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:	**MAY'2022**	**Total Bill Amount (In Rs.):**
ACTUAL WAGES PAID:	Basic: 30694	Gross (Rs): 53617
Compliances	PF Amount: 3684	ESI Amount: 405
Total Number of Employees in month	4	Actual Wages Paid date 07 June'2022

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

#	Emp.ID Emp.Name Emp.F/H Name	Gender	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		P	A	H	W/O	TWD	Remarks
1	DB2370 Firoz Miyan Mohm kalam	Male	P	P	A	A	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W/O	A	P	P	A	P	P	W/O	P	P	P		15	14	0	2	17	
2	DB2995 Vivek Kumar Ganga Sahay	Male	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P		26	0	0	5	31	
3	DB1764 Manish Om Prakash	Male	W/O	P	P	P	P	A	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P		23	3	0	5	28	
4	DB1763 Sonu LAXMAN MAHTO	Male	P	P	W/O	P	P	P	A	P	P	A	A	A	A	A	A	A	A	P	P	P	P	A	P	W/O	P	P	P	P	P	P	W/O		18	10	0	3	21	

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: MAY, 2022

Sr.No. # **ID #**	**Particulars** Employee Name F/H Name Designation P.F Number Insurance Number	 U.A.N D.O.J	**Salary/Wage Rate** Basic Wash CCA Height Phone	 DA/VDA Bonus H.R.A INCENT Arrear	 SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	**Attendance** W.D H.D C.L E.L INCEN	 S.L C.H W.P P.D	**Earnings** Basic Wash CCA Height Phone	 DA/VDA Bonus H.R.A INCENT Arrear	 SPL.ALL Leave CONVEY. Medical OT OTH.ALL **Total**	**Deductions** E.P.F L.W.F Fine Loan TDS/IT	 E.S.I ADVAN. Recovery Meal P.Tax **Total**	**Employee Share** Pension Difference E.S.I.C LWFER	**Net Amt. Payable** PayMode A/c.No. BankName **Total**	**Signature with Revenue Stamp Date of issue**
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**	15.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 **17.00**	5822.00 970.00 0.00 0.00 0.00	0.00 0.00 2911.00 0.00 0.00	0.00 467.00 0.00 0.00 0.00 0.00 **10169.00**	699.00 0.00 0.00 0.00 0.00	77.00 0.00 0.00 0.00 0.00 **776.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **9393.00**	
2 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**	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	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**	1157.00 0.00 0.00 0.00 0.00	127.00 0.00 0.00 0.00 0.00 **1284.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **15552.00**	
3 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**	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **28.00**	8705.00 1451.00 0.00 0.00 0.00	0.00 0.00 4353.00 0.00 0.00	0.00 697.00 0.00 0.00 0.00 0.00 **15207.00**	1045.00 0.00 0.00 0.00 0.00	115.00 0.00 0.00 0.00 0.00 **1160.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **14047.00**	
4 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**	18.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 **21.00**	6529.00 1089.00 0.00 0.00 0.00	0.00 0.00 3264.00 0.00 0.00	0.00 523.00 0.00 0.00 0.00 0.00 **11405.00**	783.00 0.00 0.00 0.00 0.00	86.00 0.00 0.00 0.00 0.00 **869.00**	0.00 0.00 0.00 0.00 0.00	Paid N/A N/A **10536.00**	
	Total							30694.00 5117.00 0.00 0.00 0.00	0.00 0.00 15347.00 0.00 0.00	0.00 2459.00 0.00 0.00 0.00 0.00 **53617.00**	3684.00 0.00 0.00 0.00 0.00	405.00 0.00 0.00 0.00 0.00 **4089.00**	0.00 0.00 0.00 0.00 **0.00**	**49528.00**	

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: MAY, 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	15.00	0.00	5822.00	0.00	0.00	699.00	77.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	2.00	0.00	970.00	0.00	467.00	0.00	0.00	0.00	N/A	
	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	2911.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100622475255	0.00	0.00	0.00	0.00	**17.00**	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					**10169.00**		**776.00**	0.00	**9393.00**	

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: MAY, 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**	
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	5.00	0.00	1607.00	0.00	772.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4819.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101002042830	0.00	0.00	0.00	0.00	**31.00**	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

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

SALARY / WAGES SLIP FOR THE MONTH OF: MAY, 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**	
	MANISH		9638.00	0.00	0.00	23.00	0.00	8705.00	0.00	0.00	1045.00	115.00	0.00	Paid	
	OM PRAKASH		1607.00	0.00	772.00	5.00	0.00	1451.00	0.00	697.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4353.00	0.00	0.00	0.00	0.00	N/A	
3 DB1764	N/A	100606035673	0.00	0.00	0.00	0.00	**28.00**	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					**15207.00**		**1160.00**	0.00	**14047.00**	

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: MAY, 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**	
	SONU		9638.00	0.00	0.00	18.00	0.00	6529.00	0.00	0.00	783.00	86.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	3.00	0.00	1089.00	0.00	523.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	3264.00	0.00	0.00	0.00	0.00	N/A	
4 DB1763	N/A	100605941279	0.00	0.00	0.00	0.00	**21.00**	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					**11405.00**		**869.00**	0.00	**10536.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD™
Corporate Office: A-40 Pochanpur Extn, Gali No 1 Dwarka Sector 23 New Delhi –77
Tel- +91, 96810124655, 9810220105
Email: dbmssindia@yahoo.com www.dbmss.in
Delhi-NCR,Ahmedabad, Mumbai, Pune, Bengaluru, Chennai, Hyderabad, Kolkata.

Date: 07th June'2022

TO WHOMSOEVER IT MAY CONCERN

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB1763	SONU	LAXMAN MAHATO	CLEANER	100605941279	1631	2015648293	459
2	DB1764	MANISH	OM PRAKASH	CLEANER	100606035673	2177	1321682052	613
3	DB2995	VIVEK KUMAR	GANGA SAHAY	CLEANER	101002042830	2410	2016440959	677
4	DB2370	FIROZ MIYAN	MOHM KALAM	RAS	100622475255	1456	2015957090	411

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-Jun-22**	**To Date**	**07-Jun-22**

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'HSBCN22158048075	07 Jun 2022	'07-JUN-22 20:27:37	Credit	N/HSBCN22158048075/HSBC0110005/JONES LANG LASALLE/ACC/NEFT/REC/SENDREF69EEFT01237/HSBCN22158048075 /		137826.86	1542726.91
'INDBN07066420372	07 Jun 2022	'07-JUN-22 19:28:44	Debit	N/DB291070522/ARJUN SINGH/INDBN07066420372/	4354.00		1404900.05
'INDBN07066420370	07 Jun 2022	'07-JUN-22 19:28:42	Debit	N/DB3175070522/BIDESHI KUMAR/INDBN07066420370/	15033.00		1409254.05
'INDBN07066420369	07 Jun 2022	'07-JUN-22 19:28:41	Debit	N/DB3251070522/PRADIP PASWAN/INDBN07066420369/	2420.00		1424287.05
'INDBN07066420361	07 Jun 2022	'07-JUN-22 19:28:39	Debit	N/DB291070522D/ARJUN SINGH/INDBN07066420361/	4267.00		1426707.05
'INDBN07066420356	07 Jun 2022	'07-JUN-22 19:28:37	Debit	N/DB3185070522D/GOPAL/INDBN07066420356/	1432.00		1430974.05
'INDBN07066420349	07 Jun 2022	'07-JUN-22 19:28:35	Debit	N/DB1760070522/ANKUSH KUMAR K/INDBN07066420349/	12826.00		1432406.05
'INDBN07066420343	07 Jun 2022	'07-JUN-22 19:28:33	Debit	N/DB3853070522/RAM KUMAR/INDBN07066420343/	2420.00		1445232.05
'INDBN07066420340	07 Jun 2022	'07-JUN-22 19:28:32	Debit	N/DB3265070522/RAFIKUL/INDBN07066420340/	3047.00		1447652.05
'INDBN07066420334	07 Jun 2022	'07-JUN-22 19:28:31	Debit	N/DB3015070522/MITTHU KUMAR/INDBN07066420334/	10839.00		1450699.05
'INDBN07066420327	07 Jun 2022	'07-JUN-22 19:28:29	Debit	N/DB3185070522/GOPAL/INDBN07066420327/	11742.00		1461538.05
'INDBN07066420323	07 Jun 2022	'07-JUN-22 19:28:28	Debit	N/DB5038070522/RAM NATH/INDBN07066420323/	12517.00		1473280.05
'INDBN07066420321	07 Jun 2022	'07-JUN-22 19:28:26	Debit	N/DB4992070522/PIYUSH KATHAIT/INDBN07066420321/	10454.00		1485797.05
'INDBN07066420315	07 Jun 2022	'07-JUN-22 19:28:25	Debit	N/DB4940070522/DEVENDR/INDBN07066420315/	10454.00		1496251.05
'INDBN07066420310	07 Jun 2022	'07-JUN-22 19:28:23	Debit	N/DB4473070522/SUDAMA/INDBN07066420310/	14865.00		1506705.05
'INDBN07066420303	07 Jun 2022	'07-JUN-22 19:28:22	Debit	N/DB4077070522/DRIGPAL YADAV/INDBN07066420303/	7702.00		1521570.05
'INDBN07066420296	07 Jun 2022	'07-JUN-22 19:28:20	Debit	N/DB3903070522/RAMAAVADH/INDBN07066420296/	13866.00		1529272.05
'INDBN07066420293	07 Jun 2022	'07-JUN-22 19:28:18	Debit	N/DB3829070522/ASHOK KUMAR/INDBN07066420293/	14865.00		1543138.05

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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 14/05/2022 17:50:

Payment Confirmation Receipt

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

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012205020434
ECR Id 73088500
LIN : 1572819453

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

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,436	0	0	0	30,436
2	Employer's Share Of	2,29,400	0	5,01,067	30,088	0	760,555
3	Employee's Share Of	7,30,467	0	0	0	0	730,467

Grand Total : Fifteen Lakh Twenty-One Thousand Four Hundred Fifty-Eight Rupees Only 15,21,458

(This is a system generated challan on 14-MAY-2022 13:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,21,458	
F) Total amount of uploaded ECR (D + E) (	15,21,458	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	14-MAY-2022 13:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF APRIL 2022	ECR Id	73088500
Total Members	740		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,30,467	Total EPS Contribution Remitted	5,01,067
Total EPF-EPS Contribution Remitted	2,29,400	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 73077355] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
175	100136670993	Dheeraj Kumar	DHIRAJ KUMAR	12,705	9,715	9,715	9,715	1,166	809	357	5	0	-	-	-	N.A.
176	100884974201	Dhiraj Kumar	DHIRAJ KUMAR	11,349	8,868	8,868	8,868	1,064	739	325	7	0	-	-	-	N.A.
177	100056661953	Dhirendera Kumar Mishra	DHIRENDER MISHRA	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100458378959	Dileep Kumar	DILEEP KUMAR	22,201	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	-	N.A.
179	101316478961	DILIP KUMAR VISHWAKARMA	DILEEP KUMAR VISHWAKAR MA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
180	101034439996	DILIP KUMAR	DILIP KUMAR	14,542	10,939	10,939	10,939	1,313	911	402	1	0	-	-	-	N.A.
181	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,867	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
182	101660897073	DINESH	DINESH	14,929	10,969	10,969	10,969	1,316	914	402	1	0	-	-	-	N.A.
183	101262412585	Dinesh Kumar	DINESH KUMAR	8,327	7,099	7,099	7,099	852	591	261	11	0	-	-	-	N.A.
184	101388394518	Dinesh Kumar	DINESH KUMAR	10,522	10,522	10,522	10,522	1,263	876	387	12	0	-	-	-	N.A.
185	100605948835	Dipak	DIPAK	12,848	10,449	10,449	10,449	1,254	870	384	1	0	-	-	-	N.A.
186	101784768258	Dipak Karmakar	DIPAK KARMAKAR	12,247	10,755	10,755	10,755	1,291	896	395	28	0	-	-	-	N.A.
187	101231068793	Drigpal Yadav	DRIGPAL YADAV	12,790	10,546	10,546	10,546	1,266	878	388	0	0	-	-	-	N.A.
188	101679477242	Durgesh	DURGESH	14,426	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
189	100061412887	Dwarika Singh Negi	DWARIKA SINGH	18,344	15,000	15,000	15,000	1,800	1,250	550	30	0	-	-	-	N.A.
190	101788055311	Ekramul Islam	EKRAMUL ISLAM	9,550	8,496	8,496	8,496	1,020	708	312	6	0	-	-	-	N.A.
191	101323411308	EUNUS ALI	EUNUS ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
192	101257613077	Eusob Ali	EUSOB ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
193	101640413712	Faij	FAIJ	9,905	9,905	9,905	9,905	1,189	825	364	12	0	-	-	-	N.A.
194	101173388968	Faizan	FAIZAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
195	101743003101	Farman Khan	FARMAN KHAN	10,186	8,987	8,987	8,987	1,078	749	329	3	0	-	-	-	N.A.
196	100622475255	Firoz Miyan	FIROZ MIYAN	16,689	9,554	9,554	9,554	1,146	796	350	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
328	100606035673	Manish	MANISH	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
329	101538595695	Manish Kumar	MANISH KUMAR	12,842	8,992	8,992	8,992	1,079	749	330	2	0	-	-	-	N.A.
330	101215369718	MANISH KUMAR	MANISH KUMAR	17,069	12,095	12,095	12,095	1,451	1,008	443	1	0	-	-	-	N.A.
331	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
332	101201019613	Manoj	MANOJ	980	866	866	866	104	72	32	28	0	-	-	-	N.A.
333	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
334	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
335	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	4,873	3,963	3,963	3,963	476	330	146	19	0	-	-	-	N.A.
336	101550307428	MANOJ SAHA	MANOJ SAHA	16,598	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
337	101521665236	MANORANJAN KUMAR	MANORANJA N KUMAR	3,514	2,400	2,400	2,400	288	200	88	22	0	-	-	-	N.A.
338	101002042745	Manowar Hussain	MANOWAR HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
339	100645925073	Mantosh Singh	MANTOSH SINGH	10,523	9,653	9,653	9,653	1,158	804	354	8	0	-	-	-	N.A.
340	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	5,685	5,156	5,156	5,156	619	429	190	18	0	-	-	-	N.A.
341	100605811560	Manuar Hussain	MANUAR HUSSAIN	14,652	12,482	12,482	12,482	1,498	1,040	458	1	0	-	-	-	N.A.
342	100966724605	Manveer Singh	MANVEER SINGH	11,232	9,429	9,429	9,429	1,131	785	346	2	0	-	-	-	N.A.
343	101492228170	MANVEL MALTO	MANVEL MALTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
344	101801625064	Md Abutalaha	MD ABUTALAHA	9,615	7,300	7,300	7,300	876	608	268	10	0	-	-	-	N.A.
345	101568842819	MD BAKIF	MD BAKIF	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
346	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	12,061	11,847	11,847	11,847	1,422	987	435	6	0	-	-	-	N.A.
347	101171355539	Nsat Ali	MD NUSAT ALAMIN	16,080	12,778	12,778	12,778	1,533	1,064	469	0	0	-	-	-	N.A.
348	101232274706	Rizwan	MD RIJAWAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
349	101211759992	Md Tajmul	MD TAJMUL	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
635	101378300372	SHYAM LAL	SHYAM LAL	12,195	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
636	101191417268	SHYAM NATH	SHYAM NATH	3,643	3,240	3,240	3,240	389	270	119	7	0	-	-	-	N.A.
637	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
638	101767190435	Sofiur Rahman	SOFIUR RAHMAN	13,499	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.
639	101305116552	SONOO	SONOO	1,552	1,135	1,135	1,135	136	95	41	27	0	-	-	-	N.A.
640	100606187906	SONOO GUPTA	SONOO GUPTA	13,669	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
641	101402459711	Sonu	SONU	2,453	2,167	2,167	2,167	260	181	79	25	0	-	-	-	N.A.
642	100972299817	Sonu	SONU	14,216	8,139	8,139	8,139	977	678	299	7	0	-	-	-	N.A.
643	100605941279	Sonu	SONU	15,714	8,995	8,995	8,995	1,079	749	330	2	0	-	-	-	N.A.
644	100360356997	Sonu.	SONU KAIN	15,908	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
645	101794940693	Sonu Kumar	SONU KUMAR	19,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
646	101356152303	SONU KUMAR	SONU KUMAR	16,961	9,673	9,673	9,673	1,161	806	355	0	0	-	-	-	N.A.
647	100965004774	SONU KUMAR	SONU KUMAR	16,580	12,285	12,285	12,285	1,474	1,023	451	1	0	-	-	-	N.A.
648	100360558224	Sonu Sharma	SONU SHARMA	16,991	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
649	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
650	101807289578	Sourav Ali	SOURAV ALI	6,033	5,324	5,324	5,324	639	443	196	17	0	-	-	-	N.A.
651	101359791698	SOURAV NASKAR	SOURAV NASKAR	13,066	8,692	8,692	8,692	1,043	724	319	3	0	-	-	-	N.A.
652	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	11,633	9,765	9,765	9,765	1,172	813	359	1	0	-	-	-	N.A.
653	101805041739	Srimanta Halder	SRIMANTA HALDER	7,471	6,658	6,658	6,658	799	555	244	11	0	-	-	-	N.A.
654	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
655	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
656	101602797567	SUBODH KUMAR	SUBODH KUMAR	15,961	14,283	14,283	14,283	1,714	1,190	524	29	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
723	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	12,056	9,879	9,879	9,879	1,185	823	362	2	0	-	-	-	N.A.
724	101453348182	VINOD KUMAR	VINOD KUMAR	17,076	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
725	101313339127	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
726	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	17,103	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
727	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,901	13,907	13,907	13,907	1,669	1,158	511	0	0	-	-	-	N.A.
728	101288881622	VINOD SINGH	VINOD SINGH	2,899	2,270	2,270	2,270	272	189	83	24	0	-	-	-	N.A.
729	100911859129	Vipin Kumar	VIPINKUMAR	13,698	12,036	12,036	12,036	1,444	1,003	441	5	0	-	-	-	N.A.
730	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
731	100948671819	Viru Kumar	VIRU KUMAR	16,635	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
732	101271520044	VISHAL	VISHAL	12,166	10,216	10,216	10,216	1,226	851	375	5	0	-	-	-	N.A.
733	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
734	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARMA	19,265	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
735	101155613989	VISHRAM	VISHRAM	2,338	2,338	2,338	2,338	281	195	86	26	0	-	-	-	N.A.
736	101002042830	Vivek Kumar	VIVEK KUMAR	16,274	9,317	9,317	9,317	1,118	776	342	1	0	-	-	-	N.A.
737	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
738	100605855082	Yashvant Gautam	YASHVANT GAUTAM	16,991	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
739	100606150079	Yog Raj	YOG RAJ	13,522	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
740	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:

Monday, May 16, 2022 2:13:47 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Apr-2022
Challan Number :	02022116588201
Challan Created Date	14-05-2022 12:03:45
Challan Submitted Date	14-05-2022 14:31:00
Amount Paid:	161364.00
Transaction Number:	CPABQVNMK2

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Apr2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,395.00	131,126.00	161,521.00	0.00	4,034,625.00

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

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Printed On: 5/16/2022

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

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

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2016287477	VIRU KUMAR	30	16635.00	125.00	-
78	-	2016334276	KARIMUL ISLAM	15	7574.00	57.00	-
79	-	2016334339	AJIJUR RAHAMAN	15	7402.00	56.00	-
80	-	2016337248	GYAN KUMAR	30	16912.00	127.00	-
81	-	2016363960	HAFIJUL ALI	25	11603.00	88.00	-
82	-	2016363970	AMINUR ALI	30	17145.00	129.00	-
83	-	2016370284	AJIT MISHRA	30	17537.00	132.00	-
84	-	2016370375	DAWAN	15	8769.00	66.00	-
85	-	2016374888	BABU LAL	30	19670.00	148.00	-
86	-	2016440959	VIVEK KUMAR	29	16274.00	123.00	-
87	-	2016521593	SANTOSH KUMAR	30	16064.00	121.00	-
88	-	2016549726	TURTAN TOPNO	30	12003.00	91.00	-
89	-	2016556166	MITHILESHA KUMAR	26	16128.00	121.00	-
90	-	2016588539	DURGESH KUMAR SAHANI	30	15908.00	120.00	-
91	-	2016593824	PRAMOD PASWAN	30	16635.00	125.00	-
92	-	2016593872	RAMESH PASWAN	30	20492.00	154.00	-
93	-	2016597171	AMARNATH	30	20200.00	152.00	-
94	-	2016599836	AJAY PASWAN	4	1980.00	15.00	-
95	-	2016602042	AMIT KUMAR	30	20494.00	154.00	-
96	-	2016607136	SUMIT KUMAR	25	14106.00	106.00	-
97	-	2016612165	GAUTAM	30	18740.00	141.00	-
98	-	2016634218	SHWET KAMAL MISHRA	29	18648.00	140.00	-
99	-	2016677263	RAJIB ALI	30	14423.00	109.00	-
100	-	2016681224	NUR ALAM	30	13179.00	99.00	-
101	-	2016686363	LAKHAN SINGH LODHI	18	9479.00	72.00	-
102	-	2016687331	NUR ALAM ALI	30	14423.00	109.00	-
103	-	2016712041	DEEPAK	30	19139.00	144.00	-
104	-	2016728116	ROHIT KANNAUJIYA	30	16927.00	127.00	-
105	-	2016733049	KULVINDER SINGH	30	15215.00	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: 07th June'2022

TO WHOMSOEVER IT MAY CONCERN

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

S. No.	Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	**DB1763**	**SONU**	783	544	1327
2	**DB1764**	**MANISH**	1045	725	1770
3	**DB2995**	**VIVEK KUMAR**	1157	803	1960
4	**DB2370**	**FIROZ MIYAN**	699	485	1184

For M/s Duos Brain Management Support Services Pvt Ltd
For Duos Brain Management Support Services Private Limited
(Signature)

Name: Gandhiji Sahoo
Authorised Signatory

Designation: Sr Manager (HR&Compliance)

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UNDERTAKING

To **Date: 07th June'2022**

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

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

Dear Sir/Madam,

We **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD**, a company registered office & Branch office at **A-40,POCHANPUR EXT. GALI NO-1 SECT 23 DWARKA, SOUTH WEST DELHI-110077**represented by **DIRECTOR MR JAIBIR SINGH YADAV** is providing Manpower/ Service at your location during the period from **1st April'2022 to 31ST March'2023.**

It is to certify that, in the capacity of independent contractor at **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 **May'2022** which are not less than the minimum rates as applicable (As per Approved from Site) to all our employees who were deployed at your location and no other dues are payable to any employee. The wages have been paid on **07th June'2022** for the month of **May'2022.**

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

We further declare and undertake that in case of any lapse, found in future, on our part, in respect of our employees who were/ are working at the said premises. We are solely responsible and should the **M/s 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

Authorized Signatory

For Duos Brain Management Support Services Private Limited

Witnesses: 1. ____________ **2.** ____________

Authorised Signatory

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

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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 **May'2022.**

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

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

B. Payment of Contribution under PF Act.**15June'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.

Signature
Name: Mr. Gandhiji Sahoo

Capacity: Sr Manager (HR&Compliance)

Organization DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

Unit HR Head (Sign)

Date-**07th June'2022**

For Duos Brain Management Support Services Private Limited

Authorised Signatory

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

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

Month of - **MAY'2022**

User Department - **HOUSE KEEPING**

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

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

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.