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: **MAX HOSPITAL, SAKET NEW DELHI-110017**

BILL DETAILS

BILL FOR THE MONTH:	**APRIL'2022**	**Total Bill Amount (In Rs.):**
ACTUAL WAGES PAID:	Basic: 37183	Gross (Rs): 64953
Compliances	PF Amount: 4462	ESI Amount: 490
Total Number of Employees in month	4	Actual Wages Paid date 07 May'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	N/A		Attached
17		Vaccination	N/A		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

Authorised Signatory

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)		

Name and Signature Checker From Administration

Date: ....

Signature with name of Verifier
From Compliance Team / HR-BP

Date: ....

MUSTER ROLL

FORM XVI [(SEE RULE 78(1)(A)(II)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	MAX HEALTHCARE INSTITUTE LIMITED 1,2, Press Enclave Road, Mandir Marg,Saket, New Delhi, Delhi-110017
Nature and Location of work	MAX HOSPITAL SAKET /FACADE MAINTENANCE
Name and Address of the Principal Employer	Max Hospital Saket, 1,2, Press Enclave Road, Mandir Marg,Saket, New Delhi, Delhi-110017

FOR THE MONTH OF: APRIL-2022

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		P	A	H	W/O	TWD	Remarks
1	DB2370 Firoz Miyan Mohm kalam	Male	A	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	A	P	A	W/O		22	3	0	5	27	
2	DB1764 Manish Om Prakash	Male	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	A	P	P	P	P	P		25	1	0	4	29	
3	DB1763 Sonu LAXMAN MAHTO	Male	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P		24	2	0	4	28	
4	DB2995 Vivek Kumar Ganga Sahay	Male	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P		25	1	0	4	29	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

FORM XVII [(SEE RULE 78(1)(A)(I)]

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

Firm PF Number: DLCPM1526896000
Firm ESIC Number: 20001248580001099

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

	Particulars		**Salary/Wage Rate**			**Attendance**		**Earnings**			**Deductions**		**Employee Share**	**Net Amt. Payable**	**Signature with Revenue Stamp Date of issue**
Sr.No. # ID #	Employee Name F/H Name Designation P.F Number Insurance Number	U.A.N D.O.J	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	W.D H.D C.L E.L INCEN	S.L C.H W.P P.D	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	E.P.F L.W.F Fine Loan TDS/IT	E.S.I ADVAN. Recovery Meal P.Tax **Total**	Pension Difference E.S.I.C LWFER	PayMode A/c.No. BankName **Total**	
1 DB2370	FIROZ MIYAN MOHM KALAM RAS N/A N/A	100622475255 01/07/2020	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 0.00 **18544.00**	22.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **27.00**	9554.00 1592.00 0.00 0.00 0.00	0.00 0.00 4777.00 0.00 0.00	0.00 766.00 0.00 0.00 0.00 0.00 **16690.00**	1147.00 0.00 0.00 0.00 0.00	126.00 0.00 0.00 0.00 0.00 **1273.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15417.00**	
2 DB1764	MANISH OM PRAKASH CLEANER N/A N/A	100606035673 07/04/2015	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 0.00 **16836.00**	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **29.00**	9317.00 1553.00 0.00 0.00 0.00	0.00 0.00 4658.00 0.00 0.00	0.00 746.00 0.00 0.00 0.00 0.00 **16275.00**	1118.00 0.00 0.00 0.00 0.00	123.00 0.00 0.00 0.00 0.00 **1241.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15034.00**	
3 DB1763	SONU LAXMAN MAHTO CLEANER N/A N/A	100605941279 04/04/2015	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 0.00 **16836.00**	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **28.00**	8995.00 1500.00 0.00 0.00 0.00	0.00 0.00 4498.00 0.00 0.00	0.00 721.00 0.00 0.00 0.00 0.00 **15714.00**	1079.00 0.00 0.00 0.00 0.00	118.00 0.00 0.00 0.00 0.00 **1197.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **14517.00**	
4 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER N/A N/A	101002042830 17/01/2017	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 0.00 **16836.00**	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **29.00**	9317.00 1553.00 0.00 0.00 0.00	0.00 0.00 4658.00 0.00 0.00	0.00 746.00 0.00 0.00 0.00 0.00 **16275.00**	1118.00 0.00 0.00 0.00 0.00	123.00 0.00 0.00 0.00 0.00 **1241.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15034.00**	
	Total							37183.00 6199.00 0.00 0.00 0.00	0.00 0.00 18592.00 0.00 0.00	0.00 2979.00 0.00 0.00 0.00 0.00 **64953.00**	4462.00 0.00 0.00 0.00 0.00	490.00 0.00 0.00 0.00 0.00 **4952.00**	0.00 0.00 0.00 0.00 **0.00**	**60001.00**	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX HOSPITAL SAKET,

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022 **FORM XIX [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**
	Employee Name F/H Name Designation P.F Number Insurance Number	 U.A.N D.O.J	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	W.D H.D C.L E.L INCEN	S.L C.H W.P P.D	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	E.P.F L.W.F Fine Loan TDS/IT	E.S.I ADVAN. Recovery Meal P.Tax **Total**	Pension Difference E.S.I.C LWFER	PayMode A/c.No. BankName **Total**	
1 DB2370	FIROZ MIYAN MOHM KALAM RAS N/A N/A	 100622475255 01/07/2020	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 0.00 **18544.00**	22.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **27.00**	9554.00 1592.00 0.00 0.00 0.00	0.00 0.00 4777.00 0.00 0.00	0.00 766.00 0.00 0.00 0.00 0.00 **16690.00**	1147.00 0.00 0.00 0.00 0.00	126.00 0.00 0.00 0.00 0.00 **1273.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15417.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

Authorised Signatory

MAX HOSPITAL SAKET,

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022 **FORM XIX [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**
	Employee Name F/H Name Designation P.F Number Insurance Number	 U.A.N D.O.J	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	W.D H.D C.L E.L INCEN	S.L C.H W.P P.D	Basic Wash CCA Height Phone	DA/VDA Bonus H.R.A INCENT Arrear	SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	E.P.F L.W.F Fine Loan TDS/IT	E.S.I ADVAN. Recovery Meal P.Tax **Total**	Pension Difference E.S.I.C LWFER	PayMode A/c.No. BankName **Total**	
2 DB1764	MANISH OM PRAKASH CLEANER N/A N/A	 100606035673 07/04/2015	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 0.00 **16836.00**	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **29.00**	9317.00 1553.00 0.00 0.00 0.00	0.00 0.00 4658.00 0.00 0.00	0.00 746.00 0.00 0.00 0.00 0.00 **16275.00**	1118.00 0.00 0.00 0.00 0.00	123.00 0.00 0.00 0.00 0.00 **1241.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15034.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022 **FORM XIX [SEE RULE 78(1)(B)]**

	Particulars		**Salary/Wage Rate**			**Attendance**		**Earnings**			**Deductions**		**Employee Share**	**Net Amt. Payable**	**Signature with Revenue Stamp Date of issue**
Sr.No. # ID #	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**	
3 DB1763	SONU		9638.00	0.00	0.00	24.00	0.00	8995.00	0.00	0.00	1079.00	118.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	4.00	0.00	1500.00	0.00	721.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4498.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605941279	0.00	0.00	0.00	0.00	**28.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	04/04/2015	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**15714.00**		**1197.00**	0.00	**14517.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

Authorised Signatory

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

SALARY / WAGES SLIP FOR THE MONTH OF: APRIL, 2022 **FORM XIX [SEE RULE 78(1)(B)]**

	Particulars		**Salary/Wage Rate**			**Attendance**		**Earnings**			**Deductions**		**Employee Share**	**Net Amt. Payable**	**Signature with Revenue Stamp Date of issue**
Sr.No. # ID #	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**	
4 DB2995	VIVEK KUMAR		9638.00	0.00	0.00	25.00	0.00	9317.00	0.00	0.00	1118.00	123.00	0.00	Paid	
	GANGA SAHAY		1607.00	0.00	772.00	4.00	0.00	1553.00	0.00	746.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4658.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101002042830	0.00	0.00	0.00	0.00	**29.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	17/01/2017	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**16275.00**		**1241.00**	0.00	**15034.00**	

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 May'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 MAX HOSPITAL, SAKET** will be deducted by us from their wages for the month of **April'2022**and will be deposited to the statutory authorities vide PF Challan dated **15 May'2022** and ESI Challan dated_**15 May'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	DB1763	SONU	LAXMAN MAHATO	CLEANER	100605941279	2248	2015648293	629
2	DB1764	MANISH	OM PRAKASH	CLEANER	100606035673	2329	1321682052	656
3	DB2995	VIVEK KUMAR	GANGA SAHAY	CLEANER	101002042830	2329	2016440959	656
4	DB2370	FIROZ MIYAN	MOHM KALAM	RAS	100622475255	2390	2015957090	672

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name (Account Name)	**DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)**	**Account No :252525000108**	**IndusInd Bank**
From Date	**07-May-22**	**To Date**	**08-May-22**

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S65105505	08 May 2022	'08-MAY-22 11:21:34	Debit	IMPS/P2A/212811562198/UBIN/RAMESH SHARMA/38088084	3000.00		1377501.14
S64438343	08 May 2022	'08-MAY-22 09:12:31	Debit	IMPS/P2A/212809547995/HDFC/DB 158 VIVEK YADAV BANG/38054135	4000.00		1380501.14
'SBINZ22127015321	07 May 2022	'07-MAY-22 19:07:19	Credit	N/SBINZ22127015321/SBIN0007501/Mohd Kaif//RETURN FOR//INDBN07052004993//R03 ACCOUNT DOE/SBINZ22127015321 /		3436.00	1384501.14
'SBINZ22127015242	07 May 2022	'07-MAY-22 19:05:39	Credit	N/SBINZ22127015242/SBIN0008316/Sumit Kumar//RETURN FOR//INDBN07052004486//R01 ACCOUNT CLO/SBINZ22127015242 /		4316.00	1381065.14
'SBINZ22127016933	07 May 2022	'07-MAY-22 19:05:07	Credit	N/SBINZ22127016933/SBIN0008462/Sofiur Rahman//RETURN FOR//INDBN07052003086//RETURN FOR//INDBN/SBINZ22127016933 /		11582.00	1376749.14
'BARBI22127800918	07 May 2022	'07-MAY-22 18:36:15	Credit	N/INDBN07052002885/Account Suspended//BARBI22127800918 /		10232.00	1365167.14
IDFB/DBMSS PVT LTD I	07 May 2022	'07-MAY-22 18:11:36	Debit	R/INDBR32022050700210569/IDFB/DBMSS PVT LTD I/FOR COMPANY EXPENSE	450000.00		1354935.14
'INDBN07052005282	07 May 2022	'07-MAY-22 17:31:12	Debit	N/DB4832070422/RANJIT/INDBN0705200528 2/	10051.00		1804935.14
'INDBN07052005276	07 May 2022	'07-MAY-22 17:31:10	Debit	N/DB5056070422/VINAY KUMAR/INDBN07052005276/	15999.00		1814986.14
'INDBN07052005267	07 May 2022	'07-MAY-22 17:31:08	Debit	N/DB4808070422/DAMODAR BAIN/INDBN07052005267/	10789.00		1830985.14
'INDBN07052005261	07 May 2022	'07-MAY-22 17:31:07	Debit	N/DB4921070422/SONU KUMAR/INDBN07052005261/	14981.00		1841774.14
'INDBN07052005256	07 May 2022	'07-MAY-22 17:31:06	Debit	N/DB4917070422/SUNEEL KUMAR/INDBN07052005256/	13961.00		1856755.14
'INDBN07052005248	07 May 2022	'07-MAY-22 17:31:05	Debit	N/DB4913070422/DHARAMVIR/INDBN070520 05248/	16752.00		1870716.14
'INDBN07052005238	07 May 2022	'07-MAY-22 17:31:02	Debit	N/DB4912070422/ANUJ KUMAR/INDBN07052005238/	2722.00		1887468.14
'INDBN07052005234	07 May 2022	'07-MAY-22 17:31:00	Debit	N/DB4911070422/DHANANJAY KUMA/INDBN07052005234/	12000.00		1890190.14
'INDBN07052005230	07 May 2022	'07-MAY-22 17:30:59	Debit	N/DB4910070422/AMIT KUMAR/INDBN07052005230/	7951.00		1902190.14

'INDBN07052004331	07 May 2022	'07-MAY-22 17:28:03	Debit	N/DB1685070422/PANKAJ KUMAR P/INDBN07052004331/	13879.00		4537743.14
'INDBN07052004326	07 May 2022	'07-MAY-22 17:28:02	Debit	N/DB2369070422/SANTOSH PRASHA/INDBN07052004326/	13879.00		4551622.14
'INDBN07052004324	07 May 2022	'07-MAY-22 17:28:01	Debit	N/DB1620070422/CHHOTELAL KUMA/INDBN07052004324/	10544.00		4565501.14
'INDBN07052004319	07 May 2022	'07-MAY-22 17:28:01	Debit	N/DB2441070422/JAFAR ALI/INDBN07052004319/	12483.00		4576045.14
'INDBN07052004313	07 May 2022	'07-MAY-22 17:28:00	Debit	N/DB1760070422/ANKUSH KUMAR K/INDBN07052004313/	12826.00		4588528.14
'INDBN07052004309	07 May 2022	'07-MAY-22 17:27:59	Debit	N/DB2478070422/VIKASH KUMAR M/INDBN07052004309/	15301.00		4601354.14
'INDBN07052004302	07 May 2022	'07-MAY-22 17:27:59	Debit	N/DB1785070422/DEVRAJ CHOUDHA/INDBN07052004302/	13503.00		4616655.14
'INDBN07052004299	07 May 2022	'07-MAY-22 17:27:58	Debit	N/DB2448070422/SUNEEL KUMAR/INDBN07052004299/	15301.00		4630158.14
'INDBN07052004296	07 May 2022	'07-MAY-22 17:27:57	Debit	N/DB1770070422/BIPIN PANDEY/INDBN07052004296/	12052.00		4645459.14
'INDBN07052004291	07 May 2022	'07-MAY-22 17:27:57	Debit	N/DB2381070422/DEEPU VYAS/INDBN07052004291/	11990.00		4657511.14
'INDBN07052004287	07 May 2022	'07-MAY-22 17:27:56	Debit	N/DB1764070422/MANISH/INDBN07052004287/	15033.00		4669501.14
'INDBN07052004280	07 May 2022	'07-MAY-22 17:27:55	Debit	N/DB2356070422/RAM KISHUN/INDBN07052004280/	13879.00		4684534.14
'INDBN07052004278	07 May 2022	'07-MAY-22 17:27:55	Debit	N/DB1707070422/MANOJ KUMAR YA/INDBN07052004278/	4350.00		4698413.14
'INDBN07052004274	07 May 2022	'07-MAY-22 17:27:54	Debit	N/DB5528070422/Mahesh Kumar/INDBN07052004274/	2008.00		4702763.14
'INDBN07052004268	07 May 2022	'07-MAY-22 17:27:53	Debit	N/DB1749070422/ROHIT/INDBN07052004268/	12962.00		4704771.14
'INDBN07052004264	07 May 2022	'07-MAY-22 17:27:52	Debit	N/DB5526070422/Pawan Yadav/INDBN07052004264/	945.00		4717733.14
'INDBN07052004258	07 May 2022	'07-MAY-22 17:27:52	Debit	N/DB1741070422/AKASH/INDBN07052004258/	13596.00		4718678.14
'INDBN07052004255	07 May 2022	'07-MAY-22 17:27:51	Debit	N/DB2261070422/RAM JI YADAV/INDBN07052004255/	14201.00		4732274.14
'INDBN07052004250	07 May 2022	'07-MAY-22 17:27:50	Debit	N/DB1604070422/ARUN KUMAR/INDBN07052004250/	12246.00		4746475.14
'INDBN07052004249	07 May 2022	'07-MAY-22 17:27:50	Debit	N/DB1914070422/DEVENDRA KUMAR/INDBN07052004249/	20582.00		4758721.14
'INDBN07052004243	07 May 2022	'07-MAY-22 17:27:49	Debit	N/DB1568070422/AMARPAL SINGH/INDBN07052004243/	15421.00		4779303.14
'INDBN07052004241	07 May 2022	'07-MAY-22 17:27:49	Debit	N/DB3747070422/PRAHLAD KUMAR /INDBN07052004241/	11500.00		4794724.14
'INDBN07052004237	07 May 2022	'07-MAY-22 17:27:48	Debit	N/DB5431070422/JITENDRA PRATA/INDBN07052004237/	12430.00		4806224.14
'INDBN07052004232	07 May 2022	'07-MAY-22 17:27:48	Debit	N/DB3770070422/DILEEP KUMAR/INDBN07052004232/	20233.00		4818654.14
'INDBN07052004228	07 May 2022	'07-MAY-22 17:27:47	Debit	N/DB1878070422/LAVKUSH/INDBN07052004228/	11869.00		4838887.14
'INDBN07052004227	07 May 2022	'07-MAY-22 17:27:47	Debit	N/DB5439070422/SANIDUL ISLAM/INDBN07052004227/	11582.00		4850756.14

'INDBN07052003739	07 May 2022	'07-MAY-22 17:26:41	Debit	N/DB5333070422/AJAY KUMAR/INDBN07052003739/	13083.00		5989708.14
'INDBN07052003736	07 May 2022	'07-MAY-22 17:26:41	Debit	N/DB5169070422/SHAIRUL SEKH/INDBN07052003736/	10583.00		6002791.14
'INDBN07052003732	07 May 2022	'07-MAY-22 17:26:40	Debit	N/DB5215070422/PAPU KUMARNO/INDBN07052003732/	3852.00		6013374.14
'INDBN07052003726	07 May 2022	'07-MAY-22 17:26:40	Debit	N/DB5165070422/GAJENDRA SINGH/INDBN07052003726/	17526.00		6017226.14
'INDBN07052003719	07 May 2022	'07-MAY-22 17:26:39	Debit	N/DB5210070422/RAMOO/INDBN07052003719/	13391.00		6034752.14
'INDBN07052003714	07 May 2022	'07-MAY-22 17:26:39	Debit	N/DB3796070422/RAGHUVEER SING/INDBN07052003714/	13961.00		6048143.14
'INDBN07052003705	07 May 2022	'07-MAY-22 17:26:38	Debit	N/DB4136070422/SANDIP PRAMANI/INDBN07052003705/	12195.00		6062104.14
'INDBN07052003702	07 May 2022	'07-MAY-22 17:26:37	Debit	N/DB5164070422/SURAJ/INDBN07052003702/	12491.00		6074299.14
'INDBN07052003694	07 May 2022	'07-MAY-22 17:26:36	Debit	N/DB4725070422/SHIRAJUL HOQUE/INDBN07052003694/	12600.00		6086790.14
'INDBN07052003692	07 May 2022	'07-MAY-22 17:26:36	Debit	N/DB3793070422/AJAY/INDBN07052003692/	13961.00		6099390.14
'INDBN07052003688	07 May 2022	'07-MAY-22 17:26:35	Debit	N/DB4359070422/DEEPAK KUMAR/INDBN07052003688/	11869.00		6113351.14
'INDBN07052003685	07 May 2022	'07-MAY-22 17:26:35	Debit	N/DB1365070422D/SUNDAR SAWRIA /INDBN07052003685/	430.00		6125220.14
'INDBN07052003681	07 May 2022	'07-MAY-22 17:26:34	Debit	N/DB2563070422/GUNJAN TRIPATH/INDBN07052003681/	14441.00		6125650.14
'INDBN07052003675	07 May 2022	'07-MAY-22 17:26:34	Debit	N/DB3820070422/MAGAN/INDBN07052003675/	10844.00		6140091.14
'INDBN07052003672	07 May 2022	'07-MAY-22 17:26:33	Debit	N/DB3239070422/SANDEEP KUMAR/INDBN07052003672/	6416.00		6150935.14
'INDBN07052003667	07 May 2022	'07-MAY-22 17:26:32	Debit	N/DB3816070422/NAWEEN KUJUR/INDBN07052003667/	3162.00		6157351.14
'INDBN07052003665	07 May 2022	'07-MAY-22 17:26:32	Debit	N/DB3132070422/SHWET KAMAL MI/INDBN07052003665/	16270.00		6160513.14
'INDBN07052003660	07 May 2022	'07-MAY-22 17:26:31	Debit	N/DB4134070422/SONU KUMAR/INDBN07052003660/	8272.00		6176783.14
'INDBN07052003657	07 May 2022	'07-MAY-22 17:26:31	Debit	N/DB2535070422/JITENDRA KUMA/INDBN07052003657/	13879.00		6185055.14
'INDBN07052003650	07 May 2022	'07-MAY-22 17:26:30	Debit	N/DB575070422/SHIV LAL/INDBN07052003650/	4399.00		6198934.14
'INDBN07052003648	07 May 2022	'07-MAY-22 17:26:29	Debit	N/DB2977070422/HARISH CHANDRA/INDBN07052003648/	13119.00		6203333.14
'INDBN07052003642	07 May 2022	'07-MAY-22 17:26:28	Debit	N/DB3836070422/SIDHIS/INDBN07052003642/	10429.00		6216452.14
'INDBN07052003640	07 May 2022	'07-MAY-22 17:26:28	Debit	N/DB2929070422/BABU LAL/INDBN07052003640/	17613.00		6226881.14
'INDBN07052003635	07 May 2022	'07-MAY-22 17:26:27	Debit	N/DB4125070422/AVINASH KUMAR/INDBN07052003635/	16831.00		6244494.14
'INDBN07052003631	07 May 2022	'07-MAY-22 17:26:27	Debit	N/DB2995070422/VIVEK KUMAR/INDBN07052003631/	15033.00		6261325.14
'INDBN07052003628	07 May 2022	'07-MAY-22 17:26:26	Debit	N/DB3835070422/RAKESH KUMAR/INDBN07052003628/	11679.00		6276358.14

'INDBN07052003624	07 May 2022	'07-MAY-22 17:26:25	Debit	N/DB2913070422/AMINUR ALI/INDBN07052003624/	15218.00		6288037.14
'INDBN07052003616	07 May 2022	'07-MAY-22 17:26:25	Debit	N/DB4366070422/MOFIJUR/INDBN07052003616/	15033.00		6303255.14
'INDBN07052003615	07 May 2022	'07-MAY-22 17:26:24	Debit	N/DB1678070422/DEEPAK/INDBN07052003615/	11472.00		6318288.14
'INDBN07052003609	07 May 2022	'07-MAY-22 17:26:23	Debit	N/DB3832070422/KAMLESH/INDBN07052003609/	11679.00		6329760.14
'INDBN07052003607	07 May 2022	'07-MAY-22 17:26:23	Debit	N/DB3519070422/RUPESH KUMAR R/INDBN07052003607/	10709.00		6341439.14
'INDBN07052003601	07 May 2022	'07-MAY-22 17:26:22	Debit	N/DB4405070422/AAMIR/INDBN07052003601/	11592.00		6352148.14
'INDBN07052003599	07 May 2022	'07-MAY-22 17:26:22	Debit	N/DB3516070422/ASHIDUL SEKH/INDBN07052003599/	10976.00		6363740.14
'INDBN07052003594	07 May 2022	'07-MAY-22 17:26:21	Debit	N/DB3831070422/PRAVIND KUMAR/INDBN07052003594/	8975.00		6374716.14
'INDBN07052003592	07 May 2022	'07-MAY-22 17:26:20	Debit	N/DB2255070422/DEEPU KUMAR DA/INDBN07052003592/	8864.00		6383691.14
'INDBN07052003585	07 May 2022	'07-MAY-22 17:26:20	Debit	N/DB4360070422/VINOD KUMAR BA/INDBN07052003585/	15174.00		6392555.14
'INDBN07052003583	07 May 2022	'07-MAY-22 17:26:19	Debit	N/DB2355070422/PANKAJ KUMAR S/INDBN07052003583/	13879.00		6407729.14
'INDBN07052003578	07 May 2022	'07-MAY-22 17:26:19	Debit	N/DB1868070422D/RAM NARESH CHO/INDBN07052003578/	3892.00		6421608.14
'INDBN07052003571	07 May 2022	'07-MAY-22 17:26:18	Debit	N/DB2370070422/FIROZ MIYAN/INDBN07052003571/	15417.00		6425500.14
'INDBN07052003569	07 May 2022	'07-MAY-22 17:26:17	Debit	N/DB4262070422/SHIVAM VERMA/INDBN07052003569/	11130.00		6440917.14
'INDBN07052003561	07 May 2022	'07-MAY-22 17:26:17	Debit	N/DB2499070422/RAKESH/INDBN07052003561/	8885.00		6452047.14
'INDBN07052003559	07 May 2022	'07-MAY-22 17:26:16	Debit	N/DB4325070422/JAGNARAYAN SIN/INDBN07052003559/	13540.00		6460932.14
'INDBN07052003553	07 May 2022	'07-MAY-22 17:26:15	Debit	N/DB2421070422/MANTOSH/INDBN07052003553/	8896.00		6474472.14
'INDBN07052003550	07 May 2022	'07-MAY-22 17:26:15	Debit	N/DB4324070422/ULAN HOSSAIN/INDBN07052003550/	11000.00		6483368.14
'INDBN07052003542	07 May 2022	'07-MAY-22 17:26:14	Debit	N/DB626070422/DEEPAK SOOD/INDBN07052003542/	16009.00		6494368.14
'INDBN07052003537	07 May 2022	'07-MAY-22 17:26:13	Debit	N/DB4104070422/KARUNANIDHAN S/INDBN07052003537/	4350.00		6510377.14
'INDBN07052003533	07 May 2022	'07-MAY-22 17:26:13	Debit	N/DB2264070422/ANUP KUMAR/INDBN07052003533/	12620.00		6514727.14
'INDBN07052003530	07 May 2022	'07-MAY-22 17:26:12	Debit	N/DB5196070422/HIRONDO JIGDUN/INDBN07052003530/	13334.00		6527347.14
'INDBN07052003525	07 May 2022	'07-MAY-22 17:26:12	Debit	N/DB2229070422/SANGRAM SAHU/INDBN07052003525/	15591.00		6540681.14
'INDBN07052003516	07 May 2022	'07-MAY-22 17:26:11	Debit	N/DB5209070422/PRAKASH KUMAR /INDBN07052003516/	2289.00		6556272.14
'INDBN07052003515	07 May 2022	'07-MAY-22 17:26:11	Debit	N/DB215070422/RAKESH/INDBN07052003515/	13879.00		6558561.14
'INDBN07052003509	07 May 2022	'07-MAY-22 17:26:10	Debit	N/DB3539070422D/ANAND PASWAN/INDBN07052003509/	340.00		6572440.14

'INDBN07052003119	07 May 2022	'07-MAY-22 17:24:58	Debit	N/DB5398070422D/Shaib Uddin/INDBN07052003119/	3536.00		7743371.14
'INDBN07052003118	07 May 2022	'07-MAY-22 17:24:58	Debit	N/DB4695070422/GRISH KUMAR/INDBN07052003118/	15304.00		7746907.14
'INDBN07052003114	07 May 2022	'07-MAY-22 17:24:57	Debit	N/DB4995070422/SANDEEP KUMAR/INDBN07052003114/	11103.00		7762211.14
'INDBN07052003112	07 May 2022	'07-MAY-22 17:24:56	Debit	N/DB1440070422/APASHAR/INDBN07052003112/	12564.00		7773314.14
'INDBN07052003108	07 May 2022	'07-MAY-22 17:24:56	Debit	N/DB5340070422D/Shivaghan Hemb/INDBN07052003108/	366.00		7785878.14
'INDBN07052003107	07 May 2022	'07-MAY-22 17:24:55	Debit	N/DB5456070422/Umesh Kushwaha/INDBN07052003107/	1792.00		7786244.14
'INDBN07052003102	07 May 2022	'07-MAY-22 17:24:54	Debit	N/DB1527070422/RAM NARESH/INDBN07052003102/	7120.00		7788036.14
'INDBN07052003101	07 May 2022	'07-MAY-22 17:24:53	Debit	N/DB5455070422/Santosh Kumar/INDBN07052003101/	14015.00		7795156.14
'INDBN07052003100	07 May 2022	'07-MAY-22 17:24:53	Debit	N/DB5340070422/Shivaghan Hemb/INDBN07052003100/	12483.00		7809171.14
'INDBN07052003099	07 May 2022	'07-MAY-22 17:24:52	Debit	N/DB5454070422/SURESH KUMAR/INDBN07052003099/	10379.00		7821654.14
'INDBN07052003097	07 May 2022	'07-MAY-22 17:24:52	Debit	N/DB1758070422/UJJAL MIYA/INDBN07052003097/	13919.00		7832033.14
'INDBN07052003093	07 May 2022	'07-MAY-22 17:24:51	Debit	N/DB5453070422/DEVRAJ/INDBN07052003093/	9332.00		7845952.14
'INDBN07052003092	07 May 2022	'07-MAY-22 17:24:50	Debit	N/DB1748070422/YASHWANT GAUTA/INDBN07052003092/	15706.00		7855284.14
'INDBN07052003090	07 May 2022	'07-MAY-22 17:24:49	Debit	N/DB5451070422/Himanshu/INDBN07052003090/	8011.00		7870990.14
'INDBN07052003089	07 May 2022	'07-MAY-22 17:24:49	Debit	N/DB5382070422/Rahul Yadav/INDBN07052003089/	16550.00		7879001.14
'INDBN07052003086	07 May 2022	'07-MAY-22 17:24:48	Debit	N/DB5448070422/Sofiur Rahman/INDBN07052003086/	11582.00		7895551.14
'INDBN07052003085	07 May 2022	'07-MAY-22 17:24:48	Debit	N/DB1763070422/SONU/INDBN07052003085/	14517.00		7907133.14
'INDBN07052003083	07 May 2022	'07-MAY-22 17:24:47	Debit	N/DB5381070422/Lavlesh Singh/INDBN07052003083/	11528.00		7921650.14
'INDBN07052003081	07 May 2022	'07-MAY-22 17:24:47	Debit	N/DB5446070422/Biplob Kumar H/INDBN07052003081/	13249.00		7933178.14
'INDBN07052003080	07 May 2022	'07-MAY-22 17:24:46	Debit	N/DB1761070422/RAJNEESH KUMAR/INDBN07052003080/	3398.00		7946427.14
'INDBN07052003079	07 May 2022	'07-MAY-22 17:24:45	Debit	N/DB5445070422/Baljeet/INDBN07052003079/	4750.00		7949825.14
'INDBN07052003078	07 May 2022	'07-MAY-22 17:24:45	Debit	N/DB5377070422/Amar Nath/INDBN07052003078/	18139.00		7954575.14
'INDBN07052003074	07 May 2022	'07-MAY-22 17:24:44	Debit	N/DB3531070422/SATISH KUMAR/INDBN07052003074/	13879.00		7972714.14
'INDBN07052003072	07 May 2022	'07-MAY-22 17:24:44	Debit	N/DB1526070422/KUNDAN SINGH/INDBN07052003072/	13469.00		7986593.14
'INDBN07052003068	07 May 2022	'07-MAY-22 17:24:43	Debit	N/DB3378070422/KRISHNA KUMAR/INDBN07052003068/	11423.00		8000062.14
'INDBN07052003066	07 May 2022	'07-MAY-22 17:24:42	Debit	N/DB4604070422/AASHISH KUMAR/INDBN07052003066/	10561.00		8011485.14

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/04/2022 14:31:

Payment Confirmation Receipt

TRRN No :	1012204017526
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2022 21:01:06
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	695
Wage Month :	MAR-2022
Total Amount (Rs) :	15,55,357
Account-1 Amount (Rs) :	9,81,036
Account-2 Amount (Rs) :	31,114
Account-10 Amount (Rs) :	5,12,446
Account-21 Amount (Rs) :	30,761
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150422000235
Payment Date :	15-APR-2022
Payment Confirmation Date :	15-APR-2022
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012204017526

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of March 2022

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

	EPF	EPS	EDLI
Total Subscribers :	580	580	580
Total Wages :	62,22,867	61,51,452	61,51,452

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	31,114	0	0	0	31,114
2	Employer's Share Of	2,34,295	0	5,12,446	30,761	0	777,502
3	Employee's Share Of	7,46,741	0	0	0	0	746,741

Grand Total : Fifteen Lakh Fifty-Five Thousand Three Hundred Fifty-Seven Rupees Only 15,55,357

(This is a system generated challan on 12-APR-2022 21:01, 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.) -	15,55,357	
F) Total amount of uploaded ECR (D + E) (	15,55,357	

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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	12-APR-2022 20:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF MARCH 2022	ECR Id	71615199
Total Members	695	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,46,741	Total EPS Contribution Remitted	5,12,446
Total EPF-EPS Contribution Remitted	2,34,295	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: 71613587] 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	
			MA													
175	101034439996	DILIP KUMAR	DILIP KUMAR	10,675	8,031	8,031	8,031	964	669	295	9	0	-	-	-	N.A.
176	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,867	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
177	101660897073	DINESH	DINESH	11,244	7,990	7,990	7,990	959	666	293	10	0	-	-	-	N.A.
178	101262412585	Dinesh Kumar	DINESH KUMAR	13,148	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
179	101388394518	Dinesh Kumar	DINESH KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100605948835	Dipak	DIPAK	14,756	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
181	101784768258	Dipak Karmakar	DIPAK KARMAKAR	7,145	6,274	6,274	6,274	753	523	230	14	0	-	-	-	N.A.
182	101231068793	Drigpal Yadav	DRIGPAL YADAV	12,790	10,546	10,546	10,546	1,266	878	388	0	0	-	-	-	N.A.
183	101679477242	Durgesh	DURGESH	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
184	100061412887	Dwarika Singh Negi	DWARIKA SINGH	19,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101788055311	Ekramul Islam	EKRAMUL ISLAM	10,782	9,592	9,592	9,592	1,151	799	352	3	0	-	-	-	N.A.
186	101323411308	EUNUS ALI	EUNUS ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
187	101257613077	Eusob Ali	EUSOB ALI	9,990	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
188	101640413712	Faij	FAIJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
189	101173388968	Faizan	FAIZAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
190	101743003101	Farman Khan	FARMAN KHAN	11,540	10,170	10,170	10,170	1,220	847	373	0	0	-	-	-	N.A.
191	100622475255	Firoz Miyan	FIROZ MIYAN	16,750	9,589	9,589	9,589	1,151	799	352	3	0	-	-	-	N.A.
192	101737787420	FOJIDUL ISLAM	FOJIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
193	101687114221	Fuleraj	FULERAJ	13,778	12,099	12,099	12,099	1,452	1,008	444	0	0	-	-	-	N.A.
194	101282935209	Gabriel Malto	GABRIEL MALTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
195	101288881021	GAJENDRA KUMAR	GAJENDRA KUMAR	11,227	9,859	9,859	9,859	1,183	821	362	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	
306	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
307	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
308	100916391202	Mahender	MAHENDER	4,246	3,317	3,317	3,317	398	276	122	23	0	-	-	-	N.A.
309	101391087705	MAHENDRA	MAHENDRA	14,910	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
310	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	2,695	2,378	2,378	2,378	285	198	87	25	0	-	-	-	N.A.
311	100214266965	MAHESH	MAHESH	13,934	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
312	100606029504	Mahesh Chandra	MAHESH CHANDRA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
313	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
314	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
315	100606035673	Manish	MANISH	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
316	101215369718	MANISH KUMAR	MANISH KUMAR	10,824	7,669	7,669	7,669	920	639	281	12	0	-	-	-	N.A.
317	101538595695	Manish Kumar	MANISH KUMAR	11,097	7,769	7,769	7,769	932	647	285	6	0	-	-	-	N.A.
318	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
319	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
320	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
321	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
322	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	13,657	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
323	101550307428	MANOJ SAHA	MANOJ SAHA	10,049	7,153	7,153	7,153	858	596	262	12	0	-	-	-	N.A.
324	101521665236	MANORANJAN KUMAR	MANORANJA N KUMAR	12,328	8,419	8,419	8,419	1,010	701	309	2	0	-	-	-	N.A.
325	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
326	100645925073	Mantosh Singh	MANTOSH SINGH	14,049	12,916	12,916	12,916	1,550	1,076	474	0	0	-	-	-	N.A.
327	101437834925	MANTU KRISHNADEV	MANTU KRISHNADEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
588	101710434705	Shivaghan Hembram	SHIVAGHAN HEMBRAM	13,131	7,924	7,924	7,924	951	660	291	1	0	-	-	-	N.A.
589	101499895365	SHIVAM RAJ	SHIVAM RAJ	14,170	8,853	8,853	8,853	1,062	737	325	0	0	-	-	-	N.A.
590	101388217861	SHIVAM VERMA	SHIVAM VERMA	12,805	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
591	101259403396	SHIVKUMAR	SHIVKUMAR	3,525	2,989	2,989	2,989	359	249	110	22	0	-	-	-	N.A.
592	100605882281	Shiv Kumar	SHIVKUMAR MAURYA	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
593	100351523050	SHIV LAL	SHIVLAL	13,604	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
594	100909370274	Shivvir Singh	SHIVVIR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
595	101108660342	SHANKAR KUMAR	SHNKAR KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
596	101735298549	SHOHIDUL ISLAM	SHOHIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
597	101247213242	Shree Krishna	SHREE KRISHNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
598	101311230565	SHUBHAM	SHUBHAM	15,000	11,348	11,348	11,348	1,362	945	417	0	0	-	-	-	N.A.
599	101614740440	Shushil Kumar Paswan	SHUSHIL KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
600	101378300372	SHYAM LAL	SHYAM LAL	12,863	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
601	101191417268	SHYAM NATH	SHYAM NATH	16,391	14,579	14,579	14,579	1,749	1,214	535	0	0	-	-	-	N.A.
602	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	10,838	7,375	7,375	7,375	885	614	271	1	0	-	-	-	N.A.
603	101767190435	Sofiur Rahman	SOFIUR RAHMAN	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
604	101305116552	SONOO	SONOO	10,842	9,039	9,039	9,039	1,085	753	332	0	0	-	-	-	N.A.
605	100606187906	SONOO GUPTA	SONOO GUPTA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
606	100972299817	Sonu	SONU	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
607	100605941279	Sonu	SONU	15,749	9,016	9,016	9,016	1,082	751	331	2	0	-	-	-	N.A.
608	100360356997	Sonu.	SONU KAIN	8,724	8,724	8,724	8,724	1,047	727	320	14	0	-	-	-	N.A.
609	100965004774	SONU KUMAR	SONU KUMAR	17,151	12,708	12,708	12,708	1,525	1,059	466	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	
676	100045099288	Vikram Yadav	VIKRAM YADAV	11,492	9,223	9,223	9,223	1,107	768	339	5	0	-	-	-	N.A.
677	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
678	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,501	10,244	10,244	10,244	1,229	853	376	1	0	-	-	-	N.A.
679	101453348182	VINOD KUMAR	VINOD KUMAR	17,442	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
680	101313339127	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
681	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,552	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
682	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	16,272	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	-	N.A.
683	101288881622	VINOD SINGH	VINOD SINGH	12,623	9,884	9,884	9,884	1,186	823	363	4	0	-	-	-	N.A.
684	100911859129	Vipin Kumar	VIPINKUMAR	14,910	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
685	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
686	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
687	101271520044	VISHAL	VISHAL	14,599	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
688	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
689	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARMA	17,693	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
690	101155613989	VISHRAM	VISHRAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
691	101002042830	Vivek Kumar	VIVEK KUMAR	16,293	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
692	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
693	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,798	8,394	8,394	8,394	1,007	699	308	4	0	-	-	-	N.A.
694	100606150079	Yog Raj	YOG RAJ	12,300	10,486	10,486	10,486	1,258	873	385	2	0	-	-	-	N.A.
695	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	13,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Friday, April 15, 2022 2:45:18 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:	Mar-2022
Challan Number :	02022112231437
Challan Created Date	12-04-2022 19:34:05
Challan Submitted Date	15-04-2022 09:58:08
Amount Paid:	159731.00
Transaction Number:	CPABOOZPS9

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,246.00	130,460.00	160,706.00	0.00	4,014,145.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114061444	DHIRANDER MISHRA	31	17693.00	133.00	-
2	-	1114417495	RAM KUMAR	2	853.00	7.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
5	-	1321682052	MANISH	31	16836.00	127.00	-
6	-	2013255465	RAKESH	31	15908.00	120.00	-
7	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
8	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	19291.00	145.00	-
9	-	2014012814	BALA RAM	31	15908.00	120.00	-
10	-	2014021596	VIKRAM YADAV	26	11492.00	87.00	-
11	-	2014562399	SANTOSH	31	21048.00	158.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	31	15908.00	120.00	-
14	-	2018584866	SONU KAIN	17	8724.00	66.00	-
15	-	2014642663	GOVIND KUMAR	4	2199.00	17.00	-
16	-	2014707920	NARESH KUMAR	26	17037.00	128.00	-
17	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
18	-	2014835097	RAMESH KUMAR SHARMA	31	20313.00	153.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014843413	SHIV LAL	31	13604.00	103.00	-
20	-	2014882255	SOMADUL ALI	31	15560.00	117.00	-
21	-	2014896852	DEEPAK SOOD	30	18009.00	136.00	-
22	-	2014915743	FAIZAN	31	17816.00	134.00	-
23	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
24	-	2014939112	SONU SHARMA	31	17816.00	134.00	-
25	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
26	-	2014971512	ASGAR ALI	31	17473.00	132.00	-
27	-	2015083436	ALTAB HUSSAIN	31	14645.00	110.00	-
28	-	2015159387	NURUL ISLAM	28	15799.00	119.00	-
29	-	2015168043	ARUN SHARMA	31	19539.00	147.00	-
30	-	2015205994	NARESH	31	19635.00	148.00	-
31	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
32	-	2015354295	RADHE SHYAM	30	18669.00	141.00	-
33	-	2015409384	ANKIT PAL	31	18313.00	138.00	-
34	-	2015443939	SHAILENDER PANDEY	31	19291.00	145.00	-
35	-	2015481120	VITTORAM	31	19122.00	144.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	28	18434.00	139.00	-
37	-	2015569583	SURESH KUMAR	31	17537.00	132.00	-
38	-	2015599864	DEEPAK KUMAR PANDIT	31	18056.00	136.00	-
39	-	2015611226	RAVI KUMAR	31	17537.00	132.00	-
40	-	2015611244	PANKAJ KUMAR PRASAD	31	15908.00	120.00	-
41	-	2015633257	MUKESH KUMAR	31	17693.00	133.00	-
42	-	2015640803	KUWAID ALI	31	16364.00	123.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	29	15618.00	118.00	-
45	-	2015646585	RAJANISH KUMAR	23	14448.00	109.00	-
46	-	2015648293	SONU KUMAR	29	15749.00	119.00	-
47	-	2015703582	DEVENDRA KUMAR	30	18675.00	141.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015707152	DILIP KUMAR RATHOR	31	20867.00	157.00	-
49	-	2015742560	VIJAY KUMAR	31	15908.00	120.00	-
50	-	2015788440	SURESH KUMAR	31	16064.00	121.00	-
51	-	2015806173	NOJURUL ISLAM	31	11199.00	84.00	-
52	-	2015813243	INDRAJIT DAS	31	15102.00	114.00	-
53	-	2015852365	PAULUS DAHGA	31	12926.00	97.00	-
54	-	2015949820	RAM KISHUN	31	15908.00	120.00	-
55	-	2015950499	PANKAJ KUMAR SHRIVASTAV	21	10776.00	81.00	-
56	-	2015950509	RITIL YADAV	31	17537.00	132.00	-
57	-	2015953884	AZAD ALI	31	13179.00	99.00	-
58	-	2015956731	SANTOSH	31	15908.00	120.00	-
59	-	2015957090	FIROZ MIYAN	28	16750.00	126.00	-
60	-	2016001761	JAFOR ALI	31	13568.00	102.00	-
61	-	2016004811	LALAN JHA	31	15908.00	120.00	-
62	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
63	-	2016026358	BIJOY DAS	31	14645.00	110.00	-
64	-	2016054189	VIKASH KUMAR MISHRA	26	14708.00	111.00	-
65	-	2016074829	RAKESH	5	2591.00	20.00	-
66	-	2016082135	JITENDRA KUMAR	31	15908.00	120.00	-
67	-	2016109626	KUNAL KUMAR SINGH	30	17808.00	134.00	-
68	-	2016113884	DEVID MALLO	31	15532.00	117.00	-
69	-	2016150597	RAJESH SHUMAN	21	10776.00	81.00	-
70	-	2016183251	MUKESH KUMAR	31	11876.00	90.00	-
71	-	2016184136	RAHUL SRIVASTAVA	31	17537.00	132.00	-
72	-	2016207475	VIKASH	31	16836.00	127.00	-
73	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
74	-	2016287477	VIRU KUMAR	31	16635.00	125.00	-
75	-	2016334276	KARIMUL ISLAM	2	851.00	7.00	-
76	-	2016334339	AJIJUR RAHAMAN	8	3821.00	29.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2016337248	GYAN KUMAR	31	16912.00	127.00	-
78	-	2016363960	HAFIJUL ALI	31	13923.00	105.00	-
79	-	2016363970	AMINUR ALI	31	16635.00	125.00	-
80	-	2016370284	AJIT MISHRA	31	17537.00	132.00	-
81	-	2016370375	DAWAN	31	17537.00	132.00	-
82	-	2016374888	BABU LAL	19	11405.00	86.00	-
83	-	2016440959	VIVEK KUMAR	30	16293.00	123.00	-
84	-	2016549726	TURTAN TOPNO	31	11980.00	90.00	-
85	-	2016556166	MITHILESHA KUMAR	31	18609.00	140.00	-
86	-	2016588539	DURGESH KUMAR SAHANI	30	15395.00	116.00	-
87	-	2016593824	PRAMOD PASWAN	31	16635.00	125.00	-
88	-	2016593872	RAMESH PASWAN	31	19322.00	145.00	-
89	-	2016597171	AMARNATH	31	20148.00	152.00	-
90	-	2016602042	AMIT KUMAR	29	18628.00	140.00	-
91	-	2016607136	SUMIT KUMAR	31	17473.00	132.00	-
92	-	2016612165	GAUTAM	31	16064.00	121.00	-
93	-	2016634218	SHWET KAMAL MISHRA	31	19291.00	145.00	-
94	-	2016677263	RAJIB ALI	13	6048.00	46.00	-
95	-	2016681224	NUR ALAM	11	4677.00	36.00	-
96	-	2016686363	LAKHAN SINGH LODHI	31	13013.00	98.00	-
97	-	2016687331	NUR ALAM ALI	31	14423.00	109.00	-
98	-	2016712041	DEEPAK	31	19635.00	148.00	-
99	-	2016728116	ROHIT KANNAUJIYA	31	16927.00	127.00	-
100	-	2016733049	KULVINDER SINGH	19	9325.00	70.00	-
101	-	2016733666	RANJEET YADAV	31	18792.00	141.00	-
102	-	2016758160	MAHENDRA AHIRWAR	30	15395.00	116.00	-
103	-	2016786381	SAIDUL ISLAM	31	18125.00	136.00	-
104	-	2016810256	AMIT KUMAR SHARMA	31	16927.00	127.00	-
105	-	2016818690	BHUPENDER SINGH	31	20313.00	153.00	-

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 May'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 **April'2022.**

S. No.	Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1763	SONU	1079	751	1830
2	DB1764	MANISH	1118	803	1921
3	DB2995	VIVEK KUMAR	1118	777	1895
4	DB2370	FIROZ MIYAN	1147	799	1946

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)

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.

UNDERTAKING

To **Date: 07th May'2022**
MAX HOSPITAL, NEW DELHI-110017
MANDIR MARG, PRESS ENCLAVE ROAD SAKET
NEW DELHI-110017

Sub: Declaration by the Contractor for the month of April'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 **MAX HOSPITAL 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 **April'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 May'2022** for the month of **April'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 MAX HOSPITAL SAKET-110017** incur any expense, the same shall be reimbursed by us or it can be deducted from our dues, if any, as payable.

FORDUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

For Duos Brain Management Support Services Private Limited

Authorized Signatory
Witnesses: 1. ____________________ 2. ____________________

Authorised Signatory

DECLARATION

I, Satendra Kumar on behalf of **DUOSBRAIN MANAGEMENT SUPPORT SERVICES PVT LTD** providing outsourced manpower in Max Hospital Saket New Delhi.

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

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

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

B. Payment of Contribution under PF Act.**15May'2022**

C. Payment of Bonus to the eligible employees (on applicable month).

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

For Duos Brain Management Support Services Private Limited

Signature
Name: Mr. Satendra Kumar

Authorised Signatory

Capacity: Sr. Executive (HR & Compliance)

Organization DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

Unit HR Head (Sign)

Date-**07thMay'2022**

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

Invoice Number - ----------------------------------

Invoice Date - ----------------------------------

Month of - **APRIL'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.