

Monthly Billing- Compliance Checklist 2021

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

wef July 21

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

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

BILL DETAILS

BILL FOR THE MONTH:	May'2022	Total Bill Amount (In Rs.):
ACTUAL WAGES PAID:	Basic: 47778	Gross (Rs): 83459
Compliances	PF Amount: 5733	ESI Amount: 630
Total Number of Employees in month	5	Actual Wages Paid date 07 June'2022

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK	REMARKS	Comments
1	Minimum Wages Act 1948 Payment of Wages Act 1936	ATTENDANCE REGISTER - Form- XVI (Current Month)	√		Attached
2		WAGE REGISTER - Form- XVI (Current Month)	√		Attached
3		Salary Transfer Letter (All Bank's) through RTGS/ Cheque for- Current Month	√		Attached
4		Salary Slip (Sample)	√		Attached
5	ESIC Act 1948	ESI Challan & Registration No (Previous month)	√	Previous Month to be attached	Attached
6		ECR Copy (Previous Month)	√		Attached
7		TIC of New Employees for current month			Required for New Employee
8	PF & Misc Act 1952	EPF Challan (Previous Month)	√	Previous Month to be attached	Attached
9		ECR Copy (Previous Month)	√		Attached
10		Statement of Contractors(Form 36B)	√	Current Month	Attached
11	As Per Contract Labor (R&A) Act, 1970	Labor License Validity	N/A		Not Applicable
12		Permissible Workman Strength under CLRA License	N/A		Not Applicable
13		Total Number of Employees and Sample of Employee Card.	N/A		Required for New Employee
14	LWF & P. Tax	Copy of Submitted LWF (As applicable)	N/A		1 time document
15		Copy of submitted P. Tax	N/A		Not Applicable
16	BGV Clearance and Vaccination Report	BGV status Report and Summary	√		Attached
17		Vaccination	√		Attached
18	Other	Briefing of Code Violations / WB to New Joiners		Need declaration	
19		Briefing of POSH guidelines to New Joiner		Need declaration	
20	Complete salary sheet tallied with Bill Amount		Bill month	Hard Copy, Signed & Stamped	Attached

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

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

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

MUSTER ROLL

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

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

FOR THE MONTH OF: MAY-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	A	P	P	P	P	P	W/O	A	P	P	P	P	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	23	4	0	4	27	
2	DB3668 Sonu BALLU	Male	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	24	2	0	5	29		
3	DB4858 Arvind Balveer	Male	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	A	25	2	0	4	29		
4	DB4958 Md Bakif MD Ahmad	Male	P	P	A	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	P	W/O	P	P	P	P	26	1	0	4	30	
5	DB2727 Vikas Raje	Male	P	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	26	1	0	4	30	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

Devki Devi Foundations, Saket

Firm PF Number: DLCPM1526896000

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

Firm ESIC Number: 20001248580001099

SALARY / WAGES REGISTER FOR THE MONTH OF: MAY, 2022

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 DB3668	SONU BALLU RAS N/A 100972299817 N/A 01/02/2018	10616.00 1769.00 0.00 0.00 0.00	0.00 0.00 5308.00 0.00 0.00	0.00 851.00 0.00 0.00 0.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9931.00 1655.00 0.00 0.00 0.00	0.00 0.00 4966.00 0.00 0.00	0.00 796.00 0.00 0.00 0.00	1192.00 0.00 0.00 0.00 0.00	131.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
				18544.00					17348.00		1323.00	0.00		16025.00
2 DB1443	PUSHPENDRA PRATAP SINGH LATE KAMLESH KUMAR SUPERVISOR N/A 100605896787 N/A 01/04/2020	11684.00 1947.00 0.00 0.00 0.00	0.00 0.00 5842.00 0.00 0.00	0.00 936.00 0.00 0.00 0.00	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 27.00 0.00	10176.00 1696.00 0.00 0.00 0.00	0.00 0.00 5088.00 0.00 0.00	0.00 815.00 0.00 0.00 0.00	1221.00 0.00 0.00 0.00 0.00	134.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
				20409.00					17776.00		1355.00	0.00		16421.00
3 DB4858	ARVIND BALVEER CLEANER N/A 101235930222 N/A 03/02/2022	9638.00 1607.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9016.00 1503.00 0.00 0.00 0.00	0.00 0.00 4508.00 0.00 0.00	0.00 722.00 0.00 0.00 0.00	1082.00 0.00 0.00 0.00 0.00	119.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
				16836.00					15750.00		1201.00	0.00		14549.00
4 DB4958	MD BAKIF MD AHMAD CLEANER N/A 101568842819 N/A 12/02/2020	9638.00 1607.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9327.00 1555.00 0.00 0.00 0.00	0.00 0.00 4664.00 0.00 0.00	0.00 747.00 0.00 0.00 0.00	1119.00 0.00 0.00 0.00 0.00	123.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
				16836.00					16293.00		1242.00	0.00		15051.00
5 DB2727	VIKAS RAJE CLEANER N/A 100892119801 N/A 08/08/2020	9638.00 1607.00 0.00 0.00 0.00	0.00 0.00 4819.00 0.00 0.00	0.00 772.00 0.00 0.00 0.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9327.00 1555.00 0.00 0.00 0.00	0.00 0.00 4664.00 0.00 0.00	0.00 747.00 0.00 0.00 0.00	1119.00 0.00 0.00 0.00 0.00	123.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A	
				16836.00					16293.00		1242.00	0.00		15051.00

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: MAY, 2022

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

Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
1 DB3668	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER	
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN	Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL				OTH.ALL					
				Total				Total		Total			Total	
	SONU	10616.00	0.00	0.00	24.00	0.00	9931.00	0.00	0.00	1192.00	131.00	0.00	Paid	
	BALLU	1769.00	0.00	851.00	5.00	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	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					0.00					
				18544.00				17348.00		1323.00		0.00	16025.00	

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
2 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	10176.00	0.00	0.00	1221.00	134.00	0.00	Paid	
	LATE KAMLESH KUMAR	1947.00	0.00	936.00	4.00	0.00	1696.00	0.00	815.00	0.00	0.00	0.00	N/A	
	SUPERVISOR	0.00	5842.00	0.00	0.00	0.00	0.00	5088.00	0.00	0.00	0.00	0.00	N/A	
	N/A 100605896787	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A 01/04/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
				0.00					0.00					
				20409.00				17776.00		1355.00		0.00	16421.00	

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue	
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode		
3 DB4858	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		
	ARVIND	9638.00	0.00	0.00	25.00	0.00	9016.00	0.00	0.00	1082.00	119.00	0.00	Paid		
	BALVEER	1607.00	0.00	772.00	4.00	0.00	1503.00	0.00	722.00	0.00	0.00	0.00	N/A		
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4508.00	0.00	0.00	0.00	0.00	N/A		
	N/A 101235930222	0.00	0.00	0.00	0.00	29.00	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						
				16836.00				15750.00		1201.00		0.00	14549.00		

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue	
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode		
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						
				Total				Total		Total			Total		
	MD BAKIF	9638.00	0.00	0.00	26.00	0.00	9327.00	0.00	0.00	1119.00	123.00	0.00	Paid		
	MD AHMAD	1607.00	0.00	772.00	4.00	0.00	1555.00	0.00	747.00	0.00	0.00	0.00	N/A		
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4664.00	0.00	0.00	0.00	0.00	N/A		
	N/A 101568842819	0.00	0.00	0.00	0.00	30.00	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				16293.00		1242.00		0.00	15051.00		

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Sr.No. # ID #	Particulars	Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	Employee Name	Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name	Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation	CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
				OTH.ALL					OTH.ALL					
				Total					Total				Total	
5 DB2727	VIKAS	9638.00	0.00	0.00	26.00	0.00	9327.00	0.00	0.00	1119.00	123.00	0.00	Paid	
	RAJE	1607.00	0.00	772.00	4.00	0.00	1555.00	0.00	747.00	0.00	0.00	0.00	N/A	
	CLEANER	0.00	4819.00	0.00	0.00	0.00	0.00	4664.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100892119801	0.00	0.00	0.00	0.00	30.00	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					16293.00			1242.00	0.00	15051.00



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 June'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 **May'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 June'2022** and ESI Challan dated **15 June'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	2544	2015512783	715
2	DB2727	VIKASH	RAJE	CLEANER	100892119801	2331	2016207475	656
3	DB4958	MD BAKIF	MD AHMAD	CLEANER	101568842819	2331	2017924417	656
4	DB3668	SONU	BALLU	RAS	100972299817	2483	2017018039	699
5	DB4858	ARVIND	BALVEER	CLEANER	101235930222	2254	2017850613	635

For Duos Brain Management Support Services Pvt Ltd

Authorized Signatory

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

Account Statement

IndusInd Bank							
Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)		Account No :252525000108				
From Date	07-Jun-22		To Date	07-Jun-22			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'HSBCN22158048075	07 Jun 2022	'07-JUN-22 20:27:37	Credit	N/HSBCN22158048075/HSBC0110005/JONE S LANG LASALLE/ACC/NEFT/REC/SENDREF69EEFT 01237/HSBCN22158048075 /		137826.86	1542726.91
'INDBN07066420372	07 Jun 2022	'07-JUN-22 19:28:44	Debit	N/DB291070522/ARJUN SINGH/INDBN07066420372/	4354.00		1404900.05
'INDBN07066420370	07 Jun 2022	'07-JUN-22 19:28:42	Debit	N/DB3175070522/BIDESHI KUMAR/INDBN07066420370/	15033.00		1409254.05
'INDBN07066420369	07 Jun 2022	'07-JUN-22 19:28:41	Debit	N/DB3251070522/PRADIP PASWAN/INDBN07066420369/	2420.00		1424287.05
'INDBN07066420361	07 Jun 2022	'07-JUN-22 19:28:39	Debit	N/DB291070522D/ARJUN SINGH/INDBN07066420361/	4267.00		1426707.05
'INDBN07066420356	07 Jun 2022	'07-JUN-22 19:28:37	Debit	N/DB3185070522D/GOPAL/INDBN070664203 56/	1432.00		1430974.05
'INDBN07066420349	07 Jun 2022	'07-JUN-22 19:28:35	Debit	N/DB1760070522/ANKUSH KUMAR K/INDBN07066420349/	12826.00		1432406.05
'INDBN07066420343	07 Jun 2022	'07-JUN-22 19:28:33	Debit	N/DB3853070522/RAM KUMAR/INDBN07066420343/	2420.00		1445232.05
'INDBN07066420340	07 Jun 2022	'07-JUN-22 19:28:32	Debit	N/DB3265070522/RAFIKUL/INDBN070664203 40/	3047.00		1447652.05
'INDBN07066420334	07 Jun 2022	'07-JUN-22 19:28:31	Debit	N/DB3015070522/MITTHU KUMAR/INDBN07066420334/	10839.00		1450699.05
'INDBN07066420327	07 Jun 2022	'07-JUN-22 19:28:29	Debit	N/DB3185070522/GOPAL/INDBN0706642032 7/	11742.00		1461538.05
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'INDBN07066420321	07 Jun 2022	'07-JUN-22 19:28:26	Debit	N/DB4992070522/PIYUSH KATHAIT/INDBN07066420321/	10454.00		1485797.05
'INDBN07066420315	07 Jun 2022	'07-JUN-22 19:28:25	Debit	N/DB4940070522/DEVENDR/INDBN07066420 315/	10454.00		1496251.05
'INDBN07066420310	07 Jun 2022	'07-JUN-22 19:28:23	Debit	N/DB4473070522/SUDAMA/INDBN070664203 10/	14865.00		1506705.05
'INDBN07066420303	07 Jun 2022	'07-JUN-22 19:28:22	Debit	N/DB4077070522/DRIGPAL YADAV/INDBN07066420303/	7702.00		1521570.05
'INDBN07066420296	07 Jun 2022	'07-JUN-22 19:28:20	Debit	N/DB3903070522/RAMAAVADH/INDBN07066 420296/	13866.00		1529272.05
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'INDBN07066420210	07 Jun 2022	'07-JUN-22 19:27:44	Debit	N/DB4921070522/SONU KUMAR/INDBN07066420210/	15497.00		1856528.05
'INDBN07066420209	07 Jun 2022	'07-JUN-22 19:27:43	Debit	N/DB3593070522D/SUNNY GUPTA/INDBN07066420209/	10090.00		1872025.05
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'INDBN07066420204	07 Jun 2022	'07-JUN-22 19:27:42	Debit	N/DB3367070522/AJAY KUMAR/INDBN07066420204/	8099.00		1899634.05
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'INDBN07066420198	07 Jun 2022	'07-JUN-22 19:27:39	Debit	N/DB5463070522/Chanchal Sarka/INDBN07066420198/	11269.00		1922281.05
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'INDBN07066420189	07 Jun 2022	'07-JUN-22 19:27:38	Debit	N/DB3799070522/BIPIN KUMAR/INDBN07066420189/	6351.00		1957623.05
'INDBN07066420188	07 Jun 2022	'07-JUN-22 19:27:37	Debit	N/DB4262070522/SHIVAM VERMA/INDBN07066420188/	12500.00		1963974.05
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'INDBN07066420174	07 Jun 2022	'07-JUN-22 19:27:31	Debit	N/DB3945070522/CHIRANJIT/INDBN07066420174/	7269.00		2011279.05
'INDBN07066420171	07 Jun 2022	'07-JUN-22 19:27:30	Debit	N/DB1014070522/NURUL ISLAM/INDBN07066420171/	15500.00		2018548.05
'INDBN07066420169	07 Jun 2022	'07-JUN-22 19:27:29	Debit	N/DB1549070522/MANUAR HUSSAIN/INDBN07066420169/	12996.00		2034048.05
'INDBN07066420168	07 Jun 2022	'07-JUN-22 19:27:29	Debit	N/DB5197070522/ANIL KUMAR/INDBN07066420168/	3637.00		2047044.05
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'INDBN07066420162	07 Jun 2022	'07-JUN-22 19:27:26	Debit	N/DB4520070522/VINOD KUMAR/INDBN07066420162/	17883.00		2069558.05
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'INDBN07066420079	07 Jun 2022	'07-JUN-22 19:26:55	Debit	N/DB5180070522/VEERI SINGH/INDBN07066420079/	15760.00		2519288.05
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'INDBN07066420071	07 Jun 2022	'07-JUN-22 19:26:52	Debit	N/DB5165070522/GAJENDRA SINGH/INDBN07066420071/	995.00		2563574.05
'INDBN07066420063	07 Jun 2022	'07-JUN-22 19:26:52	Debit	N/DB1527070522/RAM NARESH/INDBN07066420063/	13500.00		2564569.05
'INDBN07066420060	07 Jun 2022	'07-JUN-22 19:26:51	Debit	N/DB5200070522/PRASHANT SHARM/INDBN07066420060/	15399.00		2578069.05
'INDBN07066420058	07 Jun 2022	'07-JUN-22 19:26:50	Debit	N/DB5584070522/Vimlesh Rathou/INDBN07066420058/	4030.00		2593468.05
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'INDBN07066419606	07 Jun 2022	'07-JUN-22 19:24:43	Debit	N/DB2264070522/ANUP KUMAR/INDBN07066419606/	13500.00		4132617.05
'INDBN07066419605	07 Jun 2022	'07-JUN-22 19:24:43	Debit	N/DB2697070522/MUKESH KUMAR/INDBN07066419605/	11874.00		4146117.05
'INDBN07066419601	07 Jun 2022	'07-JUN-22 19:24:41	Debit	N/DB1856070522/GOVIND SINGH/INDBN07066419601/	14000.00		4157991.05
'INDBN07066419596	07 Jun 2022	'07-JUN-22 19:24:40	Debit	N/DB1568070522/AMARPAL SINGH/INDBN07066419596/	17407.00		4171991.05
'INDBN07066419592	07 Jun 2022	'07-JUN-22 19:24:40	Debit	N/DB5436070522/Juneed/INDBN07066419592/	12356.00		4189398.05
'INDBN07066419589	07 Jun 2022	'07-JUN-22 19:24:39	Debit	N/DB5098070522D/SUNIL KUMAR/INDBN07066419589/	1207.00		4201754.05
'INDBN07066419586	07 Jun 2022	'07-JUN-22 19:24:37	Debit	N/DB4157070522/RAJESH/INDBN07066419586/	12159.00		4202961.05
'INDBN07066419584	07 Jun 2022	'07-JUN-22 19:24:36	Debit	N/DB5095070522/RANU SINGH/INDBN07066419584/	13500.00		4215120.05
'INDBN07066419578	07 Jun 2022	'07-JUN-22 19:24:34	Debit	N/DB5514070522/Manatosh Manda/INDBN07066419578/	7992.00		4228620.05
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'INDBN07066419572	07 Jun 2022	'07-JUN-22 19:24:33	Debit	N/DB3634070522/Jai Kumar/INDBN07066419572/	16903.00		4249382.05
'INDBN07066419568	07 Jun 2022	'07-JUN-22 19:24:32	Debit	N/DB5539070522/Mukesh/INDBN07066419568/	10631.00		4266285.05
'INDBN07066419566	07 Jun 2022	'07-JUN-22 19:24:31	Debit	N/DB5520070522/Mohd Kaif/INDBN07066419566/	10312.00		4276916.05
'INDBN07066419565	07 Jun 2022	'07-JUN-22 19:24:31	Debit	N/DB5292070522/Husenur Rahama/INDBN07066419565/	11800.00		4287228.05
'INDBN07066419559	07 Jun 2022	'07-JUN-22 19:24:30	Debit	N/DB5098070522/SUNIL KUMAR/INDBN07066419559/	4528.00		4299028.05
'INDBN07066419557	07 Jun 2022	'07-JUN-22 19:24:29	Debit	N/DB5523070522/Vimlesh Kumar /INDBN07066419557/	15260.00		4303556.05
'INDBN07066419554	07 Jun 2022	'07-JUN-22 19:24:28	Debit	N/DB5524070522/Shiv Kumar Pas/INDBN07066419554/	11500.00		4318816.05
'INDBN07066419552	07 Jun 2022	'07-JUN-22 19:24:28	Debit	N/DB5333070522/AJAY KUMAR/INDBN07066419552/	11817.00		4330316.05
'INDBN07066419547	07 Jun 2022	'07-JUN-22 19:24:27	Debit	N/DB5512070522/Lalchand Dafad/INDBN07066419547/	10380.00		4342133.05
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'INDBN07066419541	07 Jun 2022	'07-JUN-22 19:24:25	Debit	N/DB4250070522/JUAL RANA/INDBN07066419541/	12615.00		4368063.05
'INDBN07066419538	07 Jun 2022	'07-JUN-22 19:24:25	Debit	N/DB4958070522/MD.BAKIF/INDBN07066419538/	15051.00		4380678.05
'INDBN07066419528	07 Jun 2022	'07-JUN-22 19:24:24	Debit	N/DB5411070522/Sunil Kumar/INDBN07066419528/	11123.00		4395729.05

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'INDBN07066419190	07 Jun 2022	'07-JUN-22 19:22:54	Debit	N/DB5341070522/SHIV BHVAN/INDBN07066419190/	5150.00		5370464.05
'INDBN07066419189	07 Jun 2022	'07-JUN-22 19:22:54	Debit	N/DB5533070522/Hari Om/INDBN07066419189/	12053.00		5375614.05
'INDBN07066419180	07 Jun 2022	'07-JUN-22 19:22:53	Debit	N/DB085070522/RAJU SINGH/INDBN07066419180/	4524.00		5387667.05
'INDBN07066419179	07 Jun 2022	'07-JUN-22 19:22:52	Debit	N/DB5532070522/Rajnish Kumar/INDBN07066419179/	3707.00		5392191.05
'INDBN07066419175	07 Jun 2022	'07-JUN-22 19:22:51	Debit	N/DB5266070522/CHHABEDUR RAHM/INDBN07066419175/	13500.00		5395898.05
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'INDBN07066419169	07 Jun 2022	'07-JUN-22 19:22:49	Debit	N/DB1443070522/PUSHPENDRA PRA/INDBN07066419169/	16420.00		5412640.05
'INDBN07066419166	07 Jun 2022	'07-JUN-22 19:22:48	Debit	N/DB0025070522/LUKMAN HUSSAIN/INDBN07066419166/	10064.00		5429060.05
'INDBN07066419160	07 Jun 2022	'07-JUN-22 19:22:47	Debit	N/DB5253070522D/MONU KUMAR/INDBN07066419160/	362.00		5439124.05
'INDBN07066419158	07 Jun 2022	'07-JUN-22 19:22:47	Debit	N/DB3094070522/AMIT KUMAR/INDBN07066419158/	17628.00		5439486.05
'INDBN07066419156	07 Jun 2022	'07-JUN-22 19:22:46	Debit	N/DB1764070522/MANISH/INDBN070664191 56/	14046.00		5457114.05
'INDBN07066419154	07 Jun 2022	'07-JUN-22 19:22:45	Debit	N/DB2660070522/RAJESH SUMAN/INDBN07066419154/	13879.00		5471160.05
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'INDBN07066419149	07 Jun 2022	'07-JUN-22 19:22:43	Debit	N/DB2535070522/JITENDRA KUMA/INDBN07066419149/	8954.00		5489037.05
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'INDBN07066419140	07 Jun 2022	'07-JUN-22 19:22:41	Debit	N/DB685070522/MOHD MUSHTAQ/INDBN07066419140/	16831.00		5498958.05
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'INDBN07066419135	07 Jun 2022	'07-JUN-22 19:22:40	Debit	N/DB2478070522/VIKASH KUMAR M/INDBN07066419135/	11352.00		5516534.05
'INDBN07066419133	07 Jun 2022	'07-JUN-22 19:22:39	Debit	N/DB1810070522/GANGA RAM/INDBN07066419133/	8915.00		5527886.05
'INDBN07066419132	07 Jun 2022	'07-JUN-22 19:22:38	Debit	N/DB2448070522/SUNEEL KUMAR/INDBN07066419132/	15301.00		5536801.05
'INDBN07066419128	07 Jun 2022	'07-JUN-22 19:22:36	Debit	N/DB5264070522/NARESH RAWAT/INDBN07066419128/	11881.00		5552102.05
'INDBN07066419126	07 Jun 2022	'07-JUN-22 19:22:35	Debit	N/DB2440070522/LALAN JHA/INDBN07066419126/	13879.00		5563983.05
'INDBN07066419122	07 Jun 2022	'07-JUN-22 19:22:34	Debit	N/DB3996070522/DHARM BIR/INDBN07066419122/	6603.00		5577862.05
'INDBN07066419123	07 Jun 2022	'07-JUN-22 19:22:34	Debit	N/DB2356070522/RAM KISHUN/INDBN07066419123/	12984.00		5584465.05
'INDBN07066419111	07 Jun 2022	'07-JUN-22 19:22:32	Debit	N/DB2369070522/SANTOSH PRASHA/INDBN07066419111/	13879.00		5597449.05



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 14/05/2022 17:50:

Payment Confirmation Receipt

TRRN No :	1012205020434
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 13:58:18
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	740
Wage Month :	APR-2022
Total Amount (Rs) :	15,21,458
Account-1 Amount (Rs) :	9,59,867
Account-2 Amount (Rs) :	30,436
Account-10 Amount (Rs) :	5,01,067
Account-21 Amount (Rs) :	30,088
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140522001225
Payment Date :	14-MAY-2022
Payment Confirmation Date :	14-MAY-2022
Total PMRPY Benefit :	0





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

TRRN 1012205020434

ECR Id 73088500

LIN : 1572819453

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 589	EPS 589	EDLI 589
Total Wages :	60,87,221	60,14,781	60,14,781

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	30,436	0	0	0	30,436
2	Employer's Share Of	2,29,400	0	5,01,067	30,088	0	760,555
3	Employee's Share Of	7,30,467	0	0	0	0	730,467
Grand Total : Fifteen Lakh Twenty-One Thousand Four Hundred Fifty-Eight Rupees Only							15,21,458

(This is a system generated challan on 14-MAY-2022 13:58, 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.) -	15,21,458	
F) Total amount of uploaded ECR (D + E) (15,21,458	





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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	14-MAY-2022 13:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF APRIL 2022	ECR Id	73088500
Total Members	740		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,30,467	Total EPS Contribution Remitted	5,01,067
Total EPF-EPS Contribution Remitted	2,29,400	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: 73077355] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

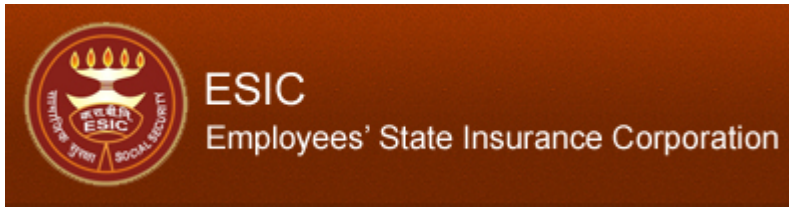
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100605891636	Ankush Kumar Karn	ANKUSH KUMAR KARN	14,544	13,191	13,191	13,191	1,583	1,099	484	0	0	-	-	-	N.A.
67	101131956231	ANNAMALAI VENKATESAN	ANNAMALAI VENKATESAN	16,200	9,720	9,720	9,720	1,166	810	356	3	0	-	-	-	N.A.
68	101402107561	Anshu Kumar	ANSHU KUMAR	15,784	14,039	14,039	14,039	1,685	1,169	516	30	0	-	-	-	N.A.
69	101078699520	Anuj	ANUJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
70	100605960891	Anuj Kumar	ANUJ KUMAR	1,096	963	963	963	116	80	36	28	0	-	-	-	N.A.
71	101229698329	ANUJ KUMAR	ANUJ KUMAR	1,203	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
72	101461831898	ANUJ KUMAR	ANUJ KUMAR	3,067	2,615	2,615	2,615	314	218	96	23	0	-	-	-	N.A.
73	101257133941	Anup	ANUP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
74	100605773057	Anup Kumar	ANUP KUMAR	14,048	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
75	100605992408	Apashir Ali	APASHAR ALI	14,011	10,970	10,970	10,970	1,316	914	402	1	0	-	-	-	N.A.
76	101237787655	ARJUN SINGH	ARJUN SINGH	16,621	15,874	15,000	15,000	1,905	1,250	655	1	0	-	-	-	N.A.
77	101211759890	Arman	ARMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
78	101037518142	Arman	ARMAN	11,997	9,786	9,786	9,786	1,174	815	359	5	0	-	-	-	N.A.
79	101741192988	ARMAN HOSSAIN	ARMAN HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
80	100606246736	Arun Kumar	ARUN KUMAR	13,785	11,749	11,749	11,749	1,410	979	431	0	0	-	-	-	N.A.
81	100047959152	Arun Sharma	ARUN KUMAR SHARMA	17,466	9,908	9,908	9,908	1,189	825	364	2	0	-	-	-	N.A.
82	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
83	101807123782	Arun Singh	ARUN SINGH	1,814	1,571	1,571	1,571	189	131	58	26	0	-	-	-	N.A.
84	101235930222	ARVIND	ARVIND	15,714	8,995	8,995	8,995	1,079	749	330	2	0	-	-	-	N.A.
85	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
86	101465095365	ARVIND KUMAR	ARVIND KUMAR	14,939	10,616	10,616	10,616	1,274	884	390	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
328	100606035673	Manish	MANISH	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
329	101538595695	Manish Kumar	MANISH KUMAR	12,842	8,992	8,992	8,992	1,079	749	330	2	0	-	-	-	N.A.
330	101215369718	MANISH KUMAR	MANISH KUMAR	17,069	12,095	12,095	12,095	1,451	1,008	443	1	0	-	-	-	N.A.
331	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
332	101201019613	Manoj	MANOJ	980	866	866	866	104	72	32	28	0	-	-	-	N.A.
333	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
334	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
335	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	4,873	3,963	3,963	3,963	476	330	146	19	0	-	-	-	N.A.
336	101550307428	MANOJ SAHA	MANOJ SAHA	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
337	101521665236	MANORANJAN KUMAR	MANORANJAN KUMAR	3,514	2,400	2,400	2,400	288	200	88	22	0	-	-	-	N.A.
338	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
339	100645925073	Mantosh Singh	MANTOSH SINGH	10,523	9,653	9,653	9,653	1,158	804	354	8	0	-	-	-	N.A.
340	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	5,685	5,156	5,156	5,156	619	429	190	18	0	-	-	-	N.A.
341	100605811560	Manuar Hussain	MANUAR HUSSAIN	14,652	12,482	12,482	12,482	1,498	1,040	458	1	0	-	-	-	N.A.
342	100966724605	Manveer Singh	MANVEER SINGH	11,232	9,429	9,429	9,429	1,131	785	346	2	0	-	-	-	N.A.
343	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
344	101801625064	Md Abutalaha	MD ABUTALAHA	9,615	7,300	7,300	7,300	876	608	268	10	0	-	-	-	N.A.
345	101568842819	MD BAKIF	MD BAKIF	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
346	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,061	11,847	11,847	11,847	1,422	987	435	6	0	-	-	-	N.A.
347	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
348	101232274706	Rizwan	MD RIJAWAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
349	101211759992	Md Tajmul	MD TAJMUL	15,428	11,543	11,543	11,543	1,385	962	423	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	
438	101750744396	PREM SINGH	PREM SINGH	18,056	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
439	100636225043	PRITHVI RAJ	PRITHVI RAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
440	101568842928	PRIYA	PRIYA	13,542	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
441	101615568106	PUSHPENDRA	PUSHPENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
442	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDRA KUMAR BASOR	10,117	8,578	8,578	8,578	1,029	715	314	5	0	-	-	-	N.A.
443	100605896787	Pushpendra Pratap	PUSHPENDRA PRATAP SINGH	19,729	11,295	11,295	11,295	1,355	941	414	1	0	-	-	-	N.A.
444	101597953667	RAFIKUL ISLAM	RAFIKUL ISLAM	7,029	4,800	4,800	4,800	576	400	176	14	0	-	-	-	N.A.
445	101173271466	Rafikul Ali	RAFIKUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
446	100888254559	Raghu Das	RAGHU DAS	3,712	3,026	3,026	3,026	363	252	111	22	0	-	-	-	N.A.
447	101134459541	RAGHUNATH	RAGHUNATH	14,014	11,623	11,623	11,623	1,395	968	427	0	0	-	-	-	N.A.
448	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	15,784	14,039	14,039	14,039	1,685	1,169	516	30	0	-	-	-	N.A.
449	101222648859	RAGHVENDRA	RAGHVENDRA	20,008	9,667	9,667	9,667	1,160	805	355	1	0	-	-	-	N.A.
450	101794416591	Rahim Sekh	RAHIM SEKH	12,383	10,620	10,620	10,620	1,274	885	389	0	0	-	-	-	N.A.
451	101184934895	Rahul	RAHUL	13,858	11,316	11,316	11,316	1,358	943	415	0	0	-	-	-	N.A.
452	101452740357	RAHUL	RAHUL	13,961	10,859	10,859	10,859	1,303	905	398	1	0	-	-	-	N.A.
453	100045745287	Rahul Kumar	RAHUL	11,324	10,324	10,324	10,324	1,239	860	379	0	0	-	-	-	N.A.
454	100291191349	Rahul Jaiswal	RAHUL JAISWAL	20,641	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
455	100878108607	Rahul Kumar	RAHUL KUMAR	7,284	6,479	6,479	6,479	777	540	237	14	0	-	-	-	N.A.
456	101130881166	Rahul Kumar	RAHUL KUMAR	9,000	6,809	6,809	6,809	817	567	250	12	0	-	-	-	N.A.
457	101528760500	Rahul Kumar Singh	RAHUL KUMAR SINGH	15,178	13,500	13,500	13,500	1,620	1,125	495	29	0	-	-	-	N.A.
458	101705823332	Rahul Lamba	RAHUL LAMBA	15,799	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
459	100605765926	Rahul Lohia	RAHUL LOHIYA	10,957	9,341	9,341	9,341	1,121	778	343	5	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	
635	101378300372	SHYAM LAL	SHYAM LAL	12,195	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
636	101191417268	SHYAM NATH	SHYAM NATH	3,643	3,240	3,240	3,240	389	270	119	7	0	-	-	-	N.A.
637	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
638	101767190435	Sofiur Rahman	SOFIUR RAHMAN	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
639	101305116552	SONOO	SONOO	1,552	1,135	1,135	1,135	136	95	41	27	0	-	-	-	N.A.
640	100606187906	SONOO GUPTA	SONOO GUPTA	13,669	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
641	101402459711	Sonu	SONU	2,453	2,167	2,167	2,167	260	181	79	25	0	-	-	-	N.A.
642	100972299817	Sonu	SONU	14,216	8,139	8,139	8,139	977	678	299	7	0	-	-	-	N.A.
643	100605941279	Sonu	SONU	15,714	8,995	8,995	8,995	1,079	749	330	2	0	-	-	-	N.A.
644	100360356997	Sonu.	SONU KAIN	15,908	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
645	101794940693	Sonu Kumar	SONU KUMAR	19,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
646	101356152303	SONU KUMAR	SONU KUMAR	16,961	9,673	9,673	9,673	1,161	806	355	0	0	-	-	-	N.A.
647	100965004774	SONU KUMAR	SONU KUMAR	16,580	12,285	12,285	12,285	1,474	1,023	451	1	0	-	-	-	N.A.
648	100360558224	Sonu Sharma	SONU SHARMA	16,991	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
649	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
650	101807289578	Sourav Ali	SOURAV ALI	6,033	5,324	5,324	5,324	639	443	196	17	0	-	-	-	N.A.
651	101359791698	SOURAV NASKAR	SOURAV NASKAR	13,066	8,692	8,692	8,692	1,043	724	319	3	0	-	-	-	N.A.
652	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	11,633	9,765	9,765	9,765	1,172	813	359	1	0	-	-	-	N.A.
653	101805041739	Srimanta Halder	SRIMANTA HALDER	7,471	6,658	6,658	6,658	799	555	244	11	0	-	-	-	N.A.
654	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
655	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
656	101602797567	SUBODH KUMAR	SUBODH KUMAR	15,961	14,283	14,283	14,283	1,714	1,190	524	29	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	
701	101755655422	Umesh	UMESH	13,268	11,651	11,651	11,651	1,398	971	427	30	0	-	-	-	N.A.
702	101137425534	Umesh Kumar	UMESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
703	101161758924	Umesh Kushwaha	UMESH KUSHWAHA	2,020	1,721	1,721	1,721	207	143	64	26	0	-	-	-	N.A.
704	101184934766	Utpal Das	UTPAL DAS	18,688	13,456	13,456	13,456	1,615	1,121	494	0	0	-	-	-	N.A.
705	101681444663	Uttam Debnath	UTTAM DEBNATH	12,247	10,755	10,755	10,755	1,291	896	395	28	0	-	-	-	N.A.
706	101184934778	Uttam	UTTAM POTADAR	17,022	10,628	10,628	10,628	1,275	885	390	0	0	-	-	-	N.A.
707	100930627114	Vaishnavi	VAISHNAVI	9,931	8,867	8,867	8,867	1,064	739	325	16	0	-	-	-	N.A.
708	101806827818	Vedprakash	VEDPRAKASH H	1,744	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
709	101551350366	VEER KUMAR	VEER KUMAR	11,382	9,608	9,608	9,608	1,153	800	353	2	0	-	-	-	N.A.
710	101193912241	VEER SINGH	VEER SINGH	3,489	2,694	2,694	2,694	323	224	99	22	0	-	-	-	N.A.
711	101620058668	VEERI SINGH	VEERI SINGH	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
712	101402988530	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	1,497	1,338	1,338	1,338	161	111	50	27	0	-	-	-	N.A.
713	100892119801	Vikash	VIKASH	14,030	8,032	8,032	8,032	964	669	295	5	0	-	-	-	N.A.
714	101101353278	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
715	101295062978	VIKASH KUMAR	VIKASH KUMAR	8,500	7,560	7,560	7,560	907	630	277	16	0	-	-	-	N.A.
716	101460185509	VIKASH KUMAR	VIKASH KUMAR	12,798	10,493	10,493	10,493	1,259	874	385	0	0	-	-	-	N.A.
717	101783721238	Vikash Kumar	VIKASH KUMAR	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
718	101788128032	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	9,892	9,209	9,209	9,209	1,105	767	338	13	0	-	-	-	N.A.
719	101476816958	VIKESH KUMAR SINGH	VIKESH KUMAR SINGH	17,221	11,861	11,861	11,861	1,423	988	435	2	0	-	-	-	N.A.
720	100045099288	Vikram Yadav	VIKRAM YADAV	11,418	9,164	9,164	9,164	1,100	763	337	5	0	-	-	-	N.A.
721	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	3,971	3,122	3,122	3,122	375	260	115	23	0	-	-	-	N.A.
722	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.



User
Login:

Monday, May 16, 2022 2:13:47 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:	Apr-2022	
Challan Number :	02022116588201	
Challan Created Date	14-05-2022 12:03:45	
Challan Submitted Date	14-05-2022 14:31:00	
Amount Paid:	161364.00	
Transaction Number:	CPABQVNMK2	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,395.00		131,126.00		161,521.00	0.00		4,034,625.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	30	17693.00	133.00	-
2	-	1114468823	RAHUL KUMAR	30	15618.00	118.00	-
3	-	1114992272	VINAY KUMAR	30	18337.00	138.00	-
4	-	1321682052	MANISH	29	16274.00	123.00	-
5	-	2013255465	RAKESH	30	15908.00	120.00	-
6	-	2013370154	RAJESH KUMAR	30	15908.00	120.00	-
7	-	2013651434	JAI KUMAR	24	15578.00	117.00	-
8	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	19291.00	145.00	-
9	-	2014012814	BALA RAM	30	15908.00	120.00	-
10	-	2014021596	VIKRAM YADAV	25	11418.00	86.00	-
11	-	2014562399	SANTOSH	30	20980.00	158.00	-
12	-	2014563902	RAHUL JAISAWAL	30	20641.00	155.00	-
13	-	2014569818	SACHIN KAKRAN	30	15908.00	120.00	-
14	-	2014642663	GOVIND KUMAR	27	15336.00	116.00	-
15	-	2014707920	NARESH KUMAR	30	20313.00	153.00	-
16	-	2014707933	HARPAL SINGH	30	17537.00	132.00	-
17	-	2014829172	RAJAUUL KARIM	8	4514.00	34.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	30	20313.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014842803	RANJEET	14	7637.00	58.00	-
20	-	2014843413	SHIV LAL	11	4832.00	37.00	-
21	-	2014882255	SOMADUL ALI	27	12768.00	96.00	-
22	-	2014896852	DEEPAK SOOD	29	17989.00	135.00	-
23	-	2014915743	FAIZAN	30	16991.00	128.00	-
24	-	2014926626	SAFIKUL ISLAM	30	18439.00	139.00	-
25	-	2014939112	SONU SHARMA	30	16991.00	128.00	-
26	-	2014946238	MUSHTAQ	29	18648.00	140.00	-
27	-	2014971512	ASGAR ALI	30	16927.00	127.00	-
28	-	2015083436	ALTAB HUSSAIN	29	13714.00	103.00	-
29	-	2015159387	NURUL ISLAM	30	17492.00	132.00	-
30	-	2015168043	ARUN SHARMA	28	17466.00	131.00	-
31	-	2015205994	NARESH	30	19139.00	144.00	-
32	-	2015228809	RAJKUMAR SINGH	30	19184.00	144.00	-
33	-	2015244468	MOHIT SHARMA	30	16508.00	124.00	-
34	-	2015354295	RADHE SHYAM	25	16076.00	121.00	-
35	-	2015409384	ANKIT PAL	30	18714.00	141.00	-
36	-	2015443939	SHAILENDER PANDEY	24	15433.00	116.00	-
37	-	2015481120	VITTORAM	10	6204.00	47.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	29	19729.00	148.00	-
39	-	2015569583	SURESH KUMAR	26	15199.00	114.00	-
40	-	2015599864	DEEPAK KUMAR PANDIT	30	18056.00	136.00	-
41	-	2015611226	RAVI KUMAR	30	17537.00	132.00	-
42	-	2015611244	PANKAJ KUMAR PRASAD	30	15908.00	120.00	-
43	-	2015640803	KUWAID ALI	28	15273.00	115.00	-
44	-	2015640883	ROHIT	27	14857.00	112.00	-
45	-	2015640898	YASHVANT GAUTAM	30	16991.00	128.00	-
46	-	2015646585	RAJANISH KUMAR	6	3895.00	30.00	-
47	-	2015648293	SONU KUMAR	28	15714.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015688566	HARIKESH	29	17103.00	129.00	-
49	-	2015707152	DILIP KUMAR RATHOR	30	20867.00	157.00	-
50	-	2015742560	VIJAY KUMAR	30	15908.00	120.00	-
51	-	2015788440	SURESH KUMAR	30	16064.00	121.00	-
52	-	2015806173	NOJURUL ISLAM	30	12608.00	95.00	-
53	-	2015813243	INDRAJIT DAS	30	14187.00	107.00	-
54	-	2015852365	PAULUS DAHGA	30	12951.00	98.00	-
55	-	2015928879	AJAY KUMAR	30	19523.00	147.00	-
56	-	2015949820	RAM KISHUN	30	15908.00	120.00	-
57	-	2015950499	PANKAJ KUMAR SHRIVASTAV	30	15908.00	120.00	-
58	-	2015950509	RITIL YADAV	30	17537.00	132.00	-
59	-	2015953884	AZAD ALI	30	13179.00	99.00	-
60	-	2015956731	SANTOSH	30	15908.00	120.00	-
61	-	2015957090	FIROZ MIYAN	27	16689.00	126.00	-
62	-	2016001761	JAFOR ALI	30	13568.00	102.00	-
63	-	2016004811	LALAN JHA	30	15908.00	120.00	-
64	-	2016021854	SUNIL KUMAR	30	17537.00	132.00	-
65	-	2016026358	BIJOY DAS	30	14187.00	107.00	-
66	-	2016054189	VIKASH KUMAR MISHRA	30	17537.00	132.00	-
67	-	2016067890	NARENDRA KUMAR	27	15924.00	120.00	-
68	-	2016074829	RAKESH	20	10605.00	80.00	-
69	-	2016082135	JITENDRA KUMAR	30	15908.00	120.00	-
70	-	2016109626	KUNAL KUMAR SINGH	30	18402.00	139.00	-
71	-	2016113884	DEVID MALLO	30	15532.00	117.00	-
72	-	2016150597	RAJESH SHUMAN	25	13257.00	100.00	-
73	-	2016183251	MUKESH KUMAR	30	13119.00	99.00	-
74	-	2016184136	RAHUL SRIVASTAVA	30	17537.00	132.00	-
75	-	2016207475	VIKASH	25	14030.00	106.00	-
76	-	2016266060	UMESH KUMAR	30	15908.00	120.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2016733666	RANJEET YADAV	30	20698.00	156.00	-
107	-	2016758160	MAHENDRA AHIRWAR	30	15908.00	120.00	-
108	-	2016786381	SAIDUL ISLAM	30	18635.00	140.00	-
109	-	2016786854	MOHIR ALI	9	4471.00	34.00	-
110	-	2016810256	AMIT KUMAR SHARMA	30	16927.00	127.00	-
111	-	2016817622	PAPPU KUMAR	4	1980.00	15.00	-
112	-	2016818690	BHUPENDER SINGH	30	20313.00	153.00	-
113	-	2016825628	MEGHO GOSWAMI	5	2321.00	18.00	-
114	-	2016825965	AJAY KUMAR	12	5675.00	43.00	-
115	-	2016848271	NANAK CHAND	30	12938.00	98.00	-
116	-	2016891610	BABAR AHMAD	30	16927.00	127.00	-
117	-	2016925581	AAKANSHA KARKI	30	13542.00	102.00	-
118	-	2016925999	RAJENDRA	28	16852.00	127.00	-
119	-	2016933953	RUPESH KUMAR RISHIDEV	24	11686.00	88.00	-
120	-	2016940012	SATISH KUMAR	30	15908.00	120.00	-
121	-	2016941035	SHASHI KUMAR	22	11666.00	88.00	-
122	-	2016941105	JITENDRA KUMAR	30	15908.00	120.00	-
123	-	2016941335	GOVIND SINGH RAWAT	30	17537.00	132.00	-
124	-	2016946147	SURAJ KUMAR	30	18946.00	143.00	-
125	-	2016948592	RAM BABU CHAUDHARY	30	15908.00	120.00	-
126	-	2016966627	SANJAY KUMAR	30	15908.00	120.00	-
127	-	2016967628	SOURABH KUMAR	30	15908.00	120.00	-
128	-	2016967671	RAJU PANDIT	30	20877.00	157.00	-
129	-	2017007481	SAHID ALAM	30	13923.00	105.00	-
130	-	2017015457	SUNIL TUDU	30	14900.00	112.00	-
131	-	2017018039	SONU	23	14216.00	107.00	-
132	-	2017024570	JAYKISHAN	30	20641.00	155.00	-
133	-	2017036454	NASIM	30	19473.00	147.00	-
134	-	2017036471	DANIYAL TUDU	30	12003.00	91.00	-

2:15:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2017470269	RAKESH RANJAN	13	6893.00	52.00	-
165	-	2017494331	VISHRAM	4	2338.00	18.00	-
166	-	2017501066	SANJAY SINGH BHOGTA	30	14187.00	107.00	-
167	-	2017562142	PARMAR GIRISHBHAI BABABHAI	30	12519.00	94.00	-
168	-	2017608383	SANDEEP KUMAR	30	13179.00	99.00	-
169	-	2017643666	GUFRAAN	26	16877.00	127.00	-
170	-	2017650713	SANTOSH KUMAR	30	13179.00	99.00	-
171	-	2017657417	MOHD.PARVEJ	29	18315.00	138.00	-
172	-	2017676292	BIJAY MINJ	30	19167.00	144.00	-
173	-	2017682775	MAHENDRA KAIPNATH CHAWAN	24	11138.00	84.00	-
174	-	2017685796	DEEPAK KUMAR	30	15908.00	120.00	-
175	-	2017697810	SANJAY KUMAR	30	19749.00	149.00	-
176	-	2017718385	RAVI KUMAR	30	19184.00	144.00	-
177	-	2017731400	JAGADISH KUMAR YADAV	29	15529.00	117.00	-
178	-	2017735698	SHIRAJUL HOQUE	27	14442.00	109.00	-
179	-	2017774566	RAJESH	30	13936.00	105.00	-
180	-	2017781810	JALAL UDDIN	30	17145.00	129.00	-
181	-	2017796738	AYUB HASAN FAKIR	30	14803.00	112.00	-
182	-	2017850613	ARVIND	28	15714.00	118.00	-
183	-	2017894804	DHANANJAY KUMAR DHIRAJ	30	13179.00	99.00	-
184	-	2017894881	DHARAMVIR	30	18693.00	141.00	-
185	-	2017912576	DIPANKAR MONDAL	5	2048.00	16.00	-
186	-	2017924417	MD. BAKIF	30	16836.00	127.00	-
187	-	2017931904	ANURAG MISHRA	30	15908.00	120.00	-
188	-	2017931918	MANORANJAN KUMAR	8	3514.00	27.00	-
189	-	2017936677	PRIYA	30	13542.00	102.00	-
190	-	2017942638	ASHOK KUMAR	30	15908.00	120.00	-
191	-	2017942700	SANDEEP KUMAR	24	12726.00	96.00	-

2:15:33PM

**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 June'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 **May'2022**.

S. No.	Employee Code	Name of the Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1443	PUSHPENDRA PRATAP	1221	848	2069
2	DB2727	VIKASH	1119	777	1896
3	DB4958	MD BAKIF	1119	777	1896
4	DB3668	SONU	1192	827	2019
5	DB4858	ARVIND	1082	751	1833

For M/s Duos Brain Management Support Services Pvt Ltd

(Signature)

Name: Gandhiji Sahoo

Designation: Sr Manager (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: 7th June'2022

Sub: Declaration by the Contractor for the month of May'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 31ST March'2023**.

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

We reiterate that the statutory registers/ records have been maintained and were duly updated. The returns have been filed in the periodicity and within the time limit provided in the applicable legislations including but not exclusive to The National and Festival Holidays Act, The Payment of Wages Act, The Payment of Bonus Act, The Payment of Gratuity Act.

We further declare and undertake that in case of any lapse, found in future, on our part, in respect of our employees who were/ are working at the said premises. We are solely responsible and should the **M/s DEVKI DEVI FOUNDATION SAKET NEW DELHI-110017**, incur any expense, the same shall be reimbursed by us or it can be deducted from our dues, if any, as payable.

FOR DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

Authorized Signatory

Witnesses: 1. _____ 2. _____ B_____

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



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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 **May'2022**.

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

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

I am enclosing necessary proof in support of my declaration.

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

Signature

Name: Gandhiji Sahoo

Capacity: Sr Manager (HR&Compliance)

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

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

Verification By

Unit HR Head (Sign)

Date-**07th June'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 - MAY'2022

User Department - HOUSE KEEPING

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

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

(Signatures)

Signatory Name :

Date

This certificate is mandatory to be attached with invoices for manpower services and other services invoices. In the absence of this certificate, Invoice will not be processed by the finance team.

@ The approval for waiver from recovery for non-compliance of SLA needs to be attached and has to be obtained from the respective unit head.