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:	**March'2022**	**Total Bill Amount (In Rs.):**
ACTUAL WAGES PAID:	Basic: 35674	Gross (Rs): 62316
Compliances	PF Amount: 4281	ESI Amount: 470
Total Number of Employees in month	4	Actual Wages Paid date 07 March'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

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: FEBRUARY-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		P	A	H	W/O	TWD	Remarks
1	DB2370 Firoz Miyan Mohm kalam	Male	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P		22	2	0	4	26	
2	DB2995 Vivek Kumar Ganga Sahay	Male	P	P	P	P	P	P	W/O	P	P	A	A	A	A	A	A	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O		18	7	0	3	21	
3	DB1763 Sonu LAXMAN MAHTO	Male	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	P	A	P	P	P	P		22	2	0	4	26	
4	DB1764 Manish OM PRAKASH	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		24	0	0	4	28	

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: FEBRUARY, 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 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		10616.00	0.00	0.00	22.00	0.00	9858.00	0.00	0.00	1183.00	130.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	4.00	0.00	1643.00	0.00	790.00	0.00	0.00	0.00	N/A	
	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4929.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100622475255	0.00	0.00	0.00	0.00	**26.00**	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					**17219.00**		**1313.00**	0.00	**15906.00**	
2 DB2995	VIVEK KUMAR		9638.00	0.00	0.00	18.00	0.00	7229.00	0.00	0.00	867.00	95.00	0.00	Paid	
	GANGA SAHAY		1607.00	0.00	772.00	3.00	0.00	1205.00	0.00	579.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	3614.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101002042830	0.00	0.00	0.00	0.00	**21.00**	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					**12627.00**		**962.00**	0.00	**11665.00**	
3 DB1763	SONU		9638.00	0.00	0.00	22.00	0.00	8950.00	0.00	0.00	1074.00	118.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	4.00	0.00	1492.00	0.00	717.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4475.00	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					**15633.00**		**1192.00**	0.00	**14441.00**	
4 DB1764	MANISH		9638.00	0.00	0.00	24.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	OM PRAKASH		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	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					**16836.00**		**1284.00**	0.00	**15552.00**	
	Total							35674.00	0.00	0.00	4281.00	470.00	0.00		
								5947.00	0.00	2858.00	0.00	0.00	0.00		
								0.00	17837.00	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					
										62316.00		**4751.00**	**0.00**	**57565.00**	

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: FEBRUARY, 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	22.00	0.00	9858.00	0.00	0.00	1183.00	130.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	4.00	0.00	1643.00	0.00	790.00	0.00	0.00	0.00	N/A	
	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4929.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100622475255	0.00	0.00	0.00	0.00	**26.00**	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					**17219.00**		**1313.00**	0.00	**15906.00**	

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	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	18.00	0.00	7229.00	0.00	0.00	867.00	95.00	0.00	Paid	
	GANGA SAHAY		1607.00	0.00	772.00	3.00	0.00	1205.00	0.00	579.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	3614.00	0.00	0.00	0.00	0.00	N/A	
	N/A	101002042830	0.00	0.00	0.00	0.00	**21.00**	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					**12627.00**		**962.00**	0.00	**11665.00**	

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Sr.No. # ID #	Particulars		Salary/Wage Rate			Attendance		Earnings			Deductions		Employee Share	Net Amt. Payable	Signature with Revenue Stamp Date of issue
	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	22.00	0.00	8950.00	0.00	0.00	1074.00	118.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	4.00	0.00	1492.00	0.00	717.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	4475.00	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					**15633.00**		**1192.00**	0.00	**14441.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

MAX HOSPITAL SAKET,

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SALARY / WAGES SLIP FOR THE MONTH OF: FEBRUARY, 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 DB1764	MANISH		9638.00	0.00	0.00	24.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	OM PRAKASH		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	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					**16836.00**		**1284.00**	0.00	**15552.00**	

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 March'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 **February'2022** and will be deposited to the statutory authorities vide PF Challan dated **15 March'2022** and ESI Challan dated **15 March'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	2238	2015648293	629
2	DB1764	MANISH	OM PRAKASH	CLEANER	100606035673	2410	1321682052	677
3	DB2995	VIVEK KUMAR	GANGA SAHAY	CLEANER	101002042830	1806	2016440959	507
4	DB2370	FIROZ MIYAN	MOHM KALAM	RAS	100622475255	2465	2015957090	693

For Duos Brain Management Support Services Pvt Ltd

Authorized Signatory

Account Statement

Customer Name (Account Name)	DUOS BRAIN MANAGEMENT SUPPORT (DUOS BRAIN MANAGEMENT SUP)	Account No :252525000108		IndusInd Bank
From Date	06-Mar-22	To Date	07-Mar-22	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'0811OP2102937799	07 Mar 2022	'07-MAR-22 21:08:33	Credit	N/0811OP2102937799/DBSS0IN0811/ITPG DEVELOPERS PVT/ LTD PROJECT CUR//0811OP2102937799 /		3136.00	263609.41
S47482033	07 Mar 2022	'07-MAR-22 20:32:17	Debit	IMPS/P2A/206620995716/PUNB/RANJEET PASWAN/18416912	2800.00		260473.41
S47471733	07 Mar 2022	'07-MAR-22 20:30:37	Debit	IMPS/P2A/206620995383/HDFC/DB 158 VIVEK YADAV BANG/18416238	11000.00		263273.41
'SBINZ22066019598	07 Mar 2022	'07-MAR-22 19:45:24	Credit	N/SBINZ22066019598/SBIN0009703/REJAUL RAHAMAN//RETURN FOR//INDBN07032362424//R11 ANY OTHER R/SBINZ22066019598 /		856.00	274273.41
'BD22030766043336	07 Mar 2022	'07-MAR-22 16:44:46	Credit	N/BD22030766043336/HDFC0004989/Ekatra Hospitality/Ventures Pvt Ltd/SUPPLIER PAYMENT/BD22030766043336 /SUPPLIER PAYMENT		18241.00	273417.41
'INDBN07032363003	07 Mar 2022	'07-MAR-22 15:56:51	Debit	N/DB3910070222/VISHAL/INDBN0703236300 3/N	13022.00		255176.41
'INDBN07032362993	07 Mar 2022	'07-MAR-22 15:56:49	Debit	N/DB3909070222/SANJAY GHOSH/INDBN07032362993/N	10978.00		268198.41
'INDBN07032362984	07 Mar 2022	'07-MAR-22 15:56:48	Debit	N/DB3922070222/LEKHAPAL YADAV/INDBN07032362984/N	14201.00		279176.41
'INDBN07032362970	07 Mar 2022	'07-MAR-22 15:56:46	Debit	N/DB3898070222/VIKASH KUMAR/INDBN07032362970/N	12795.00		293377.41
'INDBN07032362961	07 Mar 2022	'07-MAR-22 15:56:44	Debit	N/DB5147070222/SUBODH KUMAR/INDBN07032362961/N	14672.00		306172.41
'INDBN07032362950	07 Mar 2022	'07-MAR-22 15:56:43	Debit	N/DB5144070222/GAYA PRASAD/INDBN07032362950/N	13469.00		320844.41
'INDBN07032362932	07 Mar 2022	'07-MAR-22 15:56:41	Debit	N/DB5135070222/TITU KUMAR/INDBN07032362932/N	10931.00		334313.41
'INDBN07032362923	07 Mar 2022	'07-MAR-22 15:56:40	Debit	N/DB5124070222/RAFIKUL ISLAM/INDBN07032362923/N	10715.00		345244.41
'INDBN07032362916	07 Mar 2022	'07-MAR-22 15:56:38	Debit	N/DB5119070222/KAILASH/INDBN070323629 16/N	13479.00		355959.41
'INDBN07032362913	07 Mar 2022	'07-MAR-22 15:56:37	Debit	N/DB5116070222/JANARDHAN MAUR/INDBN07032362913/N	14404.00		369438.41
'INDBN07032362901	07 Mar 2022	'07-MAR-22 15:56:36	Debit	N/DB3102070222/SUMIT KUMAR/INDBN07032362901/N	15000.00		383842.41
'INDBN07032362894	07 Mar 2022	'07-MAR-22 15:56:34	Debit	N/DB2995070222/VIVEK KUMAR/INDBN07032362894/N	11665.00		398842.41

'INDBN07032361648	07 Mar 2022	'07-MAR-22 15:53:22	Debit	N/DB4045070222/SAHAJAN ALI/INDBN07032361648/N	11144.00		3324615.41
'INDBN07032361641	07 Mar 2022	'07-MAR-22 15:53:21	Debit	N/DB1878070222/LAVKUSH/INDBN07032361641/N	11869.00		3335759.41
'INDBN07032361639	07 Mar 2022	'07-MAR-22 15:53:20	Debit	N/DB3925070222D/SATYANAM/INDBN07032361639/N	1775.00		3347628.41
'INDBN07032361630	07 Mar 2022	'07-MAR-22 15:53:19	Debit	N/DB1873070222/HARIKESH/INDBN07032361630/N	15760.00		3349403.41
'INDBN07032361627	07 Mar 2022	'07-MAR-22 15:53:19	Debit	N/DB3815070222/ANANDA SARKAR/INDBN07032361627/N	11751.00		3365163.41
'INDBN07032361624	07 Mar 2022	'07-MAR-22 15:53:18	Debit	N/DB4652070222/RAJKUMAR/INDBN07032361624/N	14879.00		3376914.41
'INDBN07032361619	07 Mar 2022	'07-MAR-22 15:53:17	Debit	N/DB2356070222/RAM KISHUN/INDBN07032361619/N	14443.00		3391793.41
'INDBN07032361615	07 Mar 2022	'07-MAR-22 15:53:17	Debit	N/DB1620070222/CHHOTELAL KUMA/INDBN07032361615/N	11523.00		3406236.41
'INDBN07032361612	07 Mar 2022	'07-MAR-22 15:53:16	Debit	N/DB2370070222/FIROZ MIYAN/INDBN07032361612/N	15907.00		3417759.41
'INDBN07032361602	07 Mar 2022	'07-MAR-22 15:53:15	Debit	N/DB4405070222/AAMIR/INDBN07032361602/N	12394.00		3433666.41
'INDBN07032361598	07 Mar 2022	'07-MAR-22 15:53:15	Debit	N/DB2357070222/RITIL YADAV/INDBN07032361598/N	14207.00		3446060.41
'INDBN07032361592	07 Mar 2022	'07-MAR-22 15:53:13	Debit	N/DB4642070222/MOHD PAREVEJ/INDBN07032361592/N	17003.00		3460267.41
'INDBN07032361589	07 Mar 2022	'07-MAR-22 15:53:13	Debit	N/DB2355070222/PANKAJ KUMAR S/INDBN07032361589/N	13879.00		3477270.41
'INDBN07032361584	07 Mar 2022	'07-MAR-22 15:53:12	Debit	N/DB626070222/DEEPAK SOOD/INDBN07032361584/N	16560.00		3491149.41
'INDBN07032361581	07 Mar 2022	'07-MAR-22 15:53:11	Debit	N/DB2448070222/SUNEEL KUMAR/INDBN07032361581/N	15301.00		3507709.41
'INDBN07032361577	07 Mar 2022	'07-MAR-22 15:53:10	Debit	N/DB2442070222/BIJOY DAS/INDBN07032361577/N	13000.00		3523010.41
'INDBN07032361574	07 Mar 2022	'07-MAR-22 15:53:09	Debit	N/DB2499070222/RAKESH/INDBN07032361574/N	14143.00		3536010.41
'INDBN07032361567	07 Mar 2022	'07-MAR-22 15:53:09	Debit	N/DB3751070222/RUPESH KUMAR/INDBN07032361567/N	11732.00		3550153.41
'INDBN07032361564	07 Mar 2022	'07-MAR-22 15:53:08	Debit	N/DB1926070222/DILEEP KUMAR/INDBN07032361564/N	18862.00		3561885.41
'INDBN07032361556	07 Mar 2022	'07-MAR-22 15:53:07	Debit	N/DB3697070222/NASIM/INDBN07032361556/N	20021.00		3580747.41
'INDBN07032361554	07 Mar 2022	'07-MAR-22 15:53:07	Debit	N/DB2164070222/BIPIN TIWARI/INDBN07032361554/N	13022.00		3600768.41
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'INDBN07032361547	07 Mar 2022	'07-MAR-22 15:53:05	Debit	N/DB2225070222/PAULUS DAHANGA/INDBN07032361547/N	9363.00		3622685.41
'INDBN07032361544	07 Mar 2022	'07-MAR-22 15:53:04	Debit	N/DB5379070222/Santosh Kumar/INDBN07032361544/N	11261.00		3632048.41
'INDBN07032361541	07 Mar 2022	'07-MAR-22 15:53:04	Debit	N/DB2264070222/ANUP KUMAR/INDBN07032361541/N	11869.00		3643309.41
'INDBN07032361536	07 Mar 2022	'07-MAR-22 15:53:03	Debit	N/DB5377070222/Amar Nath/INDBN07032361536/N	17687.00		3655178.41

'INDBN07032360951	07 Mar 2022	'07-MAR-22 15:51:49	Debit	N/DB2912070222/HAFIJUL ALI/INDBN07032360951/N	11500.00		4860492.41
'INDBN07032360945	07 Mar 2022	'07-MAR-22 15:51:48	Debit	N/DB1356070222/SHAILENDRA PAN/INDBN07032360945/N	16831.00		4871992.41
'INDBN07032360942	07 Mar 2022	'07-MAR-22 15:51:48	Debit	N/DB2900070222/MANVEER SINGH/INDBN07032360942/N	4785.00		4888823.41
'INDBN07032360934	07 Mar 2022	'07-MAR-22 15:51:47	Debit	N/DB1335070222/AMOD KUMAR SRI/INDBN07032360934/N	12623.00		4893608.41
'INDBN07032360930	07 Mar 2022	'07-MAR-22 15:51:46	Debit	N/DB2870070222/KARIMUL ISLAM/INDBN07032360930/N	10285.00		4906231.41
'INDBN07032360927	07 Mar 2022	'07-MAR-22 15:51:45	Debit	N/DB1334070222/ANUJ KUMAR/INDBN07032360927/N	5359.00		4916516.41
'INDBN07032360922	07 Mar 2022	'07-MAR-22 15:51:45	Debit	N/DB090070222/VIKRAM YADAV/INDBN07032360922/N	1255.00		4921875.41
'INDBN07032360915	07 Mar 2022	'07-MAR-22 15:51:44	Debit	N/DB1543070222/JITENDRA/INDBN07032360915/N	12504.00		4923130.41
'INDBN07032360906	07 Mar 2022	'07-MAR-22 15:51:43	Debit	N/DB085070222/RAJU SINGH/INDBN07032360906/N	17533.00		4935634.41
'INDBN07032360903	07 Mar 2022	'07-MAR-22 15:51:43	Debit	N/DB1527070222/RAM NARESH/INDBN07032360903/N	11869.00		4953167.41
'INDBN07032360894	07 Mar 2022	'07-MAR-22 15:51:42	Debit	N/DB1681070222/RAGHU DAS/INDBN07032360894/N	12456.00		4965036.41
'INDBN07032360884	07 Mar 2022	'07-MAR-22 15:51:42	Debit	N/DB1565070222/JAI PRAKASH YA/INDBN07032360884/N	12246.00		4977492.41
'INDBN07032360881	07 Mar 2022	'07-MAR-22 15:51:41	Debit	N/DB5434070222/Arun Kumar/INDBN07032360881/N	15922.00		4989738.41
'INDBN07032360871	07 Mar 2022	'07-MAR-22 15:51:40	Debit	N/DB1760070222/ANKUSH KUMAR K/INDBN07032360871/N	12492.00		5005660.41
'INDBN07032360866	07 Mar 2022	'07-MAR-22 15:51:39	Debit	N/DB1678070222/DEEPAK/INDBN07032360866/N	11869.00		5018152.41
'INDBN07032360857	07 Mar 2022	'07-MAR-22 15:51:38	Debit	N/DB1764070222/MANISH/INDBN07032360857/N	15552.00		5030021.41
'INDBN07032360854	07 Mar 2022	'07-MAR-22 15:51:38	Debit	N/DB5440070222/Sumit Kumar/INDBN07032360854/N	15008.00		5045573.41
'INDBN07032360848	07 Mar 2022	'07-MAR-22 15:51:37	Debit	N/DB1785070222/DEVRAJ CHOUDHA/INDBN07032360848/N	12333.00		5060581.41
'INDBN07032360841	07 Mar 2022	'07-MAR-22 15:51:36	Debit	N/DB667070222/MD FAIZAN/INDBN07032360841/N	15554.00		5072914.41
'INDBN07032360832	07 Mar 2022	'07-MAR-22 15:51:35	Debit	N/DB1770070222/BIPIN PANDEY/INDBN07032360832/N	12052.00		5088468.41
'INDBN07032360826	07 Mar 2022	'07-MAR-22 15:51:35	Debit	N/DB5439070222/SANIDUL ISLAM/INDBN07032360826/N	9362.00		5100520.41
'INDBN07032360815	07 Mar 2022	'07-MAR-22 15:51:34	Debit	N/DB1758070222/UJJAL MIYA/INDBN07032360815/N	13919.00		5109882.41
'INDBN07032360810	07 Mar 2022	'07-MAR-22 15:51:33	Debit	N/DB1155070222/RANJEET KUMAR /INDBN07032360810/N	14506.00		5123801.41
'INDBN07032360798	07 Mar 2022	'07-MAR-22 15:51:32	Debit	N/DB1763070222/SONU/INDBN07032360798/N	14442.00		5138307.41
'INDBN07032360791	07 Mar 2022	'07-MAR-22 15:51:31	Debit	N/DB5438070222/Dharmendra/INDBN07032360791/N	13279.00		5152749.41
'INDBN07032360782	07 Mar 2022	'07-MAR-22 15:51:30	Debit	N/DB1664070222/RAVI/INDBN07032360782/N	15605.00		5166028.41

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 15/02/2022 08:54:

Payment Confirmation Receipt

TRRN No :	1012202022394
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 18:31:55
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	597
Wage Month :	JAN-2022
Total Amount (Rs) :	14,71,890
Account-1 Amount (Rs) :	9,28,951
Account-2 Amount (Rs) :	29,446
Account-10 Amount (Rs) :	4,84,431
Account-21 Amount (Rs) :	29,062
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140222002879
Payment Date :	14-FEB-2022
Payment Confirmation Date :	14-FEB-2022
Total PMRPY Benefit :	0

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012202022394

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

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

	EPF	EPS	EDLI
Total Subscribers :	553	553	553
Total Wages :	58,89,118	58,15,219	58,15,219

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	29,446	0	0	0	29,446
2	Employer's Share Of	2,22,260	0	4,84,431	29,062	0	735,753
3	Employee's Share Of	7,06,691	0	0	0	0	706,691

Grand Total : Fourteen Lakh Seventy-One Thousand Eight Hundred Ninety Rupees Only 14,71,890

(This is a system generated challan on 14-FEB-2022 18:31, 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.) -	14,71,890	
F) Total amount of uploaded ECR (D + E) (	14,71,890	

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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 18:30
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JANUARY	ECR Id	69332465
Total Members	597	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,691	Total EPS Contribution Remitted	4,84,431
Total EPF-EPS Contribution Remitted	2,22,260	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: 69326641] 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	
153	101034439996	DILIP KUMAR	DILIP KUMAR	13,587	10,221	10,221	10,221	1,227	851	376	3	0	-	-	-	N.A.
154	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,867	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
155	101660897073	DINESH	DINESH	16,063	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
156	101388394518	Dinesh Kumar	DINESH KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101262412585	Dinesh Kumar	DINESH KUMAR	13,148	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
158	100605948835	Dipak	DIPAK	14,756	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
159	101231068793	Drigpal Yadav	DRIGPAL YADAV	7,839	6,464	6,464	6,464	776	538	238	12	0	-	-	-	N.A.
160	101679477242	Durgesh	DURGESH	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
161	100061412887	Dwarika Singh Negi	DWARIKA SINGH	19,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101323411308	EUNUS ALI	EUNUS ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
163	101173388968	Faizan	FAIZAN	3,695	3,627	3,627	3,627	435	302	133	24	0	-	-	-	N.A.
164	101743003101	Farman Khan	FARMAN KHAN	11,317	9,985	9,985	9,985	1,198	832	366	0	0	-	-	-	N.A.
165	100622475255	Firoz Miyan	FIROZ MIYAN	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
166	101737787420	FOJIDUL ISLAM	FOJIDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
167	101687114221	Fuleraj	FULERAJ	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
168	101282935209	Gabriel Malto	GABRIEL MALTO	2,917	2,550	2,550	2,550	306	212	94	23	0	-	-	-	N.A.
169	101288881021	GAJENDRA KUMAR	GAJENDRA KUMAR	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
170	101587635463	GAJENDRA SINGH	GAJENDRA SINGH	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101157030623	Ganesh Kumar	GANESH KUMAR	7,438	6,358	6,358	6,358	763	530	233	13	0	-	-	-	N.A.
172	101505638003	GANGA BAKSH	GANGA BAKSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
173	100606113021	Ganga Ram	GANGA RAM	19,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101127474490	Gaurav	GAURAV	7,616	7,616	7,616	7,616	914	634	280	14	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	
262	101277121143	LAV KUSH PASWAN	LAV KUSH PASVAN	12,790	10,546	10,546	10,546	1,266	878	388	0	0	-	-	-	N.A.
263	100606099522	Lavkush Singh	LAVKUSH SINGH	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
264	101686589799	Lavlesh	LAVLESH	12,195	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
265	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	15,382	12,493	12,493	12,493	1,499	1,041	458	1	0	-	-	-	N.A.
266	101249172580	MAGAN	MAGAN	13,268	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
267	101511067057	Mahabul ISLAM	MAHABUL ISLAM	7,466	5,586	5,586	5,586	670	465	205	16	0	-	-	-	N.A.
268	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
269	101391087705	MAHENDRA	MAHENDRA	15,938	14,016	14,016	14,016	1,682	1,168	514	0	0	-	-	-	N.A.
270	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	3,170	2,955	2,955	2,955	355	246	109	23	0	-	-	-	N.A.
271	100214266965	MAHESH	MAHESH	13,035	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
272	100606029504	Mahesh Chandra	MAHESH CHANDRA	13,657	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
273	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	7,050	5,977	5,977	5,977	717	498	219	13	0	-	-	-	N.A.
274	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	3,148	1,967	1,967	1,967	236	164	72	23	0	-	-	-	N.A.
275	100606035673	Manish	MANISH	13,578	7,773	7,773	7,773	933	647	286	6	0	-	-	-	N.A.
276	101538595695	Manish Kumar	MANISH KUMAR	12,871	9,012	9,012	9,012	1,081	751	330	2	0	-	-	-	N.A.
277	101215369718	MANISH KUMAR	MANISH KUMAR	17,658	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
278	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	10,475	8,493	8,493	8,493	1,019	707	312	2	0	-	-	-	N.A.
279	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
280	101322679598	MANOJ KUMAR	MANOJ KUMAR	2,427	2,159	2,159	2,159	259	180	79	27	0	-	-	-	N.A.
281	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
282	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	13,657	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
283	101550307428	MANOJ SAHA	MANOJ SAHA	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	
525	101767190435	Sofiur Rahman	SOFIUR RAHMAN	9,145	5,163	5,163	5,163	620	430	190	10	0	-	-	-	N.A.
526	101305116552	SONOO	SONOO	9,928	8,748	8,748	8,748	1,050	729	321	1	0	-	-	-	N.A.
527	100606187906	SONOO GUPTA	SONOO GUPTA	13,291	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
528	100972299817	Sonu	SONU	17,348	9,931	9,931	9,931	1,192	827	365	2	0	-	-	-	N.A.
529	100605941279	Sonu	SONU	11,405	6,529	6,529	6,529	783	544	239	10	0	-	-	-	N.A.
530	100360558224	Sonu Sharma	SONU SHARMA	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
531	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,048	9,346	9,346	9,346	1,122	779	343	1	0	-	-	-	N.A.
532	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	11,540	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
533	100969816835	SUBHASH	SUBHASH	5,573	4,743	4,743	4,743	569	395	174	16	0	-	-	-	N.A.
534	101602797567	SUBODH KUMAR	SUBODH KUMAR	16,598	14,853	14,853	14,853	1,782	1,237	545	0	0	-	-	-	N.A.
535	101222016243	Subodh Kumar	SUBODH KUMAR	553	410	410	410	49	34	15	30	0	-	-	-	N.A.
536	101288881111	SUDHIS	SUDHIS	12,141	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
537	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	20,313	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
538	101261006418	Sukur Ali	SUKUR ALI	15,428	11,543	11,543	11,543	1,385	962	423	0	0	-	-	-	N.A.
539	101078699078	Sumit Kumar	SUMIT KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
540	101766086836	Sumit Kumar	SUMIT KUMAR	15,963	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
541	100606216260	Sundar Sawariya	SUNDAR SAWRIYA PAHARIYA	14,360	11,897	11,897	11,897	1,428	991	437	1	0	-	-	-	N.A.
542	101037517871	Suneel Kumar	SUNEEL KUMAR	16,738	14,816	14,816	14,816	1,778	1,234	544	0	0	-	-	-	N.A.
543	101120613326	SUNEEL KUMAR	SUNEEL KUMAR	9,714	8,640	8,640	8,640	1,037	720	317	13	0	-	-	-	N.A.
544	101443213293	SUNIL KUMAR	SUNIL KUMAR	14,516	11,918	11,918	11,918	1,430	993	437	0	0	-	-	-	N.A.
545	101691845509	Sunil Kumar	SUNIL KUMAR	11,142	9,884	9,884	9,884	1,186	823	363	4	0	-	-	-	N.A.
546	100989249494	Sunil Kumar Pal	SUNIL KUMAR	13,291	10,809	10,809	10,809	1,297	900	397	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	
591	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARMA	17,693	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
592	101155613989	VISHRAM	VISHRAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
593	101002042830	Vivek Kumar	VIVEK KUMAR	16,293	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
594	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
595	100605855082	Yashvant Gautam	YASHVANT GAUTAM	16,826	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
596	100606150079	Yog Raj	YOG RAJ	13,510	11,209	11,209	11,209	1,345	934	411	0	0	-	-	-	N.A.
597	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	8,542	7,688	7,688	7,688	923	640	283	11	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	20001248580001099

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:	Jan-2022
Challan Number :	02022105891071
Challan Created Date	14-02-2022 17:28:55
Challan Submitted Date	14-02-2022 23:02:55
Amount Paid:	150641.00
Transaction Number:	CPABKLAYF1

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jan2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
28,348.00	122,293.00	150,641.00	0.00	3,762,849.00

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	31	13221.00	100.00	-
3	-	1114468823	RAHUL KUMAR	31	15618.00	118.00	-
4	-	1114851739	MOHD ANIS	29	15309.00	115.00	-
5	-	1114992272	VINAY KUMAR	31	18337.00	138.00	-
6	-	1321682052	MANISH	25	13578.00	102.00	-
7	-	2013255465	RAKESH	31	15908.00	120.00	-
8	-	2013370154	RAJESH KUMAR	31	15908.00	120.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	18669.00	141.00	-
10	-	2014012814	BALA RAM	30	15395.00	116.00	-
11	-	2014562399	SANTOSH	31	20492.00	154.00	-
12	-	2014563902	RAHUL JAISAWAL	31	17693.00	133.00	-
13	-	2014569818	SACHIN KAKRAN	27	13855.00	104.00	-
14	-	2014707920	NARESH KUMAR	26	17037.00	128.00	-
15	-	2014707933	HARPAL SINGH	31	17537.00	132.00	-
16	-	2014712314	ARJUN SINGH	11	5700.00	43.00	-
17	-	2014733688	RAJ KUMAR	11	4148.00	32.00	-
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	-	2014896852	DEEPAK SOOD	31	18609.00	140.00	-
20	-	2014915743	FAIZAN	31	16826.00	127.00	-
21	-	2014926626	SAFIKUL ISLAM	31	18439.00	139.00	-
22	-	2014939112	SONU SHARMA	31	16826.00	127.00	-
23	-	2014946238	MUSHTAQ	31	19291.00	145.00	-
24	-	2014971512	ASGAR ALI	31	16927.00	127.00	-
25	-	2015083436	ALTAB HUSSAIN	31	14187.00	107.00	-
26	-	2015159387	NURUL ISLAM	31	17492.00	132.00	-
27	-	2015168043	ARUN SHARMA	31	18549.00	140.00	-
28	-	2015205994	NARESH	31	18609.00	140.00	-
29	-	2015228809	RAJKUMAR SINGH	31	19184.00	144.00	-
30	-	2015244468	MOHIT SHARMA	31	19473.00	147.00	-
31	-	2015354295	RADHE SHYAM	31	19291.00	145.00	-
32	-	2015409384	ANKIT PAL	29	17353.00	131.00	-
33	-	2015421417	SAIFUL ISLAM	31	12172.00	92.00	-
34	-	2015443939	SHAILENDER PANDEY	31	19291.00	145.00	-
35	-	2015481120	VITTORAM	31	18609.00	140.00	-
36	-	2015512783	PUSPENDRA PRATAP SINGH	29	19092.00	144.00	-
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	-	2015618595	FAIZAN	7	3695.00	28.00	-
42	-	2015640803	KUWAID ALI	28	14780.00	111.00	-
43	-	2015640883	ROHIT	31	16508.00	124.00	-
44	-	2015640898	YASHVANT GAUTAM	31	16826.00	127.00	-
45	-	2015648293	SONU KUMAR	21	11405.00	86.00	-
46	-	2015688566	HARIKESH	31	17693.00	133.00	-
47	-	2015703582	DEVENDRA KUMAR	31	19297.00	145.00	-

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	-	2015797585	RAYA MALTO	8	2917.00	22.00	-
51	-	2015806173	NOJURUL ISLAM	31	11199.00	84.00	-
52	-	2015813243	INDRAJIT DAS	31	14187.00	107.00	-
53	-	2015852365	PAULUS DAHGA	31	12195.00	92.00	-
54	-	2015923973	GABRIEL MALTO	8	2917.00	22.00	-
55	-	2015928879	AJAY KUMAR	31	19523.00	147.00	-
56	-	2015949820	RAM KISHUN	31	15908.00	120.00	-
57	-	2015950499	PANKAJ KUMAR SHRIVASTAV	31	15908.00	120.00	-
58	-	2015950509	RITIL YADAV	30	16971.00	128.00	-
59	-	2015953884	AZAD ALI	31	11034.00	83.00	-
60	-	2015956731	SANTOSH	31	15908.00	120.00	-
61	-	2015957090	FIROZ MIYAN	29	17348.00	131.00	-
62	-	2016001761	JAFOR ALI	31	13568.00	102.00	-
63	-	2016004811	LALAN JHA	31	15908.00	120.00	-
64	-	2016021854	SUNIL KUMAR	31	17537.00	132.00	-
65	-	2016026358	BIJOY DAS	31	14187.00	107.00	-
66	-	2016054189	VIKASH KUMAR MISHRA	31	17537.00	132.00	-
67	-	2016082135	JITENDRA KUMAR	27	13855.00	104.00	-
68	-	2016109626	KUNAL KUMAR SINGH	30	17808.00	134.00	-
69	-	2016113884	DEVID MALLO	31	15532.00	117.00	-
70	-	2016150597	RAJESH SHUMAN	31	15908.00	120.00	-
71	-	2016183251	MUKESH KUMAR	31	11876.00	90.00	-
72	-	2016184136	RAHUL SRIVASTAVA	31	17537.00	132.00	-
73	-	2016207475	VIKASH	31	16836.00	127.00	-
74	-	2016266060	UMESH KUMAR	31	15908.00	120.00	-
75	-	2016287477	VIRU KUMAR	31	16635.00	125.00	-
76	-	2016287671	ROBIUL ISLAM	10	4251.00	32.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2016334276	KARIMUL ISLAM	31	13179.00	99.00	-
78	-	2016334339	AJIJUR RAHAMAN	31	14803.00	112.00	-
79	-	2016337248	GYAN KUMAR	31	16912.00	127.00	-
80	-	2016363960	HAFIJUL ALI	31	13923.00	105.00	-
81	-	2016363970	AMINUR ALI	31	16635.00	125.00	-
82	-	2016370284	AJIT MISHRA	31	17537.00	132.00	-
83	-	2016370375	DAWAN	28	15840.00	119.00	-
84	-	2016374888	BABU LAL	31	18609.00	140.00	-
85	-	2016440959	VIVEK KUMAR	30	16293.00	123.00	-
86	-	2016549726	TURTAN TOPNO	31	11304.00	85.00	-
87	-	2016556166	MITHILESHA KUMAR	31	19122.00	144.00	-
88	-	2016588539	DURGESH KUMAR SAHANI	31	15908.00	120.00	-
89	-	2016593824	PRAMOD PASWAN	31	16635.00	125.00	-
90	-	2016593872	RAMESH PASWAN	31	18389.00	138.00	-
91	-	2016597171	AMARNATH	31	19122.00	144.00	-
92	-	2016602042	AMIT KUMAR	31	19913.00	150.00	-
93	-	2016607136	SUMIT KUMAR	31	16927.00	127.00	-
94	-	2016612165	GAUTAM	31	16064.00	121.00	-
95	-	2016630738	SANNY	9	4888.00	37.00	-
96	-	2016634218	SHWET KAMAL MISHRA	30	18669.00	141.00	-
97	-	2016681224	NUR ALAM	28	11904.00	90.00	-
98	-	2016686363	LAKHAN SINGH LODHI	31	13013.00	98.00	-
99	-	2016687331	NUR ALAM ALI	31	11668.00	88.00	-
100	-	2016712041	DEEPAK	30	18009.00	136.00	-
101	-	2016728116	ROHIT KANNAUJIYA	31	16927.00	127.00	-
102	-	2016733666	RANJEET YADAV	31	13221.00	100.00	-
103	-	2016758160	MAHENDRA AHIRWAR	30	15395.00	116.00	-
104	-	2016765967	RAFIKUL ALI	31	16635.00	125.00	-
105	-	2016775872	KUNDAN KUMAR	31	14423.00	109.00	-

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 March'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 **February'2022.**

S. No.	Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution
1	DB1763	SONU	1074	746	1820
2	DB1764	MANISH	1157	803	1960
3	DB2995	VIVEK KUMAR	867	602	1469
4	DB2370	FIROZ MIYAN	1183	821	2004

For M/s Duos Brain Management Support Services Pvt Ltd

(Signature)

Name: Satendra Kumar

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

UNDERTAKING

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

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

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

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 **February'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 March'2022** for the month of **February'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.

FOR DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

Authorized Signatory

Witnesses: 1. ______________ 2. _____________________

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 **February'2022.**

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

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

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

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

I am enclosing necessary proof in support of my declaration.

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

Signature

Name: Mr. Satendra Kumar
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-**07th March'2022**

SLA Compliance Certificate

Vendor Name - DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

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

Month of -

User Department -

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

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

(Signatures)

Signatory Name :

Date

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

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