MUSTER ROLL

FORM XVI

[(See Rule 78(1)(a)(i)]

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on: **M/s JLL Bldg Ops pvt Ltd.,**
DLF South court Mall,Saket-110017.

Name & Address of principal Employer :M/s JLL Bldg Ops pvt Ltd.,
DLF South court Mall,Saket-110017.

Nature and location of work : Facade maintenance at DLF South court Mall,Saket,New Delhi-110017.

For the month of July'2019

Sl.No.	Name of Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	W/O	A	H	TOTAL W.DAY	REMARK
1	PRADEEP KUMAR	PRAHLAD	M	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	25	4	2	0	29	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	P	A	A	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	25	4	2	0	29	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	P	25	4	2	0	29	
4	LOKENDRA	KARTARA	M	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	27	4	0	0	31	
5	RAJEEV KUMAR	VIJAY	M	A	P	P	P	P	W/O	P	P	A	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	P	P	22	4	5	0	26	
6	MANTU	RAM KISHAN PASWAN	M	P	P	P	P	P	W/O	A	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	P	W/O	P	P	A	A	21	4	5	0	25	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI

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

Principal Employer's JONES LANG LASSALE BUILDING OPRATION DELHI
Address SAKET NEW DELHI-110017
DLF SOUTH COURT MALL SAKET, NEW DELHI

Firm PF Number DL/CPM/38086
Firm ESIC Number 2000102771000100

Nature and Location DLF SOUTH COURT MALL SAKET, ND

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL / Total	Salary / Wage Rate: PHONE / BONUS / LEAVE / MEDICAL	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	Earnings: PHONE / BONUS / LEAVE / MEDICAL / INCENT	Earnings: ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MEAL / MISC2 / Total	Net payment	Signature with Revenue Stamp
1	PRADEEP KUMAR		14000	0	25.00	0.00	13097	0	0	1572	0		
	PRAHLAD		0	1166	4.00	0.00	0	1091	0	115.00	0		
DB1063	CLEANER		0	1211	0.00	2.00	0	1133	0	0	0		BANK TRANSFER
	DL/CPM/38086/01278	100042347340	0	0	0.00	29.00	0	0	0	0	0		
	2015187828			16377.00	0.00			0	15321	0.00	1687.00	13634.00	
2	MUNNA KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0		
	VAIDHNATH MANDAL		0	1283	4.00	0.00	0	1200	0	127.00	0		
DB1484	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0		BANK TRANSFER
	DL/CPM/38086/01702	100606263941	0	0	0.00	29.00	0	0	0	0	0		
	2015550603			18016.00	0.00			0	16853	0.00	1856.00	14997.00	
3	BIRENDER KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0		
	SHIV SHANKAR PRASAD		0	1283	4.00	0.00	0	1200	0	127.00	0		
DB2492	RAS		0	1333	0.00	2.00	0	1247	0	0	0		BANK TRANSFER
	DL/CPM/38086/02668	100871895054	0	0	0.00	29.00	0	0	0	0	0		
	2016074703			18016.00	0.00			0	16853	0.00	1856.00	14997.00	
4	LOKENDRA		16962	0	27.00	0.00	16962	0	0	2035	0		
	KARTARA		0	1413	4.00	0.00	0	1413	0	149.00	0		
DB320	SUPERVISOR		0	1467	0.00	0.00	0	1467	0	0	0		BANK TRANSFER
	DL/CPM/38086/00589	101002463122	0	0	0.00	31.00	0	0	0	0	0		
	2014651886			19842.00	0.00			0	19842	0.00	2184.00	17658.00	
5	MANTU		15400	0	21.00	0.00	12419	0	0	1490	0		
	DASS		0	1283	4.00	0.00	0	1035	0	109.00	0		
DB903	RAS		0	1333	0.00	6.00	0	1075	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100605805965	0	0	0.00	25.00	0	0	0	0	0		
	2015083266			18016.00	0.00			0	14529	0.00	1599.00	12930.00	
6	RAJEEV KUMAR		14000	0	22.00	0.00	11742	0	0	1409	0		
	VIJAY KUMAR		0	1166	4.00	0.00	0	978	0	104.00	0		
DB915	CLEANER		0	1211	0.00	5.00	0	1016	0	0	0		BANK TRANSFER
	DL/CPM/38086/01137	100293944639	0	0	0.00	26.00	0	0	0	0	0		
	2015089137			16377.00	0.00			0	13736	0.00	1513.00	12223.00	
	Total						83032	0	0	9964	0		
							0	6917	0	731.00	0		
							0	7185	0	0	0		
							0	0	0	0	0		
								0	97134	0.00	10695.00	86439.00	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI — DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of July, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	PRADEEP KUMAR		14000	0	25.00	0.00	13097	0	0	1572	0	1091		
	PRAHLAD		0	1166	4.00	0.00	0	1091	0	115.00	0	481		
DB1063	CLEANER		0	1211	0.00	2.00	0	1133	0	0	0	497.93		
	DL/CPM/38086/01278	100042347340	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015187828	21/01/2014		16377.00	0.00			0	15321	0.00	1687.00	2069.93	13634.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI — DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of July, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
2	MUNNA KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	VAIDHNATH MANDAL		0	1283	4.00	0.00	0	1200	0	127.00	0	529		
DB1484	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0	547.72		
	DL/CPM/38086/01702	100606263941	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015550603	23/12/2014		18016.00	0.00			0	16853	0.00	1856.00	2276.72	14997.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI — DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of July, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
3	BIRENDER KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	SHIV SHANKAR PRASAD		0	1283	4.00	0.00	0	1200	0	127.00	0	529		
DB2492	RAS		0	1333	0.00	2.00	0	1247	0	0	0	547.72		
	DL/CPM/38086/02668	100871895054	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016074703	15/03/2016		18016.00	0.00			0	16853	0.00	1856.00	2276.72	14997.00	05/08/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Date: 07TH Aug'2019

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 **DLF SOUTH COURT MALL,SAKET,NEW DELHI** has been deducted by us from their wages for the month of **July'2019** and will be deposited to the statutory authorities vide PF Challan dated **14 Aug'2019 and** ESI Challan dated **14 Aug'2019** ,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	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB1063	PRADEEP KUMAR	PRAHLAD	Cleaner	100042347340	3275	2015187828	498
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606263941	3602	2015550603	550
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	100605805965	3104	2015083266	472
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRASAD	RAS	100871895054	3602	2016074703	550
5	DB320	LOKENDRA	KARTARA	Supervisor	101002463122	4240	2014651886	646
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	100293944639	2935	2015089137	451

For Duos Brain Management Support Services
For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	IndusInd Bank
From Date	01-Aug-19	To Date	15-Aug-19

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000207688593	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB4351130819 /BED PRAKASH /INDBN13081140346/	2502.00		532890.43
'000207688591	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB2455130819 /SHIV KUMAR /INDBN13081140343/	2473.00		535392.43
'000207688590	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1761130819 /RAJNEESH KUMAR/INDBN13081140342/	5356.00		537865.43
'000207688586	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB4058130819 /MUNNA /INDBN13081140335/	985.00		543221.43
'000207688582	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1664130819 /RAVI /INDBN13081140329/	1010.00		544206.43
'000207688583	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB4112130819 /NEELAMBER GUPT/INDBN13081140332/	912.00		545216.43
'000207688579	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB3080130819 /RAJU KUMAR /INDBN13081140328/	439.00		546128.43
'000207688577	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4512FUDAUG19 /KHAN MOHAMMED /INDBN13081140323/	1140.00		546567.43
'000207688574	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB1093FUDAUG19 /RAJ KUMAR /INDBN13081140320/	1140.00		547707.43
'000207688571	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4423FUDAUG19 /AJIT KUMAR /INDBN13081140317/	1140.00		548847.43
'000207688568	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1327FUDAUG19 /NURUL /INDBN13081140313/	1140.00		549987.43
'000207688564	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1014FUDAUG19 /NAJRUL ISLAM /INDBN13081140307/	1140.00		551127.43
'000207688559	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB4581130819 /NILRATAN MANDA/INDBN13081140300/	6026.00		552267.43
'000207688562	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB4148130819 /SHANOO SINGH /INDBN13081140305/	977.00		558293.43
'000207688560	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB3967130819 /AKASH /INDBN13081140303/	431.00		559270.43
'000207688557	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4117130819 /BOKUL DAS /INDBN13081140297/	1498.00		559701.43
'000207688555	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3945130819 /CHIRANJIT /INDBN13081140292/	6736.00		561199.43
'000207688553	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3559FUDAUG19 /AMJAD SHAIKH /INDBN13081140290/	1140.00		567935.43
'000207688551	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4293FUDAUG19 /SINGH PURAN AA/INDBN13081140288/	1140.00		569075.43

'000206832855	07 Aug 2019	'07-AUG-19 14:58:08	Debit	N/DB4560070819 /SHIV CHARAN /INDBN07089333334/	6885.00		6717592.43
'000206832852	07 Aug 2019	'07-AUG-19 14:58:08	Debit	N/DB3603070819 /DEVID LAKRA /INDBN07089333332/	16031.00		6724477.43
'000206832847	07 Aug 2019	'07-AUG-19 14:58:07	Debit	N/DB1133070819 /MANISH BHATT /INDBN07089333326/	16031.00		6740508.43
'000206832846	07 Aug 2019	'07-AUG-19 14:58:07	Debit	N/DB4266070819 /ANIL SINGH /INDBN07089333325/	10900.00		6756539.43
'000206832845	07 Aug 2019	'07-AUG-19 14:58:07	Debit	N/DB4114070819 /HARISH CHAND /INDBN07089333324/	10603.00		6767439.43
'000206832842	07 Aug 2019	'07-AUG-19 14:58:06	Debit	N/DB4569070819 /DIPANKAR SWAR/INDBN07089333319/	2173.00		6778042.43
'000206832838	07 Aug 2019	'07-AUG-19 14:58:05	Debit	N/DB4362070819 /RAM AWDH /INDBN07089333313/	2802.00		6780215.43
'000206832836	07 Aug 2019	'07-AUG-19 14:58:05	Debit	N/DB4080070819 /RAM SINGH /INDBN07089333312/	10306.00		6783017.43
'000206832832	07 Aug 2019	'07-AUG-19 14:58:05	Debit	N/DB2580070819 /LAKHAN BHOKATA/INDBN07089333305/	11834.00		6793323.43
'000206832828	07 Aug 2019	'07-AUG-19 14:58:05	Debit	N/DB3837070819 /KUNJAN LAL /INDBN07089333301/	12159.00		6805157.43
'000206832827	07 Aug 2019	'07-AUG-19 14:58:04	Debit	N/DB1793070819 /SANTOSH KUMAR /INDBN07089333300/	12532.00		6817316.43
'000206832826	07 Aug 2019	'07-AUG-19 14:58:04	Debit	N/DB3836070819 /SIDHIS /INDBN07089333297/	10306.00		6829848.43
'000206832822	07 Aug 2019	'07-AUG-19 14:58:03	Debit	N/DB1604070819 /ARUN KUMAR /INDBN07089333293/	11060.00		6840154.43
'000206832820	07 Aug 2019	'07-AUG-19 14:58:02	Debit	N/DB3835070819 /RAKESH KUMAR /INDBN07089333289/	10873.00		6851214.43
'000206832818	07 Aug 2019	'07-AUG-19 14:58:02	Debit	N/DB1535070819 /NARENDRA KUMAR/INDBN07089333288/	10548.00		6862087.43
'000206832815	07 Aug 2019	'07-AUG-19 14:58:02	Debit	N/DB3834070819 /RAVI KUMAR SAH/INDBN07089333285/	10207.00		6872635.43
'000206832810	07 Aug 2019	'07-AUG-19 14:58:01	Debit	N/DB3832070819 /KAMLESH /INDBN07089333280/	10548.00		6882842.43
'000206832806	07 Aug 2019	'07-AUG-19 14:58:01	Debit	N/DB1522070819 /MAHESH CHANDRA/INDBN07089333274/	11147.00		6893390.43
'000206832805	07 Aug 2019	'07-AUG-19 14:58:01	Debit	N/DB3831070819 /PRAVIND KUMAR /INDBN07089333273/	12159.00		6904537.43
'000206832804	07 Aug 2019	'07-AUG-19 14:58:00	Debit	N/DB1517070819 /TAPAS OJHA /INDBN07089333271/	9084.00		6916696.43
'000206832798	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB1505070819 /YOGRAJ /INDBN07089333264/	10548.00		6925780.43
'000206832797	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB903070819 /MANTU /INDBN07089333261/	12930.00		6936328.43
'000206832796	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB3562070819 /SURAJ KUMAR /INDBN07089333259/	15093.00		6949258.43
'000206832794	07 Aug 2019	'07-AUG-19 14:57:58	Debit	N/DB915070819 /RAJEEV KUMAR /INDBN07089333256/	12223.00		6964351.43
'000206832790	07 Aug 2019	'07-AUG-19 14:57:58	Debit	N/DB1925070819 /MADAN KUMAR /INDBN07089333252/	14644.00		6976574.43
'000206832788	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB320070819 /LOKENDRA /INDBN07089333248/	17658.00		6991218.43

'000206832786	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB4636070819 /PHUL CHAND /INDBN07089333245/	8913.00		7008876.43
'000206832784	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB2492070819 /VIRENDER /INDBN07089333242/	14997.00		7017789.43
'000206832780	07 Aug 2019	'07-AUG-19 14:57:56	Debit	N/DB3928070819 /SATISH /INDBN07089333238/	10548.00		7032786.43
'000206832779	07 Aug 2019	'07-AUG-19 14:57:56	Debit	N/DB1484070819 /MUNNA /INDBN07089333234/	14997.00		7043334.43
'000206832777	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB2195070819 /BIJAY KUMAR /INDBN07089333231/	9413.00		7058331.43
'000206832774	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB1063070819 /PRADEEP /INDBN07089333228/	13634.00		7067744.43
'000206832772	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB1812070819 /RAVINDRA TIWAR/INDBN07089333224/	10548.00		7081378.43
'000206832769	07 Aug 2019	'07-AUG-19 14:57:54	Debit	N/DB1526070819 /KUNDAN SINGH /INDBN07089333219/	12159.00		7091926.43
'000206832764	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB2879070819 /BUDDHI PRASAD /INDBN07089333214/	12383.00		7104085.43
'000206832763	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB4104070819 /KARUNANIDHAN S/INDBN07089333213/	12383.00		7116468.43
'000206832760	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB2858070819 /AKHILESH SINGH/INDBN07089333210/	12966.00		7128851.43
'000206832758	07 Aug 2019	'07-AUG-19 14:57:52	Debit	N/DB2469070819 /MOHAMMAD AJIJ /INDBN07089333207/	14275.00		7141817.43
'000206832756	07 Aug 2019	'07-AUG-19 14:57:52	Debit	N/DB1939070819 /RAM KEVAL /INDBN07089333204/	12383.00		7156092.43
'000206832753	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB4669070819 /KAMDEV DAS /INDBN07089333199/	1238.00		7168475.43
'000206832752	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB4614070819 /SATGUR /INDBN07089333197/	8818.00		7169713.43
'000206832751	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB2235070819 /PHOOL CHANDRA /INDBN07089333196/	10065.00		7178531.43
'000206832747	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB1976070819 /ANIL DAS /INDBN07089333188/	12383.00		7188596.43
'000206832744	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB1936070819 /SHRI RAM SAW /INDBN07089333184/	12054.00		7200979.43
'000206832742	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB2856070819 /SANJU /INDBN07089333180/	8827.00		7213033.43
'000206832739	07 Aug 2019	'07-AUG-19 14:57:49	Debit	N/DB1857070819 /KULADIP /INDBN07089333174/	12383.00		7221860.43
'000206832738	07 Aug 2019	'07-AUG-19 14:57:49	Debit	N/DB1455070819 /SANJAY KUMAR /INDBN07089333173/	9333.00		7234243.43
'000206832736	07 Aug 2019	'07-AUG-19 14:57:48	Debit	N/DB4262070819 /SHIVAM VERMA /INDBN07089333167/	3765.00		7243576.43
'000206832734	07 Aug 2019	'07-AUG-19 14:57:48	Debit	N/DB1811070819 /RANJIT KUMAR /INDBN07089333163/	12759.00		7247341.43
'000206832731	07 Aug 2019	'07-AUG-19 14:57:48	Debit	N/DB3701070819 /ABDUR ROHIM /INDBN07089333159/	5887.00		7260100.43
'000206832725	07 Aug 2019	'07-AUG-19 14:57:48	Debit	N/DB892070819 /RAFIKUL ISLAM /INDBN07089333142/	10568.00		7265987.43
'000206832729	07 Aug 2019	'07-AUG-19 14:57:47	Debit	N/DB3847070819 /PRAHALAD SINGH/INDBN07089333152/	2058.00		7276555.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011908024054

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of July 2019

Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	708	708	708
Total Wages :	57,87,947	57,71,269	57,71,269

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	28,940	0	0	0	28,940
2	Employer's Share Of	2,13,831	0	4,80,728	28,858	0	723,417
3	Employee's Share Of	6,94,559	0	0	0	0	694,559

Grand Total : Fourteen Lakh Forty-Six Thousand Nine Hundred Sixteen Rupees Only 14,46,916

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received --

Date of presentation of -----------------------

Date of Realisation of -----------------------

SBI Branch Name ---

SBI Branch Code ---

FOR ESTABLISHMENT USE (To be manually filled by

Cheque/DD No. --------------------------- Date: -------------

Cheque/DD drawn bank &

Name of the Depositer---

Date of Deposit---------------- Mobile No. ----------------

Signature of the

(This is a system generated challan on 14-AUG-2019 18:13, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 14,46,916

E) Total amount of uploaded ECR (C + D) (14,46,916

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

Generated On 16/08/2019 12:47:

Payment Confirmation Receipt

TRRN No :	1011908024054
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:32
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1387
Wage Month :	JUL-2019
Total Amount (Rs) :	14,46,916
Account-1 Amount (Rs) :	9,08,390
Account-2 Amount (Rs) :	28,940
Account-10 Amount (Rs) :	4,80,728
Account-21 Amount (Rs) :	28,858
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140819021171
Payment Date :	14-AUG-2019 19:30:45
Payment Confirmation Date :	14-AUG-2019 19:31:13

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34371204
Total Members	1387		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,94,559	Total EPS Contribution Remitted	4,80,728
Total EPF-EPS Contribution Remitted	2,13,831	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			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	8,115	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,345	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
594	101215369718	MANISH KUMAR	MANISH KUMAR	10,114	8,801	8,801	8,801	1,056	733	323	9	0	-	-	N.A.
595	100868797909	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
596	100605732070	Manish Singh	MANISH SINGH	12,625	9,945	9,945	9,945	1,193	828	365	4	0	-	-	N.A.
597	100950763715	Manoj Das	MANOJ DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
598	101424545474	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
599	100612878657	MANOJ KUMAR	MANOJ KUMAR	11,611	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.
600	101303502080	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
601	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
602	101290502508	MANOJ KUMAR	MANOJ KUMAR	11,424	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.
603	101233074457	Manoj Kumar	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
604	101376127216	MANOJ KUMAR PASWAN	MANOJ KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
605	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	12,353	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
606	101178541673	MANOJ SINGH	MANOJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
607	100761846049	MANOJ KUMAR	MANOJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
608	100221655162	Manoj Singh Bisht	MANOJ SINGH BISHT	17,323	10,204	10,204	10,204	1,224	850	374	1	0	-	-	N.A.
609	101245699187	MANOJ VISHWAKARMA	MANOJ VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	N.A.
610	101402833700	MANOJ YADAV	MANOJ YADAV	12,098	7,962	7,962	7,962	955	663	292	6	0	-	-	N.A.
611	101002042745	Manowar Hussain	MANOWAR HUSSAIN	10,082	7,375	7,375	7,375	885	614	271	1	0	-	-	N.A.
612	101232276811	Manowarul Sekh	MANOWARU L SEKH	0	0	0	0	0	0	0	31	0	-	-	N.A.
613	101074411826	MANSHARAM	MANSHARAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
614	100645925073	Mantosh Singh	MANTOSH SINGH	13,516	11,730	11,730	11,730	1,408	977	431	0	0	-	-	N.A.
615	100605805965	Mantu	MANTU	14,529	12,419	12,419	12,419	1,490	1,035	455	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
854	101290502481	RAJA KUMAR	RAJA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
855	101376127244	RAJAN KUMAR	RAJAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
856	101126641693	Rajan Main	RAJAN MAIN	14,193	8,909	8,909	8,909	1,069	742	327	0	0	-	-	N.A.
857	101101353087	Rajanesh	RAJANESH	10,153	9,021	9,021	9,021	1,083	751	332	2	0	-	-	N.A.
858	101369726840	RAJARAM KUMAR	RAJARAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
859	101060303151	Rajat Chakarborty	RAJAT CHAKRABORTY	0	0	0	0	0	0	0	31	0	-	-	N.A.
860	100762232118	RAJAT PRASAD	RAJAT PRASAD	0	0	0	0	0	0	0	31	0	-	-	N.A.
861	100293712013	Rajaul Karam	RAJAUL KARIM	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
862	100293740635	Raj Bala Yadav	RAJBALA YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
863	100892531765	Rajdeep Kumar	RAJDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
864	100293944639	Rajeev Kumar	RAJEEV KUMAR	13,736	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
865	101211760036	Rajendra	RAJENDRA	15,394	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
866	101002043184	Rajendra	RAJENDRA	4,586	4,084	4,084	4,084	490	340	150	17	0	-	-	N.A.
867	101126641601	Rajendra Kumar	RAJENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
868	100606212477	Rajendra Kumar	RAJENDRA KUMAR	12,695	12,695	12,695	12,695	1,523	1,057	466	0	0	-	-	N.A.
869	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	7,494	5,980	5,980	5,980	718	498	220	10	0	-	-	N.A.
870	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	3,587	2,950	2,950	2,950	354	246	108	19	0	-	-	N.A.
871	101336838594	Rajesh Guwala	RAJESH GUWALA	0	0	0	0	0	0	0	31	0	-	-	N.A.
872	100026496480	Rajesh Kumar	RAJESH KUMAR	11,515	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.
873	101301148231	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
874	101184935662	RAJEEV VISHWAKARMA	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
875	101288881045	RAJESH KUMAR	RAJESH KUMAR	8,794	7,626	7,626	7,626	915	635	280	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
550	101101353158	Lakhan Singh Lodhi	LAKHAN SINGH LODHI	14,605	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
551	101401641971	LAKHAN SOREN	LAKHAN SOREN	0	0	0	0	0	0	0	31	0	-	-	N.A.
552	101090861893	LALAN DAS	LALAN DAS	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
553	101486173159	LALAN KUMAR	LALAN KUMAR	10,639	9,858	9,858	9,858	1,183	821	362	3	0	-	-	N.A.
554	101465129186	LALAN KUMAR	LALAN KUMAR	9,387	9,104	9,104	9,104	1,092	758	334	1	0	-	-	N.A.
555	101136527764	Lalan Kumar	LALAN PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
556	101320796114	LALIT	LALIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
557	101301148212	LALIT	LALIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
558	100606235447	Lalit Kumar	LALIT KUMAR	10,989	7,898	7,898	7,898	948	658	290	2	0	-	-	N.A.
559	101486178801	LALIT KUMAR	LALIT KUMAR	8,726	4,151	4,151	4,151	498	346	152	9	0	-	-	N.A.
560	101174512875	LALIT SENGAR	LALIT SENGAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
561	101460185392	LALTESH GUNESHWAR	LALTESH GUNESHWAR	10,282	8,073	8,073	8,073	969	672	297	4	0	-	-	N.A.
562	101465089487	LALU PRASAD YADAV	LALU PRASAD YADAV	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
563	100606101070	Lavkesh Kumar	LAVKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
564	101208996482	LAVKUSH	LAVKUSH	4,881	2,566	2,566	2,566	308	214	94	17	0	-	-	N.A.
565	101126641883	Lavkush	LAVKUSH MAURYA	10,083	5,886	5,886	5,886	706	490	216	0	0	-	-	N.A.
566	100606099522	Luv Kush	LAVKUSH SINGH	13,016	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
567	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
568	101002463122	Lokendra	LOKENDRA	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
569	100206891160	Lukman Hussain	LOKMAN HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
570	101488117000	LUKAS MASIH	LUKAS MASIH	7,847	4,114	4,114	4,114	494	343	151	3	0	-	-	N.A.
571	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	14,325	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
223	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
224	100664657723	Bijoy Das	BIJOY DAS	1,227	588	588	588	71	49	22	27	0	-	-	N.A.
225	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,383	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
226	101414318946	BINOD MAJHI	BINOD MAJHI	11,186	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
227	101289194266	BINOD ORAON	BINOD ORAON	0	0	0	0	0	0	0	31	0	-	-	N.A.
228	101140074780	BIPIN KUMAR	BIPIN KUMAR	13,256	10,642	10,642	10,642	1,277	886	391	4	0	-	-	N.A.
229	100606013109	Bipin Pandey	BIPIN PANDEY	12,448	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
230	100606076011	Bipin Tiwari	BIPIN TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
231	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	2,554	1,852	1,852	1,852	222	154	68	25	0	-	-	N.A.
232	101341809640	BIRANDAR PARSAD SAH	BIRANDAR PARSAD SAH	0	0	0	0	0	0	0	31	0	-	-	N.A.
233	100871895054	Birender Kumar	BIRENDER KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
234	101397735139	BIRENDRA DAS	BIRENDRA DAS	2,635	2,262	2,262	2,262	271	188	83	24	0	-	-	N.A.
235	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
236	100057227899	BITTU SINGH	BITTU SINGH	9,938	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
237	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
238	101457930149	BRAHM PAL	BRAHM PAL	9,387	9,104	9,104	9,104	1,092	758	334	1	0	-	-	N.A.
239	101447319764	BRAMVACHARI DALULI	BRAMVACHARI DALUI	0	0	0	0	0	0	0	31	0	-	-	N.A.
240	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	2,937	2,511	2,511	2,511	301	209	92	23	0	-	-	N.A.
241	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	14,435	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
242	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	17,284	13,730	13,730	13,730	1,648	1,144	504	0	0	-	-	N.A.
243	100964005379	BRIJESH KUMAR YADAV	BRIJESH KUMAR YADAV	11,783	9,459	9,459	9,459	1,135	788	347	7	0	-	-	N.A.
244	101319897093	BRIJESH KUMAR	BRJESH KUMAR	2,843	2,308	2,308	2,308	277	192	85	24	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
681	100605892829	Mukesh	MUKESH	10,238	9,152	9,152	9,152	1,098	762	336	4	0	-	-	N.A.
682	100891505156	Mukesh Kumar	MUKESH KUMAR	10,496	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
683	101289199770	MUKESH KUMAR	MUKESH KUMAR	14,290	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.
684	101173271497	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
685	101078699577	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
686	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	8,769	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
687	101289627911	MUKESH SINGH KUSHWAHA	MUKESH SINGH KUSHWAHA	0	0	0	0	0	0	0	31	0	-	-	N.A.
688	101305116575	Mukhtar Ansari	MUKHTAR ANSARI	0	0	0	0	0	0	0	31	0	-	-	N.A.
689	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
690	101200689858	Munash	MUNASH	1,137	817	817	817	98	68	30	28	0	-	-	N.A.
691	101448750919	MUNESH	MUNESH	12,297	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
692	101446590426	MUNESH KUMAR	MUNESH KUMAR	10,743	9,533	9,533	9,533	1,144	794	350	0	0	-	-	N.A.
693	101297462873	MUNNA	MUNNA	11,525	8,694	8,694	8,694	1,043	724	319	0	0	-	-	N.A.
694	100606263941	Munna Kumar	MUNNA KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
695	101184934922	Munna Kumar Gupta	MUNNA KUMAR GUPTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
696	100606087619	Munna Singh	MUNNA SINGH	13,016	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
697	100546804095	MUNNA SINGH BHOKTA	MUNNA SINGH BHOKTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
698	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
699	100248457813	Naiki Murmu	NAIKI MURMU	12,590	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
700	100605695227	Najrul Islam	NAJRUL ISLAM	12,601	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
701	101462029608	Nanak Chand	NANAK CHAND	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
768	101401643030	PAROOL	PAROOL	0	0	0	0	0	0	0	31	0	-	-	N.A.
769	101369726855	PARVEEN KUMAR DEHIYA	PARVEEN KUMAR DEHIYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
770	101211759916	Parvendra Kumar	PARVENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
771	101257613054	Parvesh	PARVESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
772	101173271179	Patras Malto	PATRAS MALTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
773	100605802462	Paulus Dahga	PAULUS DAHGA	4,935	4,064	4,064	4,064	488	339	149	16	0	-	-	N.A.
774	101192977026	PAVAN KUMAR	PAVAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
775	101321904824	PAWAN KUMAR	PAVAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
776	101156724344	Pawan	PAWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
777	100606102258	Pawan	PAWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
778	101376098860	PAWAN CHAUHAN	PAWAN CHAUHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
779	101211760138	Pawan Kumar	PAWAN KUMAR	1,130	692	692	692	83	58	25	29	0	-	-	N.A.
780	100606102262	Phool Chandra	PHOOL CHANDRA	11,287	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
781	101369817555	PINTU KUMAR	PINTU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
782	101179856168	Pintu Mandal	PINTU MONDAL	5,833	4,545	4,545	4,545	545	379	166	15	0	-	-	N.A.
783	101419186572	PINTU PASWAN	PINTU PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
784	101273335554	Pooran Singh	POORAN SINGH	10,899	9,395	9,395	9,395	1,127	783	344	0	0	-	-	N.A.
785	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
786	100042347340	Pradeep Kumar	PRADEEP	15,321	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
787	101165104387	Pradeep Kumar	PRADEEP KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
788	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
789	101173271484	Pradeep Kumar	PRADEEP KUMAR	10,622	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Friday, August 16, 2019 4:57:48 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	jul-2019
Challan Number :	02019125314136
Challan Created Date	14-08-2019 17:20:58
Challan Submitted Date	14-08-2019 19:45:39
Amount Paid:	351112.00
Transaction Number:	192260671862

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jul2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66,137.00	284,975.00	351,112.00	0.00	8,768,433.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2014543783	SAIDUL ISLAM	30	9693.00	73.00	-
2	-	1013835598	ARVIND	28	11158.00	84.00	-
3	-	1013835601	MENPAL	31	12353.00	93.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	27	15253.00	115.00	-
6	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	31	15400.00	116.00	-
8	-	1321309224	VIKASH	31	14909.00	112.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	134.00	-
10	-	1321682052	MANISH	31	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
12	-	2011972821	BIPEN PANDEY	31	12448.00	94.00	-
13	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
14	-	2013255465	RAKESH	31	14000.00	105.00	-
15	-	2013255469	RANJEET	31	14055.00	106.00	-
16	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
17	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	26	13542.00	102.00	-
19	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014843413	SHIV LAL	19	7697.00	58.00	-
49	-	2014896852	DEEPAK SOOD	30	15848.00	119.00	-
50	-	2014915743	FAIZAN	31	14435.00	109.00	-
51	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
52	-	2014939112	SONU SHARMA	31	13742.00	104.00	-
53	-	2014946109	TARUN MOGH	22	10062.00	76.00	-
54	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
55	-	2014971512	ASGAR ALI	31	17125.00	129.00	-
56	-	2014987519	MAHENDRA KUMAR DAS	26	14530.00	109.00	-
57	-	2014989459	SURESH KUMAR	15	5854.00	44.00	-
58	-	2014989616	MUKESH	29	12087.00	91.00	-
59	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
60	-	2015051806	NAVNEET	31	15041.00	113.00	-
61	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
62	-	2015083266	MANTU	25	14529.00	109.00	-
63	-	2015085872	NAIKI MURMU	31	12590.00	95.00	-
64	-	2015089104	DHEERAJ KUMAR	19	7716.00	58.00	-
65	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
66	-	2015163624	RAHUL KUMAR	31	11747.00	89.00	-
67	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
68	-	2015183763	VINOD KUMAR BIND	31	15179.00	114.00	-
69	-	2015187828	PRADEEP	29	15321.00	115.00	-
70	-	2015205994	NARESH	31	17732.00	133.00	-
71	-	2015228648	DWARIKA	31	11462.00	86.00	-
72	-	2015228823	CHANDAR MOHAN	25	9961.00	75.00	-
73	-	2015244468	MOHIT SHARMA	28	13015.00	98.00	-
74	-	2015259253	JAMAL BADSHA	31	13775.00	104.00	-
75	-	2015259507	KAFIL	29	10101.00	76.00	-
76	-	2015276046	RANJEET KUMAR PASWAN	31	13266.00	100.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013651434	JAI KUMAR	31	14055.00	106.00	-
21	-	2013878025	SUNIL SINGH RAWAT	30	17810.00	134.00	-
22	-	2013885533	ALAUDDIN	31	14950.00	113.00	-
23	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	16962.00	128.00	-
24	-	2014012814	BALA RAM	25	11290.00	85.00	-
25	-	2014240962	MICHAL	31	9935.00	75.00	-
26	-	2014305632	MITAN DAS	14	7575.00	57.00	-
27	-	2014442701	SURESH KUMAR MANDAL	31	11327.00	85.00	-
28	-	2014474688	RAJU	30	9346.00	71.00	-
29	-	2014562399	SANTOSH	31	15394.00	116.00	-
30	-	2014563902	RAHUL JAISAWAL	31	14000.00	105.00	-
31	-	2014569818	SACHIN KAKRAN	30	13548.00	102.00	-
32	-	2014623311	SAVITA ANAND	31	20578.00	155.00	-
33	-	2014641068	SONU	31	14000.00	105.00	-
34	-	2014642663	GOVIND KUMAR	28	11216.00	85.00	-
35	-	2014651886	LOKHENDRA	31	19842.00	149.00	-
36	-	2014694426	SHAMSHAD	31	14656.00	110.00	-
37	-	2014707265	SEEMA	31	9568.00	72.00	-
38	-	2014707933	HARPAL SINGH	31	14942.00	113.00	-
39	-	2014707939	AJAY KUMAR SHARMA	31	14942.00	113.00	-
40	-	2014733688	RAJ KUMAR	31	11192.00	84.00	-
41	-	2014733691	DHARAM VEER SINGH	31	10494.00	79.00	-
42	-	2014764071	SURESH KUMAR PASWAN	31	21426.00	161.00	-
43	-	2014808505	SURENDRA SINGH	31	8667.00	65.00	-
44	-	2014808521	JIYARUL ISLAM	31	11034.00	83.00	-
45	-	2014808533	RAMESH KUMAR	31	15179.00	114.00	-
46	-	2014829172	RAJAUL KARIM	31	12560.00	95.00	-
47	-	2014841614	MOHAN LAL	31	12295.00	93.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	2016049113	MOHAMMAD AJIJ	31	15771.00	119.00	-
193	-	2016054189	VIKASH KUMAR MISHRA	31	15400.00	116.00	-
194	-	2016056144	SUNIL KUMAR	24	11923.00	90.00	-
195	-	2016074703	BIRENDER KUMAR	29	16853.00	127.00	-
196	-	2016074829	RAKESH	31	13195.00	99.00	-
197	-	2016075255	ABDULLA ALI	31	15929.00	120.00	-
198	-	2016077237	RAKESH	31	12993.00	98.00	-
199	-	2016078720	AJIT KUMAR SINGH	29	11429.00	86.00	-
200	-	2016078744	VIJAY KUMAR	31	12383.00	93.00	-
201	-	2016081528	KRISHNA CHANDARBANSHI	25	12618.00	95.00	-
202	-	2016082135	JITENDRA KUMAR	31	14452.00	109.00	-
203	-	2016095198	KAMOD	31	11003.00	83.00	-
204	-	2016100479	NITIN PRAKASH KARN	31	12589.00	95.00	-
205	-	2016109101	SAHEBALI MIYA	29	10280.00	78.00	-
206	-	2016110706	HABIBAR RAHMAN	30	9693.00	73.00	-
207	-	2016113338	SHIVVIR SINGH	31	13348.00	101.00	-
208	-	2016119815	SHYAM BABU	31	14218.00	107.00	-
209	-	2016121458	ASHOK SINGH	28	12841.00	97.00	-
210	-	2016129437	HARISH CHANDRA	30	11368.00	86.00	-
211	-	2016134243	KRISHAN	26	9748.00	74.00	-
212	-	2016134378	PRAMOD	19	5933.00	45.00	-
213	-	2016142869	SURESH CHAND	28	12705.00	96.00	-
214	-	2016142967	VISHNU AHLAWAT	29	13097.00	99.00	-
215	-	2016144722	AZAD ALI	26	9254.00	70.00	-
216	-	2016146752	DABBU SHARMA	31	9806.00	74.00	-
217	-	2016150597	RAJESH SHUMAN	18	8129.00	61.00	-
218	-	2016162479	BRAJKISHOR	8	3631.00	28.00	-
219	-	2016162598	PURNENDU KUMAR SINGH	31	18000.00	135.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015300848	SAMIEL MALTO	13	5681.00	43.00	-
78	-	2015300886	SHOIAL MALTO	13	5681.00	43.00	-
79	-	2015301414	RAMJEET	31	16377.00	123.00	-
80	-	2015327853	DHARMENDRA BHOGTA	30	10086.00	76.00	-
81	-	2015327912	MANIBHUSAN KUMAR	30	11877.00	90.00	-
82	-	2015336915	SANTOSH KUMAR PASWAN	31	9787.00	74.00	-
83	-	2015342952	TEJ KUMAR	15	5096.00	39.00	-
84	-	2015354295	RADHE SHYAM	31	16962.00	128.00	-
85	-	2015361039	AMAN KUMAR	31	9934.00	75.00	-
86	-	2015370281	SANUJ KUMAR	15	5106.00	39.00	-
87	-	2015393923	MANOJ YADAV	25	12098.00	91.00	-
88	-	2015407225	RATNESH KUMAR	31	12312.00	93.00	-
89	-	2015409384	ANKIT PAL	31	16288.00	123.00	-
90	-	2015420472	AMOD KUMAR	29	15868.00	120.00	-
91	-	2015443939	SHAILENDER PANDEY	30	16415.00	124.00	-
92	-	2015449281	PAPPU	28	7065.00	53.00	-
93	-	2015449300	HAFIZUR RAHAMAN	19	7601.00	57.00	-
94	-	2015449313	SUNDAR SAWARIYA	13	5976.00	45.00	-
95	-	2015481120	VITTORAM	31	16377.00	123.00	-
96	-	2015485802	AKBAR ALI	31	9976.00	75.00	-
97	-	2015494586	SUNIL KUMAR	19	8581.00	65.00	-
98	-	2015499057	ABHIJIT HALDAR	31	19086.00	144.00	-
99	-	2015512623	APASHAR ALI	30	11050.00	83.00	-
100	-	2015512923	SANJAY KUMAR	31	10785.00	81.00	-
101	-	2015550603	MUNNA KUMAR	29	16853.00	127.00	-
102	-	2015550706	RAMU SINGH	30	10573.00	80.00	-
103	-	2015558558	AMAR PAL SINGH	31	15771.00	119.00	-
104	-	2015559804	SANDEEP KUMAR	31	10986.00	83.00	-
105	-	2015569583	SURESH KUMAR	30	16766.00	126.00	-

Certficate of compliance (For Compliance of provisions of various labour enactment)

Jul-19 Duos Brain Management Support Services

Agreement Dated : 24 Dec 2014
DLF SOUTH COURT MALL SAKET
Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	√		
	& Miscellaneous Provisions Act , 1952			
2	I have been alloted PF code number	√		
	from PF authorities			
3	Return Form , Records to be maintained	√		
	& submitted for new joinees			
4	Form 2 nomination & declaration form to be	√		
	subimited for new joinees			
5	Forms 5 return of employees	√		
	qualifying for M ship			
6	Form 6 annual statement of contribution	√		
7	Form 10 return of members	√		
	leaving the service			
8	Form 11 declaration by person taking up			
	empolyment in an estd.	√		
9	Form 12 A statement of contribution	√		
10	Inspection book maintained for	√		
	observation of inspector			
11	Any other provision not mentioned above	√		
12	Payment of wages act , 1935	√		
13	Payment of wages by 7th of each month	√		
14	Certification of rep. of the company on the			
	orignal wage register of the payment	√		
	made to the labour			
15	Payment of overtime as per act	√		
16	Abstract of the act and rules and tamil and	√		
	english displayed			
17	Return Form , Records to be maintained	√		
	& submitted to the authorities			
18	Form 1 register of fines	√		
19	Form II register of deductions for damage	√		
	& loss			
20	Form III register of advance	√		
21	Wage slip issued	√		
22	Any other provision not mentioned above		√	
23	Minimum wages act 1948	√		
24	Payment of minimum wage by the	√		
	contractor as per the notification issued by			
	the govt. authorities			
25	Display an abstract of the act in Tamil & Eng	√		
26	Any other provision not mentioned above	√		

For Duos Brain Management Support Services

Authorised Signatory

Certficate of compliance (For Compliance of provisions of various labour enactment)

Jul-19 Duos Brain Management Support Services

Agreement Dated : 24 Dec 2014
DLF SOUTH COURT MALL SAKET
Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.	√		
2	Form 7 (Return of declaration form) is			
	being sent in time	√		
3	Accident book is maintained in Form 15	√		
4	Accident report in form 16 is being sent to	√		
	the ESI local office and dispensary			
5	Form 6 (Return of contribution) are being			
	submitted in time			
6	Any other provision not mentioned above		√	
7	Wormen's compensation act 1923	√		
8	Whether workmen compensation insurance	√		
	and third party risk policy for the persons			
	employed is valid as per the requirement			
	and norms prescribed .			
9	Benefit under the act to be maintained and	√		
	submitted to the authorities			
10	Return forms record to be maintained	√		
	& submitted to the authorities			
11	Form EE (Report of Fatal Accindent) is being sub	√		
12	Register of agreement is being maint. On form R		√	
13	Annual return is being submitted details of accid	√		
14	Benefit under the act to be extend by incase	√		
	of employment injury			
15	Any other provision not mentioned above	√		
16	Tamilndu labour fund act	√		
17	By notifaction DT 29/01/02 issued recently	√		
	made applicable to all employees doing electricl			
	manual and skilled work where contribution			
	at Rs. 1 per month from employee and are to be			
	deposite to the fund 31st December of each			
	calender year			
18	Whether contribution has been submitted within			
	prescribed time	√		
19	Whether unaccumulated wages are paid to			
	the authourity within the prescribed time			
	to the uthourity	√		
20	Any other provision not mentioned above	√		

I hereby certify that the above information provided is correct ,
that in event of default to any of all the above comp. I will be liable & responsible for the sam

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Certificate of Compliance

I , Jaibir S Yadav , the undersigned , resident of A-40, Pochanpur extension , Gali No-1, Near Sector -23, Dwarka , New Delhi -110077, authorized representative of M/s Duos Brain management Support Services (Contractor) appointed by the company having its registered office at A-40, Pochanpur extension , Gali No-1, Near Sector -23, Dwarka , New Delhi -110077 for providing Façade maintenance services to the JONES LANG LASSALE BUILDING OPRATION PVT.LTD (DLF SOUTH COURT MALL) , vide by agreement dated 24/12/2014 do hereby confirm that to the best of my knowledge and information gathered from the record as on the date of this certificate there is no default /contravention committed by the contractor during the discharge of contractual obligations and relating to the services by the contractor under any of the acts / statutes /enactments or any rules , regulations ,guidelines ,order, or notifications including but not limited to laws relating to fire, environment, health and safety etc. as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertaken and confirm that M/s. Duos Brain management Support Services (Contractor) on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments,rules,regulations etc.during the currency of the said Contract/Agreement.

Signature
For Duos Brain Management Support Services

Name : Gandhiji Sahoo
Authorised Signatory
Designation: Manager (Admin & Acct)
Name of the Project: Façade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF SOUTH COURT MALL SAKET NEW DELHI
Date:07th Aug'2019
For the Month: July'2019

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

We, DUOS BRAIN MANAGEMENT SUPPORT SERVICES, the undersigned, engaged by JLLBO Pvt Ltd) provide services of FACADE CLEANING.

The mentioned services have been performed by us at DLF SOUTH COURT MALL, SAKET, NEW DELHI City during the period **August'2019** vide by Agreement dated- 24/12/2014 for which Invoice Nos.................dated ....were issued by us.

For provision of these services, as claimed through the above specified invoices, and for the same, the ownership or right to use of none of the materials have been transferred to JLLBO PVT Ltd.)or to their Client or their Representative at any point of time.

Particulars	Amount
Amount of Material Supplied/Sold:	NIL
Amount of VAT Charged:	NIL

Signature For Duos Brain Management Support Services

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

Date: 7TH August'2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Date: 07TH August'2019

Whom so ever it may Concern

This is to certify that we have updated our data till June'2019 on our website and July'2019 is under process and will be uploaded by 31st August'2019.

For Duos Brain Management Support Services

Authorised Signatory

FORM II
(REGULATION 66)

ACCIDENT BOOK

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SAKET
Register Under Employee's State Insurance Regulation

Name & Address of Principal Emplyoyer : M/s J L L BULDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Employer's Code No. **200010277100010001**

								INJURY			INJURY						
Sl.No.	Date of Notice	Time of Notice	Name & address of the injured person	Sex	Age	Insurance Number	Shift Department and occupation of the employee	Cause	Nature	Date	Time	Place	What exactly was the injured person doing at the time of Accident	Name, occupation, address & signature or the thumb impression of the person(s) giving notice	Signature & designation of the persons who makes the entry in Accident Book	Name, address and occupation of two witnesses	Remarks, if any
1	NO ACCIDENTS FOR THE MONTH OF JULY'2019																

For Duos Brain Management Support Services

Authorised Signatory

FORM-XXII
[See Rule 78(1)(a)(ii)]

REGISTER OF ADVANCE

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SAKET

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Name & Address of Principal Emplyoyer : M/s J L L BULDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

NAME OF PRINCIPAL EMPLOYER: **M/s JONES LANG LASALLE BLDG OPS (P) Ltd.,**

S.No.	Name	Father's / Husband Name	Designation / Nature of Employment	Wages period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalment by which advance to be repaid	No. of instalment of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	NO ADVANCE PAID IN THE MONTH OF JULY'2019									

For Duos Brain Management Support Services

Authorised Signatory

BONUS REGISTER

SEE RULE 4(A)

(Under payment of Bonus Rules)

FORM A

Computation of the Allocable Surplus under section 2(4)

NAME OF PRINCIPAL EMPLOYER: Name & Address of Principal Emplyoyer : M/s J L L BULDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

GROSS PROFIT for the accounting Year (Rs.)	SUMS DEDUCTED FROM GROSS PROFITS				Total of sums deducted under Columns 2,3,4 and 5	Available surplus for the accounting year (Column 1 minus Column 6)	Amount of allocable surplus (@ 67%) (*60% ofColumn 7)
	Depreciation under Section 6(a)	Development rebate or Development allowance Section 6(b)	Diret Taxes Section 6 ('c')	Further sums as are specified under the Third Schedule to this Act			
1	2	3	4	5	6	7	8
				BONUS PAID ALONGWITH CTC IN THE MONTH OF JULY'2019			

For Duos Brain Management Support Services

Autherised Signatory

FORM XX
[See Rule 78(1)(a)(ii)]

Register of Deductions for Damage or Loss

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SAKET

Contract Labour (Reg. & Abo.) Central Rule, 1971

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

NAME OF PRINCIPAL EMPLOYER: **M/s JONES LANG LASALLE BLDG OPS (P) Ltd.,**

S.No. 1	Name of Workmen 2	Father's / Husband Name 3	Designation / Nature of Employment 4	Particulars of damage or loss 5	Date of Damage or loss 6	Whether workmen showed cause against deduction 7	Name of person in whose presence employee's explanation was heard 8	Amount of deductions imposed 9	No. of instalments 10	Date of recovery: First Instalment 11	Date of recovery: Last Instalment 12	Remarks 13
1	NO DEDUCTIONS FOR DAMANGE OR LOSS FOR THE MONTH OF JULY'2019											

For Duos Brain Management Support Services

Authorised Signatory

FORM XXI
SEE RULE 78(1)(a)(ii)

Register of FINES

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SAKET

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Name & Address of Principal Emplyoyer : M/s J L L BULDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

NAME OF PRINCIPAL EMPLOYER: **M/s JONES LANG LASALLE BLDG OPS (P) Ltd.,**

S.No. 1	Name of Workmen 2	Father's / Husband Name 3	Designation / Nature of Employment 4	Act/Omission for which fine imposed 5	Date of offence 6	Whether workmen showed cause against fine 7	Name of person in whose presence employee's explanation was heard 8	Wage period and wages payable 9	Amount of fine imposed 10	Date on which fne realised 11	Remarks 12
1	NO FINES IMPOSED FOR THE MONTH OF JULY'2019										

For Duos Brain Management Support Services

Authorised Signatory

REGISTER OF LEAVE

Form No-XXV

The Delhi Shop's & Establishment Rules,1954

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Name & Address of estt. in/under which contract is carried on:**M/s JLL Bldg Opns Pvt Ltd., DLF SOUTH COURT MALL, SAKET, NEW DELHI-110 017.**

Name & Address of Principal Emplyoyer : **M/s JLL Bldg Opns Pvt Ltd., DLF SOUTH COURT MALL, SAKET, NEW DELHI-110 017.**

Nature and location of work : Facade maintenance at DLF SOUTH COURT MAILL, SAKET

Casual or Sickness Leave					Privilege Leave					
		Leave Availed					Leave Availed			
Amount of leave Requested	Date of Application if any	From	To	Total Leave Availed	Date of Application if any	Whether Application Granted or Refused Fully or Partly	From	To	Total Leave Availed	Balance at the End of the Year
LEAVE HAS BEEN PAID FOR THE MONTH OF JULY'2019										

For Duos Brain Management Support Services

Authorised Signatory

Register of OVERTIME

FORM XXIII

[See Rule 78(1)(a)(iii)]

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077

Name & Address of estt. in/under which contract is carried on:**M/s J L L BUILDING (P) LTD., DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017**

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SAKET

Name & Address of Principal Emplyoyer : **M/s J L L BULDING (P) LTD., DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017**

NAME OF PRINCIPAL EMPLOYER: **M/s JONES LANG LASALLE MEGHRAJ BLDG OPS (P) Ltd.,**

S.No.	Name of Workmen	Father's / Husband Name	Sex	Designation / Nature of Employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	No Overtime paid for the month of July'2019										

For Duos Brain Management Support Services

Authorised Signatory