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 August'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	W/O	P	P	P	P	P	P	W/O	P	A	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	24	5	1	1	30	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	5	0	1	31	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	24	5	1	1	30	
4	LOKENDRA	KARTARA	M	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	24	5	1	1	30	
5	RAJEEV KUMAR	VIJAY	M	P	P	W/O	P	A	A	P	P	P	W/O	P	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	P	P	W/O	20	5	5	1	26	
6	MANTU	RAM KISHAN PASWAN	M	A	A	W/O	P	P	P	P	P	P	W/O	P	A	P	P	H	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	21	5	4	1	27	

For Duos Brain Management Support Services

Autherised 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 August, 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	 PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 2015187828	100042347340	14000 0 0 0	0 1166 1211 0 16377.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	13548 0 0 0	0 1128 1172 0 0	0 0 0 0 15848	1626 119.00 0 0 0.00	0 0 0 0 1745.00	14103.00	BANK TRANSFER
2 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 2015550603	100606263941	15400 0 0 0	0 1283 1333 0 18016.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 0 0 0	0 1283 1333 0 0	0 0 0 0 18016	1848 136.00 0 0 0.00	0 0 0 0 1984.00	16032.00	BANK TRANSFER
3 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 2016074703	100871895054	15400 0 0 0	0 1283 1333 0 18016.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14903 0 0 0	0 1242 1290 0 0	0 0 0 0 17435	1788 131.00 0 0 0.00	0 0 0 0 1919.00	15516.00	BANK TRANSFER
4 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 2014651886	101002463122	16962 0 0 0	0 1413 1467 0 19842.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16415 0 0 0	0 1367 1420 0 0	0 0 0 0 19202	1970 145.00 0 0 0.00	0 0 0 0 2115.00	17087.00	BANK TRANSFER
5 DB903	MANTU DASS RAS DL/CPM/38086/ 2015083266	100605805965	15400 0 0 0	0 1283 1333 0 18016.00	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	13413 0 0 0	0 1117 1161 0 0	0 0 0 0 15691	1610 118.00 0 0 0.00	0 0 0 0 1728.00	13963.00	BANK TRANSFER
6 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 2015089137	100293944639	14000 0 0 0	0 1166 1211 0 16377.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	11742 0 0 0	0 978 1016 0 0	0 0 0 0 13736	1409 104.00 0 0 0.00	0 0 0 0 1513.00	12223.00	BANK TRANSFER
	Total						85421 0 0 0	0 7115 7392 0 0	0 0 0 0 99928	10251 753.00 0 0 0.00	0 0 0 0 11004.00	88924.00	

For Duos Brain Management Support Services

Authorised Signatory

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 Sep'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 **Aug'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Sep'2019 and** ESI Challan dated **15 Sep'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	3388	2015187828	635
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606263941	3850	2015550603	725
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	100605805965	3354	2015083266	629
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRASAD	RAS	100871895054	3725	2016074703	699
5	DB320	LOKENDRA	KARTARA	Supervisor	101002463122	4104	2014651886	773
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	100293944639	2935	2015089137	555

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-Sep-19	To Date	15-Sep-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S19213189	13 Sep 2019	'13-SEP-19 16:45:15	Credit	NEFT RETURN/000213433583/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19256013996/		6416.00	538011.43
'000213433636	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4324130919 /ULAN HOSSAIN /INDBN13096563897/	1712.00		531595.43
'000213433634	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB775130919 /ASGAR ALI /INDBN13096563896/	1113.00		533307.43
'000213433632	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4566130919 /BHIM GHOSH /INDBN13096563895/	8504.00		534420.43
'000213433631	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4330130919 /MOHIT SINGH TH/INDBN13096563894/	9212.00		542924.43
'000213433630	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB4722130919 /AMIT LAKRA /INDBN13096563893/	6132.00		552136.43
'000213433627	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB3591FUDSEPT19/RIJAWAN /INDBN13096563891/	1140.00		558268.43
'000213433624	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB1681130919 /RAGHU DAS /INDBN13096563889/	439.00		559408.43
'000213433623	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB3482FUDSEPT19/RUP BAJER /INDBN13096563888/	1140.00		559847.43
'000213433621	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4512130919 /KHAN MOHAMMED /INDBN13096563886/	5413.00		560987.43
'000213433618	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4170FUDSEPT19/ARJUN KUMAR /INDBN13096563884/	1140.00		566400.43
'000213433617	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB1093FUDSEPT19/RAJ KUMAR /INDBN13096563880/	1140.00		567540.43
'000213433615	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB1840130919 /ABU BAKKAR /INDBN13096563879/	4666.00		568680.43
'000213433614	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4477130919 /MITHUN KUMAR /INDBN13096563878/	7119.00		573346.43
'000213433612	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4204130919 /ANOWAR HUSSAIN/INDBN13096563876/	3743.00		580465.43
'000213433609	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4658130919 /RAHUL KUMAR /INDBN13096563873/	10168.00		584208.43
'000213433608	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4288130919 /DEVENDRA KUMAR/INDBN13096563872/	396.00		594376.43
'000213433602	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB3693FUDSEPT19/ROFIKUL ISLAM /INDBN13096563867/	1140.00		594772.43

'000212450416	07 Sep 2019	'07-SEP-19 17:16:14	Debit	N/DB3071070919 /PRAMOD PASWAN /INDBN07095640407/	9090.00		6588482.43
'000212450399	07 Sep 2019	'07-SEP-19 17:16:14	Debit	N/DB3070070919 /RAMESH PASWAN /INDBN07095640392/	8087.00		6597572.43
'000212450394	07 Sep 2019	'07-SEP-19 17:16:13	Debit	N/DB3135070919 /AJAY KUMAR /INDBN07095640389/	9353.00		6605659.43
'000212450379	07 Sep 2019	'07-SEP-19 17:16:13	Debit	N/DB3067070919 /SUSHANTA BISWA/INDBN07095640374/	2446.00		6615012.43
'000212450363	07 Sep 2019	'07-SEP-19 17:16:12	Debit	N/DB3063070919 /MOHAN LAL /INDBN07095640358/	9180.00		6617458.43
'000212450356	07 Sep 2019	'07-SEP-19 17:16:12	Debit	N/DB3134070919 /AMIT KUMAR /INDBN07095640354/	8804.00		6626638.43
'000212450347	07 Sep 2019	'07-SEP-19 17:16:11	Debit	N/DB3049070919 /ABHIMANYOO /INDBN07095640345/	9425.00		6635442.43
'000212450336	07 Sep 2019	'07-SEP-19 17:16:11	Debit	N/DB3132070919 /SHWET KAMAL MI/INDBN07095640337/	16428.00		6644867.43
'000212450333	07 Sep 2019	'07-SEP-19 17:16:10	Debit	N/DB3046070919 /MITHLESH KUMAR/INDBN07095640333/	14103.00		6661295.43
'000212450324	07 Sep 2019	'07-SEP-19 17:16:10	Debit	N/DB3119070919 /SUNIL VISHWAKA/INDBN07095640324/	4685.00		6675398.43
'000212450311	07 Sep 2019	'07-SEP-19 17:16:09	Debit	N/DB3043070919 /VIKASH KUMAR V/INDBN07095640312/	4685.00		6680083.43
'000212450302	07 Sep 2019	'07-SEP-19 17:16:09	Debit	N/DB2873070919 /GYAN KUMAR /INDBN07095640306/	9188.00		6684768.43
'000212450281	07 Sep 2019	'07-SEP-19 17:16:08	Debit	N/DB3036070919 /RAHUL MESSI /INDBN07095640288/	9145.00		6693956.43
'000212450274	07 Sep 2019	'07-SEP-19 17:16:08	Debit	N/DB2867070919 /PRINCE SINGH /INDBN07095640279/	10738.00		6703101.43
'000212450267	07 Sep 2019	'07-SEP-19 17:16:08	Debit	N/DB3032070919 /TURTAN TOPINO /INDBN07095640275/	12150.00		6713839.43
'000212450260	07 Sep 2019	'07-SEP-19 17:16:07	Debit	N/DB2864070919 /AJIBOR ALI /INDBN07095640268/	11249.00		6725989.43
'000212450243	07 Sep 2019	'07-SEP-19 17:16:06	Debit	N/DB903070919 /MANTU /INDBN07095640251/	13963.00		6737238.43
'000212450236	07 Sep 2019	'07-SEP-19 17:16:06	Debit	N/DB3029070919 /ANKIT SHARMA /INDBN07095640245/	2739.00		6751201.43
'000212450227	07 Sep 2019	'07-SEP-19 17:16:06	Debit	N/DB2858070919 /AKHILESH SINGH/INDBN07095640237/	11588.00		6753940.43
'000212450221	07 Sep 2019	'07-SEP-19 17:16:05	Debit	N/DB3015070919 /MITTHU KUMAR /INDBN07095640233/	2953.00		6765528.43
'000212450210	07 Sep 2019	'07-SEP-19 17:16:05	Debit	N/DB2835070919 /SANKAR PRASAD /INDBN07095640224/	9267.00		6768481.43
'000212450201	07 Sep 2019	'07-SEP-19 17:16:04	Debit	N/DB3010070919 /SUNIL KUMAR /INDBN07095640215/	11924.00		6777748.43
'000212450194	07 Sep 2019	'07-SEP-19 17:16:04	Debit	N/DB2826070919 /SURENDER SINGH/INDBN07095640208/	11702.00		6789672.43
'000212450182	07 Sep 2019	'07-SEP-19 17:16:03	Debit	N/DB3004070919 /DEEPAK /INDBN07095640199/	10805.00		6801374.43
'000212450173	07 Sep 2019	'07-SEP-19 17:16:03	Debit	N/DB2815070919 /CHANDRA PRAKAS/INDBN07095640190/	13147.00		6812179.43
'000212450169	07 Sep 2019	'07-SEP-19 17:16:03	Debit	N/DB3000070919 /MAHESH CHOUDHA/INDBN07095640189/	10326.00		6825326.43

'000212449746	07 Sep 2019	'07-SEP-19 17:15:39	Debit	N/DB2544070919 /ARVIND KUMAR /INDBN07095639826/	10234.00		7369731.43
'000212449737	07 Sep 2019	'07-SEP-19 17:15:38	Debit	N/DB2676070919 /PURNENDU KUMAR/INDBN07095639818/	16077.00		7379965.43
'000212449731	07 Sep 2019	'07-SEP-19 17:15:38	Debit	N/DB288070919 /SONU KHAN /INDBN07095639811/	11915.00		7396042.43
'000212449725	07 Sep 2019	'07-SEP-19 17:15:38	Debit	N/DB2673070919 /BRIJ KISHORE /INDBN07095639808/	9452.00		7407957.43
'000212449697	07 Sep 2019	'07-SEP-19 17:15:37	Debit	N/DB2667070919 /SURAJ MAHTO /INDBN07095639784/	11396.00		7417409.43
'000212449683	07 Sep 2019	'07-SEP-19 17:15:37	Debit	N/DB1969070919 /RAMKISHORE /INDBN07095639773/	11244.00		7428805.43
'000212449702	07 Sep 2019	'07-SEP-19 17:15:36	Debit	N/DB2469070919 /MOHAMMAD AJIJ /INDBN07095639789/	13896.00		7440049.43
'000212449682	07 Sep 2019	'07-SEP-19 17:15:36	Debit	N/DB2660070919 /RAJESH SUMAN /INDBN07095639771/	13559.00		7453945.43
'000212449672	07 Sep 2019	'07-SEP-19 17:15:35	Debit	N/DB2571070919 /NITIN PRAKASH /INDBN07095639764/	11243.00		7467504.43
'000212449665	07 Sep 2019	'07-SEP-19 17:15:34	Debit	N/DB936070919 /SOHIDUL ALI /INDBN07095639758/	14140.00		7478747.43
'000212449654	07 Sep 2019	'07-SEP-19 17:15:34	Debit	N/DB919070919 /DHIRAJ KUMAR /INDBN07095639748/	11588.00		7492887.43
'000212449650	07 Sep 2019	'07-SEP-19 17:15:33	Debit	N/DB2640070919 /SURESH CHANDRA/INDBN07095639742/	11926.00		7504475.43
'000212449642	07 Sep 2019	'07-SEP-19 17:15:33	Debit	N/DB915070919 /RAJEEV KUMAR /INDBN07095639740/	12223.00		7516401.43
'000212449630	07 Sep 2019	'07-SEP-19 17:15:33	Debit	N/DB554070919 /SURINDER SINGH/INDBN07095639730/	8686.00		7528624.43
'000212449622	07 Sep 2019	'07-SEP-19 17:15:32	Debit	N/DB912070919 /NAIKI /INDBN07095639723/	5790.00		7537310.43
'000212449614	07 Sep 2019	'07-SEP-19 17:15:32	Debit	N/DB904070919 /RAMDAYAL RAM /INDBN07095639716/	10738.00		7543100.43
'000212449613	07 Sep 2019	'07-SEP-19 17:15:31	Debit	N/DB2598070919 /SHIVVIR SINGH /INDBN07095639715/	11725.00		7553838.43
'000212449605	07 Sep 2019	'07-SEP-19 17:15:31	Debit	N/DB2601070919 /SHYAM BABU /INDBN07095639707/	12598.00		7565563.43
'000212449595	07 Sep 2019	'07-SEP-19 17:15:30	Debit	N/DB892070919 /RAFIKUL ISLAM /INDBN07095639697/	9607.00		7578161.43
'000212449587	07 Sep 2019	'07-SEP-19 17:15:30	Debit	N/DB2572070919 /SAHEB ALI /INDBN07095639694/	9496.00		7587768.43
'000212449582	07 Sep 2019	'07-SEP-19 17:15:30	Debit	N/DB1155070919 /RANJEET KUMAR /INDBN07095639689/	12327.00		7597264.43
'000212449576	07 Sep 2019	'07-SEP-19 17:15:29	Debit	N/DB886070919 /SANJAY KUMAR /INDBN07095639685/	983.00		7609591.43
'000212449566	07 Sep 2019	'07-SEP-19 17:15:29	Debit	N/DB811070919 /MUKESH /INDBN07095639677/	11023.00		7610574.43
'000212449556	07 Sep 2019	'07-SEP-19 17:15:28	Debit	N/DB1376070919 /PAPU KUMAR /INDBN07095639669/	7828.00		7621597.43
'000212449546	07 Sep 2019	'07-SEP-19 17:15:28	Debit	N/DB801070919 /SURESH /INDBN07095639660/	10643.00		7629425.43
'000212449537	07 Sep 2019	'07-SEP-19 17:15:28	Debit	N/DB2540070919 /MEN PAL /INDBN07095639653/	10588.00		7640068.43

'000212449328	07 Sep 2019	'07-SEP-19 17:15:16	Debit	N/DB358070919 /HARPAL SINGH /INDBN07095639474/	11877.00		7924492.43
'000212449318	07 Sep 2019	'07-SEP-19 17:15:15	Debit	N/DB2320070919 /PRAVIN /INDBN07095639465/	6966.00		7936369.43
'000212449311	07 Sep 2019	'07-SEP-19 17:15:15	Debit	N/DB2293070919 /MD NASEEM ANSA/INDBN07095639459/	12624.00		7943335.43
'000212449306	07 Sep 2019	'07-SEP-19 17:15:14	Debit	N/DB357070919 /AJAY KUMAR SHA/INDBN07095639455/	13149.00		7955959.43
'000212449299	07 Sep 2019	'07-SEP-19 17:15:14	Debit	N/DB2284070919 /NARAYAN KHATAW/INDBN07095639448/	9766.00		7969108.43
'000212449291	07 Sep 2019	'07-SEP-19 17:15:14	Debit	N/DB320070919 /LOKENDRA /INDBN07095639441/	17087.00		7978874.43
'000212449282	07 Sep 2019	'07-SEP-19 17:15:13	Debit	N/DB2282070919 /AJMIR ALI /INDBN07095639436/	652.00		7995961.43
'000212449275	07 Sep 2019	'07-SEP-19 17:15:13	Debit	N/DB301070919 /GOVIND /INDBN07095639428/	10958.00		7996613.43
'000212449266	07 Sep 2019	'07-SEP-19 17:15:13	Debit	N/DB2516070919 /AJIT KUMAR SIN/INDBN07095639423/	8026.00		8007571.43
'000212449263	07 Sep 2019	'07-SEP-19 17:15:12	Debit	N/DB2275070919 /AICHA KHATUN /INDBN07095639421/	9607.00		8015597.43
'000212449255	07 Sep 2019	'07-SEP-19 17:15:12	Debit	N/DB2513070919 /RAKESH DB2513 /INDBN07095639416/	11139.00		8025204.43
'000212449247	07 Sep 2019	'07-SEP-19 17:15:11	Debit	N/DB2266070919 /MAHIBUL TALUKD/INDBN07095639407/	4490.00		8036343.43
'000212449237	07 Sep 2019	'07-SEP-19 17:15:11	Debit	N/DB2508070919 /ABDULLA ALI /INDBN07095639400/	13772.00		8040833.43
'000212449227	07 Sep 2019	'07-SEP-19 17:15:10	Debit	N/DB2261070919 /RAM JI YADAV /INDBN07095639392/	11702.00		8054605.43
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'000212449203	07 Sep 2019	'07-SEP-19 17:15:09	Debit	N/DB2492070919 /VIRENDER /INDBN07095639370/	15516.00		8089980.43
'000212449198	07 Sep 2019	'07-SEP-19 17:15:09	Debit	N/DB2251070919 /RAM KUMAR /INDBN07095639366/	12749.00		8105496.43
'000212449187	07 Sep 2019	'07-SEP-19 17:15:08	Debit	N/DB2482070919 /SUNIL KUMAR /INDBN07095639357/	8668.00		8118245.43
'000212449177	07 Sep 2019	'07-SEP-19 17:15:08	Debit	N/DB2250070919 /RAM KRIPAL /INDBN07095639349/	7245.00		8126913.43
'000212449171	07 Sep 2019	'07-SEP-19 17:15:07	Debit	N/DB2478070919 /VIKASH KUMAR M/INDBN07095639343/	10835.00		8134158.43
'000212449164	07 Sep 2019	'07-SEP-19 17:15:07	Debit	N/DB2246070919 /RAJENDRA KUMAR/INDBN07095639339/	9647.00		8144993.43
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'000212449143	07 Sep 2019	'07-SEP-19 17:15:06	Debit	N/DB2235070919 /PHOOL CHANDRA /INDBN07095639319/	835.00		8180500.43
'000212449127	07 Sep 2019	'07-SEP-19 17:15:05	Debit	N/DB2448070919 /SUNEEL KUMAR /INDBN07095639308/	14915.00		8181335.43

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'000212448487	07 Sep 2019	'07-SEP-19 17:14:30	Debit	N/DB1517070919 /TAPAS OJHA /INDBN07095638725/	9713.00		9084518.43
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'000212448459	07 Sep 2019	'07-SEP-19 17:14:28	Debit	N/DB1550070919 /SANDEEP KUMAR /INDBN07095638697/	9766.00		9116813.43
'000212448453	07 Sep 2019	'07-SEP-19 17:14:28	Debit	N/DB1505070919 /YOGRAJ /INDBN07095638691/	9867.00		9126579.43
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'000212448430	07 Sep 2019	'07-SEP-19 17:14:26	Debit	N/DB1543070919 /JITENDRA /INDBN07095638669/	9183.00		9156372.43
'000212448422	07 Sep 2019	'07-SEP-19 17:14:26	Debit	N/DB1484070919 /MUNNA /INDBN07095638662/	16032.00		9165555.43
'000212448413	07 Sep 2019	'07-SEP-19 17:14:25	Debit	N/DB1542070919 /ARJUN KUMAR /INDBN07095638653/	9713.00		9181587.43
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'000212448382	07 Sep 2019	'07-SEP-19 17:14:24	Debit	N/DB1535070919 /NARENDRA KUMAR/INDBN07095638621/	10873.00		9226490.43
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'000212448366	07 Sep 2019	'07-SEP-19 17:14:22	Debit	N/DB1534070919 /SHIV KUMAR /INDBN07095638601/	10738.00		9259383.43
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'000212448333	07 Sep 2019	'07-SEP-19 17:14:21	Debit	N/DB1365070919 /SURENDRA /INDBN07095638567/	5690.00		9311560.43
'000212448327	07 Sep 2019	'07-SEP-19 17:14:20	Debit	N/DB1335070919 /AMOD KUMAR SRI/INDBN07095638562/	16428.00		9317250.43
'000212448312	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1327070919 /NURUL /INDBN07095638547/	10383.00		9333678.43

'000212448308	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1323070919 /ANKIT PAL /INDBN07095638540/	15056.00		9344061.43
'000212448304	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1322070919 /RATNESH KUMAR /INDBN07095638536/	11606.00		9359117.43
'000212448295	07 Sep 2019	'07-SEP-19 17:14:19	Debit	N/DB1317070919 /RAJNARAYAN /INDBN07095638527/	9063.00		9370723.43
'000212448286	07 Sep 2019	'07-SEP-19 17:14:18	Debit	N/DB1311070919 /VIKASH /INDBN07095638515/	9394.00		9379786.43
'000212448278	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1287070919 /SANUJ KUMAR /INDBN07095638511/	3677.00		9389180.43
'000212448272	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1257070919 /RADHEY SHYAM /INDBN07095638507/	12412.00		9392857.43
'000212448266	07 Sep 2019	'07-SEP-19 17:14:17	Debit	N/DB1253070919 /DIWAKAR TAJNE /INDBN07095638494/	18201.00		9405269.43
'000212448256	07 Sep 2019	'07-SEP-19 17:14:16	Debit	N/DB1236070919 /TEJ KUMAR /INDBN07095638484/	10243.00		9423470.43
'000212448253	07 Sep 2019	'07-SEP-19 17:14:16	Debit	N/DB1229070919 /SANTOSH PASWAN/INDBN07095638481/	9097.00		9433713.43
'000212448243	07 Sep 2019	'07-SEP-19 17:14:15	Debit	N/DB1201070919 /MANIBHUSHAN KU/INDBN07095638470/	11786.00		9442810.43
'000212448236	07 Sep 2019	'07-SEP-19 17:14:15	Debit	N/DB1186070919 /SOHIL MALTO /INDBN07095638462/	1527.00		9454596.43
'000212448228	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1172070919 /RAMJEET VAISHY/INDBN07095638454/	14103.00		9456123.43
'000212448218	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1148070919 /KAFIL /INDBN07095638442/	8588.00		9470226.43
'000212448203	07 Sep 2019	'07-SEP-19 17:14:14	Debit	N/DB1131070919 /JAMAL BADSHA /INDBN07095638423/	12429.00		9478814.43
'000212448210	07 Sep 2019	'07-SEP-19 17:14:13	Debit	N/DB1133070919 /MANISH BHATT /INDBN07095638432/	16031.00		9491243.43
'000212448194	07 Sep 2019	'07-SEP-19 17:14:13	Debit	N/DB1096070919 /MOHIT SHARMA /INDBN07095638416/	13953.00		9507274.43
'000212448186	07 Sep 2019	'07-SEP-19 17:14:12	Debit	N/DB1093070919 /RAJ KUMAR /INDBN07095638406/	16023.00		9521227.43
'000212448179	07 Sep 2019	'07-SEP-19 17:14:12	Debit	N/DB1084070919 /DWARIKA SINGH /INDBN07095638397/	10064.00		9537250.43
'000212448173	07 Sep 2019	'07-SEP-19 17:14:11	Debit	N/DB1076070919 /NARESH KUMAR /INDBN07095638394/	14574.00		9547314.43
'000212448162	07 Sep 2019	'07-SEP-19 17:14:11	Debit	N/DB1063070919 /PRADEEP /INDBN07095638379/	14103.00		9561888.43
'000212448153	07 Sep 2019	'07-SEP-19 17:14:10	Debit	N/DB1056070919 /DHIRENDRA KUMA/INDBN07095638370/	16093.00		9575991.43
'000212448147	07 Sep 2019	'07-SEP-19 17:14:10	Debit	N/DB1052070919 /ARUN KUMAR SHA/INDBN07095638363/	15056.00		9592084.43
'000212448148	07 Sep 2019	'07-SEP-19 17:14:09	Debit	N/DB1055070919 /DHYAN SINGH /INDBN07095638364/	10468.00		9607140.43
'000212448078	07 Sep 2019	'07-SEP-19 17:14:09	Debit	N/DB1025070919 /VIVEK KUMAR VI/INDBN07095638287/	10502.00		9617608.43
'000212448131	07 Sep 2019	'07-SEP-19 17:14:08	Debit	N/DB1049070919 /VINOD KUMAR /INDBN07095638343/	6059.00		9628110.43
'000212448121	07 Sep 2019	'07-SEP-19 17:14:08	Debit	N/DB1043070919 /RAHUL /INDBN07095638335/	10301.00		9634169.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011909023765

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

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

	EPF	EPS	EDLI
Total Subscribers :	732	732	732
Total Wages :	58,58,765	58,42,202	58,42,202

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,294	0	0	0	29,294
2	Employer's Share Of	2,16,425	0	4,86,643	29,202	0	732,270
3	Employee's Share Of	7,03,068	0	0	0	0	703,068

Grand Total : Fourteen Lakh Sixty-Four Thousand Six Hundred Thirty-Two Rupees Only 14,64,632

(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-SEP-2019 19:46, 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.) - 14,64,632

E) Total amount of uploaded ECR (C + D) (14,64,632

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 16/09/2019 09:09:

Payment Confirmation Receipt

TRRN No :	1011909023765
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 19:46:23
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	984
Wage Month :	AUG-2019
Total Amount (Rs) :	14,64,632
Account-1 Amount (Rs) :	9,19,493
Account-2 Amount (Rs) :	29,294
Account-10 Amount (Rs) :	4,86,643
Account-21 Amount (Rs) :	29,202
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150919004028
Payment Date :	15-SEP-2019
Payment Confirmation Date :	15-SEP-2019

EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month .	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	14-SEP-2019 19:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Salary for the month of August 2019	ECR Id	35535020
Total Members	984		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	7,03,068	Total EPS Contribution Remitted	4,86,643
Total EPF-EPS Contribution Remitted	2,16,425	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	5,497	3,125	3,125	3,125	375	260	115	10	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	4,957	4,344	4,344	4,344	521	362	159	19	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,024	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	11,240	8,918	8,918	8,918	1,070	743	327	3	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	
419	100606035673	Manish	MANISH	10,838	6,503	6,503	6,503	780	542	238	7	0	-	-	N.A.
420	101215369718	MANISH KUMAR	MANISH KUMAR	4,457	2,484	2,484	2,484	298	207	91	20	0	-	-	N.A.
421	100605732070	Manish Singh	MANISH SINGH	14,466	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.
422	100950763715	Manoj Das	MANOJ DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
423	101499575309	MANOJ KUMAR	MANOJ KUMAR	9,088	7,964	7,964	7,964	956	663	293	9	0	-	-	N.A.
424	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
425	101424545474	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
426	101414310388	MANOJ KUMAR	MANOJ KUMAR	6,377	5,677	5,677	5,677	681	473	208	15	0	-	-	N.A.
427	101290502508	MANOJ KUMAR	MANOJ KUMAR	10,504	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.
428	100612878657	MANOJ KUMAR	MANOJ KUMAR	11,611	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.
429	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	12,022	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
430	100761846049	MANOJ KUMAR	MANOJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
431	101178541673	MANOJ SINGH	MANOJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
432	100221655162	Manoj Singh Bisht	MANOJ SINGH BISHT	17,900	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
433	101245699187	MANOJ VISHWAKARMA	MANOJ VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	N.A.
434	101402833700	MANOJ YADAV	MANOJ YADAV	10,162	6,688	6,688	6,688	803	557	246	10	0	-	-	N.A.
435	101002042745	Manowar Hussain	MANOWAR HUSSAIN	10,249	7,375	7,375	7,375	885	614	271	1	0	-	-	N.A.
436	101232276811	Manowarul Sekh	MANOWARU L SEKH	0	0	0	0	0	0	0	31	0	-	-	N.A.
437	100645925073	Mantosh Singh	MANTOSH SINGH	11,936	10,973	10,973	10,973	1,317	914	403	2	0	-	-	N.A.
438	100605805965	Mantu	MANTU	15,691	13,413	13,413	13,413	1,610	1,117	493	4	0	-	-	N.A.
439	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
440	100966724605	Manveer Singh	MANVEER SINGH	2,292	2,041	2,041	2,041	245	170	75	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	
			YADAV												
594	101060302896	Rahul Messi	RAHUL MESSI	9,935	5,961	5,961	5,961	715	497	218	11	0	-	-	N.A.
595	101288881050	RAHUL SINGH	RAHUL SINGH	9,579	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
596	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
597	100949506162	Raj Bahadur Carpentar	RAJ BAHADUR CARPENTAR	5,255	2,981	2,981	2,981	358	248	110	20	0	-	-	N.A.
598	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
599	100292226551	Raj Kumar	RAJ KUMAR	11,541	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
600	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
601	101499575275	RAJ KUMAR	RAJ KUMAR	6,552	5,834	5,834	5,834	700	486	214	11	0	-	-	N.A.
602	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	17,324	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
603	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
604	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	274	226	226	226	27	19	8	30	0	-	-	N.A.
605	101126641693	Rajan Main	RAJAN MAIN	11,531	7,472	7,472	7,472	897	622	275	5	0	-	-	N.A.
606	101101353087	Rajanesh	RAJANESH	10,503	9,332	9,332	9,332	1,120	777	343	1	0	-	-	N.A.
607	100293712013	Rajaul Karam	RAJAUL KARIM	14,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
608	100293944639	Rajeev Kumar	RAJEEV KUMAR	13,736	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
609	101002043184	Rajendra	RAJENDRA	1,638	1,459	1,459	1,459	175	122	53	26	0	-	-	N.A.
610	101211760036	Rajendra	RAJENDRA	14,898	8,291	8,291	8,291	995	691	304	1	0	-	-	N.A.
611	100606212477	Rajendra Kumar	RAJENDRA KUMAR	11,057	11,057	11,057	11,057	1,327	921	406	4	0	-	-	N.A.
612	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	11,062	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
613	100606158641	Rajendra Ravidas	RAJENDRA RAVIDAS	4,266	3,453	3,453	3,453	414	288	126	20	0	-	-	N.A.
614	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	6,576	5,408	5,408	5,408	649	450	199	9	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	
397	101208996482	LAVKUSH	LAVKUSH	6,820	6,318	6,318	6,318	758	526	232	13	0	-	-	N.A.
398	101126641883	Lavkush	LAVKUSH MAURYA	10,734	5,886	5,886	5,886	706	490	216	0	0	-	-	N.A.
399	100606099522	Luv Kush	LAVKUSH SINGH	13,016	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
400	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
401	101002463122	Lokendra	LOKENDRA	19,202	16,415	15,000	15,000	1,970	1,250	720	1	0	-	-	N.A.
402	101488117000	LUKAS MASIH	LUKAS MASIH	8,688	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
403	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	13,978	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
404	101213444698	Madhavraj Yadav	MADHAVRAJ YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
405	101249172580	MAGAN	MAGAN	12,393	10,860	10,860	10,860	1,303	905	398	1	0	-	-	N.A.
406	101501182559	Mahar Ali	MAHAR ALI	3,288	2,704	2,704	2,704	324	225	99	20	0	-	-	N.A.
407	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
408	100860209676	Mahendra Kumar Das	MAHENDRA KUMAR DAS	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
409	100605991004	Mahendra Singh	MAHENDRA SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
410	101474525449	MAHESH	MAHESH	2,774	2,774	2,774	2,774	333	231	102	23	0	-	-	N.A.
411	100947167045	Mahesh	MAHESH	9,698	9,094	9,094	9,094	1,091	758	333	9	0	-	-	N.A.
412	101089466127	Maihas Difusa	MAIHAS DIFUSA	11,495	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
413	101231067688	Maikel Diphusa	MAIKEL DIPHUSA	11,495	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
414	100903509713	Malbar Ali	MALBAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
415	101486178817	MALIK MUSTAK	MALIK MUSTAK	8,948	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
416	101460185407	MANDIP KUMAR	MANDIP KUMAR	12,536	10,888	10,888	10,888	1,307	907	400	0	0	-	-	N.A.
417	100606119240	Manibhusan Kumar	MANI BHUSHAN KUMAR	13,357	12,273	12,273	12,273	1,473	1,022	451	0	0	-	-	N.A.
418	100605847085	Manish	MANISH	9,758	5,442	5,442	5,442	653	453	200	15	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	
158	100860272556	Bed Prakash	BED PRAKASH	6,159	5,032	5,032	5,032	604	419	185	14	0	-	-	N.A.
159	101154067505	Bela Sk	BELA SK	712	452	452	452	54	38	16	29	0	-	-	N.A.
160	101465089544	BHAGVAT SINGH GOUND	BHAGVAT SINGH GOUND	10,678	9,944	9,944	9,944	1,193	828	365	0	0	-	-	N.A.
161	101488116531	BHARAT DAS	BHARAT DAS	2,393	1,466	1,466	1,466	176	122	54	22	0	-	-	N.A.
162	101499995661	BHIM GHOSH	BHIM GHOSH	10,050	8,918	8,918	8,918	1,070	743	327	2	0	-	-	N.A.
163	101495966975	BHOORA SINGH	BHOORA SINGH	10,748	10,748	10,748	10,748	1,290	895	395	0	0	-	-	N.A.
164	101163406209	Bhupenra Singh	BHUPENDER SINGH	16,150	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
165	101334661563	BIJAY MINJ	BIJAY MINJ	17,180	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
166	101305973082	BIJAY ROY	BIJAY ROY	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
167	100664657723	Bijoy Das	BIJOY DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
168	101290502475	BIKESH KUMAR RAM	BIKESH KUMAR RAM	8,633	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
169	101414318946	BINOD MAJHI	BINOD MAJHI	11,867	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
170	101140074780	BIPIN KUMAR	BIPIN KUMAR	15,280	13,629	13,629	13,629	1,635	1,135	500	0	0	-	-	N.A.
171	100606013109	Bipin Pandey	BIPIN PANDEY	12,813	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
172	100606076011	Bipin Tiwari	BIPIN TIWARI	11,003	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
173	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	13,621	9,568	9,568	9,568	1,148	797	351	0	0	-	-	N.A.
174	100871895054	Birender Kumar	BIRENDER KUMAR	17,435	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
175	101397735139	BIRENDRA DAS	BIRENDRA DAS	12,960	10,015	10,015	10,015	1,202	834	368	0	0	-	-	N.A.
176	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	10,846	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
177	100057227899	BITTU SINGH	BITTU SINGH	9,938	7,626	7,626	7,626	915	635	280	3	0	-	-	N.A.
178	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	5,466	3,933	3,933	3,933	472	328	144	15	0	-	-	N.A.
179	101457930149	BRAHM PAL	BRAHM PAL	0	0	0	0	0	0	0	31	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	
			PASWAN												
485	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
486	101200689858	Munash	MUNASH	2,774	2,774	2,774	2,774	333	231	102	23	0	-	-	N.A.
487	101448750919	MUNESH	MUNESH	9,123	4,340	4,340	4,340	521	362	159	8	0	-	-	N.A.
488	101446590426	MUNESH KUMAR	MUNESH KUMAR	10,743	9,533	9,533	9,533	1,144	794	350	0	0	-	-	N.A.
489	101297462873	MUNNA	MUNNA	11,841	8,694	8,694	8,694	1,043	724	319	0	0	-	-	N.A.
490	100606263941	Munna Kumar	MUNNA KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
491	100606087619	Munna Singh	MUNNA SINGH	13,016	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
492	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
493	100248457813	Naiki Murmu	NAIKI MURMU	6,497	5,274	5,274	5,274	633	439	194	15	0	-	-	N.A.
494	100605695227	Najrul Islam	NAJRUL ISLAM	11,308	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
495	101462029608	Nanak Chand	NANAK CHAND	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
496	101499683876	NANDKISHOR	NAND KISHOR	1,849	1,634	1,634	1,634	196	136	60	25	0	-	-	N.A.
497	101435940849	NAND KISHOR	NAND KISHOR	0	0	0	0	0	0	0	31	0	-	-	N.A.
498	101486649095	NANHE	NANHE	11,641	9,236	9,236	9,236	1,108	769	339	2	0	-	-	N.A.
499	100606263719	Narayan Khatave	NARAYAN KHATAVE	10,986	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
500	101263693316	NARENDER	NARENDER	0	0	0	0	0	0	0	31	0	-	-	N.A.
501	101364154045	NARESH	NARESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
502	101305575546	NARESH KUMAR	NARESH KUMAR	1,638	1,459	1,459	1,459	175	122	53	26	0	-	-	N.A.
503	100251348241	Naresh Kumar	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
504	101002543279	Nasim	NASIM	18,471	15,937	15,000	15,000	1,912	1,250	662	1	0	-	-	N.A.
505	101257133258	Navin Kumar	NAVIN KUMAR	2,090	1,948	1,948	1,948	234	162	72	25	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	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
551	100042347340	Pradeep Kumar	PRADEEP	15,848	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
552	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
553	101173271484	Pradeep Kumar	PRADEEP KUMAR	10,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
554	101165104387	Pradeep Kumar	PRADEEP KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
555	100606200523	Pradeep Singh	PRADEEP SINGH	12,773	9,417	9,417	9,417	1,130	784	346	0	0	-	-	N.A.
556	101154067533	Pradip Paswan	PRADIP PASWAN	5,717	2,846	2,846	2,846	342	237	105	12	0	-	-	N.A.
557	101231368472	PRAHALAD SINGH	PRAHLAD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
558	101186433472	Pramod	PRAMOD	0	0	0	0	0	0	0	31	0	-	-	N.A.
559	100906011735	Pramod	PRAMOD	0	0	0	0	0	0	0	31	0	-	-	N.A.
560	101163408922	Pramod Kumar Singh	PRAMOD KUMAR SINGH	12,536	10,888	10,888	10,888	1,307	907	400	0	0	-	-	N.A.
561	101060303053	Pramod Paswan	PRAMOD PASWAN	10,009	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
562	101388217842	PRATAP	PRATAP	1,418	1,196	1,196	1,196	144	100	44	27	0	-	-	N.A.
563	100605855770	Praveen	PRAVEEN	6,079	5,938	5,938	5,938	713	495	218	16	0	-	-	N.A.
564	100606138487	Pravin	PRAVIN	7,862	6,971	6,971	6,971	837	581	256	8	0	-	-	N.A.
565	101437834863	PREM BHARTI	PREM BHARTI	0	0	0	0	0	0	0	31	0	-	-	N.A.
566	100892344703	Prem Kumar	PREM KUMAR	11,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	N.A.
567	100954264303	Prins Singh	PRINS SINGH	12,022	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
568	101376127259	PRINSHOO SINGH	PRINSHOO SINGH	2,604	2,268	2,268	2,268	272	189	83	25	0	-	-	N.A.
569	101447717740	PRITAM SINGH LODHI	PRITAM SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
570	101473742507	PUNIT YADAV	PUNIT YADAV	705	648	648	648	78	54	24	29	0	-	-	N.A.
571	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	17,420	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Monday, September 16, 2019
9:22:43 AM

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:	Aug-2019
Challan Number :	02019128806269
Challan Created Date	14-09-2019 20:57:07
Challan Submitted Date	15-09-2019 19:15:04
Amount Paid:	354769.00
Transaction Number:	192586402168

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66,852.00	287,917.00	354,769.00	0.00	8,858,966.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	29	11556.00	87.00	-
2	-	6714589354	GAURAV	23	6485.00	49.00	-
3	-	1013835601	MENPAL	30	11955.00	90.00	-
4	-	1013843560	VED PRAKASH	17	6159.00	47.00	-
5	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
6	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
7	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
8	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
9	-	1321309224	VIKASH	30	13999.00	105.00	-
10	-	1321414989	AKASH SHRIVASTAVA	31	18603.00	140.00	-
11	-	1321682052	MANISH	24	10838.00	82.00	-
12	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
13	-	2011972821	BIPEN PANDEY	31	12813.00	97.00	-
14	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
15	-	2013255465	RAKESH	31	16258.00	122.00	-
16	-	2013255469	RANJEET	22	9974.00	75.00	-
17	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
18	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
19	-	2013629341	KHURSHID ALI	24	12501.00	94.00	-

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Printed On: 9/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014829172	RAJAUL KARIM	31	14016.00	106.00	-
49	-	2014841614	MOHAN LAL	31	11550.00	87.00	-
50	-	2014843413	SHIV LAL	31	13370.00	101.00	-
51	-	2014896852	DEEPAK SOOD	29	15321.00	115.00	-
52	-	2014915743	FAIZAN	29	12312.00	93.00	-
53	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
54	-	2014946109	TARUN MOGH	28	12807.00	97.00	-
55	-	2014946238	MUSHTAQ	28	15321.00	115.00	-
56	-	2014947456	UJYAR SINGH LODHI	6	1838.00	14.00	-
57	-	2014971512	ASGAR ALI	4	2014.00	16.00	-
58	-	2014987519	MAHENDRA KUMAR DAS	31	17822.00	134.00	-
59	-	2014989459	SURESH KUMAR	31	12098.00	91.00	-
60	-	2014989616	MUKESH	30	12503.00	94.00	-
61	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
62	-	2015051806	NAVNEET	30	14556.00	110.00	-
63	-	2015051909	MD RAFIKUL ALI	31	11682.00	88.00	-
64	-	2015083266	MANTU	27	15691.00	118.00	-
65	-	2015085872	NAIKI MURMU	16	6497.00	49.00	-
66	-	2015089104	DHEERAJ KUMAR	31	12937.00	98.00	-
67	-	2015089137	RAJEEV KUMAR	26	13736.00	104.00	-
68	-	2015163624	RAHUL KUMAR	30	11368.00	86.00	-
69	-	2015168043	ARUN SHARMA	31	16785.00	126.00	-
70	-	2015183763	VINOD KUMAR BIND	14	6855.00	52.00	-
71	-	2015187828	PRADEEP	30	15848.00	119.00	-
72	-	2015205994	NARESH	31	16377.00	123.00	-
73	-	2015228648	DWARIKA	31	11462.00	86.00	-
74	-	2015228823	CHANDAR MOHAN	29	11556.00	87.00	-
75	-	2015244468	MOHIT SHARMA	31	15339.00	116.00	-
76	-	2015259253	JAMAL BADSHA	31	13370.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
21	-	2013651434	JAI KUMAR	31	14055.00	106.00	-
22	-	2013878025	SUNIL SINGH RAWAT	30	17810.00	134.00	-
23	-	2013885533	ALAUDDIN	30	14468.00	109.00	-
24	-	2013954978	SURYA PRAKASH SHRIVASTAVA	31	18056.00	136.00	-
25	-	2014012814	BALA RAM	31	15355.00	116.00	-
26	-	2014240962	MICHAL	31	9935.00	75.00	-
27	-	2014305632	MITAN DAS	14	7575.00	57.00	-
28	-	2014442701	SURESH KUMAR MANDAL	31	11327.00	85.00	-
29	-	2014474688	RAJU	31	9953.00	75.00	-
30	-	2014543783	SAIDUL ISLAM	8	2585.00	20.00	-
31	-	2014562399	SANTOSH	31	15394.00	116.00	-
32	-	2014563902	RAHUL JAISAWAL	31	14452.00	109.00	-
33	-	2014569818	SACHIN KAKRAN	31	14452.00	109.00	-
34	-	2014623311	SAVITA ANAND	20	13276.00	100.00	-
35	-	2014641068	SONU	31	14000.00	105.00	-
36	-	2014642663	GOVIND KUMAR	31	12418.00	94.00	-
37	-	2014651886	LOKHENDRA	30	19202.00	145.00	-
38	-	2014694426	SHAMSHAD	7	3206.00	25.00	-
39	-	2014707265	SEEMA	31	9568.00	72.00	-
40	-	2014707933	HARPAL SINGH	28	13496.00	102.00	-
41	-	2014707939	AJAY KUMAR SHARMA	31	14942.00	113.00	-
42	-	2014733688	RAJ KUMAR	31	11541.00	87.00	-
43	-	2014733691	DHARAM VEER SINGH	31	10494.00	79.00	-
44	-	2014764071	SURESH KUMAR PASWAN	31	21426.00	161.00	-
45	-	2014808505	SURENDRA SINGH	31	8947.00	68.00	-
46	-	2014808521	JIYARUL ISLAM	31	12458.00	94.00	-
47	-	2014808533	RAMESH KUMAR	21	9655.00	73.00	-

9:27:25AM

Printed On: 9/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2015997989	MANTOSH SINGH	29	11936.00	90.00	-
192	-	2016004811	LALAN JHA	31	14452.00	109.00	-
193	-	2016021854	SUNIL KUMAR	31	16890.00	127.00	-
194	-	2016021913	DEV NARAYAN	30	12131.00	91.00	-
195	-	2016026490	TEL CHANDRA	31	9166.00	69.00	-
196	-	2016036215	SHIV KUMAR	31	14067.00	106.00	-
197	-	2016036340	SHATRUGHAN PANDEY	31	14903.00	112.00	-
198	-	2016040009	NILOFAR AMJAD SHAIKH	31	9568.00	72.00	-
199	-	2016049113	MOHAMMAD AJIJ	31	15389.00	116.00	-
200	-	2016054189	VIKASH KUMAR MISHRA	25	12419.00	94.00	-
201	-	2016056144	SUNIL KUMAR	20	9935.00	75.00	-
202	-	2016110728	HABEL ALI	11	5717.00	43.00	-
203	-	2016074703	BIRENDER KUMAR	30	17435.00	131.00	-
204	-	2016074829	RAKESH	31	13621.00	103.00	-
205	-	2016075255	ABDULLA ALI	31	14513.00	109.00	-
206	-	2016077237	RAKESH	30	12573.00	95.00	-
207	-	2016078720	AJIT KUMAR SINGH	25	9853.00	74.00	-
208	-	2016078744	VIJAY KUMAR	25	9987.00	75.00	-
209	-	2016081528	KRISHNA CHANDARBANSHI	31	15646.00	118.00	-
210	-	2016082135	JITENDRA KUMAR	31	15355.00	116.00	-
211	-	2016095198	KAMOD	30	10648.00	80.00	-
212	-	2016100479	NITIN PRAKASH KARN	31	12589.00	95.00	-
213	-	2016109101	SAHEBALI MIYA	30	10816.00	82.00	-
214	-	2016110706	HABIBAR RAHMAN	24	7754.00	59.00	-
215	-	2016113338	SHIVVIR SINGH	31	13016.00	98.00	-
216	-	2016119815	SHYAM BABU	31	14218.00	107.00	-
217	-	2016121458	ASHOK SINGH	31	15038.00	113.00	-
218	-	2016129437	HARISH CHANDRA	30	11368.00	86.00	-
219	-	2016134243	KRISHAN	30	12043.00	91.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2015550603	MUNNA KUMAR	31	18016.00	136.00	-
106	-	2015550706	RAMU SINGH	26	9163.00	69.00	-
107	-	2015558558	AMAR PAL SINGH	31	15389.00	116.00	-
108	-	2015559804	SANDEEP KUMAR	31	10986.00	83.00	-
109	-	2015569583	SURESH KUMAR	31	17325.00	130.00	-
110	-	2015575509	PRADEEP SINGH	31	12773.00	96.00	-
111	-	2015575593	RAJENDRA RAVIDAS	11	4266.00	32.00	-
112	-	2015575966	JHUTAN DAS	31	10970.00	83.00	-
113	-	2015577646	JAI KISHOR DAS	25	11177.00	84.00	-
114	-	2015577845	UDAYAPAL	31	10986.00	83.00	-
115	-	2015599864	DEEPAK KUMAR PANDIT	31	12938.00	98.00	-
116	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
117	-	2015608624	DIPAK	24	9307.00	70.00	-
118	-	2015611226	RAVI KUMAR	31	13402.00	101.00	-
119	-	2015611234	RAGHU DAS	31	14950.00	113.00	-
120	-	2015611240	SHAGEER	31	11843.00	89.00	-
121	-	2015611244	PANKAJ KUMAR PRASAD	27	12194.00	92.00	-
122	-	2015632718	MANOJ KUMAR YADAV	31	12022.00	91.00	-
123	-	2015632747	ROFIKUL ISLAM	31	11882.00	90.00	-
124	-	2015639027	AKASH	31	13521.00	102.00	-
125	-	2015640038	KUNDAN KUMAR	31	10169.00	77.00	-
126	-	2015640898	YASHVANT GAUTAM	31	15260.00	115.00	-
127	-	2015640996	UJJAL MIAY	31	14252.00	107.00	-
128	-	2015641125	SHANBHU KUMAR	31	13078.00	99.00	-
129	-	2015646585	RAJANISH KUMAR	31	13912.00	105.00	-
130	-	2015647216	ANKUSH KUMAR KARN	31	13298.00	100.00	-
131	-	2015656159	MANISH	16	9758.00	74.00	-
132	-	2015656341	SANJAY	31	14409.00	109.00	-
133	-	2015657593	DEVRAJ	31	12022.00	91.00	-

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.

For Duos Brain Management Support Services

Signature____________

Authorised Signatory

Name : Gandhiji Sahoo
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 Sep'2019
For the Month: Aug'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 **Sep'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

Name: Gandhiji Sahoo
Designation: Manager (Admin & Acct) Authorised Signatory
Date: 7TH Sep'2019

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

Aug-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)

Agreement Dated : 24 Dec 2014

Aug-19 Duos Brain Management Support Services

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

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

Aug-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	First aid box with necessary medicines kept	√		
	at side			
2	Canteen provided where more than 100		√	
	worker are oridinarily employed			
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been	√		
	engaged during this period			
6	If yes whether principle employer has been			NA
	informed and all requisite formalities for licencesing			
	registeration etc. have been completed	√		
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract			
	labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman		√	
	by the contractor			
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	Employees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	√		
	ESI authorities latest by 21st of every month			
20	Returns from records be maintained and	√		
	submitted to the authorities			
21	FORM 1 registration of factories of establishment			
	was sent in time (For code number			
22	Code number alloted and being entered	√		
	all documents prepared and completed			
	under the act			
23	FORM 1 (Declaration FORM on joining) is	√		
	being sent to			
24	FORM 3 (Return of declaration FORM) are			
	sent within time	√		

For Duos Brain Management Support Services

Authorised Signatory

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

Aug-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	Contract labour (Regulation and aboliation			NA
	act 1971)			
2	I am holding valid license and complying			
	with the conditions contained therein			NA
3	Display an abstract of the act in English and			
	Tamil	√		
4	Display notices showing in English and Tamil	√		
5	Rates of wages	√		
6	Hours of work	√		
7	Wages period	√		
8	Date of payment of wages	√		
9	Name and addresses of the inspector	√		
10	Date of payment of unpaid wages	√		
11	Returns forms records to be maintaned	√		
	and submitted to the authorities			
12	FORM 9 Register of workmen employed by			
	me	√		
13	FORM 9 Register of workmen employed by me	√		
14	Form 11 (Service certificate) given by me	√		
15	Form 12 (Muster roll) being maintained by me	√		
16	Wage register in form 13 being maintained	√		
	by me			
17	Form 14 (Register of wages cum wage muster roll)			
	being maitained by me	√		
18	Wage slip is being given by me	√		
19	Form 16 (Register of fines) being maint	√		
20	Form 17 (Register of fines) is being maint.	√		
21	Form 18 (Register of advance) is being maint	√		
22	Form 19 (Register of overtime) is being maint.	√		
23	Form 20 (Half yearly return)is being sent	√		
	by me -- Details of workman and compliance			
	of provisions laid down			
24	Welfare facilities	√		
25	Arrangement of hygienic & clean drinking			
	water at sites	√		
26	Provision of toilets at each site	√		
27	No workers less than 18 yrs engaged	√		
28	No female worker is employed after 7:00 pm	√		

For Duos Brain Management Support Services

Autherised 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

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

Register Under Employee's State Insurance Regulation

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 AUGUST'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 AUGUST'2019									

For Duos Brain Management Support Services

Authorised Signatory

BONUS REGISTER

FORM A

SEE RULE 4(A)

(Under payment of Bonus Rules)

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 AUGUST'2019			

For Duos Brain Management Support Services

Authorised 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

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

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

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

S.No.	Name of Workmen	Father's / Husband Name	Designation / Nature of Employment	Particulars of damage or loss	Date of Damage or loss	Whether workmen showed cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deductions imposed	No. of instalments	Date of recovery		Remarks
										First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	NO DEDUCTIONS FOR DAMANGE OR LOSS FOR THE MONTH OF AUGUST'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.	Name of Workmen	Father's / Husband Name	Designation / Nature of Employment	Act/Omission for which fine imposed	Date of offence	Whether workmen showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage period and wages payable	Amount of fine imposed	Date on which fne realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	NO FINES IMPOSED FOR THE MONTH OF AUGUST'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 AUGUST'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 August'2019										

For Duos Brain Management Support Services

Authorised Signatory