07 Apr 2022	'07-APR-22 13:19:01	Debit	N/DB4264070322/SHANKAR KUMAR/INDBN07047796883/	13688.00		3219653.55
'INDBN07047796878	07 Apr 2022	'07-APR-22 13:19:00	Debit	N/DB4263070322/GUDDU/INDBN0704779687 8/	11226.00		3233341.55
'INDBN07047796872	07 Apr 2022	'07-APR-22 13:18:58	Debit	N/DB4224070322/YOGENDRA SINGH/INDBN07047796872/	11684.00		3244567.55
'INDBN07047796869	07 Apr 2022	'07-APR-22 13:18:57	Debit	N/DB4214070322/DESHRAJ SINGH/INDBN07047796869/	13063.00		3256251.55
'INDBN07047796866	07 Apr 2022	'07-APR-22 13:18:56	Debit	N/DB4190070322/SHANKARAPPA/INDBN070 47796866/	13432.00		3269314.55
'INDBN07047796862	07 Apr 2022	'07-APR-22 13:18:55	Debit	N/DB4189070322/DEEPAK/INDBN070477968 62/	13879.00		3282746.55
'INDBN07047796858	07 Apr 2022	'07-APR-22 13:18:54	Debit	N/DB4182070322/SACHIN KAKRAN/INDBN07047796858/	13879.00		3296625.55
'INDBN07047796854	07 Apr 2022	'07-APR-22 13:18:53	Debit	N/DB4250070322/JUAL RANA/INDBN07047796854/	12615.00		3310504.55
'INDBN07047796850	07 Apr 2022	'07-APR-22 13:18:52	Debit	N/DB3658070322/SUNIL TUDU/INDBN07047796850/	9640.00		3323119.55
'INDBN07047796844	07 Apr 2022	'07-APR-22 13:18:51	Debit	N/DB3684070322/MD AYNUL HOQUE/INDBN07047796844/	12481.00		3332759.55
'INDBN07047796839	07 Apr 2022	'07-APR-22 13:18:49	Debit	N/DB3680070322/SANJAY KUMAR/INDBN07047796839/	7624.00		3345240.55
'INDBN07047796837	07 Apr 2022	'07-APR-22 13:18:49	Debit	N/DB5457070322/Hari Shankar/INDBN07047796837/	8138.00		3352864.55
'INDBN07047796834	07 Apr 2022	'07-APR-22 13:18:48	Debit	N/DB3668070322/SONU/INDBN07047796834/	16025.00		3361002.55
'INDBN07047796830	07 Apr 2022	'07-APR-22 13:18:48	Debit	N/DB5456070322/Umesh Kushwaha/INDBN07047796830/	336.00		3377027.55
'INDBN07047796825	07 Apr 2022	'07-APR-22 13:18:47	Debit	N/DB3700070322/CHANDAN DIPHUS/INDBN07047796825/	10200.00		3377363.55
'INDBN07047796821	07 Apr 2022	'07-APR-22 13:18:47	Debit	N/DB5455070322/Santosh Kumar/INDBN07047796821/	6329.00		3387563.55
'INDBN07047796818	07 Apr 2022	'07-APR-22 13:18:46	Debit	N/DB3687070322/SUDHIR KUMAR/INDBN07047796818/	13879.00		3393892.55

'INDBN07047796109	07 Apr 2022	'07-APR-22 13:16:38	Debit	N/DB5174070322/KUNDAN KUMAR/INDBN07047796109/	13879.00		5657007.55
'INDBN07047796103	07 Apr 2022	'07-APR-22 13:16:37	Debit	N/DB5171070322/AJAY KUMAR/INDBN07047796103/	13879.00		5670886.55
'INDBN07047796098	07 Apr 2022	'07-APR-22 13:16:36	Debit	N/DB4369070322/AWDHESH KUMAR/INDBN07047796098/	12000.00		5684765.55
'INDBN07047796095	07 Apr 2022	'07-APR-22 13:16:36	Debit	N/DB2900070322/MANVEER SINGH/INDBN07047796095/	10047.00		5696765.55
'INDBN07047796093	07 Apr 2022	'07-APR-22 13:16:35	Debit	N/DB3100070322/SACHIN KUMAR/INDBN07047796093/	11500.00		5706812.55
'INDBN07047796088	07 Apr 2022	'07-APR-22 13:16:35	Debit	N/DB2871070322/AJIJUR REHMAN/INDBN07047796088/	3387.00		5718312.55
'INDBN07047796083	07 Apr 2022	'07-APR-22 13:16:34	Debit	N/DB4360070322/VINOD KUMAR BA/INDBN07047796083/	14627.00		5721699.55
'INDBN07047796081	07 Apr 2022	'07-APR-22 13:16:34	Debit	N/DB2727070322/VIKAS/INDBN07047796081/	15552.00		5736326.55
'INDBN07047796073	07 Apr 2022	'07-APR-22 13:16:33	Debit	N/DB4359070322/DEEPAK KUMAR/INDBN07047796073/	12595.00		5751878.55
'INDBN07047796069	07 Apr 2022	'07-APR-22 13:16:32	Debit	N/DB2826070322/SURENDER SINGH/INDBN07047796069/	13742.00		5764473.55
'INDBN07047796066	07 Apr 2022	'07-APR-22 13:16:32	Debit	N/DB3128070322/ANUJ/INDBN07047796066/	10843.00		5778215.55
'INDBN07047796059	07 Apr 2022	'07-APR-22 13:16:31	Debit	N/DB2873070322/GYAN KUMAR/INDBN07047796059/	15102.00		5789058.55
'INDBN07047796056	07 Apr 2022	'07-APR-22 13:16:31	Debit	N/DB4349070322/KARAN SINGH JA/INDBN07047796056/	2967.00		5804160.55
'INDBN07047796054	07 Apr 2022	'07-APR-22 13:16:30	Debit	N/DB2683070322/ALAKH RAM/INDBN07047796054/	11484.00		5807127.55
'INDBN07047796052	07 Apr 2022	'07-APR-22 13:16:29	Debit	N/DB3109070322/GAUTAM/INDBN07047796052/	13515.00		5818611.55
'INDBN07047796048	07 Apr 2022	'07-APR-22 13:16:29	Debit	N/DB1681070322/RAGHU DAS/INDBN07047796048/	10423.00		5832126.55
'INDBN07047796047	07 Apr 2022	'07-APR-22 13:16:29	Debit	N/DB4470070322/AYODHYA PRASAD/INDBN07047796047/	15785.00		5842549.55
'INDBN07047796039	07 Apr 2022	'07-APR-22 13:16:28	Debit	N/DB2790070322/UMESH KUMAR/INDBN07047796039/	13688.00		5858334.55
'INDBN07047796034	07 Apr 2022	'07-APR-22 13:16:27	Debit	N/DB5013070322/DEEPANSHU CHAU/INDBN07047796034/	13879.00		5872022.55
'INDBN07047796031	07 Apr 2022	'07-APR-22 13:16:27	Debit	N/DB2716070322/RAHUL SRIVASTA/INDBN07047796031/	15301.00		5885901.55
'INDBN07047796030	07 Apr 2022	'07-APR-22 13:16:26	Debit	N/DB5400070322/RITIK KUMAR/INDBN07047796030/	11751.00		5901202.55
'INDBN07047796024	07 Apr 2022	'07-APR-22 13:16:25	Debit	N/DB5135070322/TITU KUMAR/INDBN07047796024/	11394.00		5912953.55
'INDBN07047796016	07 Apr 2022	'07-APR-22 13:16:25	Debit	N/DB5007070322/MANISH KUMAR P/INDBN07047796016/	10025.00		5924347.55
'INDBN07047796019	07 Apr 2022	'07-APR-22 13:16:24	Debit	N/DB5124070322/RAFIKUL ISLAM/INDBN07047796019/	1548.00		5934372.55
'INDBN07047796007	07 Apr 2022	'07-APR-22 13:16:23	Debit	N/DB5119070322/KAILASH/INDBN07047796007/	9570.00		5935920.55
'INDBN07047796005	07 Apr 2022	'07-APR-22 13:16:23	Debit	N/DB5391070322/Rakesh Mondal/INDBN07047796005/	13927.00		5945490.55
'INDBN07047796002	07 Apr 2022	'07-APR-22 13:16:21	Debit	N/DB5116070322/JANARDHAN MAUR/INDBN07047796002/	14404.00		5959417.55

'INDBN07047795469	07 Apr 2022	'07-APR-22 13:14:56	Debit	N/DB4474070322/MAHABUL ISLAM/INDBN07047795469/	13927.00		7464687.55
'INDBN07047795464	07 Apr 2022	'07-APR-22 13:14:56	Debit	N/DB2478070322/VIKASH KUMAR M/INDBN07047795464/	12832.00		7478614.55
'INDBN07047795460	07 Apr 2022	'07-APR-22 13:14:55	Debit	N/DB1365070322/SUNDAR SAWRIA /INDBN07047795460/	2560.00		7491446.55
'INDBN07047795457	07 Apr 2022	'07-APR-22 13:14:55	Debit	N/DB3378070322/KRISHNA KUMAR/INDBN07047795457/	11335.00		7494006.55
'INDBN07047795454	07 Apr 2022	'07-APR-22 13:14:54	Debit	N/DB1505070322/YOGRAJ/INDBN07047795454/	10924.00		7505341.55
'INDBN07047795452	07 Apr 2022	'07-APR-22 13:14:54	Debit	N/DB2448070322/SUNEEL KUMAR/INDBN07047795452/	15301.00		7516265.55
'INDBN07047795448	07 Apr 2022	'07-APR-22 13:14:53	Debit	N/DB1443070322/PUSHPENDRA PRA/INDBN07047795448/	17029.00		7531566.55
'INDBN07047795446	07 Apr 2022	'07-APR-22 13:14:52	Debit	N/DB2356070322/RAM KISHUN/INDBN07047795446/	13879.00		7548595.55
'INDBN07047795441	07 Apr 2022	'07-APR-22 13:14:52	Debit	N/DB1440070322/APASHAR/INDBN07047795441/	12997.00		7562474.55
'INDBN07047795438	07 Apr 2022	'07-APR-22 13:14:51	Debit	N/DB3445070322/MOHAMMAD ESRAE/INDBN07047795438/	13344.00		7575471.55
'INDBN07047795434	07 Apr 2022	'07-APR-22 13:14:51	Debit	N/DB1522070322/MAHESH CHANDRA/INDBN07047795434/	11869.00		7588815.55
'INDBN07047795427	07 Apr 2022	'07-APR-22 13:14:50	Debit	N/DB4642070322/MOHD PAREVEJ/INDBN07047795427/	17003.00		7600684.55
'INDBN07047795424	07 Apr 2022	'07-APR-22 13:14:49	Debit	N/DB3821070322/SAMIR KUJUR/INDBN07047795424/	9458.00		7617687.55
'INDBN07047795420	07 Apr 2022	'07-APR-22 13:14:49	Debit	N/DB3442070322/SARKAR PRASANT/INDBN07047795420/	11684.00		7627145.55
'INDBN07047795417	07 Apr 2022	'07-APR-22 13:14:48	Debit	N/DB3792070322/AKSHAY KHALKHA/INDBN07047795417/	13961.00		7638829.55
'INDBN07047795412	07 Apr 2022	'07-APR-22 13:14:47	Debit	N/DB4641070322/SHYAM LAL/INDBN07047795412/	11506.00		7652790.55
'INDBN07047795413	07 Apr 2022	'07-APR-22 13:14:47	Debit	N/DB3815070322/ANANDA SARKAR/INDBN07047795413/	11751.00		7664296.55
'INDBN07047795408	07 Apr 2022	'07-APR-22 13:14:46	Debit	N/DB4147070322/GUDDU SINGH/INDBN07047795408/	15033.00		7676047.55
'INDBN07047795406	07 Apr 2022	'07-APR-22 13:14:46	Debit	N/DB1748070322/YASHWANT GAUTA/INDBN07047795406/	13680.00		7691080.55
'INDBN07047795402	07 Apr 2022	'07-APR-22 13:14:45	Debit	N/DB4055070322/AJIT KUMAR/INDBN07047795402/	13615.00		7704760.55
'INDBN07047795398	07 Apr 2022	'07-APR-22 13:14:45	Debit	N/DB4632070322/GUFRAN/INDBN07047795398/	20233.00		7718375.55
'INDBN07047795391	07 Apr 2022	'07-APR-22 13:14:44	Debit	N/DB4045070322/SAHAJAN ALI/INDBN07047795391/	7226.00		7738608.55
'INDBN07047795390	07 Apr 2022	'07-APR-22 13:14:43	Debit	N/DB1763070322/SONU/INDBN07047795390/	14548.00		7745834.55
'INDBN07047795383	07 Apr 2022	'07-APR-22 13:14:42	Debit	N/DB3956070322/RAGHVENDRA/INDBN07047795383/	13000.00		7760382.55
'INDBN07047795380	07 Apr 2022	'07-APR-22 13:14:41	Debit	N/DB4630070322/SANTOSH KUMAR/INDBN07047795380/	12000.00		7773382.55
'INDBN07047795374	07 Apr 2022	'07-APR-22 13:14:41	Debit	N/DB2300070322/Afsarul Hoque/INDBN07047795374/	11500.00		7785382.55

'INDBN07047795268	07 Apr 2022	'07-APR-22 13:14:24	Debit	N/DB291070322D/ARJUN SINGH/INDBN07047795268/	1356.00		8057622.55
'INDBN07047795264	07 Apr 2022	'07-APR-22 13:14:23	Debit	N/DB2370070322/FIROZ MIYAN/INDBN07047795264/	15473.00		8058978.55
'INDBN07047795261	07 Apr 2022	'07-APR-22 13:14:23	Debit	N/DB1805070322D/RAKESH KUMAR P/INDBN07047795261/	1839.00		8074451.55
'INDBN07047795255	07 Apr 2022	'07-APR-22 13:14:22	Debit	N/DB2442070322/BIJOY DAS/INDBN07047795255/	13455.00		8076290.55
'INDBN07047795253	07 Apr 2022	'07-APR-22 13:14:21	Debit	N/DB1681070322T/RAGHU DAS/INDBN07047795253/	2409.00		8089745.55
'INDBN07047795251	07 Apr 2022	'07-APR-22 13:14:21	Debit	N/DB2440070322/LALAN JHA/INDBN07047795251/	13879.00		8092154.55
'INDBN07047795243	07 Apr 2022	'07-APR-22 13:14:20	Debit	N/DB5433070322/Aman/INDBN07047795243/	15301.00		8106033.55
'INDBN07047795241	07 Apr 2022	'07-APR-22 13:14:20	Debit	N/DB5494070322/MUKESH KUMAR P/INDBN07047795241/	5662.00		8121334.55
'INDBN07047795234	07 Apr 2022	'07-APR-22 13:14:19	Debit	N/DB5430070322/Govind/INDBN07047795234 /	7393.00		8126996.55
'INDBN07047795227	07 Apr 2022	'07-APR-22 13:14:18	Debit	N/DB4974070322/MANORANJAN KUM/INDBN07047795227/	11225.00		8134389.55
'INDBN07047795224	07 Apr 2022	'07-APR-22 13:14:17	Debit	N/DB5427070322/Manish Kumar/INDBN07047795224/	9881.00		8145614.55
'INDBN07047795219	07 Apr 2022	'07-APR-22 13:14:17	Debit	N/DB4971070322/SANDEEP KUMAR/INDBN07047795219/	11506.00		8155495.55
'INDBN07047795209	07 Apr 2022	'07-APR-22 13:14:16	Debit	N/DB5426070322/Farman Khan/INDBN07047795209/	9386.00		8167001.55
'INDBN07047795207	07 Apr 2022	'07-APR-22 13:14:15	Debit	N/DB4969070322/ANURAG MISHRA/INDBN07047795207/	13879.00		8176387.55
'INDBN07047795200	07 Apr 2022	'07-APR-22 13:14:14	Debit	N/DB5424070322/Babalu Singh/INDBN07047795200/	9396.00		8190266.55
'INDBN07047795198	07 Apr 2022	'07-APR-22 13:14:14	Debit	N/DB4958070322/MD.BAKIF/INDBN07047795198/	15552.00		8199662.55
'INDBN07047795184	07 Apr 2022	'07-APR-22 13:14:13	Debit	N/DB3582070322/SOURABH KUMAR/INDBN07047795184/	11640.00		8215214.55
'INDBN07047795180	07 Apr 2022	'07-APR-22 13:14:13	Debit	N/DB4955070322/RAJAN/INDBN07047795180/	11158.00		8226854.55
'INDBN07047795169	07 Apr 2022	'07-APR-22 13:14:11	Debit	N/DB3564070322/RAMBABU CHAUDH/INDBN07047795169/	8954.00		8238012.55
'INDBN07047795167	07 Apr 2022	'07-APR-22 13:14:11	Debit	N/DB2535070322/JITENDRA KUMA/INDBN07047795167/	13879.00		8246966.55
'INDBN07047795157	07 Apr 2022	'07-APR-22 13:14:10	Debit	N/DB3562070322/SURAJ KUMAR/INDBN07047795157/	17003.00		8260845.55
'INDBN07047795155	07 Apr 2022	'07-APR-22 13:14:09	Debit	N/DB2563070322/GUNJAN TRIPATH/INDBN07047795155/	11004.00		8277848.55
'INDBN07047795144	07 Apr 2022	'07-APR-22 13:14:08	Debit	N/DB3561070322/DRIGPAL/INDBN07047795144/	11403.00		8288852.55
'INDBN07047795137	07 Apr 2022	'07-APR-22 13:14:08	Debit	N/DB2610070322/DAVID MALTO/INDBN07047795137/	13885.00		8300255.55
'INDBN07047795125	07 Apr 2022	'07-APR-22 13:14:07	Debit	N/DB3553070322/GOVIND SINGH R/INDBN07047795125/	15301.00		8314140.55
'INDBN07047795122	07 Apr 2022	'07-APR-22 13:14:07	Debit	N/DB2630070322/KRISHAN/INDBN07047795122/	11162.00		8329441.55

'INDBN07047794806	07 Apr 2022	'07-APR-22 13:13:30	Debit	N/DB3925070322D/SATYANAM/INDBN07047794806/	3208.00		8851402.55
'INDBN07047794798	07 Apr 2022	'07-APR-22 13:13:29	Debit	N/DB5349070322/ASHUTOSH KUMAR/INDBN07047794798/	904.00		8854610.55
'INDBN07047794796	07 Apr 2022	'07-APR-22 13:13:29	Debit	N/DB3753070322D/POORAN SINGH/INDBN07047794796/	1385.00		8855514.55
'INDBN07047794790	07 Apr 2022	'07-APR-22 13:13:27	Debit	N/DB4858070322/ARVIND/INDBN07047794790/	7526.00		8856899.55
'INDBN07047794786	07 Apr 2022	'07-APR-22 13:13:27	Debit	N/DB5467070322/Subha Mondal/INDBN07047794786/	2585.00		8864425.55
'INDBN07047794774	07 Apr 2022	'07-APR-22 13:13:26	Debit	N/DB4855070322/KAILASH/INDBN07047794774/	1499.00		8867010.55
'INDBN07047794771	07 Apr 2022	'07-APR-22 13:13:25	Debit	N/DB5488070322/Gavendra Singh/INDBN07047794771/	2235.00		8868509.55
'INDBN07047794761	07 Apr 2022	'07-APR-22 13:13:24	Debit	N/DB5348070322/DEEPAK KUMAR/INDBN07047794761/	7624.00		8870744.55
'INDBN07047794763	07 Apr 2022	'07-APR-22 13:13:24	Debit	N/DB5487070322/Amarjit Goswam/INDBN07047794763/	5925.00		8878368.55
'INDBN07047794753	07 Apr 2022	'07-APR-22 13:13:23	Debit	N/DB5491ARR4921/Dharmendra Kum/INDBN07047794753/	2660.00		8884293.55
'INDBN07047794751	07 Apr 2022	'07-APR-22 13:13:22	Debit	N/DB4877070322D/VEER KUMAR/INDBN07047794751/	3496.00		8886953.55
'INDBN07047794741	07 Apr 2022	'07-APR-22 13:13:21	Debit	N/DB4995070322/SANDEEP KUMAR/INDBN07047794741/	13879.00		8890449.55
'INDBN07047794738	07 Apr 2022	'07-APR-22 13:13:21	Debit	N/DB5484070322/Rahim Sekh/INDBN07047794738/	5320.00		8904328.55
'INDBN07047794729	07 Apr 2022	'07-APR-22 13:13:19	Debit	N/DB4858070322T/ARVIND/INDBN07047794729/	4069.00		8909648.55
'INDBN07047794727	07 Apr 2022	'07-APR-22 13:13:19	Debit	N/DB5482070322/Dipak Karmakar/INDBN07047794727/	6326.00		8913717.55
'INDBN07047794722	07 Apr 2022	'07-APR-22 13:13:18	Debit	N/DB4993070322/ASHOK KUMAR/INDBN07047794722/	13879.00		8920043.55
'INDBN07047794716	07 Apr 2022	'07-APR-22 13:13:17	Debit	N/DB5489070322D/Mahender/INDBN07047794716/	2007.00		8933922.55
'INDBN07047794714	07 Apr 2022	'07-APR-22 13:13:16	Debit	N/DB5361070322/Sourav Naskar/INDBN07047794714/	13249.00		8935929.55
'INDBN07047794710	07 Apr 2022	'07-APR-22 13:13:16	Debit	N/DB5475070322/VIKASH KUMAR S/INDBN07047794710/	17377.00		8949178.55
'INDBN07047794703	07 Apr 2022	'07-APR-22 13:13:15	Debit	N/DB5426070322D/Farman Khan/INDBN07047794703/	846.00		8966555.55
'INDBN07047794700	07 Apr 2022	'07-APR-22 13:13:15	Debit	N/DB4642ARR4921/MOHD PAREVEJ/INDBN07047794700/	3953.00		8967401.55
'INDBN07047794696	07 Apr 2022	'07-APR-22 13:13:14	Debit	N/DB5358070322/Niraj Kumar Ma/INDBN07047794696/	13001.00		8971354.55
'INDBN07047794690	07 Apr 2022	'07-APR-22 13:13:13	Debit	N/DB3562ARR4921/SURAJ KUMAR/INDBN07047794690/	4084.00		8984355.55
'INDBN07047794686	07 Apr 2022	'07-APR-22 13:13:12	Debit	N/DB5424070322D/Babalu Singh/INDBN07047794686/	902.00		8988439.55
'INDBN07047794676	07 Apr 2022	'07-APR-22 13:13:12	Debit	N/DB5469070322/Nelson Tudu/INDBN07047794676/	2838.00		8989341.55
'INDBN07047794680	07 Apr 2022	'07-APR-22 13:13:11	Debit	N/DB5357070322/Icha Ali/INDBN07047794680/	2838.00		8992179.55



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 14/03/2022 12:49:

Payment Confirmation Receipt

TRRN No :	1012203020678
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 18:42:01
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	651
Wage Month :	FEB-2022
Total Amount (Rs) :	15,04,405
Account-1 Amount (Rs) :	9,49,064
Account-2 Amount (Rs) :	30,095
Account-10 Amount (Rs) :	4,95,506
Account-21 Amount (Rs) :	29,740
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485120322001077
Payment Date :	12-MAR-2022
Payment Confirmation Date :	12-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1012203020678

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

Total Subscribers :	EPF 563	EPS 563	EDLI 563
Total Wages :	60,19,090	59,48,102	59,48,102

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	30,095	0	0	0	30,095
2	Employer's Share Of	2,26,779	0	4,95,506	29,740	0	752,025
3	Employee's Share Of	7,22,285	0	0	0	0	722,285
Grand Total : Fifteen Lakh Four Thousand Four Hundred Five Rupees Only							15,04,405

(This is a system generated challan on 12-MAR-2022 18:42, 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.) -	15,04,405	
F) Total amount of uploaded ECR (D + E) (15,04,405	





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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	12-MAR-2022 17:30
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF FEBRUARY	ECR Id	70389027
Total Members	651	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,22,285	Total EPS Contribution Remitted	4,95,506
Total EPF-EPS Contribution Remitted	2,26,779	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 70388530] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

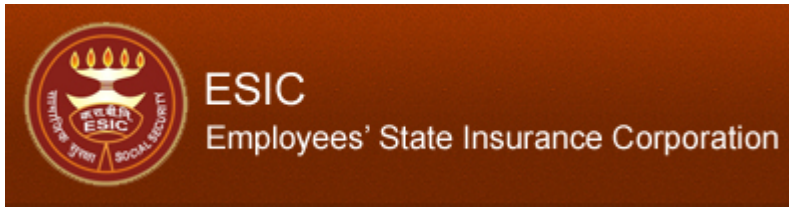
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101257133941	Anup	ANUP	9,842	7,275	7,275	7,275	873	606	267	10	0	-	-	-	N.A.
67	100605773057	Anup Kumar	ANUP KUMAR	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
68	100605992408	Apashir Ali	APASHAR ALI	11,388	8,916	8,916	8,916	1,070	743	327	6	0	-	-	-	N.A.
69	101237787655	ARJUN SINGH	ARJUN SINGH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
70	101211759890	Arman	ARMAN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
71	101037518142	Arman	ARMAN	13,934	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
72	101741192988	ARMAN HOSSAIN	ARMAN HOSSAIN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
73	100606246736	Arun Kumar	ARUN KUMAR	13,785	11,749	11,749	11,749	1,410	979	431	0	0	-	-	-	N.A.
74	100047959152	Arun Sharma	ARUN KUMAR SHARMA	18,549	10,522	10,522	10,522	1,263	876	387	0	0	-	-	-	N.A.
75	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKAR MA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
76	101235930222	ARVIND	ARVIND	13,229	7,573	7,573	7,573	909	631	278	6	0	-	-	-	N.A.
77	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
78	101465095365	ARVIND KUMAR	ARVIND KUMAR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
79	101656514904	ASADUL RAHAMAN	ASADUL RAHAMAN	3,977	3,510	3,510	3,510	421	292	129	20	0	-	-	-	N.A.
80	100092078284	Asgar Ali	ASGAR ALI	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,611	9,594	9,594	9,594	1,151	799	352	1	0	-	-	-	N.A.
82	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
83	100822216806	Ashok Kumar	ASHOK KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
84	101161498492	ASHOK SINGH	ASHOK SINGH	15,127	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
85	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKAR MA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
86	101166175525	Ashrafal Alam	ASHRAFUL ALAM	4,399	2,994	2,994	2,994	359	249	110	17	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
306	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
307	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
308	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
309	100605811560	Manuar Hussain	MANUAR HUSSAIN	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
310	100966724605	Manveer Singh	MANVEER SINGH	5,358	4,473	4,473	4,473	537	373	164	15	0	-	-	-	N.A.
311	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
312	101568842819	MD BAKIF	MD BAKIF	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
313	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,006	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
314	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
315	101232274706	Rizwan	MD RIJAWAN	4,230	3,732	3,732	3,732	448	311	137	20	0	-	-	-	N.A.
316	101211759992	Md Tajmul	MD TAJMUL	2,204	1,649	1,649	1,649	198	137	61	24	0	-	-	-	N.A.
317	101187026252	Megho Goswami	MEGHO GOSWAMI	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
318	101316865966	MIHILAL BANSHAL	MIHILAL BANSHAL	9,973	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
319	101413426995	MOFIJUR	MOFIJUR	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
320	101257133960	Mohammad Aynul Haque	MOHAMMAD AYNUL HOQUE	14,934	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
321	101191962434	Mohammad Esrael	MOHAMMAD ESRAEL HOQUE	14,934	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
322	101060303011	Mohan Lal Ujir	MOHAN LAL UJIR	13,320	9,803	9,803	9,803	1,176	817	359	0	0	-	-	-	N.A.
323	100903892497	Md Faizan	MOHD FAIZAN	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
324	101573170451	MOHD PRAVEJ	MOHD PARVEJ	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
325	100458483913	MOHD ANIS	MOHD. ANIS	1,168	1,147	1,147	1,147	138	96	42	26	0	-	-	-	N.A.
326	101168022958	Mohir Ali	MOHIR ALI	11,199	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
327	100039989176	Mohit Sharma	MOHIT SHARMA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
372	101510446305	PINTU	PINTU	17,151	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
373	101301020625	Pintu	PINTU	12,149	9,380	9,380	9,380	1,126	781	345	2	0	-	-	-	N.A.
374	101289647941	PINTU	PINTU	8,576	6,354	6,354	6,354	762	529	233	14	0	-	-	-	N.A.
375	101575608635	PIYUSH KATHAIT	PIYUSH KATHAIT	11,180	9,944	9,944	9,944	1,193	828	365	8	0	-	-	-	N.A.
376	101273335554	Pooran Singh	POORAN SINGH	11,071	9,072	9,072	9,072	1,089	756	333	4	0	-	-	-	N.A.
377	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
378	101694593046	PRADEEP YADAV	PRADEEP YADAV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
379	101154067533	Pradip Paswan	PRADIP PASWAN	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
380	101464820735	PRAKASH KUMAR SINGH	PRAKASH KUMAR SINGH	11,668	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
381	100906011735	Pramod	PRAMOD	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
382	101537776810	PRAMOD KUMAR	PRAMOD KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
383	101060303053	Pramod Paswan	PRAMOD PASWAN	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
384	100962406183	PRASHANT SHARMA	PRASHANT SHARMA	16,474	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
385	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	15,157	12,912	12,912	12,912	1,549	1,076	473	0	0	-	-	-	N.A.
386	101596660791	Prem Kumar	PREM KUMAR	13,732	9,814	9,814	9,814	1,178	818	360	0	0	-	-	-	N.A.
387	101750744396	PREM SINGH	PREM SINGH	18,056	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
388	100636225043	PRITHVI RAJ	PRITHVI RAJ	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
389	101568842928	PRIYA	PRIYA	13,542	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
390	101615568106	PUSHPENDRA	PUSHPENDR A	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
391	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDR A KUMAR BASOR	9,539	8,088	8,088	8,088	971	674	297	6	0	-	-	-	N.A.
392	100605896787	Pushpendra Pratap	PUSHPENDR A PRATAP SINGH	18,222	10,432	10,432	10,432	1,252	869	383	3	0	-	-	-	N.A.
393	101173271466	Rafikul Ali	RAFIKUL ISLAM	0	0	0	0	0	0	0	28	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	
568	101767190435	Sofiur Rahman	SOFIUR RAHMAN	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
569	101305116552	SONOO	SONOO	9,893	8,717	8,717	8,717	1,046	726	320	1	0	-	-	-	N.A.
570	100606187906	SONOO GUPTA	SONOO GUPTA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
571	100605941279	Sonu	SONU	15,634	8,950	8,950	8,950	1,074	746	328	2	0	-	-	-	N.A.
572	100972299817	Sonu	SONU	17,882	10,237	10,237	10,237	1,228	853	375	1	0	-	-	-	N.A.
573	100965004774	SONU KUMAR	SONU KUMAR	9,800	7,261	7,261	7,261	871	605	266	12	0	-	-	-	N.A.
574	101356152303	SONU KUMAR	SONU KUMAR	13,190	9,744	9,744	9,744	1,169	812	357	1	0	-	-	-	N.A.
575	100360558224	Sonu Sharma	SONU SHARMA	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
576	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,517	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
577	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	11,540	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
578	101220998544	Subha Mondal	SUBHA MONDAL	8,061	5,978	5,978	5,978	717	498	219	15	0	-	-	-	N.A.
579	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
580	101602797567	SUBODH KUMAR	SUBODH KUMAR	16,598	14,853	14,853	14,853	1,782	1,237	545	0	0	-	-	-	N.A.
581	101222016243	Subodh Kumar	SUBODH KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
582	101288881111	SUDHIS	SUDHIS	11,707	9,926	9,926	9,926	1,191	827	364	1	0	-	-	-	N.A.
583	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	20,313	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
584	101261006418	Sukur Ali	SUKUR ALI	4,408	3,298	3,298	3,298	396	275	121	20	0	-	-	-	N.A.
585	101078699078	Sumit Kumar	SUMIT KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
586	101766086836	Sumit Kumar	SUMIT KUMAR	17,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
587	100606216260	Sundar Sawariya	SUNDAR SAWRIYA PAHARIYA	14,838	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	-	N.A.
588	101120613326	SUNEEL KUMAR	SUNEEL KUMAR	15,784	14,039	14,039	14,039	1,685	1,169	516	0	0	-	-	-	N.A.
589	101443213293	SUNIL KUMAR	SUNIL KUMAR	14,516	11,918	11,918	11,918	1,430	993	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
612	101600929172	TITU KUMAR	TITU KUMAR	12,149	9,380	9,380	9,380	1,126	781	345	2	0	-	-	-	N.A.
613	101037517885	Turtan Topno	TURTAN TOPNO	11,304	9,881	9,881	9,881	1,186	823	363	0	0	-	-	-	N.A.
614	100606255424	Udayapal	UDAYAPAL	14,913	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
615	100605689226	Ujjal Miya	UJJAL MIAH	15,442	11,517	11,517	11,517	1,382	959	423	0	0	-	-	-	N.A.
616	101744184590	ULAN HOSSAIN	ULAN HOSSAIN	12,363	9,386	9,386	9,386	1,126	782	344	4	0	-	-	-	N.A.
617	101274844566	UMESH	UMESH	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
618	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
619	101161758924	Umesh Kushwaha	UMESH KUSHWAHA	10,826	9,223	9,223	9,223	1,107	768	339	8	0	-	-	-	N.A.
620	101184934766	Utpal Das	UTPAL DAS	18,688	13,456	13,456	13,456	1,615	1,121	494	0	0	-	-	-	N.A.
621	101681444663	Uttam Debnath	UTTAM DEBNATH	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
622	101184934778	Uttam	UTTAM POTADAR	14,826	10,628	10,628	10,628	1,275	885	390	0	0	-	-	-	N.A.
623	100930627114	Vaishnavi	VAISHNAVI	21,280	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
624	101551350366	VEER KUMAR	VEER KUMAR	11,324	9,559	9,559	9,559	1,147	796	351	2	0	-	-	-	N.A.
625	101193912241	VEER SINGH	VEER SINGH	8,879	6,855	6,855	6,855	823	571	252	9	0	-	-	-	N.A.
626	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
627	100892119801	Vikash	VIKAS	13,229	7,573	7,573	7,573	909	631	278	6	0	-	-	-	N.A.
628	101783721238	Vikash Kumar	VIKASH KUMAR	3,977	3,510	3,510	3,510	421	292	129	20	0	-	-	-	N.A.
629	101295062978	VIKASH KUMAR	VIKASH KUMAR	14,468	12,869	12,869	12,869	1,544	1,072	472	2	0	-	-	-	N.A.
630	101101353278	Vikash Kumar	VIKASH KUMAR	13,696	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
631	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	9,352	8,706	8,706	8,706	1,045	725	320	13	0	-	-	-	N.A.
632	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	18,451	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
633	100045099288	Vikram Yadav	VIKRAM YADAV	8,319	6,677	6,677	6,677	801	556	245	11	0	-	-	-	N.A.



User Login: 20001248580001099

Monday, March 14, 2022 1:14:15 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001248580001099	
Employer's Name:	Duos Brain Management Support Services Private Limited	
Challan Period:	Feb-2022	
Challan Number :	02022109012711	
Challan Created Date	12-03-2022 16:06:04	
Challan Submitted Date	12-03-2022 19:23:38	
Amount Paid:	153361.00	
Transaction Number:	CPABMGRYR0	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
28,858.00		124,503.00		153,361.00	0.00		3,830,861.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	8	5055.00	38.00	-
2	-	1114417495	RAM KUMAR	28	13221.00	100.00	-
3	-	1114468823	RAHUL KUMAR	28	15618.00	118.00	-
4	-	1114851739	MOHD ANIS	2	1168.00	9.00	-
5	-	1114992272	VINAY KUMAR	28	18337.00	138.00	-
6	-	1321682052	MANISH	28	16836.00	127.00	-
7	-	2013255465	RAKESH	28	15908.00	120.00	-
8	-	2013370154	RAJESH KUMAR	28	15908.00	120.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	26	17913.00	135.00	-
10	-	2014012814	BALA RAM	28	15908.00	120.00	-
11	-	2014021596	VIKRAM YADAV	17	8319.00	63.00	-
12	-	2014562399	SANTOSH	28	20492.00	154.00	-
13	-	2014563902	RAHUL JAISAWAL	24	15165.00	114.00	-
14	-	2014569818	SACHIN KAKRAN	28	15908.00	120.00	-
15	-	2014707920	NARESH KUMAR	24	17412.00	131.00	-
16	-	2014707933	HARPAL SINGH	28	17537.00	132.00	-
17	-	2014835097	RAMESH KUMAR	28	20313.00	153.00	-
18	-	2014843413	SHARMA SHIV LAL	10	4706.00	36.00	-

1:15:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014896852	DEEPAK SOOD	28	18609.00	140.00	-
20	-	2014915743	FAIZAN	28	16826.00	127.00	-
21	-	2014926626	SAFIKUL ISLAM	28	18439.00	139.00	-
22	-	2014939112	SONU SHARMA	28	16826.00	127.00	-
23	-	2014946238	MUSHTAQ	28	19291.00	145.00	-
24	-	2014971512	ASGAR ALI	28	16927.00	127.00	-
25	-	2015083436	ALTAB HUSSAIN	28	14187.00	107.00	-
26	-	2015159387	NURUL ISLAM	8	4998.00	38.00	-
27	-	2015168043	ARUN SHARMA	28	18549.00	140.00	-
28	-	2015205994	NARESH	28	18609.00	140.00	-
29	-	2015228809	RAJKUMAR SINGH	28	19184.00	144.00	-
30	-	2015244468	MOHIT SHARMA	28	19473.00	147.00	-
31	-	2015354295	RADHE SHYAM	26	17913.00	135.00	-
32	-	2015409384	ANKIT PAL	28	18549.00	140.00	-
33	-	2015421417	SAIFUL ISLAM	7	3043.00	23.00	-
34	-	2015443939	SHAILENDER PANDEY	28	19291.00	145.00	-
35	-	2015481120	VITTORAM	28	19177.00	144.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	25	18222.00	137.00	-
37	-	2015569583	SURESH KUMAR	28	17537.00	132.00	-
38	-	2015599864	DEEPAK KUMAR PANDIT	28	18056.00	136.00	-
39	-	2015611226	RAVI KUMAR	28	17537.00	132.00	-
40	-	2015611244	PANKAJ KUMAR PRASAD	28	15908.00	120.00	-
41	-	2015633257	MUKESH KUMAR	20	12638.00	95.00	-
42	-	2015640803	KUWAID ALI	26	15196.00	114.00	-
43	-	2015640883	ROHIT	28	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	27	16225.00	122.00	-
45	-	2015648293	SONU KUMAR	26	15634.00	118.00	-
46	-	2015688566	HARIKESH	28	17693.00	133.00	-
47	-	2015703582	DEVENDRA KUMAR	28	19297.00	145.00	-

1:15:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015707152	DILIP KUMAR RATHOR	28	20867.00	157.00	-
49	-	2015742560	VIJAY KUMAR	28	15908.00	120.00	-
50	-	2015788440	SURESH KUMAR	7	4016.00	31.00	-
51	-	2015806173	NOJURUL ISLAM	28	11199.00	84.00	-
52	-	2015813243	INDRAJIT DAS	28	14187.00	107.00	-
53	-	2015852365	PAULUS DAHGA	28	12195.00	92.00	-
54	-	2015928879	AJAY KUMAR	28	19523.00	147.00	-
55	-	2015949820	RAM KISHUN	28	16476.00	124.00	-
56	-	2015950499	PANKAJ KUMAR SHRIVASTAV	28	15908.00	120.00	-
57	-	2015950509	RITIL YADAV	26	16284.00	123.00	-
58	-	2015953884	AZAD ALI	28	13179.00	99.00	-
59	-	2015956731	SANTOSH	28	15908.00	120.00	-
60	-	2015957090	FIROZ MIYAN	26	17220.00	130.00	-
61	-	2016001761	JAFOR ALI	28	13568.00	102.00	-
62	-	2016004811	LALAN JHA	28	15908.00	120.00	-
63	-	2016021854	SUNIL KUMAR	28	17537.00	132.00	-
64	-	2016026358	BIJOY DAS	28	14187.00	107.00	-
65	-	2016054189	VIKASH KUMAR MISHRA	28	17537.00	132.00	-
66	-	2016074829	RAKESH	28	16064.00	121.00	-
67	-	2016082135	JITENDRA KUMAR	28	16476.00	124.00	-
68	-	2016109626	KUNAL KUMAR SINGH	28	18402.00	139.00	-
69	-	2016113884	DEVID MALLO	28	15532.00	117.00	-
70	-	2016150597	RAJESH SHUMAN	28	16476.00	124.00	-
71	-	2016183251	MUKESH KUMAR	28	11876.00	90.00	-
72	-	2016184136	RAHUL SRIVASTAVA	28	17537.00	132.00	-
73	-	2016207475	VIKASH	22	13229.00	100.00	-
74	-	2016266060	UMESH KUMAR	28	15908.00	120.00	-
75	-	2016287477	VIRU KUMAR	28	16635.00	125.00	-
76	-	2016325308	HARI SHANKAR	26	15196.00	114.00	-

1:15:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2016786381	SAIDUL ISLAM	28	18125.00	136.00	-
107	-	2016786854	MOHIR ALI	28	11199.00	84.00	-
108	-	2016810256	AMIT KUMAR SHARMA	28	16927.00	127.00	-
109	-	2016818690	BHUPENDER SINGH	28	20313.00	153.00	-
110	-	2016825628	MEGHO GOSWAMI	28	13923.00	105.00	-
111	-	2016825965	AJAY KUMAR	28	12111.00	91.00	-
112	-	2016848271	NANAK CHAND	28	12938.00	98.00	-
113	-	2016891610	BABAR AHMAD	28	16927.00	127.00	-
114	-	2016925581	AAKANSHA KARKI	28	13542.00	102.00	-
115	-	2016925999	RAJENDRA	28	18056.00	136.00	-
116	-	2016940012	SATISH KUMAR	11	6250.00	47.00	-
117	-	2016941035	SHASHI KUMAR	28	17044.00	128.00	-
118	-	2016941105	JITENDRA KUMAR	28	15908.00	120.00	-
119	-	2016941335	GOVIND SINGH RAWAT	28	17537.00	132.00	-
120	-	2016942272	ANAND PASWAN	28	19992.00	150.00	-
121	-	2016946147	SURAJ KUMAR	28	18946.00	143.00	-
122	-	2016948592	RAM BABU CHAUDHARY	28	15908.00	120.00	-
123	-	2016966627	SANJAY KUMAR	28	16476.00	124.00	-
124	-	2016967628	SOURABH KUMAR	14	7954.00	60.00	-
125	-	2016967671	RAJU PANDIT	28	20877.00	157.00	-
126	-	2016970596	ASHRAFUL ALAM	11	4399.00	33.00	-
127	-	2016970692	MD KUMED ALI KHAN	28	12006.00	91.00	-
128	-	2016972481	RIZWAN	8	4230.00	32.00	-
129	-	2017007481	SAHID ALAM	28	13923.00	105.00	-
130	-	2017015457	SUNIL TUDU	8	3477.00	27.00	-
131	-	2017018039	SONU	27	17882.00	135.00	-
132	-	2017024570	JAYKISHAN	28	17693.00	133.00	-
133	-	2017036454	NASIM	28	22505.00	169.00	-
134	-	2017036471	DANIYAL TUDU	28	11304.00	85.00	-

1:15:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	2017469957	VIKKI PANDEY	28	16476.00	124.00	-
164	-	2017469981	SANTU KUMAR SAH	28	15908.00	120.00	-
165	-	2017470210	SANTANU BISWAS	28	17537.00	132.00	-
166	-	2017470269	RAKESH RANJAN	27	15340.00	116.00	-
167	-	2017501066	SANJAY SINGH BHOGTA	28	13179.00	99.00	-
168	-	2017562142	PARMAR GIRISHBHAI BABABHAI	28	10876.00	82.00	-
169	-	2017608383	SANDEEP KUMAR	18	8473.00	64.00	-
170	-	2017643666	GUFRAAN	28	22505.00	169.00	-
171	-	2017650713	SANTOSH KUMAR	17	8001.00	60.00	-
172	-	2017650766	VINOD KUMAR	12	5648.00	43.00	-
173	-	2017657417	MOHD.PARVEJ	28	18946.00	143.00	-
174	-	2017676292	BIJAY MINJ	28	18491.00	139.00	-
175	-	2017682775	MAHENDRA KAIPNATH CHAWAN	28	13923.00	105.00	-
176	-	2017685796	DEEPAK KUMAR	28	15908.00	120.00	-
177	-	2017697810	SANJAY KUMAR	27	19044.00	143.00	-
178	-	2017718385	RAVI KUMAR	28	19184.00	144.00	-
179	-	2017731400	JAGADISH KUMAR YADAV	26	17232.00	130.00	-
180	-	2017735698	SHIRAJUL HOQUE	28	11199.00	84.00	-
181	-	2017764749	BAHARUL ISLAM	16	7531.00	57.00	-
182	-	2017774566	RAJESH	28	13936.00	105.00	-
183	-	2017777108	HABIZUR REHMAN	28	16112.00	121.00	-
184	-	2017781810	JALAL UDDIN	28	16635.00	125.00	-
185	-	2017796738	AYUB HASAN FAKIR	28	14803.00	112.00	-
186	-	2017850613	ARVIND	22	13229.00	100.00	-
187	-	2017894804	DHANANJAY KUMAR DHIRAJ	13	6119.00	46.00	-
188	-	2017894881	DHARAMVIR	12	8345.00	63.00	-
189	-	2017924417	MD. BAKIF	28	16836.00	127.00	-
190	-	2017931904	ANURAG MISHRA	26	14772.00	111.00	-

1:15:48PM



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™

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

Tel- +91, 96810124655, 9810220105

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

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

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

S. No.	Employee Code	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1443	PUSHPENDRA PRATAP	1266	879	2145
2	DB2727	VIKASH	1157	803	1960
3	DB4958	MD BAKIF	1157	803	1960
4	DB3668	SONU	1192	827	2019
5	DB4858	ARVIND	560	389	949
6	DB5489	MAHENDER	149	104	253

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.



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

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

Declaration

To

Date: 7thApril'2022

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

Sub: Declaration by the Contractor for the month of March'2022

Dear Sir/Madam,

We **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD**, a company registered office & Branch office at **A-40,POCHANPUR EXT. GALI NO-1 SECT 23 DWARKA, SOUTH WEST DELHI-110077** represented by **DIRECTOR MR JAIBIR SINGH YADAV**is providing Manpower/ Service at your location during the period from **1st April'2021 to 31STMarch'2022.**

It is to certify that, in the capacity of independent contractor at **DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**, we have complied with the provisions of all he applicable laws as a contractor. We have paid the wages up to and for the month of **March'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 locationand no other dues are payable to any employee. The wages have been paid on **07thApril'2022** for the month of **March'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 itcan be deducted from our dues, if any, as payable.

FOR DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Witnesses: 1. _____ 2. Authorized Signatory _____ B _____

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



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Tel- +91, 96810124655, 9810220105

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

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

DECLARATION

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

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

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

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

I am enclosing necessary proof in support of my declaration.

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

Signature

For Duos Brain Management Support Services Private Limited

Name: Mr. Satendra Kumar

Capacity: Sr. Executive (HR & Compliance)

Authorised Signatory

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

Address: **A-40, Gali No-1, Pochanpur Extn, Sector- 23, Dwarka, New Delhi 110077**

Verification By

Unit HR Head (Sign)

Date- **07th April'2022**

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

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

Invoice Number - -----

Invoice Date - -----

Month of - MARCH'2022

User Department - HOUSE KEEPING

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

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

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.