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:	**JULY'2022**	**Total Bill Amount (In Rs.):**
ACTUAL WAGES PAID:	Basic: 34740	Gross (Rs): 60698
Compliances	PF Amount: 4171	ESI Amount: 459
Total Number of Employees in month	5	Actual Wages Paid date 07 AUGUST'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:-

SLA Penalty (If any)	Ref Clause	Penalty Amount

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: JULY-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	A	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	A	A	W/O	P	P	P	P	P	P	W/O	P		22	4	0	5	27	
2	DB1764 Manish Om Prakash	Male	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O		26	0	0	5	31	
3	DB1763 Sonu LAXMAN MAHTO	Male	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A					2	26	0	0	2	
4	DB2995 Vivek Kumar Ganga Sahay	Male	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	P	P	P		27	0	0	4	31	
5	DB5694 Pavan Sundrlal	Male	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P		16	13	0	2	18	

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: JULY, 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	9246.00	0.00	0.00	1110.00	122.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	5.00	0.00	1541.00	0.00	741.00	0.00	0.00	0.00	N/A	
	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4623.00	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					**16151.00**		**1232.00**	0.00	**14919.00**	
2 DB1764	MANISH		9638.00	0.00	0.00	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	OM PRAKASH		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	100606035673	0.00	0.00	0.00	0.00	**31.00**	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**	
3 DB1763	SONU		9638.00	0.00	0.00	2.00	0.00	622.00	0.00	0.00	75.00	9.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	0.00	0.00	104.00	0.00	50.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	311.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605941279	0.00	0.00	0.00	0.00	**2.00**	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					**1086.00**		**84.00**	0.00	**1002.00**	
4 DB2995	VIVEK KUMAR		9638.00	0.00	0.00	27.00	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	**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**	
5 DB5694	PAVAN		9638.00	0.00	0.00	16.00	0.00	5596.00	0.00	0.00	672.00	74.00	0.00	Paid	
	SUNDRLAL		1607.00	0.00	772.00	2.00	0.00	933.00	0.00	448.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	2798.00	0.00	0.00	0.00	0.00	N/A	
	12087	101562522687	0.00	0.00	0.00	0.00	**18.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	13/07/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**9776.00**		**746.00**	0.00	**9030.00**	

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: JULY, 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**	
	FIROZ MIYAN		10616.00	0.00	0.00	22.00	0.00	9246.00	0.00	0.00	1110.00	122.00	0.00	Paid	
	MOHM KALAM		1769.00	0.00	851.00	5.00	0.00	1541.00	0.00	741.00	0.00	0.00	0.00	N/A	
1	RAS		0.00	5308.00	0.00	0.00	0.00	0.00	4623.00	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					**16151.00**		**1232.00**	0.00	**14919.00**	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

For Duos Brain Management Support Services Private Limited

Authorised Signatory

MAX HOSPITAL SAKET,

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SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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	26.00	0.00	9638.00	0.00	0.00	1157.00	127.00	0.00	Paid	
	OM PRAKASH		1607.00	0.00	772.00	5.00	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	
DB1764	N/A	100606035673	0.00	0.00	0.00	0.00	**31.00**	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 PRIVATE LIMITED

MAX HOSPITAL SAKET,

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

SALARY / WAGES SLIP FOR THE MONTH OF: JULY, 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**	
3 DB1763	SONU		9638.00	0.00	0.00	2.00	0.00	622.00	0.00	0.00	75.00	9.00	0.00	Paid	
	LAXMAN MAHTO		1607.00	0.00	772.00	0.00	0.00	104.00	0.00	50.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	311.00	0.00	0.00	0.00	0.00	N/A	
	N/A	100605941279	0.00	0.00	0.00	0.00	**2.00**	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					**1086.00**		**84.00**	0.00	**1002.00**	

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: JULY, 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 DB2995	VIVEK KUMAR		9638.00	0.00	0.00	27.00	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	**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: JULY, 2022 **FORM XIX [SEE RULE 78(1)(B)]**

	Particulars		**Salary/Wage Rate**			**Attendance**		**Earnings**			**Deductions**		**Employee Share**	**Net Amt. Payable**	**Signature with Revenue Stamp Date of issue**
Sr.No. # ID #	Employee Name		Basic	DA/VDA	SPL.ALL	W.D	S.L	Basic	DA/VDA	SPL.ALL	E.P.F	E.S.I	Pension	PayMode	
	F/H Name		Wash	Bonus	Leave	H.D	C.H	Wash	Bonus	Leave	L.W.F	ADVAN.	Difference	A/c.No.	
	Designation		CCA	H.R.A	CONVEY.	C.L	W.P	CCA	H.R.A	CONVEY.	Fine	Recovery	E.S.I.C	BankName	
	P.F Number	U.A.N	Height	INCENT	Medical	E.L	P.D	Height	INCENT	Medical	Loan	Meal	LWFER		
	Insurance Number	D.O.J	Phone	Arrear	OT	INCEN		Phone	Arrear	OT	TDS/IT	P.Tax			
					OTH.ALL					OTH.ALL					
					Total					**Total**		**Total**		**Total**	
5 DB5694	PAVAN		9638.00	0.00	0.00	16.00	0.00	5596.00	0.00	0.00	672.00	74.00	0.00	Paid	
	SUNDRLAL		1607.00	0.00	772.00	2.00	0.00	933.00	0.00	448.00	0.00	0.00	0.00	N/A	
	CLEANER		0.00	4819.00	0.00	0.00	0.00	0.00	2798.00	0.00	0.00	0.00	0.00	N/A	
	12087	101562522687	0.00	0.00	0.00	0.00	**18.00**	0.00	0.00	0.00	0.00	0.00	0.00		
	N/A	13/07/2022	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			
					0.00					0.00					
					16836.00					**9776.00**		**746.00**	0.00	**9030.00**	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

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 August'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 **July'2022**and will be deposited to the statutory authorities vide PF Challan dated **15 August'2022** and ESI Challan dated **15 August'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	156	2015648293	587
2	DB1764	MANISH	OM PRAKASH	CLEANER	100606035673	2410	1321682052	587
3	DB2995	VIVEK KUMAR	GANGA SAHAY	CLEANER	101002042830	2410	2016440959	677
4	DB2370	FIROZ MIYAN	MOHM KALAM	RAS	100622475255	2312	2015957090	672
5	DB5694	PAVAN	SUNDRLAL	CLEANER	101562522687	1399	2018725663	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	06-Aug-22	To Date	07-Aug-22	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'YESEC22180074444	06 Aug 2022	'06-AUG-22 19:13:02	Credit	N/YESEC22180074444/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981676/YESEC22180074444 /YESB0000001INDBN06084981676		1417.00	102919.53
'YESEC22180074443	06 Aug 2022	'06-AUG-22 19:12:58	Credit	N/YESEC22180074443/YESB0000001/ECOLLECT ACCOUNT F/OR DUOS BRAIN MA/YESB0000001INDBN06084981191/YESEC22180074443 /YESB0000001INDBN06084981191		4513.00	101502.53
'A218220010875630	06 Aug 2022	'06-AUG-22 19:06:06	Credit	N/INDBN06084978696/Account Does Not Exist/Nafis/A218220010875630 /		14000.00	96989.53
'INDBN06084981924	06 Aug 2022	'06-AUG-22 18:24:06	Debit	N/DB5420060722/Bharat Kumar/INDBN06084981924/	10500.00		82989.53
'INDBN06084981914	06 Aug 2022	'06-AUG-22 18:24:04	Debit	N/DB5399060722/Jamal Uddin/INDBN06084981914/	774.00		93489.53
'INDBN06084981897	06 Aug 2022	'06-AUG-22 18:24:02	Debit	N/DB4911060722/DHANANJAY KUMA/INDBN06084981897/	13000.00		94263.53
'INDBN06084981890	06 Aug 2022	'06-AUG-22 18:24:00	Debit	N/DB5290060722/Brajkishor/INDBN06084981890/	903.00		107263.53
'INDBN06084981879	06 Aug 2022	'06-AUG-22 18:23:59	Debit	N/DB2627060722/HARISH CHAND/INDBN06084981879/	13446.00		108166.53
'INDBN06084981872	06 Aug 2022	'06-AUG-22 18:23:57	Debit	N/DB2164060722/BIPIN TIWARI/INDBN06084981872/	13446.00		121612.53
'INDBN06084981868	06 Aug 2022	'06-AUG-22 18:23:56	Debit	N/DB1897060722/ROHIT TIWARI/INDBN06084981868/	10717.00		135058.53
'INDBN06084981861	06 Aug 2022	'06-AUG-22 18:23:54	Debit	N/DB1741060722/AKASH/INDBN06084981861/	14019.00		145775.53
'INDBN06084981850	06 Aug 2022	'06-AUG-22 18:23:52	Debit	N/DB5515060722/Pawan Kumar/INDBN06084981850/	11284.00		159794.53
'INDBN06084981837	06 Aug 2022	'06-AUG-22 18:23:50	Debit	N/DB5253060722D/MONU KUMAR/INDBN06084981837/	903.00		171078.53
'INDBN06084981830	06 Aug 2022	'06-AUG-22 18:23:49	Debit	N/DB3051060722/SIKANDAR MALTO/INDBN06084981830/	12128.00		171981.53
'INDBN06084981826	06 Aug 2022	'06-AUG-22 18:23:47	Debit	N/DB811060722/MUKESH/INDBN06084981826/	11997.00		184109.53
'INDBN06084981801	06 Aug 2022	'06-AUG-22 18:23:42	Debit	N/DB4161060722/BITTU SINGH/INDBN06084981801/	11456.00		196106.53

'INDBN06084981797	06 Aug 2022	'06-AUG-22 18:23:40	Debit	N/DB2557060722/KAMOD/INDBN06084981797/	11456.00		207562.53
'INDBN06084981790	06 Aug 2022	'06-AUG-22 18:23:38	Debit	N/DB5593060722/RIJWAN/INDBN06084981790/	6733.00		219018.53
'INDBN06084981782	06 Aug 2022	'06-AUG-22 18:23:37	Debit	N/DB4990060722/DEEPAK/INDBN06084981782/	10278.00		225751.53
'INDBN06084981771	06 Aug 2022	'06-AUG-22 18:23:34	Debit	N/DB4921060722/SONU KUMAR/INDBN06084981771/	12422.00		236029.53
'INDBN06084981757	06 Aug 2022	'06-AUG-22 18:23:31	Debit	N/DB4695060722/GRISH KUMAR/INDBN06084981757/	15741.00		248451.53
'INDBN06084981753	06 Aug 2022	'06-AUG-22 18:23:28	Debit	N/DB3164060722/JAI KISHAN/INDBN06084981753/	12422.00		264192.53
'INDBN06084981742	06 Aug 2022	'06-AUG-22 18:23:27	Debit	N/DB4484060722/GIRISH BABABHA/INDBN06084981742/	11279.00		276614.53
'INDBN06084981735	06 Aug 2022	'06-AUG-22 18:23:25	Debit	N/DB2697060722/MUKESH KUMAR/INDBN06084981735/	10491.00		287893.53
'INDBN06084981719	06 Aug 2022	'06-AUG-22 18:23:23	Debit	N/DB5436060722/Juned/INDBN06084981719/	12770.00		298384.53
'INDBN06084981711	06 Aug 2022	'06-AUG-22 18:23:21	Debit	N/DB2796060722/MAHESH/INDBN06084981711/	14000.00		311154.53
'INDBN06084981705	06 Aug 2022	'06-AUG-22 18:23:19	Debit	N/DB3094060722/AMIT KUMAR/INDBN06084981705/	12927.00		325154.53
'INDBN06084981703	06 Aug 2022	'06-AUG-22 18:23:19	Debit	N/DB2598060722/SHIVVIR SINGH/INDBN06084981703/	7671.00		338081.53
'INDBN06084981697	06 Aug 2022	'06-AUG-22 18:23:18	Debit	N/DB1914060722/DEVENDRA KUMAR/INDBN06084981697/	21143.00		345752.53
'INDBN06084981694	06 Aug 2022	'06-AUG-22 18:23:17	Debit	N/DB2580060722/LAKHAN BHOKATA/INDBN06084981694/	14000.00		366895.53
'INDBN06084981686	06 Aug 2022	'06-AUG-22 18:23:16	Debit	N/DB5694060722/Pavan/INDBN06084981686/	9029.00		380895.53
'INDBN06084981684	06 Aug 2022	'06-AUG-22 18:23:15	Debit	N/DB1604060722/ARUN KUMAR/INDBN06084981684/	5866.00		389924.53
'INDBN06084981676	06 Aug 2022	'06-AUG-22 18:23:14	Debit	N/DB5668060722/Irsad Ansari/INDBN06084981676/	1417.00		395790.53
'INDBN06084981674	06 Aug 2022	'06-AUG-22 18:23:14	Debit	N/DB214060722/RAJESH/INDBN06084981674/	14401.00		397207.53
'INDBN06084981663	06 Aug 2022	'06-AUG-22 18:23:12	Debit	N/DB4958060722/MD.BAKIF/INDBN06084981663/	15051.00		411608.53
'INDBN06084981659	06 Aug 2022	'06-AUG-22 18:23:11	Debit	N/DB1950060722/VIJAY KUMAR/INDBN06084981659/	14401.00		426659.53
'INDBN06084981654	06 Aug 2022	'06-AUG-22 18:23:10	Debit	N/DB4858060722/ARVIND/INDBN06084981654/	7024.00		441060.53
'INDBN06084981651	06 Aug 2022	'06-AUG-22 18:23:10	Debit	N/DB1685060722/PANKAJ KUMAR P/INDBN06084981651/	14401.00		448084.53
'INDBN06084981646	06 Aug 2022	'06-AUG-22 18:23:08	Debit	N/DB3668060722/SONU/INDBN06084981646/	15473.00		462485.53
'INDBN06084981642	06 Aug 2022	'06-AUG-22 18:23:08	Debit	N/DB143060722/BALARAM/INDBN06084981642/	14401.00		477958.53
'INDBN06084981633	06 Aug 2022	'06-AUG-22 18:23:04	Debit	N/DB2995060722/VIVEK KUMAR/INDBN06084981633/	15552.00		492359.53
'INDBN06084981631	06 Aug 2022	'06-AUG-22 18:23:04	Debit	N/DB1356060722/SHAILENDRA PAN/INDBN06084981631/	18108.00		507911.53
'INDBN06084981618	06 Aug 2022	'06-AUG-22 18:22:58	Debit	N/DB3561060722/DRIGPAL/INDBN06084981618/	11403.00		526019.53
'INDBN06084981616	06 Aug 2022	'06-AUG-22 18:22:58	Debit	N/DB2727060722/VIKAS/INDBN06084981616/	14548.00		537422.53

'INDBN06084980199	06 Aug 2022	'06-AUG-22 18:18:39	Debit	N/DB5477060722D/Sandeep/INDBN06084980199/	442.00		3768798.53
'INDBN06084980195	06 Aug 2022	'06-AUG-22 18:18:39	Debit	N/DB2710060722/OMKAR/INDBN06084980195/	14906.00		3769240.53
'INDBN06084980188	06 Aug 2022	'06-AUG-22 18:18:38	Debit	N/DB5210060722/RAMOO/INDBN06084980188/	4433.00		3784146.53
'INDBN06084980184	06 Aug 2022	'06-AUG-22 18:18:38	Debit	N/DB5304060722/SUNIL KUMAR/INDBN06084980184/	12997.00		3788579.53
'INDBN06084980182	06 Aug 2022	'06-AUG-22 18:18:37	Debit	N/DB5116060722/JANARDHAN MAUR/INDBN06084980182/	14881.00		3801576.53
'INDBN06084980179	06 Aug 2022	'06-AUG-22 18:18:36	Debit	N/DB5667060722/Kamlakant Yada/INDBN06084980179/	12424.00		3816457.53
'INDBN06084980177	06 Aug 2022	'06-AUG-22 18:18:36	Debit	N/DB5066060722/HASIBUL SEKH/INDBN06084980177/	13746.00		3828881.53
'INDBN06084980172	06 Aug 2022	'06-AUG-22 18:18:35	Debit	N/DB2255060722T/DEEPU KUMAR DA/INDBN06084980172/	1676.00		3842627.53
'INDBN06084980169	06 Aug 2022	'06-AUG-22 18:18:35	Debit	N/DB4214060722/DESHRAJ SINGH/INDBN06084980169/	14087.00		3844303.53
'INDBN06084980167	06 Aug 2022	'06-AUG-22 18:18:34	Debit	N/DB5266060722/CHHABEDUR RAHM/INDBN06084980167/	13429.00		3858390.53
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'INDBN06084980162	06 Aug 2022	'06-AUG-22 18:18:33	Debit	N/DB3844060722/CHOTU PASWAN/INDBN06084980162/	14500.00		3883345.53
'INDBN06084980158	06 Aug 2022	'06-AUG-22 18:18:32	Debit	N/DB5710060722/Kishor Saw/INDBN06084980158/	1110.00		3897845.53
'INDBN06084980155	06 Aug 2022	'06-AUG-22 18:18:32	Debit	N/DB4147060722/GUDDU SINGH/INDBN06084980155/	15033.00		3898955.53
'INDBN06084980153	06 Aug 2022	'06-AUG-22 18:18:31	Debit	N/DB5588060722/Solim Uddin/INDBN06084980153/	10098.00		3913988.53
'INDBN06084980150	06 Aug 2022	'06-AUG-22 18:18:30	Debit	N/DB5552060722/Chaviram/INDBN06084980150/	13312.00		3924086.53
'INDBN06084980149	06 Aug 2022	'06-AUG-22 18:18:30	Debit	N/DB5538060722/Abdur Rahaman/INDBN06084980149/	10008.00		3937398.53
'INDBN06084980145	06 Aug 2022	'06-AUG-22 18:18:29	Debit	N/DB5550060722/Sajad Alam/INDBN06084980145/	14061.00		3947406.53
'INDBN06084980142	06 Aug 2022	'06-AUG-22 18:18:29	Debit	N/DB2370060722/FIROZ MIYAN/INDBN06084980142/	14919.00		3961467.53
'INDBN06084980141	06 Aug 2022	'06-AUG-22 18:18:28	Debit	N/DB5264060722/NARESH RAWAT/INDBN06084980141/	11881.00		3976386.53
'INDBN06084980136	06 Aug 2022	'06-AUG-22 18:18:27	Debit	N/DB5528060722/Mahesh Kumar/INDBN06084980136/	2594.00		3988267.53
'INDBN06084980134	06 Aug 2022	'06-AUG-22 18:18:27	Debit	N/DB2421060722/MANTOSH/INDBN06084980134/	12712.00		3990861.53
'INDBN06084980131	06 Aug 2022	'06-AUG-22 18:18:26	Debit	N/DB1764060722/MANISH/INDBN06084980131/	15552.00		4003573.53
'INDBN06084980129	06 Aug 2022	'06-AUG-22 18:18:26	Debit	N/DB4054060722/RAJU RAVIDAS/INDBN06084980129/	14000.00		4019125.53
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'INDBN06084980117	06 Aug 2022	'06-AUG-22 18:18:25	Debit	N/DB3838060722/RAJESH BANSKAR/INDBN06084980117/	12500.00		4033865.53

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'INDBN06084980109	06 Aug 2022	'06-AUG-22 18:18:24	Debit	N/DB3837060722/KUNJAN LAL/INDBN06084980109/	15500.00		4047368.53
'INDBN06084980103	06 Aug 2022	'06-AUG-22 18:18:23	Debit	N/DB3980060722D/SHUBHAM/INDBN06084980103/	2224.00		4062868.53
'INDBN06084980095	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB3836060722/SIDHIS/INDBN06084980095/	9271.00		4065092.53
'INDBN06084980092	06 Aug 2022	'06-AUG-22 18:18:22	Debit	N/DB1443060722/PUSHPENDRA PRA/INDBN06084980092/	15812.00		4074363.53
'INDBN06084980085	06 Aug 2022	'06-AUG-22 18:18:21	Debit	N/DB3835060722/RAKESH KUMAR/INDBN06084980085/	13500.00		4090175.53
'INDBN06084980083	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB2979060722D/GUDDU MAHTO/INDBN06084980083/	1482.00		4103675.53
'INDBN06084980076	06 Aug 2022	'06-AUG-22 18:18:20	Debit	N/DB4808060722/DAMODAR BAIN/INDBN06084980076/	12097.00		4105157.53
'INDBN06084980072	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB5489060722/Mahender/INDBN06084980072/	14143.00		4117254.53
'INDBN06084980066	06 Aug 2022	'06-AUG-22 18:18:19	Debit	N/DB3829060722/ASHOK KUMAR/INDBN06084980066/	14314.00		4131397.53
'INDBN06084980062	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB5451060722/Himanshu/INDBN06084980062/	10614.00		4145711.53
'INDBN06084980058	06 Aug 2022	'06-AUG-22 18:18:18	Debit	N/DB3815060722/ANANDA SARKAR/INDBN06084980058/	11589.00		4156325.53
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'INDBN06084980043	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3806060722/DHANAJOY BHOWM/INDBN06084980043/	11589.00		4182494.53
'INDBN06084980040	06 Aug 2022	'06-AUG-22 18:18:16	Debit	N/DB3010060722/SUNIL KUMAR/INDBN06084980040/	15278.00		4194083.53
'INDBN06084980036	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB3398060722/DHANSHYAM/INDBN06084980036/	2310.00		4209361.53
'INDBN06084980031	06 Aug 2022	'06-AUG-22 18:18:15	Debit	N/DB2633060722/VIPIN KUMAR/INDBN06084980031/	14580.00		4211671.53
'INDBN06084980028	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB1810060722/GANGA RAM/INDBN06084980028/	17519.00		4226251.53
'INDBN06084980022	06 Aug 2022	'06-AUG-22 18:18:14	Debit	N/DB4931060722/ABED MANDAL/INDBN06084980022/	15218.00		4243770.53
'INDBN06084980018	06 Aug 2022	'06-AUG-22 18:18:13	Debit	N/DB1534060722/SHIV KUMAR/INDBN06084980018/	13211.00		4258988.53
'INDBN06084980014	06 Aug 2022	'06-AUG-22 18:18:12	Debit	N/DB4775060722/JALAL UDDIN/INDBN06084980014/	15218.00		4272199.53
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'INDBN06084980008	06 Aug 2022	'06-AUG-22 18:18:11	Debit	N/DB5041060722/BHARAT/INDBN06084980008/	9031.00		4303962.53
'INDBN06084979998	06 Aug 2022	'06-AUG-22 18:18:10	Debit	N/DB2913060722/AMINUR ALI/INDBN06084979998/	15218.00		4312993.53
'INDBN06084979997	06 Aug 2022	'06-AUG-22 18:18:09	Debit	N/DB3593060722/SUNNY GUPTA/INDBN06084979997/	12612.00		4328211.53
'INDBN06084979986	06 Aug 2022	'06-AUG-22 18:18:08	Debit	N/DB5722060722/Suraj Kumar/INDBN06084979986/	6721.00		4340823.53

'INDBN06084979592	06 Aug 2022	'06-AUG-22 18:17:17	Debit	N/DB5237060722/AWDHESH KUMAR/INDBN06084979592/	14000.00		5199260.53
'INDBN06084979587	06 Aug 2022	'06-AUG-22 18:17:16	Debit	N/DB1253060722/DIWAKAR TAJNE/INDBN06084979587/	20866.00		5213260.53
'INDBN06084979580	06 Aug 2022	'06-AUG-22 18:17:16	Debit	N/DB5119060722/KAILASH/INDBN06084979580/	8270.00		5234126.53
'INDBN06084979578	06 Aug 2022	'06-AUG-22 18:17:16	Debit	N/DB2355060722/PANKAJ KUMAR S/INDBN06084979578/	14401.00		5242396.53
'INDBN06084979568	06 Aug 2022	'06-AUG-22 18:17:15	Debit	N/DB5621060722/Dilkhush Soni/INDBN06084979568/	12500.00		5256797.53
'INDBN06084979564	06 Aug 2022	'06-AUG-22 18:17:15	Debit	N/DB3132060722/SHWET KAMAL MI/INDBN06084979564/	16902.00		5269297.53
'INDBN06084979552	06 Aug 2022	'06-AUG-22 18:17:14	Debit	N/DB5161060722/RAJENDER SINGH/INDBN06084979552/	12191.00		5286199.53
'INDBN06084979549	06 Aug 2022	'06-AUG-22 18:17:13	Debit	N/DB2478060722/VIKASH KUMAR M/INDBN06084979549/	15868.00		5298390.53
'INDBN06084979541	06 Aug 2022	'06-AUG-22 18:17:12	Debit	N/DB5620060722/Chotu Basor/INDBN06084979541/	12500.00		5314258.53
'INDBN06084979536	06 Aug 2022	'06-AUG-22 18:17:12	Debit	N/DB2448060722/SUNEEL KUMAR/INDBN06084979536/	15868.00		5326758.53
'INDBN06084979531	06 Aug 2022	'06-AUG-22 18:17:11	Debit	N/DB4920060722/HANSRAJ/INDBN06084979531/	9078.00		5342626.53
'INDBN06084979528	06 Aug 2022	'06-AUG-22 18:17:11	Debit	N/DB2440060722/LALAN JHA/INDBN06084979528/	14401.00		5351704.53
'INDBN06084979520	06 Aug 2022	'06-AUG-22 18:17:10	Debit	N/DB5619060722/SANJAY KUMAR/INDBN06084979520/	12500.00		5366105.53
'INDBN06084979513	06 Aug 2022	'06-AUG-22 18:17:10	Debit	N/DB2356060722/RAM KISHUN/INDBN06084979513/	15458.00		5378605.53
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'INDBN06084979503	06 Aug 2022	'06-AUG-22 18:17:08	Debit	N/DB2369060722/SANTOSH PRASHA/INDBN06084979503/	14401.00		5408907.53
'INDBN06084979500	06 Aug 2022	'06-AUG-22 18:17:07	Debit	N/DB4877060722/VEER KUMAR/INDBN06084979500/	9475.00		5423308.53
'INDBN06084979495	06 Aug 2022	'06-AUG-22 18:17:06	Debit	N/DB2359060722/SURYA PRAKASH/INDBN06084979495/	17466.00		5432783.53
'INDBN06084979492	06 Aug 2022	'06-AUG-22 18:17:05	Debit	N/DB3807060722/JITENDER/INDBN06084979492/	18361.00		5450249.53
'INDBN06084979488	06 Aug 2022	'06-AUG-22 18:17:05	Debit	N/DB1763060722D/SONU/INDBN06084979488/	1388.00		5468610.53
'INDBN06084979478	06 Aug 2022	'06-AUG-22 18:17:03	Debit	N/DB3176060722/HIRAMAN DAS/INDBN06084979478/	14081.00		5469998.53
'INDBN06084979474	06 Aug 2022	'06-AUG-22 18:17:02	Debit	N/DB4640060722/ANIL KUMAR/INDBN06084979474/	12660.00		5484079.53
'INDBN06084979463	06 Aug 2022	'06-AUG-22 18:17:01	Debit	N/DB904060722/RAMDAYAL RAM/INDBN06084979463/	5964.00		5496739.53
'INDBN06084979462	06 Aug 2022	'06-AUG-22 18:17:01	Debit	N/DB4543060722/SURENDRA SINGH/INDBN06084979462/	12053.00		5502703.53
'INDBN06084979453	06 Aug 2022	'06-AUG-22 18:17:00	Debit	N/DB2228060722/RAM KUMAR/INDBN06084979453/	6770.00		5514756.53
'INDBN06084979452	06 Aug 2022	'06-AUG-22 18:17:00	Debit	N/DB4018060722/SATISH KUMAR/INDBN06084979452/	13866.00		5521526.53

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 15/07/2022 13:37:

Payment Confirmation Receipt

TRRN No :	1012207020514
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 07:38:09
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	933
Wage Month :	JUN-2022
Total Amount (Rs) :	18,20,734
Account-1 Amount (Rs) :	11,48,391
Account-2 Amount (Rs) :	36,423
Account-10 Amount (Rs) :	5,99,895
Account-21 Amount (Rs) :	36,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140722002997
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012207020514
ECR Id 75665188
LIN : 1572819453

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

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

	EPF	EPS	EDLI
Total Subscribers :	691	691	691
Total Wages :	72,84,581	72,01,349	72,01,349

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	36,423	0	0	0	36,423
2	Employer's Share Of	2,74,248	0	5,99,895	36,025	0	910,168
3	Employee's Share Of	8,74,143	0	0	0	0	874,143

Grand Total : Eighteen Lakh Twenty Thousand Seven Hundred Thirty-Four Rupees Only 18,20,734

(This is a system generated challan on 14-JUL-2022 07:38, 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.) -	18,20,734	
F) Total amount of uploaded ECR (D + E) (	18,20,734	

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	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	14-JUL-2022 07:37
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JUNE 2022	ECR Id	75665188
Total Members	933		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,74,143	Total EPS Contribution Remitted	5,99,895
Total EPF-EPS Contribution Remitted	2,74,248	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: 75665151] 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	
241	100622475255	Firoz Miyan	FIROZ MIYAN	16,689	9,554	9,554	9,554	1,146	796	350	3	0	-	-	-	N.A.
242	101737787420	FOJIDUL ISLAM	FOJIDUL ISLAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
243	101687114221	Fuleraj	FULERAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
244	101282935209	Gabriel Malto	GABRIEL MALTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
245	101288881021	GAJENDRA KUMAR	GAJENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
246	101587635463	GAJENDRA SINGH	GAJENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
247	101157030623	Ganesh Kumar	GANESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
248	101505638003	GANGA BAKSH	GANGA BAKSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
249	100606113021	Ganga Ram	GANGA RAM	18,042	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
250	101127474490	Gaurav	GAURAV	12,626	12,626	12,626	12,626	1,515	1,052	463	3	0	-	-	-	N.A.
251	101818164948	Gaurav Kumar	GAURAV KUMAR	1,866	1,513	1,513	1,513	182	126	56	25	0	-	-	-	N.A.
252	101078699130	Gautam	GAUTAM	18,740	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
253	101542257257	Gavendra Singh	GAVENDRA SINGH	12,056	9,879	9,879	9,879	1,185	823	362	2	0	-	-	-	N.A.
254	101605201511	GAYA PRASAD	GAYA PRASAD	14,622	12,084	12,084	12,084	1,450	1,007	443	2	0	-	-	-	N.A.
255	101344856966	GAYADEEN	GAYADEEN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
256	101175515498	Ghanshyam	GHANSHYAM	15,301	9,881	9,881	9,881	1,186	823	363	0	0	-	-	-	N.A.
257	101834153662	Golam Mostafa	GOLAM MOSTAFA	8,867	7,223	7,223	7,223	867	602	265	13	0	-	-	-	N.A.
258	101101350528	Gopal	GOPAL	14,476	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.
259	101820458401	Gourav	GOURAV	13,088	11,510	11,510	11,510	1,381	959	422	1	0	-	-	-	N.A.
260	100873369545	Govind	GOVIND	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
261	101760103959	Govind	GOVIND	11,590	10,071	10,071	10,071	1,209	839	370	2	0	-	-	-	N.A.
262	101363921094	GOVIND KUMAR	GOVIND KUMAR	8,233	6,416	6,416	6,416	770	534	236	13	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	
394	100214266965	MAHESH	MAHESH	13,436	10,960	10,960	10,960	1,315	913	402	2	0	-	-	-	N.A.
395	100947167045	Mahesh	MAHESH	15,606	12,191	12,191	12,191	1,463	1,016	447	0	0	-	-	-	N.A.
396	100606029504	Mahesh Chandra	MAHESH CHANDRA	14,974	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
397	100622099489	Mahesh Chaudhary	MAHESH CHOUDHARY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
398	101410956586	Mahesh Kumar	MAHESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
399	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
400	101807288693	Majed Ali	MAJED ALI	11,518	11,518	11,518	11,518	1,382	959	423	5	0	-	-	-	N.A.
401	101805972987	Manatosh Mandal	MANATOSH MANDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
402	101460185407	MANDIP KUMAR	MANDIP KUMAR	15,666	12,947	12,947	12,947	1,554	1,078	476	0	0	-	-	-	N.A.
403	100606035673	Manish	MANISH	14,591	8,353	8,353	8,353	1,002	696	306	4	0	-	-	-	N.A.
404	101820591667	Manish Kumar	MANISH KUMAR	12,780	10,448	10,448	10,448	1,254	870	384	1	0	-	-	-	N.A.
405	101215369718	MANISH KUMAR	MANISH KUMAR	12,359	8,758	8,758	8,758	1,051	730	321	9	0	-	-	-	N.A.
406	101538595695	Manish Kumar	MANISH KUMAR	14,290	9,911	9,911	9,911	1,189	826	363	2	0	-	-	-	N.A.
407	101575991309	MANISH KUMAR PASWAN	MANISH KUMAR PASWAN	11,198	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
408	101825035409	Manish Kumar Thakur	MANISH KUMAR THAKUR	13,923	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
409	101624316741	Manish Singh	MANISH SINGH	512	337	337	337	40	28	12	29	0	-	-	-	N.A.
410	101201019613	Manoj	MANOJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
411	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
412	101290502508	MANOJ KUMAR	MANOJ KUMAR	11,731	7,575	7,575	7,575	909	631	278	7	0	-	-	-	N.A.
413	101571417931	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
414	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	10,981	8,165	8,165	8,165	980	680	300	8	0	-	-	-	N.A.
415	101550307428	MANOJ SAHA	MANOJ SAHA	16,598	11,795	11,795	11,795	1,415	983	432	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	
807	101749848605	SOFIOR RAHMAN	SOFIOR RAHMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
808	101767190435	Sofiur Rahman	SOFIUR RAHMAN	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
809	101729407433	Solim Uddin	SOLIM UDDIN	13,532	11,202	11,202	11,202	1,344	933	411	1	0	-	-	-	N.A.
810	101305116552	SONOO	SONOO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
811	100606187906	SONOO GUPTA	SONOO GUPTA	15,407	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
812	100605941279	Sonu	SONU	14,591	8,353	8,353	8,353	1,002	696	306	4	0	-	-	-	N.A.
813	101402459711	Sonu	SONU	13,969	10,339	10,339	10,339	1,241	861	380	3	0	-	-	-	N.A.
814	100972299817	Sonu	SONU	12,362	7,077	7,077	7,077	849	590	259	10	0	-	-	-	N.A.
815	100360356997	Sonu.	SONU KAIN	15,908	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
816	100965004774	SONU KUMAR	SONU KUMAR	16,008	11,861	11,861	11,861	1,423	988	435	2	0	-	-	-	N.A.
817	101187026210	Sonu Kumar	SONU KUMAR	5,569	4,914	4,914	4,914	590	409	181	18	0	-	-	-	N.A.
818	101794940693	Sonu Kumar	SONU KUMAR	14,980	14,980	14,980	14,980	1,798	1,248	550	0	0	-	-	-	N.A.
819	101356152303	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
820	100360558224	Sonu Sharma	SONU SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
821	101401641992	SORAV KUMAR	SORAV KUMAR	13,975	10,751	10,751	10,751	1,290	896	394	0	0	-	-	-	N.A.
822	101807289578	Sourav Ali	SOURAV ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
823	101359791698	SOURAV NASKAR	SOURAV NASKAR	14,946	9,658	9,658	9,658	1,159	805	354	0	0	-	-	-	N.A.
824	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	10,387	8,736	8,736	8,736	1,048	728	320	5	0	-	-	-	N.A.
825	101805041739	Srimanta Halder	SRIMANTA HALDER	2,753	2,453	2,453	2,453	294	204	90	23	0	-	-	-	N.A.
826	101220998544	Subha Mondal	SUBHA MONDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
827	100969816835	SUBHASH	SUBHASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
828	101222016243	Subodh Kumar	SUBODH KUMAR	0	0	0	0	0	0	0	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	
916	101784002690	Vintu	VINTU	1,023	673	673	673	81	56	25	28	0	-	-	-	N.A.
917	100911859129	Vipin Kumar	VIPINKUMAR	4,931	4,333	4,333	4,333	520	361	159	21	0	-	-	-	N.A.
918	101231068596	Virendra	VIRENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
919	100948671819	Viru Kumar	VIRU KUMAR	15,491	15,379	15,000	15,000	1,845	1,250	595	0	0	-	-	-	N.A.
920	101641818773	Vishal	VISHAL	13,611	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
921	101760400689	Vishal	VISHAL	5,117	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
922	101413728660	Vishal	VISHAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
923	101271520044	VISHAL	VISHAL	14,113	11,851	11,851	11,851	1,422	987	435	1	0	-	-	-	N.A.
924	100409739432	VISHAL	VISHAL	3,582	2,356	2,356	2,356	283	196	87	23	0	-	-	-	N.A.
925	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWKARM A	21,231	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
926	100887176248	Vishnu Kant	VISHNU KANT	4,570	3,844	3,844	3,844	461	320	141	19	0	-	-	-	N.A.
927	101155613989	VISHRAM	VISHRAM	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
928	101002042830	Vivek Kumar	VIVEK KUMAR	16,836	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
929	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	18,620	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
930	100605855082	Yashvant Gautam	YASHVANT GAUTAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
931	100606150079	Yog Raj	YOG RAJ	14,521	11,150	11,150	11,150	1,338	929	409	1	0	-	-	-	N.A.
932	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	13,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
933	101829504995	Yugal Kumar	YUGAL KUMAR	4,832	3,300	3,300	3,300	396	275	121	19	0	-	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Friday, July 15, 2022 1:49:19 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:	Jun-2022
Challan Number :	02022123446404
Challan Created Date	14-07-2022 09:22:50
Challan Submitted Date	14-07-2022 22:41:41
Amount Paid:	190162.00
Transaction Number:	CPABWAGLY0

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jun2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
35,789.00	154,373.00	190,162.00	0.00	4,749,912.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014453363	SANJEEV KUMAR PANDEY	30	20152.00	152.00	-
2	-	1114061444	DHIRANDER MISHRA	30	19473.00	147.00	-
3	-	1114468823	RAHUL KUMAR	30	17633.00	133.00	-
4	-	1114992272	VINAY KUMAR	30	18337.00	138.00	-
5	-	1321682052	MANISH	26	14591.00	110.00	-
6	-	2013255465	RAKESH	30	16506.00	124.00	-
7	-	2013370154	RAJESH KUMAR	30	16506.00	124.00	-
8	-	2013651434	JAI KUMAR	28	18175.00	137.00	-
9	-	2013954978	SURYA PRAKASH SHRIVASTAVA	30	20019.00	151.00	-
10	-	2014012814	BALA RAM	30	16506.00	124.00	-
11	-	2014021596	VIKRAM YADAV	25	15872.00	120.00	-
12	-	2014569818	SACHIN KAKRAN	30	16506.00	124.00	-
13	-	2014642663	GOVIND KUMAR	30	17693.00	133.00	-
14	-	2014707920	NARESH KUMAR	30	20313.00	153.00	-
15	-	2014707933	HARPAL SINGH	12	7015.00	53.00	-
16	-	2014712314	ARJUN SINGH	9	5112.00	39.00	-
17	-	2014808521	JIYARUL ISLAM	30	14187.00	107.00	-
18	-	2014808548	PANKAJ KUMAR SINGH	21	11454.00	86.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014821853	LUKMAN HUSSAIN	30	14187.00	107.00	-
20	-	2014829172	RAJAUL KARIM	30	16927.00	127.00	-
21	-	2014835097	RAMESH KUMAR SHARMA	30	20313.00	153.00	-
22	-	2014842803	RANJEET	28	15273.00	115.00	-
23	-	2014896852	DEEPAK SOOD	30	19309.00	145.00	-
24	-	2014926626	SAFIKUL ISLAM	17	10449.00	79.00	-
25	-	2014946238	MUSHTAQ	30	20019.00	151.00	-
26	-	2014971512	ASGAR ALI	10	5642.00	43.00	-
27	-	2015083436	ALTAB HUSSAIN	17	9532.00	72.00	-
28	-	2015159387	NURUL ISLAM	30	17492.00	132.00	-
29	-	2015205994	NARESH	27	17378.00	131.00	-
30	-	2015228809	RAJKUMAR SINGH	30	19184.00	144.00	-
31	-	2015244468	MOHIT SHARMA	30	16508.00	124.00	-
32	-	2015259253	JAMAL BADSHA	30	14187.00	107.00	-
33	-	2015336915	SANTOSH KUMAR PASWAN	28	14496.00	109.00	-
34	-	2015354295	RADHE SHYAM	30	20019.00	151.00	-
35	-	2015421417	SAIFUL ISLAM	30	14187.00	107.00	-
36	-	2015443939	SHAILENDER PANDEY	30	20019.00	151.00	-
37	-	2015481120	VITTORAM	30	20409.00	154.00	-
38	-	2015512783	PUSPENDRA PRATAP SINGH	23	15648.00	118.00	-
39	-	2015569583	SURESH KUMAR	30	17537.00	132.00	-
40	-	2015577209	JAMSED ALI	16	8345.00	63.00	-
41	-	2015599864	DEEPAK KUMAR PANDIT	30	18056.00	136.00	-
42	-	2015611226	RAVI KUMAR	27	15783.00	119.00	-
43	-	2015611244	PANKAJ KUMAR PRASAD	30	16506.00	124.00	-
44	-	2015640883	ROHIT	28	15407.00	116.00	-
45	-	2015648293	SONU KUMAR	26	14591.00	110.00	-
46	-	2015688566	HARIKESH	28	16513.00	124.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2015703582	DEVENDRA KUMAR	30	19973.00	150.00	-
48	-	2015707152	DILIP KUMAR RATHOR	30	20867.00	157.00	-
49	-	2015742560	VIJAY KUMAR	30	16506.00	124.00	-
50	-	2015788440	SURESH KUMAR	27	15358.00	116.00	-
51	-	2015806173	NOJURUL ISLAM	30	16254.00	122.00	-
52	-	2015813243	INDRAJIT DAS	30	14187.00	107.00	-
53	-	2015852365	PAULUS DAHGA	30	14500.00	109.00	-
54	-	2015928879	AJAY KUMAR	30	19523.00	147.00	-
55	-	2015949820	RAM KISHUN	19	10454.00	79.00	-
56	-	2015950499	PANKAJ KUMAR SHRIVASTAV	30	16506.00	124.00	-
57	-	2015950509	RITIL YADAV	28	16975.00	128.00	-
58	-	2015953884	AZAD ALI	28	12300.00	93.00	-
59	-	2015956731	SANTOSH	30	16506.00	124.00	-
60	-	2015957090	FIROZ MIYAN	27	16689.00	126.00	-
61	-	2016001761	JAFOR ALI	29	14481.00	109.00	-
62	-	2016004811	LALAN JHA	29	15956.00	120.00	-
63	-	2016021854	SUNIL KUMAR	30	18187.00	137.00	-
64	-	2016054189	VIKASH KUMAR MISHRA	30	18187.00	137.00	-
65	-	2016067890	NARENDRA KUMAR	29	17103.00	129.00	-
66	-	2016074829	RAKESH	29	15378.00	116.00	-
67	-	2016075255	ABDULLA ALI	19	9487.00	72.00	-
68	-	2016082135	JITENDRA KUMAR	30	16506.00	124.00	-
69	-	2016109626	KUNAL KUMAR SINGH	30	18402.00	139.00	-
70	-	2016150597	RAJESH SHUMAN	30	16506.00	124.00	-
71	-	2016162598	PURNENDU KUMAR SINGH	30	20958.00	158.00	-
72	-	2016183251	MUKESH KUMAR	30	13119.00	99.00	-
73	-	2016184136	RAHUL SRIVASTAVA	14	8487.00	64.00	-
74	-	2016184592	OM KAR	26	14306.00	108.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	2016207475	VIKASH	29	16274.00	123.00	-
76	-	2016235956	MOZIBAR MONDAL	30	14187.00	107.00	-
77	-	2016242792	SHUSHIL KUMAR PASWAN	4	2039.00	16.00	-
78	-	2016266060	UMESH KUMAR	30	15908.00	120.00	-
79	-	2016325308	HARI SHANKAR	28	16513.00	124.00	-
80	-	2016334339	AJIJUR RAHAMAN	30	14803.00	112.00	-
81	-	2016337248	GYAN KUMAR	8	4509.00	34.00	-
82	-	2016363970	AMINUR ALI	30	17145.00	129.00	-
83	-	2016370284	AJIT MISHRA	30	18187.00	137.00	-
84	-	2016370375	DAWAN	28	16975.00	128.00	-
85	-	2016374888	BABU LAL	30	19309.00	145.00	-
86	-	2016440959	VIVEK KUMAR	30	16836.00	127.00	-
87	-	2016477079	MITHTHU KUMAR	11	4832.00	37.00	-
88	-	2016549726	TURTAN TOPNO	30	12749.00	96.00	-
89	-	2016556166	MITHILESHA KUMAR	26	16735.00	126.00	-
90	-	2016579949	ARJAKUL HOSSEN	16	8345.00	63.00	-
91	-	2016588539	DURGESH KUMAR SAHANI	30	16506.00	124.00	-
92	-	2016593824	PRAMOD PASWAN	30	16635.00	125.00	-
93	-	2016593872	RAMESH PASWAN	30	16254.00	122.00	-
94	-	2016597171	AMARNATH	30	22060.00	166.00	-
95	-	2016602042	AMIT KUMAR	30	20494.00	154.00	-
96	-	2016607136	SUMIT KUMAR	30	16927.00	127.00	-
97	-	2016612165	GAUTAM	30	18740.00	141.00	-
98	-	2016634218	SHWET KAMAL MISHRA	30	20019.00	151.00	-
99	-	2016677263	RAJIB ALI	30	14423.00	109.00	-
100	-	2016681224	NUR ALAM	27	12768.00	96.00	-
101	-	2016686363	LAKHAN SINGH LODHI	30	15799.00	119.00	-
102	-	2016687331	NUR ALAM ALI	30	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 August'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 **July'2022.**

S. No.	Employee Code	Name of Employee	Contribution towards EPFS	Contribution towards EPS	Total Contribution	Basic
1	DB1763	SONU	75	52	126	**622**
2	DB1764	MANISH	1157	803	1959	**9638**
3	DB2995	VIVEK KUMAR	1157	803	1959	**9638**
4	DB2370	FIROZ MIYAN	1110	770	1880	**9246**
5	DB5694	PAVAN	672	466	1138	**5596**

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)

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

UNDERTAKING

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

Sub: Declaration by the Contractor for the month of July'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 **July'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 August'2022** for the month of **July'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

Witnesses: 1. Authorised Signatory ______________________

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DECLARATION

I, Satendra Kumar 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 **July'2022.**

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

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

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

For Duos Brain Management Support Services Private Limited

Signature

Name: Mr. Satendra Kumar

Authorised Signatory

Capacity: Sr Executive (HR & Compliance)

Organization DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

Unit HR Head (Sign)

Date-07th August'2022