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:	**JUNE'2022**	**Total Bill Amount (In Rs.):**
ACTUAL WAGES PAID:	Basic: 35898	Gross (Rs): 62708
Compliances	PF Amount: 4308	ESI Amount: 473
Total Number of Employees in month	4	Actual Wages Paid date 07 July'2022

Sl. No.	LAW/ PART RELATED WITH	CHECKLIST	MARK	REMARKS	Comments
1	Minimum Wages Act 1948 Payment of Wages Act 1936	ATTENDANCE REGISTER - Form- XVI (Current Month)	√		Attached
2		WAGE REGISTER - Form- XVI (Current Month)	√		Attached
3		Salary Transfer Letter (All Bank's) through RTGS/ Cheque for- Current Month	√		Attached
4		Salary Slip (Sample)	√		Attached
5	ESIC Act 1948	ESI Challan & Registration No (Previous month)	√	Previous Month to be attached	Attached
6		ECR Copy (Previous Month)	√		Attached
7		TIC of New Employees for current month			Required for New Employee
8	PF & Misc Act 1952	EPF Challan (Previous Month)	√	Previous Month to be attached	Attached
9		ECR Copy (Previous Month)	√		Attached
10		Statement of Contractors(Form 36B)	√	Current Month	Attached
11	As Per Contract Labor (R&A) Act, 1970	Labor License Validity	N/A		Not Applicable
12		Permissible Workman Strength under CLRA License	N/A		Not Applicable
13		Total Number of Employees and Sample of Employee Card.	N/A		Required for New Employee
14	LWF & P. Tax	Copy of Submitted LWF (As applicable)	N/A		1 time document
15		Copy of submitted P. Tax	N/A		Not Applicable
16	BGV Clearance and Vaccination Report	BGV status Report and Summary	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: JUNE-2022

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

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: JUNE, 2022

Sr.No. # ID #	Particulars		Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
	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**	
	FIROZ MIYAN		10616.00	0.00	0.00	23.00	0.00	9554.00	0.00	0.00	1147.00	126.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	4.00	0.00	1592.00	0.00	766.00	0.00	0.00	0.00	N/A	
1	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4777.00	0.00	0.00	0.00	0.00	N/A	
DB2370	N/A	100622475255	0.00	0.00	0.00	0.00	**27.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	01/07/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					18544.00					**16690.00**		**1273.00**	0.00	**15417.00**	
	VIVEK KUMAR		9638.00	0.00	0.00	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	GANGA SAHAY		1607.00	0.00	772.00	4.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
2	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
DB2995	N/A	101002042830	0.00	0.00	0.00	0.00	**30.00**	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					**16836.00**		**1284.00**	0.00	**15552.00**	
	MANISH		9638.00	0.00	0.00	22.00	0.00	8353.00	0.00	0.00	1002.00	110.00	0.00	Paid	
	OM PRAKASH		1607.00	0.00	772.00	2.00	0.00	1393.00	0.00	669.00	0.00	0.00	0.00	N/A	
3	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4176.00	0.00	0.00	0.00	0.00	N/A	
DB1764	N/A	100606035673	0.00	0.00	0.00	0.00	**26.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	07/04/2015	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**14591.00**		**1112.00**	0.00	**13479.00**	
	SONU		9638.00	0.00	0.00	22.00	0.00	8353.00	0.00	0.00	1002.00	110.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	4.00	0.00	1393.00	0.00	669.00	0.00	0.00	0.00	N/A	
4	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4176.00	0.00	0.00	0.00	0.00	N/A	
DB1763	N/A	100605941279	0.00	0.00	0.00	0.00	**26.00**	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					**14591.00**		**1112.00**	0.00	**13479.00**	
								35898.00	0.00	0.00	4308.00	473.00	0.00		
								5985.00	0.00	2876.00	0.00	0.00	0.00		
	Total							0.00	17949.00	0.00	0.00	0.00	0.00		
								0.00	0.00	0.00	0.00	0.00	0.00		
								0.00	0.00	0.00	0.00	0.00			
										0.00					
										62708.00		**4781.00**	**0.00**	**57927.00**	

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: JUNE, 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		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**	
1 DB2370	FIROZ MIYAN		10616.00	0.00	0.00	23.00	0.00	9554.00	0.00	0.00	1147.00	126.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	4.00	0.00	1592.00	0.00	766.00	0.00	0.00	0.00	N/A	
	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4777.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100622475255	0.00	0.00	0.00	0.00	**27.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	01/07/2020	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					18544.00					**16690.00**		**1273.00**	0.00	**15417.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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For Duos Brain Management Support Services Private Limited

Authorised Signatory

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	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
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2 DB2995	VIVEK KUMAR		9638.00	0.00	0.00	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	GANGA SAHAY		1607.00	0.00	772.00	4.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101002042830	0.00	0.00	0.00	0.00	**30.00**	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					**16836.00**		**1284.00**	0.00	**15552.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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SALARY / WAGES SLIP FOR THE MONTH OF: JUNE, 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
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	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 DB1764	MANISH		9638.00	0.00	0.00	22.00	0.00	8353.00	0.00	0.00	1002.00	110.00	0.00	Paid	
	OM PRAKASH		1607.00	0.00	772.00	4.00	0.00	1393.00	0.00	669.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4176.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100606035673	0.00	0.00	0.00	0.00	**26.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	07/04/2015	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**14591.00**		**1112.00**	0.00	**13479.00**	

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: JUNE, 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		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 DB1763	SONU		9638.00	0.00	0.00	22.00	0.00	8353.00	0.00	0.00	1002.00	110.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	4.00	0.00	1393.00	0.00	669.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4176.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605941279	0.00	0.00	0.00	0.00	**26.00**	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					**14591.00**		**1112.00**	0.00	**13479.00**	

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 July'2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for Facade **Maintenance Services** at **M/s MAX HOSPITAL, SAKET** will be deducted by us from their wages for the month of **June'2022**and will be deposited to the statutory authorities vide PF Challan dated **15 July'2022** and ESI Challan dated_**15 July'2022.**ESI &PF numbers of Individual Employee are mentioned below. Copies of the EPF and ESI Challan are enclosed here with.

S. No	Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB1763	SONU	LAXMAN MAHATO	CLEANER	100605941279	2088	2015648293	587
2	DB1764	MANISH	OM PRAKASH	CLEANER	100606035673	2088	1321682052	587
3	DB2995	VIVEK KUMAR	GANGA SAHAY	CLEANER	101002042830	2410	2016440959	677
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	01-Jul-22	To Date	07-Jul-22

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'UBINJ22188256801	07 Jul 2022	'07-JUL-22 20:06:04	Credit	N/INDBN07070705633/Blocked Account//UBINJ22188256801 /		9833.00	1221870.31
'A188220010660570	07 Jul 2022	'07-JUL-22 19:46:03	Credit	N/INDBN07070705739/Any Other Reasons//A188220010660570 /		1891.00	1212037.31
'INDBN07070706262	07 Jul 2022	'07-JUL-22 18:50:43	Debit	N/DB3062070622/ARJAKUL HOSSEN/INDBN07070706262/	7466.00		1210146.31
'INDBN07070706247	07 Jul 2022	'07-JUL-22 18:50:41	Debit	N/DB3094070622/AMIT KUMAR/INDBN07070706247/	18217.00		1217612.31
'INDBN07070706240	07 Jul 2022	'07-JUL-22 18:50:40	Debit	N/DB3071070622/PRAMOD PASWAN/INDBN07070706240/	14321.00		1235829.31
'INDBN07070706229	07 Jul 2022	'07-JUL-22 18:50:38	Debit	N/DB3046070622/MITHLESH KUMAR/INDBN07070706229/	14892.00		1250150.31
'INDBN07070706221	07 Jul 2022	'07-JUL-22 18:50:37	Debit	N/DB2735070622/AKBAR ALI/INDBN07070706221/	2549.00		1265042.31
'INDBN07070706210	07 Jul 2022	'07-JUL-22 18:50:36	Debit	N/DB3032070622/TURTAN TOPINO/INDBN07070706210/	9967.00		1267591.31
'INDBN07070706203	07 Jul 2022	'07-JUL-22 18:50:35	Debit	N/DB3070070622/RAMESH PASWAN/INDBN07070706203/	9826.00		1277558.31
'INDBN07070706195	07 Jul 2022	'07-JUL-22 18:50:34	Debit	N/DB3158070622/ROHIT SINGH/INDBN07070706195/	13533.00		1287384.31
'INDBN07070706186	07 Jul 2022	'07-JUL-22 18:50:33	Debit	N/DB3074070622/DURGESH KUMAR /INDBN07070706186/	14401.00		1300917.31
'INDBN07070706178	07 Jul 2022	'07-JUL-22 18:50:32	Debit	N/DB3164070622/JAI KISHAN/INDBN07070706178/	7793.00		1315318.31
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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/06/2022 10:21:

Payment Confirmation Receipt

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

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012206023194
ECR Id 74464209
LIN : 1572819453

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

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	31,259	0	0	0	31,259
2	Employer's Share Of	2,35,796	0	5,14,437	30,894	0	781,127
3	Employee's Share Of	7,50,233	0	0	0	0	750,233

Grand Total : Fifteen Lakh Sixty-Two Thousand Six Hundred Nineteen Rupees Only 15,62,619

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

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

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

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

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

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	100622475255	Firoz Miyan	FIROZ MIYAN	10,170	5,822	5,822	5,822	699	485	214	14	0	-	-	-	N.A.
220	101737787420	FOJIDUL ISLAM	FOJIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
221	101687114221	Fuleraj	FULERAJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
222	101282935209	Gabriel Malto	GABRIEL MALTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
223	101288881021	GAJENDRA KUMAR	GAJENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
224	101587635463	GAJENDRA SINGH	GAJENDRA SINGH	1,141	1,141	1,141	1,141	137	95	42	29	0	-	-	-	N.A.
225	101157030623	Ganesh Kumar	GANESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
226	101505638003	GANGA BAKSH	GANGA BAKSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
227	100606113021	Ganga Ram	GANGA RAM	10,104	9,122	9,122	9,122	1,095	760	335	14	0	-	-	-	N.A.
228	101127474490	Gaurav	GAURAV	10,407	10,407	10,407	10,407	1,249	867	382	8	0	-	-	-	N.A.
229	101078699130	Gautam	GAUTAM	18,740	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
230	101542257257	Gavendra Singh	GAVENDRA SINGH	12,083	9,902	9,902	9,902	1,188	825	363	2	0	-	-	-	N.A.
231	101605201511	GAYA PRASAD	GAYA PRASAD	15,161	12,530	12,530	12,530	1,504	1,044	460	1	0	-	-	-	N.A.
232	101344856966	GAYADEEN	GAYADEEN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
233	101175515498	Ghanshyam	GHANSHYAM	11,609	9,457	9,457	9,457	1,135	788	347	8	0	-	-	-	N.A.
234	101101350528	Gopal	GOPAL	14,697	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
235	100873369545	Govind	GOVIND	14,614	14,235	14,235	14,235	1,708	1,186	522	5	0	-	-	-	N.A.
236	101760103959	Govind	GOVIND	12,417	10,790	10,790	10,790	1,295	899	396	0	0	-	-	-	N.A.
237	100605995943	Govind Singh	GOVIND SINGH	15,545	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
238	100705138216	GRISH KUMAR	GRISH KUMAR	16,902	12,259	12,259	12,259	1,471	1,021	450	0	0	-	-	-	N.A.
239	100780250393	GUDDU	GUDDU	853	603	603	603	72	50	22	29	0	-	-	-	N.A.
240	101311230605	GUDDU	GUDDU	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	
350	101511067057	Mahabul ISLAM	MAHABUL ISLAM	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
351	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
352	100916391202	Mahender	MAHENDER	15,028	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
353	101391087705	MAHENDRA	MAHENDRA	16,437	14,443	14,443	14,443	1,733	1,203	530	0	0	-	-	-	N.A.
354	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
355	100947167045	Mahesh	MAHESH	4,027	3,146	3,146	3,146	378	262	116	23	0	-	-	-	N.A.
356	100214266965	MAHESH	MAHESH	13,931	11,364	11,364	11,364	1,364	947	417	1	0	-	-	-	N.A.
357	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,557	9,338	9,338	9,338	1,121	778	343	5	0	-	-	-	N.A.
358	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
359	101410956586	Mahesh Kumar	MAHESH KUMAR	10,085	8,737	8,737	8,737	1,048	728	320	8	0	-	-	-	N.A.
360	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
361	101807288693	Majed Ali	MAJED ALI	13,821	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.
362	101805972987	Manatosh Mandal	MANATOSH MANDAL	8,957	7,322	7,322	7,322	879	610	269	10	0	-	-	-	N.A.
363	101460185407	MANDIP KUMAR	MANDIP KUMAR	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
364	100606035673	Manish	MANISH	15,206	8,705	8,705	8,705	1,045	725	320	3	0	-	-	-	N.A.
365	101538595695	Manish Kumar	MANISH KUMAR	12,428	8,702	8,702	8,702	1,044	725	319	3	0	-	-	-	N.A.
366	101215369718	MANISH KUMAR	MANISH KUMAR	16,519	11,705	11,705	11,705	1,405	975	430	2	0	-	-	-	N.A.
367	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
368	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
369	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
370	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
371	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	430	349	349	349	42	29	13	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
721	101305116552	SONOO	SONOO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
722	100606187906	SONOO GUPTA	SONOO GUPTA	10,627	7,902	7,902	7,902	948	658	290	9	0	-	-	-	N.A.
723	101402459711	Sonu	SONU	14,219	10,746	10,746	10,746	1,290	895	395	2	0	-	-	-	N.A.
724	100972299817	Sonu	SONU	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
725	100605941279	Sonu	SONU	11,405	6,529	6,529	6,529	783	544	239	10	0	-	-	-	N.A.
726	100360356997	Sonu.	SONU KAIN	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
727	101356152303	SONU KUMAR	SONU KUMAR	12,368	8,742	8,742	8,742	1,049	728	321	2	0	-	-	-	N.A.
728	100965004774	SONU KUMAR	SONU KUMAR	17,151	12,708	12,708	12,708	1,525	1,059	466	0	0	-	-	-	N.A.
729	101794940693	Sonu Kumar	SONU KUMAR	15,463	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
730	100360558224	Sonu Sharma	SONU SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
731	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
732	101807289578	Sourav Ali	SOURAV ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
733	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,517	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
734	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	12,034	10,102	10,102	10,102	1,212	841	371	0	0	-	-	-	N.A.
735	101805041739	Srimanta Halder	SRIMANTA HALDER	11,795	10,512	10,512	10,512	1,261	876	385	0	0	-	-	-	N.A.
736	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
737	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
738	101222016243	Subodh Kumar	SUBODH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
739	101602797567	SUBODH KUMAR	SUBODH KUMAR	17,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
740	101446590398	SUDAMA	SUDAMA	16,806	14,964	14,964	14,964	1,796	1,247	549	0	0	-	-	-	N.A.
741	101288881111	SUDHIS	SUDHIS	5,830	4,447	4,447	4,447	534	370	164	18	0	-	-	-	N.A.
742	101749600154	Sujan Sarkar	SUJAN SARKAR	13,357	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
809	100045099288	Vikram Yadav	VIKRAM YADAV	11,934	9,578	9,578	9,578	1,149	798	351	4	0	-	-	-	N.A.
810	101269534222	Vimlesh Kumar Yadav	VIMLESH KUMAR YADAV	17,019	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.
811	101819539376	Vimlesh Rathour	VIMLESH RATHOUR	4,932	3,763	3,763	3,763	452	313	139	20	0	-	-	-	N.A.
812	101316357760	VINAY KUMAR	VINAY KUMAR	18,337	18,337	15,000	15,000	2,200	1,250	950	0	0	-	-	-	N.A.
813	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	3,105	2,607	2,607	2,607	313	217	96	23	0	-	-	-	N.A.
814	101453348182	VINOD KUMAR	VINOD KUMAR	19,603	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
815	101313339127	VINOD KUMAR	VINOD KUMAR	5,048	4,112	4,112	4,112	493	343	150	21	0	-	-	-	N.A.
816	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	16,552	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
817	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
818	101288881622	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
819	100911859129	Vipin Kumar	VIPINKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
820	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
821	100948671819	Viru Kumar	VIRU KUMAR	16,399	13,934	13,934	13,934	1,672	1,161	511	0	0	-	-	-	N.A.
822	101271520044	VISHAL	VISHAL	13,657	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
823	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
824	101641818773	Vishal	VISHAL	3,973	3,447	3,447	3,447	414	287	127	22	0	-	-	-	N.A.
825	100409739432	VISHAL	VISHAL	7,185	4,887	4,887	4,887	586	407	179	16	0	-	-	-	N.A.
826	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARM A	20,641	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
827	101155613989	VISHRAM	VISHRAM	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
828	101002042830	Vivek Kumar	VIVEK KUMAR	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
829	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
830	100605855082	Yashvant Gautam	YASHVANT GAUTAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

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

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:	May-2022
Challan Number :	02022120172902
Challan Created Date	15-06-2022 09:38:32
Challan Submitted Date	15-06-2022 10:36:36
Amount Paid:	163514.00
Transaction Number:	CPABTGOQJ4

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for May2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,783.00	132,731.00	163,514.00	0.00	4,084,022.00

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

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

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

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	2016235956	MOZIBAR MONDAL	11	5034.00	38.00	-
76	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
77	-	2016334339	AJIJUR RAHAMAN	31	14803.00	112.00	-
78	-	2016337248	GYAN KUMAR	31	16912.00	127.00	-
79	-	2016363970	AMINUR ALI	31	17145.00	129.00	-
80	-	2016370284	AJIT MISHRA	8	4526.00	34.00	-
81	-	2016370375	DAWAN	31	17537.00	132.00	-
82	-	2016374888	BABU LAL	31	20148.00	152.00	-
83	-	2016440959	VIVEK KUMAR	31	16836.00	127.00	-
84	-	2016477079	MITHTHU KUMAR	28	11904.00	90.00	-
85	-	2016521593	SANTOSH KUMAR	29	15028.00	113.00	-
86	-	2016549726	TURTAN TOPNO	31	12725.00	96.00	-
87	-	2016556166	MITHILESHA KUMAR	31	18609.00	140.00	-
88	-	2016568140	MOHIT SINGH	13	4200.00	32.00	-
89	-	2016588539	DURGESH KUMAR SAHANI	31	15908.00	120.00	-
90	-	2016593824	PRAMOD PASWAN	31	16635.00	125.00	-
91	-	2016593872	RAMESH PASWAN	31	16254.00	122.00	-
92	-	2016597171	AMARNATH	31	20148.00	152.00	-
93	-	2016599836	AJAY PASWAN	25	11972.00	90.00	-
94	-	2016602042	AMIT KUMAR	30	19832.00	149.00	-
95	-	2016607136	SUMIT KUMAR	31	16927.00	127.00	-
96	-	2016612165	GAUTAM	31	18740.00	141.00	-
97	-	2016634218	SHWET KAMAL MISHRA	25	15557.00	117.00	-
98	-	2016677263	RAJIB ALI	31	14423.00	109.00	-
99	-	2016681224	NUR ALAM	30	12754.00	96.00	-
100	-	2016686363	LAKHAN SINGH LODHI	27	13761.00	104.00	-
101	-	2016687331	NUR ALAM ALI	31	14423.00	109.00	-
102	-	2016712041	DEEPAK	29	17409.00	131.00	-
103	-	2016728116	ROHIT KANNAUJIYA	28	15289.00	115.00	-

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: 07thJuly'2022

TO WHOMSOEVER IT MAY CONCERN

As per provisions of Para 36B of The Employees' Provident Fund Scheme, 1952 and Para 22 of The Employees' Pension Scheme, 1995 the following are the statement showing the particulars/recoveries of contribution in respect of the employees employed by or through me in respect of whom contribution to the Employees' Pension Fund are payable for the month of **June'2022.**

S. No.	Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1763	SONU	1002	696	1698
2	DB1764	MANISH	1002	696	1698
3	DB2995	VIVEK KUMAR	1157	803	1960
4	DB2370	FIROZ MIYAN	1147	796	1943

For M/s Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

(Signature)

Name: Satendra Kumar

Authorised Signatory

Designation: Sr Executive (HR & Compliance)

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

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

UNDERTAKING

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

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

Dear Sir/Madam,
We **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD**, a company registered office & Branch office at **A-40,POCHANPUR EXT. GALI NO-1 SECT 23 DWARKA, SOUTH WEST DELHI-110077**represented by **DIRECTOR MR JAIBIR SINGH YADAV** is providing Manpower/ Service at your location during the period from **1st April'2022 to 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 **June'2022** which are not less than the minimum rates as applicable (As per Approved from Site) to all our employees who were deployed at your locationand no other dues are payable to any employee. The wages have been paid on **07th July'2022** for the month of **June'2022.**

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

We further declare and undertake that in case of any lapse, found in future, on our part, in respect of our employees who were/ are working at the said premises. We are solely responsible and should the **M/s MAX HOSPITAL SAKET-110017** incur any expense, the same shall be reimbursed by us or itcan 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

Authorised Signatory

Witnesses: 1. ______________ 2. ____________________

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DECLARATION

I, Gandhiji Sahoo on behalf of **DUOS BRAIN 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 **June'2022.**

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

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

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

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

I am enclosing necessary proof in support of my declaration.

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

Signature For Duos Brain Management Support Services Private Limited

Name: Mr. Satendra Kumar

Capacity: Sr Executive (HR & Compliance) Authorised Signatory

Organization DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

Unit HR Head (Sign)

Date-**07th June'2022**

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

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

Month of - **JUNE'2022**

User Department - **HOUSE KEEPING**

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

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

For Duos Brain Management Support Services Private Limited

Authorised Signatory

(Signatures)

Signatory Name :

Date

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

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