

MUSTER ROLL

FORM XVI

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 Dec'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	A	w/o	P	P	P	P	P	P	w/o	A	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	P	P	P	24	4	2	1	29	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	P	P	P	P	P	P	w/o	P	A	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	P	P	P	25	4	1	1	30	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	P	P	P	P	P	w/o	P	P	A	P	P	P	w/o	P	P	P	P	P	P	w/o	A	P	P	H	P	P	w/o	P	P	P	P	24	4	2	1	29	
4	LOKENDRA	KARTARA	M	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	H	P	P	w/o	P	P	P	P	26	4	0	1	31	
5	RAJEEV KUMAR	VIJAY	M	P	P	A	A	A	P	w/o	P	A	P	A	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	H	P	P	w/o	P	P	P	P	21	4	5	1	26	
6	MANTU	RAM KISHAN PASWAN	M	P	P	P	P	P	P	w/o	P	P	P	P	A	P	w/o	P	P	P	P	P	A	w/o	A	P	P	H	P	A	w/o	P	P	A	21	4	4	1	26		

For Duos Brain Management Support Services


Authorised Signatory

REGISTER OF WAGES

FORM- XVII

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

A-40 POCHANPUR EXTN GAL NO- DWARKA SEC-23 DWARKA NEW DELHI-110077

(See Rule 76(a) (i)(1))

Name & Address of estt. in/under which contract is carried on: M/s JLL Big Ops Pvt Ltd.,

DLF South court Mall, Saket, New Delhi-110017.

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

Name & Address of Principal Employer : M/s JLL Big Ops Pvt Ltd.,
DLF South court Mall, Saket, New Delhi-110017.

Wage period : Monthly Dec 2019

Sl No	Emp Code	Name of Workman	EPF No	Sl.No in the register of workman	Designation/ nature of work done	No. of days worked	Rate of Wages					Amount of Wages Earned										P				Total deduct ion	Net Amount Paid	Signature/Thumb impression of workman	Initial of contractor or his representative
							Basic	HRA	Bonus	Leave	Total	Basic Wages	HRA	Bonus	leave	Other cash payments/ nature of Arrears/bo nus)	Total	LWF	ESI	EPF	Misc Deduct ion								
1	2	3	5	6	7	8	9		10	11	12	13		14	15	16	17	18	19	20	21	22	23	24	25				
1	DB320	LOKENDRA	101002463122	1	Supervisor	31	16962	1029	1499	1596	21046	16962	1029	1499	1566	0	21046	0	158	2035	0	2193	18853	BT	7/Jan/20				
		KARTARA	2014551886													0													
2	DB915	RAJEEV KUMAR	100293944639	2	Cleaner	26	14842	0	1236	1284	17362	12448	0	1037	1077	0	14562	0	110	1623	0	1733	12829	BT	7/Jan/20				
		VILAY KUMAR	2015089137													0													
3	DB903	MANTU	100605805665	3	RAS	26	15400	941	1361	1414	19116	12916	789	1141	1185	0	16032	0	121	1550	0	1671	14361	BT	7/Jan/20				
		RAM KISHAN PASWAN	2015083266													0													
4	DB1063	PRADEEP KUMAR	100042347340	4	Cleaner	29	14842		1236	1284	17362	13884		1156	1201	0	16241	0	122	1800	0	1922	14319	BT	7/Jan/20				
		PRAHLAD	2016187828													0													
5	DB2492	BIRENDER KUMAR	100871895054	5	RAS	29	15400	941	1361	1414	19116	14406	880	1273	1323	0	17882	0	135	1729	0	1864	16018	BT	7/Jan/20				
		SHIV SHANKAR PRASAD	2016074703													0													
6	DB1484	MUNNA KUMAR	100606263941	6	OPERATOR	30	15400	941	1361	1414	19116	14803	911	1317	1368	0	18489	0	139	1788	0	1927	16572	BT	7/Jan/20				
		VAIDHNATH MANDAL	2015550603													0													

For Duos Brain Management Support Services

CPM
Authorised Signatory

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Dec'2019

Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail,SAKET,New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

DLF south court Mail,SAKET,New Delhi-110017

Name and Father's/Husband's name of the workman :

LOKENDRA/KARTARA

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	bonus & leave & HRA amount	TOTAL	Deduction ,if any(EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
31	16962	0	0	4084	21046	2035	18853	
				0		158		

For Duos Brain Management Support Services

Signature of the Contractor

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Dec'2019

Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail,SAKET,New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

Name & Address of Principal Employer : M/s JLL Bldg Ops Pvt Ltd.,

DLF south court Mail,SAKET,New Delhi-110017

Name and Father's/Husband's name of the workman :

MUNNA KUMAR/VADNATH MANDAL

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	bonus & leave & HRA amount	Gross wages payable	Deduction ,if any(EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
30	14903	0	0	3596	18499	1788	16572	
						139		

For Duos Brain Management Support Services

Signature of the Contractor

Authorised Signatory

WAGES SLIP FORM XIX [see Rule 78(1)(b)]																																																																																																			
For the month : Dec'2019 Sex and Identification : Male																																																																																																			
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 Ops Pvt Ltd., Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017 Facade Maintenance at DLF South court Mail, Saket Name & Address of Principal Employer : M/s JLL Bldg Ops Pvt Ltd., DLF south court Mail, SAKET, New Delhi-110017																																																																																																			
Name and Father's/Husband's name of the workman : BIRENDER KUMAR/SHIV SHANKAR PRASAD																																																																																																			
<table border="1"> <tr> <td>No of Days worked</td> <td>29</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rate of wages</td> <td>14406</td> <td>0</td> <td>0</td> <td>3476</td> <td>17882</td> <td>1729</td> <td>135</td> <td>16018</td> <td></td> </tr> <tr> <td>No of units worked in case of piece-rate workers</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dates on which overtime worked</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>bonus leave HRA amount</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross wages payable</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction, if any (EPF+E SI)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Actually wages paid</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Signature of the contractor or his representative</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										No of Days worked	29									Rate of wages	14406	0	0	3476	17882	1729	135	16018		No of units worked in case of piece-rate workers										Dates on which overtime worked										bonus leave HRA amount										Gross wages payable										Deduction, if any (EPF+E SI)										Actually wages paid										Signature of the contractor or his representative									
No of Days worked	29																																																																																																		
Rate of wages	14406	0	0	3476	17882	1729	135	16018																																																																																											
No of units worked in case of piece-rate workers																																																																																																			
Dates on which overtime worked																																																																																																			
bonus leave HRA amount																																																																																																			
Gross wages payable																																																																																																			
Deduction, if any (EPF+E SI)																																																																																																			
Actually wages paid																																																																																																			
Signature of the contractor or his representative																																																																																																			
Place : New Delhi Date : Signature of the Contractor : For Duos Brain Management Support Services																																																																																																			

WAGES SLIP FORM XIX [see Rule 78(1)(b)]																																																																																																			
For the month : Dec'2019 Sex and Identification : Male																																																																																																			
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 Ops Pvt Ltd., Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017 Facade Maintenance at DLF South court Mail, Saket Name & Address of Principal Employer : M/s JLL Bldg Ops Pvt Ltd., DLF south court Mail, SAKET, New Delhi-110017																																																																																																			
Name and Father's/Husband's name of the workman : RAJEEV KUMAR/VIJAY KUMAR																																																																																																			
<table border="1"> <tr> <td>No of Days worked</td> <td>26</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rate of wages</td> <td>12448</td> <td>0</td> <td>0</td> <td>2114</td> <td>14562</td> <td>1623</td> <td>110</td> <td>12829</td> <td></td> </tr> <tr> <td>No of units worked in case of piece-rate workers</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dates on which overtime worked</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>leave & bonus</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross wages payable</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction, if any (EPF+E SI)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Actually wages paid</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Signature of the contractor or his representative</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										No of Days worked	26									Rate of wages	12448	0	0	2114	14562	1623	110	12829		No of units worked in case of piece-rate workers										Dates on which overtime worked										leave & bonus										Gross wages payable										Deduction, if any (EPF+E SI)										Actually wages paid										Signature of the contractor or his representative									
No of Days worked	26																																																																																																		
Rate of wages	12448	0	0	2114	14562	1623	110	12829																																																																																											
No of units worked in case of piece-rate workers																																																																																																			
Dates on which overtime worked																																																																																																			
leave & bonus																																																																																																			
Gross wages payable																																																																																																			
Deduction, if any (EPF+E SI)																																																																																																			
Actually wages paid																																																																																																			
Signature of the contractor or his representative																																																																																																			
Place : New Delhi Date : Signature of the Contractor : For Duos Brain Management Support Services																																																																																																			

WAGES SLIP FORM XIX [see Rule 78(1)(b)]									
For the month : Dec'2019 Sex and Identification : Male 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 Ops Pvt Ltd., Nature and location of work : DLF south court Mail,SAKET,New Delhi-110017 Facade Maintenance at DLF South court Mail, Saket Name & Address of Principal Employer :M/s JLL Bldg Opns Pvt Ltd., DLF south court Mail,SAKET,New Delhi-110017 Name and Father's/Husband's name of the workman : PRADEEP KUMAR/PRAHLAD									
Place : New Delhi Date : Signature of the Contractor For Duos Brain Management Support Services									
No of Days worked	29	Rate of wages	13884	0	0	2357	16241	1800	14319
No of units worked in case of piece-rate workers		Dates on which overtime worked wages							
		leave & leave							
		Gross wages payable							
		Deduction, if any (EPF+E S) TDS							
Signature of the contractor or his representative		Actually wages paid							

WAGES SLIP FORM XIX [see Rule 78(1)(b)]									
For the month : Dec'2019 Sex and Identification : Male 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 Ops Pvt Ltd., Nature and location of work : DLF south court Mail,SAKET,New Delhi-110017 Facade Maintenance at DLF South court Mail, Saket Name & Address of Principal Employer :M/s JLL Bldg Opns Pvt Ltd., DLF south court Mail,SAKET,New Delhi-110017 Name and Father's/Husband's name of the workman : Mantu / Ram Kishan Paswan									
Place : New Delhi Date : Signature of the Contractor For Duos Brain Management Support Services									
No of Days worked	26	Rate of wages	12916	0	0	3116	19116	1550	14361
No of units worked in case of piece-rate workers		Dates on which overtime worked wages							
		leave & bonus							
		Gross wages payable							
		Deduction, if any (EPF+E S) TDS							
Signature of the contractor or his representative		Actually wages paid							

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 Jan'2020

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 Dec'2019 and will be deposited to the statutory authorities vide PF Challan dated 15 Jan'2020 and ESI Challan dated 15 Jan'2020, 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	PRADDEEP KUMAR	PRADNATH MADNAL	Cleaner	100042347340	3750	2015187828	651
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606265041	3725	2015550603	741
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	10060777965	3229	2015083266	645
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRAASAD	RAS	100871255054	3602	2016074703	720
5	DB320	LOKENDRA KUMAR	KARTARA	Supervisor	101002783122	4240	2014651886	843
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	1002933944639	3381	2015089137	587

For Duos Brain Management Support Services

Authorized Signatory
 For Duos Brain Management Support Services
 Authorised Signatory

Account Statement

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date	01-Jan-20	To Date	13-Jan-20				
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000237142514	13 Jan 2020	'13-JAN-20 17:41:44	Debit	N/DB4541130120 /RASIDUL /INDBN13011794686/	1140.00		58075.43
'000237142513	13 Jan 2020	'13-JAN-20 17:41:44	Debit	N/DB4642130120 /MOHD PAREVEJ /INDBN13011794683/	14337.00		59215.43
'000237142489	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB4663130120 /MAHENDRA /INDBN13011794660/	1140.00		73552.43
'000237142491	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB4707130120 /JAFAR /INDBN13011794658/	1140.00		74692.43
'000237142478	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB967130120 /SANJEET PASWAN/INDBN13011794648/	172.00		75832.43
'000237142484	13 Jan 2020	'13-JAN-20 17:41:42	Debit	N/DB4676130120 /ARUN KUMAR /INDBN13011794652/	1140.00		76004.43
'000237142465	13 Jan 2020	'13-JAN-20 17:41:40	Debit	N/DB2812130120 /KAMINI PANDEY /INDBN13011794635/	498.00		77144.43
'000237142460	13 Jan 2020	'13-JAN-20 17:41:40	Debit	N/DB907130120 /ALTAB HUSSAIN /INDBN13011794629/	6522.00		77642.43
'000237142458	13 Jan 2020	'13-JAN-20 17:41:40	Debit	N/DB2718130120 /RAJ KISHOR /INDBN13011794626/	1226.00		84164.43
'000237142455	13 Jan 2020	'13-JAN-20 17:41:40	Debit	N/DB2350130120 /AZAD ALI /INDBN13011794625/	1140.00		85390.43
'000237142446	13 Jan 2020	'13-JAN-20 17:41:39	Debit	N/DB2246130120 /RAJENDRA KUMAR/INDBN13011794611/	800.00		86530.43
'000237142438	13 Jan 2020	'13-JAN-20 17:41:38	Debit	N/DB222130120 /SAFIKUL ISLAM /INDBN13011794603/	1140.00		87330.43
'000237142435	13 Jan 2020	'13-JAN-20 17:41:38	Debit	N/DB2193130120 /GOURAV /INDBN13011794601/	481.00		88470.43
'000237142429	13 Jan 2020	'13-JAN-20 17:41:38	Debit	N/DB2194130120 /MANISH SINGH /INDBN13011794596/	76.00		88951.43
'000237142418	13 Jan 2020	'13-JAN-20 17:41:37	Debit	N/DB1712130120 /FAIZAN /INDBN13011794584/	1140.00		89027.43
'000237142419	13 Jan 2020	'13-JAN-20 17:41:36	Debit	N/DB2142130120 /HIMANSHU JOSHI/INDBN13011794588/	615.00		90167.43
'000237142412	13 Jan 2020	'13-JAN-20 17:41:36	Debit	N/DB1498130120 /RAMU SINGH /INDBN13011794580/	481.00		90782.43
'000237142405	13 Jan 2020	'13-JAN-20 17:41:36	Debit	N/DB1093130120 /RAJ KUMAR /INDBN13011794574/	1140.00		91263.43
'000237142406	13 Jan 2020	'13-JAN-20 17:41:35	Debit	N/DB1201130120 /MANIBHUSHAN KU/INDBN13011794573/	500.00		92403.43

'000236043119	07 Jan 2020	'07-JAN-20 17:52:48	Debit	N/DB4541070120 /RASIDUL /INDBN07019757236/	8390.00		6147951.43
'000236043111	07 Jan 2020	'07-JAN-20 17:52:48	Debit	N/DB4807070120 /MORTUJ ALI /INDBN07019757229/	6013.00		6156341.43
'000236043102	07 Jan 2020	'07-JAN-20 17:52:48	Debit	N/DB4630070120 /SANTOSH KUMAR /INDBN07019757219/	989.00		6162354.43
'000236043087	07 Jan 2020	'07-JAN-20 17:52:47	Debit	N/DB4426070120 /MANTU KISHANDE/INDBN07019757205/	11922.00		6163343.43
'000236043079	07 Jan 2020	'07-JAN-20 17:52:47	Debit	N/DB4028070120 /BISWAJIT PARMA/INDBN07019757197/	9926.00		6175265.43
'000236043078	07 Jan 2020	'07-JAN-20 17:52:46	Debit	N/DB4806070120 /BOSIRUDDIN MA/INDBN07019757195/	10706.00		6185191.43
'000236043066	07 Jan 2020	'07-JAN-20 17:52:46	Debit	N/DB4817070120 /ROFIKUL ISLAM /INDBN07019757182/	3364.00		6195897.43
'000236043030	07 Jan 2020	'07-JAN-20 17:52:45	Debit	N/DB4080070120 /RAM SINGH /INDBN07019757144/	9931.00		6199261.43
'000236043042	07 Jan 2020	'07-JAN-20 17:52:44	Debit	N/DB3922070120 /LEKHAPAL YADAV/INDBN07019757155/	11952.00		6209192.43
'000236043028	07 Jan 2020	'07-JAN-20 17:52:44	Debit	N/DB4379070120 /MIKKY PANDAY /INDBN07019757141/	12663.00		6221144.43
'000236043015	07 Jan 2020	'07-JAN-20 17:52:44	Debit	N/DB399070120 /SANJAY GHOSH /INDBN07019757128/	1669.00		6233807.43
'000236043005	07 Jan 2020	'07-JAN-20 17:52:43	Debit	N/DB903070120 /MANTU /INDBN07019757117/	14361.00		6235476.43
'000236042982	07 Jan 2020	'07-JAN-20 17:52:42	Debit	N/DB4125070120 /AVINASH KUMAR /INDBN07019757094/	12889.00		6249837.43
'000236042984	07 Jan 2020	'07-JAN-20 17:52:42	Debit	N/DB4435070120 /SHINOT MAJHI /INDBN07019757093/	9897.00		6262726.43
'000236042969	07 Jan 2020	'07-JAN-20 17:52:41	Debit	N/DB3902070120 /SANJEEV KUMAR /INDBN07019757079/	9201.00		6272623.43
'000236042958	07 Jan 2020	'07-JAN-20 17:52:41	Debit	N/DB915070120 /RAJEEV KUMAR /INDBN07019757070/	12829.00		6281824.43
'000236042944	07 Jan 2020	'07-JAN-20 17:52:40	Debit	N/DB4305070120 /SORAV KUMAR /INDBN07019757056/	10337.00		6294653.43
'000236042919	07 Jan 2020	'07-JAN-20 17:52:40	Debit	N/DB4161070120 /BITTU SINGH /INDBN07019757030/	8945.00		6304990.43
'000236042925	07 Jan 2020	'07-JAN-20 17:52:39	Debit	N/DB3693070120 /ROFIKUL ISLAM /INDBN07019757037/	8390.00		6313935.43
'000236042916	07 Jan 2020	'07-JAN-20 17:52:39	Debit	N/DB4423070120 /SUJIT KUMAR /INDBN07019757031/	9100.00		6322325.43
'000236042902	07 Jan 2020	'07-JAN-20 17:52:38	Debit	N/DB320070120 /LOKENDRA /INDBN07019757008/	18853.00		6331425.43
'000236042886	07 Jan 2020	'07-JAN-20 17:52:38	Debit	N/DB3702070120 /SURAT ZAMAL /INDBN07019756992/	8918.00		6350278.43
'000236042873	07 Jan 2020	'07-JAN-20 17:52:38	Debit	N/DB3681070120 /DANIVYAL TUDU /INDBN07019756983/	9118.00		6359196.43
'000236042872	07 Jan 2020	'07-JAN-20 17:52:37	Debit	N/DB4166070120 /HARIOM /INDBN07019756981/	8625.00		6368314.43
'000236042861	07 Jan 2020	'07-JAN-20 17:52:37	Debit	N/DB2492070120 /VIRENDER /INDBN07019756970/	16018.00		6376939.43
'000236042851	07 Jan 2020	'07-JAN-20 17:52:36	Debit	N/DB3668070120 /SONU /INDBN07019756958/	14070.00		6392957.43

'000236042840	07 Jan 2020	'07-JAN-20 17:52:36	Debit	N/DB3746070120 /DHARMENDRA YAD/INDBN07019756947/	11078.00		6407027.43
'000236042835	07 Jan 2020	'07-JAN-20 17:52:35	Debit	N/DB4707070120 /JAFAR /INDBN07019756939/	6575.00		6418105.43
'000236042818	07 Jan 2020	'07-JAN-20 17:52:35	Debit	N/DB1484070120 /MUNNA /INDBN07019756924/	16572.00		6424680.43
'000236042816	07 Jan 2020	'07-JAN-20 17:52:34	Debit	N/DB3945070120 /CHIRANJIT /INDBN07019756922/	4351.00		6441252.43
'000236042802	07 Jan 2020	'07-JAN-20 17:52:34	Debit	N/DB4062070120 /SANDHEEP KUMAR /INDBN07019756903/	12663.00		6445603.43
'000236042790	07 Jan 2020	'07-JAN-20 17:52:33	Debit	N/DB1063070120 /PRADEEP /INDBN07019756892/	14319.00		6458266.43
'000236042780	07 Jan 2020	'07-JAN-20 17:52:33	Debit	N/DB3628070120 /AMAN KUMAR /INDBN07019756878/	11214.00		6472585.43
'000236042768	07 Jan 2020	'07-JAN-20 17:52:32	Debit	N/DB4032070120 /ADYANAND /INDBN07019756871/	12663.00		6483799.43
'000236042759	07 Jan 2020	'07-JAN-20 17:52:32	Debit	N/DB4070070120 /PUSPENDRA KUMAR/INDBN07019756862/	8970.00		6496462.43
'000236042751	07 Jan 2020	'07-JAN-20 17:52:31	Debit	N/DB3770070120 /DILEEP KUMAR /INDBN07019756854/	17206.00		6505432.43
'000236042725	07 Jan 2020	'07-JAN-20 17:52:31	Debit	N/DB4602070120 /AJIT KUMAR YA/INDBN07019756824/	4353.00		6522638.43
'000236042709	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB3837070120 /KUNJAN LAL /INDBN07019756808/	14280.00		6526991.43
'000236042700	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB4030070120 /CHANDRA PAL /INDBN07019756800/	12663.00		6541271.43
'000236042693	07 Jan 2020	'07-JAN-20 17:52:30	Debit	N/DB4755070120 /SURENDR CHAUHAN/INDBN07019756797/	7589.00		6553934.43
'000236042665	07 Jan 2020	'07-JAN-20 17:52:29	Debit	N/DB3836070120 /SIDHIS /INDBN07019756767/	10184.00		6561523.43
'000236042657	07 Jan 2020	'07-JAN-20 17:52:28	Debit	N/DB4029070120 /DEEPU KUMAR /INDBN07019756757/	10835.00		6571707.43
'000236042648	07 Jan 2020	'07-JAN-20 17:52:28	Debit	N/DB4672070120 /BIKASH GOSWAMI/INDBN07019756748/	7887.00		6582542.43
'000236042640	07 Jan 2020	'07-JAN-20 17:52:27	Debit	N/DB4637070120 /ALAN KUMAR /INDBN07019756738/	10357.00		6590429.43
'000236042624	07 Jan 2020	'07-JAN-20 17:52:26	Debit	N/DB3835070120 /RAKESH KUMAR /INDBN07019756720/	11108.00		6600786.43
'000236042614	07 Jan 2020	'07-JAN-20 17:52:26	Debit	N/DB4756070120 /NANDAN KUMAR /INDBN07019756709/	6575.00		6611894.43
'000236042603	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB4442070120 /HARISH KUMAR /INDBN07019756698/	6067.00		6618469.43
'000236042600	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB3834070120 /RAVI KUMAR SAH/INDBN07019756694/	10776.00		6624536.43
'000236042565	07 Jan 2020	'07-JAN-20 17:52:25	Debit	N/DB3721070120 /ABHISHEK KUMAR/INDBN07019756656/	12568.00		6635312.43
'000236042578	07 Jan 2020	'07-JAN-20 17:52:24	Debit	N/DB4766070120 /DHEERAJ TIWARI/INDBN07019756671/	9584.00		6647880.43
'000236042569	07 Jan 2020	'07-JAN-20 17:52:24	Debit	N/DB4599070120 /ARVIND KUMAR /INDBN07019756663/	10530.00		6657464.43
'000236042554	07 Jan 2020	'07-JAN-20 17:52:23	Debit	N/DB4386070120 /PAWAN KASHYAP /INDBN07019756645/	11702.00		6667994.43



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 101200-1023375

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of December 2019
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI
Total Subscribers : EPF EPS EDLI
Total Wages : 711 711 711
60,16,050 60,01,647 60,01,647

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,081	0	0	0	30,081
2	Employer's Share Of	2,22,004	0	4,99,938	30,003	0	751,945
3	Employee's Share Of	7,21,942	0	0	0	0	721,942
Grand Total : Fifteen Lakh Three Thousand Nine Hundred Sixty-Eight Rupees Only							15,03,968

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY	FOR ESTABLISHMENT USE	(To be manually filled by)
Amount Received -----	Cheque/DD No. -----	Date: -----
Date of presentation of -----	Cheque/DD drawn bank & -----	
Date of Realisation of -----	Name of the Depositor -----	
SBI Branch Name -----	Date of Deposit -----	Mobile No. -----
SBI Branch Code -----	Signature of the -----	

(This is a system generated challan on 15-JAN-2020 11:30, 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.) - 15,03,968

E) Total amount of uploaded ECR (C + D) (15,03,968



કર્મચારી અભિવ્યક્તિ સંસ્થા
Employees' Provident Fund Organization
અભિવ્યક્તિ સંસ્થા, ૧૪, બીકાજી કામા પ્લેસ, નવું દિલ્હી - ૧૧૦૦૬૬
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/01/2020 10:04:

Payment Confirmation Receipt

TRRN No :	1012001023375	Challan Status :	Payment Confirmed	Challan Generated On :	15-JAN-2020 11:30:29	Establishment ID :	DLCPM0038086000	Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES	Challan Type :	Monthly Contribution Challan	Total Members :	986	Wage Month :	DEC-2019	Total Amount (Rs) :	15,03,968	Account-1 Amount (Rs) :	9,43,946	Account-2 Amount (Rs) :	30,081	Account-10 Amount (Rs) :	4,99,938	Account-21 Amount (Rs) :	30,003	Account-22 Amount (Rs) :	0	Payment Confirmation Bank :	HDFC Bank	CRN :	240150120006821	Payment Date :	15-JAN-2020	Payment Confirmation Date :	15-JAN-2020	Total PMRPY Benefit :	0
-----------	---------------	------------------	-------------------	------------------------	----------------------	--------------------	-----------------	----------------------	--	----------------	------------------------------	-----------------	-----	--------------	----------	---------------------	-----------	-------------------------	----------	-------------------------	--------	--------------------------	----------	--------------------------	--------	--------------------------	---	-----------------------------	-----------	-------	-----------------	----------------	-------------	-----------------------------	-------------	-----------------------	---





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

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES									
Establishment Id		DLCPM0038086000					LIN		1329871053		
Wage Month		DEC-2019					Return Month		JAN-2020		
Contribution Rate (%)		12					ECR Type		ECR		
Salary Disbursement Date		07-JAN-2020					Uploaded Date Time		15-JAN-2020 11:29		
Exemption Status		Unexempted					TRRN Number				
Remarks		SALARY FOR THE MONTH OF DECEMBER					ECR Id		40054476		
Total Members		986									
Contribution and Remittance Details (In Rupees) :											
Total EPF Contribution Remitted							Total EPS Contribution Remitted		4,99,938		
Total EPF-EPS Contribution Remitted							Total Refund Advance		0		
PMRPY Uprfront Benefit Details (In Rupees) :											
Total PMRPY Uprfront EPF Amount							Total PMRPY Uprfront EPS Amount		0		
PMRPY benefit remarks											

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Uprfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER P F Share		
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	-	N.A.
2	101368152593	AAKASH	AAKA SH	8,190	7,293	7,293	7,293	875	608	267	6	0	-	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKA SH GOUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKA SH KUMAR	2,197	2,039	2,039	2,039	245	170	75	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				
440	101424545474	MANOU KUMAR	MANOU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
441	101322679598	MANOU KUMAR	MANOU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
442	100606283302	Manoj Kumar Yadav	MANOU KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
443	101537802196	MANOU MANDAL	MANOU MANDAL	15,576	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.		
444	101550307428	MANOU SAHA	MANOU SAHA	7,795	5,980	5,980	5,980	718	498	220	11	0	-	-	N.A.		
445	101178541673	MANOU SINGH	MANOU SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
446	100221655162	Manoj Singh Bisht	MANOU SINGH BISHT	0	0	0	0	0	0	0	31	0	-	-	N.A.		
447	101402833700	MANOU YADAV	MANOU YADAV	2,903	1,911	1,911	1,911	229	159	70	25	0	-	-	N.A.		
448	101002042745	Manowar Hussain	MANOWAR HUSSAIN	9,906	7,129	7,129	7,129	855	594	261	2	0	-	-	N.A.		
449	100645925073	Mantosh Singh	MANTOSH SINGH	13,019	11,969	11,969	11,969	1,436	997	439	0	0	-	-	N.A.		
450	100605805965	Mantu	MANTU	16,032	12,916	12,916	12,916	1,550	1,076	474	5	0	-	-	N.A.		
451	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	13,454	11,719	11,719	11,719	1,406	976	430	0	0	-	-	N.A.		
452	101537833356	MANTU PASWAN	MANTU PASWAN	13,390	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.		
453	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	11,400	10,563	10,563	10,563	1,268	880	388	1	0	-	-	N.A.		
454	101510532232	MATALEP SHEIKH	MATALEP SHEIKH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
455	101537802112	MAZARUL ISLAM	MAZARUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.		
456	100954264272	MD Azibar Ali	MD AZIBAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
457	101438520810	MD DANISH	MD DANISH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
458	101101353073	MD Imamul Ali Dewan	MD IMAMUL ALI DEWAN	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
459	101446590403	MD. IMRAN	MD IMRAN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
460	101231068985	Kurned Ali Khan	MD KUMED ALI KHAN	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
461	101511067042	MD.Mister	MD MISTER	10,678	8,813	8,813	8,813	1,058	734	324	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				
616	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
617	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
618	101126641693	Rajan Main	RAJAN MAIN	14,636	8,909	8,909	8,909	1,069	742	327	0	0	-	-	N.A.		
619	101101353087	Rajesh	RAJANESH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
620	100293944639	Rajeev Kumar	RAJEEV KUMAR	14,562	13,525	13,525	13,525	1,623	1,127	496	5	0	-	-	N.A.		
621	101211760036	Rajendra	RAJENDRA	15,394	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.		
622	101126641601	Rajendra Kumar	RAJENDRA KUMAR	12,378	12,378	12,378	12,378	1,485	1,031	454	0	0	-	-	N.A.		
623	100606212477	Rajendra Kumar	RAJENDRA KUMAR	3,265	2,852	2,852	2,852	342	238	104	23	0	-	-	N.A.		
624	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
625	100606158641	Rajendra Ravdas	RAJENDRA RAVIDAS	15,151	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.		
626	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
627	101336838594	Rajesh Guwala	RAJESH GUWALA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
628	100026496480	Rajesh Kumar	RAJESH KUMAR	5,254	2,740	2,740	2,740	329	228	101	16	0	-	-	N.A.		
629	101288881045	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
630	101413426953	RAJESH KUMAR SANGH	RAJESH KUMAR SINGH	14,621	8,814	8,814	8,814	1,058	734	324	0	0	-	-	N.A.		
631	101163406221	Rajesh Singh	RAJESH SINGH	13,921	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.		
632	101499683848	RAJIV KUMAR	RAJIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
633	101486649122	RAJKUMAR	RAJKUMAR	15,284	11,069	11,069	11,069	1,328	922	406	0	0	-	-	N.A.		
634	101060303030	Raju	RAJU	15,803	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.		
635	101388217857	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
636	101126641746	Raju Kumar Verma	RAJU KUMAR VERMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
637	100298964703	Raju Pandit	RAJU PANDIT	17,962	9,556	9,556	9,556	1,147	796	351	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				
396	101486173159	LALAN KUMAR	LALAN KUMAR	11,780	10,915	10,915	10,915	1,310	909	401	0	0	-	-	N.A.		
397	101465129186	LALAN KUMAR	LALAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
398	101486178801	LALIT KUMAR	LALIT KUMAR	11,107	5,284	5,284	5,284	634	440	194	3	0	-	-	N.A.		
399	100606235447	Lalit Kumar	LALIT KUMAR	13,459	11,663	11,663	11,663	1,400	972	428	0	0	-	-	N.A.		
400	101460185392	LALTESH GUNESHWAR	LALTESH GUNESHWAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
401	101465089487	LALU PRASAD YADAV	LALU PRASAD YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
402	101277121143	LAV KUSH PASWAN	LAV KUSH PASVAN	12,218	10,897	10,897	10,897	1,308	908	400	0	0	-	-	N.A.		
403	100606101070	LAVKESH KUMAR	LAVKESH KUMAR	1,088	1,088	1,088	1,088	131	91	40	29	0	-	-	N.A.		
404	101208996482	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
405	101126641883	Lavkush	LAVKUSH MAURYA	11,033	5,886	5,886	5,886	706	490	216	0	0	-	-	N.A.		
406	100606099522	Lavkush Singh	LAVKUSH SINGH	13,293	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
407	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.		
408	101002463122	Lokendra	LOKENDRA	21,046	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.		
409	101488117000	LUKAS MASIH	LUKAS MASIH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
410	101499683933	LUTAN KUMAR	LUTAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
411	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	0	0	0	0	0	0	0	31	0	-	-	N.A.		
412	101520247904	MADAN KUMAR	MADAN KUMAR	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.		
413	101213444698	Madhavraj Yadav	MADHAVRAJ YADAV	2,309	1,355	1,355	1,355	163	113	50	25	0	-	-	N.A.		
414	101249172580	MAGAN	MAGAN	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.		
415	101511067057	Mahabul ISLAM	MAHABUL ISLAM	10,937	8,522	8,522	8,522	1,023	710	313	1	0	-	-	N.A.		
416	101501182559	Mahar Ali	MAHAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
417	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	9,800	9,800	9,800	9,800	1,176	816	360	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				
962	101537802177	VINIT KUMAR SOLANKI	VINIT KUMAR SOLANKI	10,254	9,092	9,092	9,092	1,091	757	334	1	0	-	-	N.A.		
963	101163408895	Vinod Kumar	VINOD KUMAR	10,962	10,227	10,227	10,227	1,227	852	375	0	0	-	-	N.A.		
964	101453348182	VINOD KUMAR	VINOD KUMAR	16,107	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.		
965	101313339127	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
966	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,286	9,172	9,172	9,172	1,101	764	337	2	0	-	-	N.A.		
967	101311360094	VINOD SINGH	VINOD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
968	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
969	100871895054	Birender Kumar	VIRENDRA	17,882	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.		
970	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
971	101499576163	VIRESH KUMAR	VIRESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
972	100948671819	Viru Kumar	VIRU KUMAR	10,665	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.		
973	101271520044	VISHAL	VISHAL	13,459	11,663	11,663	11,663	1,400	972	428	0	0	-	-	N.A.		
974	101550307382	VISHAL KUMAR	VISHAL KUMAR	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.		
975	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	14,010	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.		
976	101155613989	VISHRAM	VISHRAM	3,548	2,299	2,299	2,299	276	192	84	23	0	-	-	N.A.		
977	100606098159	Vishu Dev Yadav	VISHUDEV YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
978	101002042830	Vivek Kumar	VIVEK KUMAR	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.		
979	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	17,417	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.		
980	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	13,034	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.		
981	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.		
982	100966724786	Vivek Yadav	VIVEK YADAV	21,755	13,286	13,286	13,286	1,594	1,107	487	6	0	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds		Upfront P.MRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days					Pension Share	ER PF Share	
484	101520247894	MONU	MONU	3,930	3,500	3,500	3,500	420	292	128	19	0	-	-	-	-	-	N.A.
485	101500023189	MONU	MONU	14,135	8,567	8,567	8,567	1,028	714	314	0	0	-	-	-	-	-	N.A.
486	101002042848	Moonendra	MOONENDRA	12,591	10,911	10,911	10,911	1,309	909	400	2	0	-	-	-	-	-	N.A.
487	101460614724	MORADHVJ	MORADHVJ	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
488	101537802203	MORTUJ ALI	MORTUJ ALI	6,839	6,337	6,337	6,337	760	528	232	13	0	-	-	-	-	-	N.A.
489	100926240007	Mozibar Mondal	MOZIBAR MONDAL	10,322	6,548	6,548	6,548	786	545	241	2	0	-	-	-	-	-	N.A.
490	100236847977	Mukesh	MUKESH	12,747	11,562	11,562	11,562	1,387	963	424	1	0	-	-	-	-	-	N.A.
491	101289199770	MUKESH KUMAR	MUKESH KUMAR	14,290	10,677	10,677	10,677	1,281	889	392	0	0	-	-	-	-	-	N.A.
492	100891505156	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
493	101510531583	MUKESH KUMAR DUBEY	MUKESH KUMAR DUBEY	1,036	954	954	954	114	79	35	28	0	-	-	-	-	-	N.A.
494	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	9,787	5,135	5,135	5,135	616	428	188	0	0	-	-	-	-	-	N.A.
495	101511770737	MUKHMEET KUMAR	MUKHMEET KUMAR	8,688	4,555	4,555	4,555	547	379	168	0	0	-	-	-	-	-	N.A.
496	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
497	101200689858	Munash	MUNASH	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
498	101448750919	MUNESH	MUNESH	11,107	5,284	5,284	5,284	634	440	194	3	0	-	-	-	-	-	N.A.
499	101446590426	MUNESH KUMAR	MUNESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
500	100606263941	Munna Kumar	MUNNA KUMAR	18,489	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	-	-	-	N.A.
501	100606087619	Munna Singh	MUNNA SINGH	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	-	-	N.A.
502	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
503	100248457813	Naiki Murmu	NAIKI MURMU	12,858	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	-	-	N.A.
504	101537776806	NAJBUL HOSSAIN	NAJBUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
505	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						
550	100622093457	Pardeep Sharma	PARDEEP SHARMA	19,121	12,161	12,161	12,161	1,459	1,013	446	0	0	-	-	N.A.					
551	101447319803	PARMAR GIRISHBHAI BABABHAI	PARMAR GIRISHBHAI BABABHAI	9,583	7,738	7,738	7,738	929	645	284	0	0	-	-	N.A.					
552	100605802462	Paulus Dahga	PAULUS DAHGA	11,962	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.					
553	101156724344	Pawan	PAWAN	9,544	8,858	8,858	8,858	1,063	738	325	3	0	-	-	N.A.					
554	101211760138	Pawan Kumar	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.					
555	101550307395	PAWAN KUMAR	PAWAN KUMAR	3,024	2,626	2,626	2,626	315	219	96	20	0	-	-	N.A.					
556	101520309979	PINDER SINGH	PINDER SINGH	8,688	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.					
557	101289647941	PINTU	PINTU	1,310	1,166	1,166	1,166	140	97	43	27	0	-	-	N.A.					
558	101510446305	PINTU	PINTU	0	0	0	0	0	0	0	31	0	-	-	N.A.					
559	101179856168	Pintu Mandal	PINTU MONDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.					
560	101273335554	Pooran Singh	POORAN SINGH	7,178	6,364	6,364	6,364	764	530	234	10	0	-	-	N.A.					
561	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.					
562	100042347340	Pradeep Kumar	PRADEEP	16,241	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	N.A.					
563	101173271484	Pradeep Kumar	PRADEEP KUMAR	1,697	1,194	1,194	1,194	143	99	44	26	0	-	-	N.A.					
564	101165104387	Pradeep Kumar	PRADEEP KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.					
565	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.					
566	101154067533	Pradip Paswan	PRADIP PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.					
567	101231368472	PRAHALAD SINGH	PRAHALAD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.					
568	100906011735	Pramod	PRAMOD	8,454	7,725	7,725	7,725	927	643	284	8	0	-	-	N.A.					
569	101392201973	PRAMOD KUMAR	PRAMOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.					
570	101537776810	PRAMOD KUMAR	PRAMOD KUMAR	13,170	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.					
571	101163408922	Pramod Kumar Singh	PRAMOD KUMAR SINGH	9,300	8,078	8,078	8,078	969	673	296	8	0	-	-	N.A.					

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation, Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address : 55.ASP Session ID : 4s104yu03aflax55nsezgm55

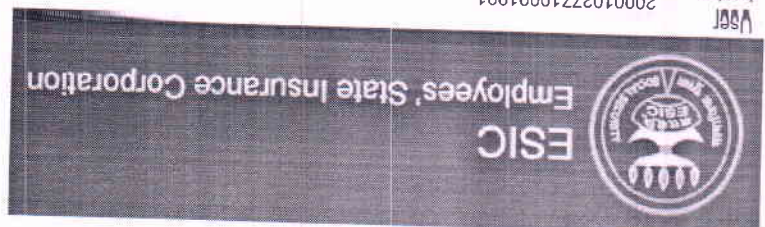
Transaction Details		Print	Close
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	20001027710001001		
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Challan Period:	Dec-2019		
Challan Number :	02020102484366		
Challan Created Date	15-01-2020 10:59:43		
Challan Submitted Date	15-01-2020 13:18:15		
Amount Paid:	355121.00		
Transaction Number:	200159963427		

* Required Fields

Monthly Contribution > Online Challan Status

User Login:

20001027710001001



Thursday, January 16, 2020 10:22:09 AM



Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Dec2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
66,902.00		288,219.00		355,121.00		0.00		8,868,256.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	1013835598	ARVIND	31	13933.00	105.00	-	
2	-	1113782804	RAM KUMAR	31	14866.00	112.00	-	
3	-	1114061444	DHIRANDER MISHRA	29	16831.00	127.00	-	
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-	
5	-	1115294818	AMIT KUMAR	31	35897.00	120.00	-	
6	-	1321309224	VIKASH	31	3932.00	105.00	-	
7	-	1321414989	AKASH SHRIVASTAVA	28	5320.00	115.00	-	
8	-	1321682052	MANISH	30	13548.00	102.00	-	
9	-	2007444829	RAKESH PANDEY	31	16952.00	128.00	-	
10	-	2011972821	BIPEN PANDEY	15	5847.00	44.00	-	
11	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-	
12	-	2013255465	RAKESH	31	14452.00	109.00	-	
13	-	2013370154	RAJESH KUMAR	31	14452.00	109.00	-	
14	-	2013584812	SURESH PANDIT	17	10482.00	79.00	-	
15	-	2013629341	KHURSHID ALI	23	1980.00	90.00	-	
16	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-	
17	-	2013651434	JAI KUMAR	4	1813.00	14.00	-	
18	-	2013878025	SUNIL SINGH RAWAT	28	16623.00	125.00	-	
19	-	2013885533	ALAUDDIN	30	14468.00	109.00	-	

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	2015336915	SANTOSH KUMAR PASWAN	31	9787.00	74.00	-
77	-	2015342952	TEJ KUMAR	31	10532.00	79.00	-
78	-	2015354295	RADHE SHYAM	31	17509.00	132.00	-
79	-	2015361039	AMAN KUMAR	31	12841.00	97.00	-
80	-	2015369943	ASHISH SINGH	20	7843.00	59.00	-
81	-	2015370281	SANUJ KUMAR	25	8511.00	64.00	-
82	-	2015393923	MANOJ YADAV	6	2903.00	22.00	-
83	-	2015393989	VIKAS	28	12569.00	95.00	-
84	-	2015407225	RATNESH KUMAR	26	10327.00	78.00	-
85	-	2015409384	ANKIT PAL	30	15762.00	119.00	-
86	-	2015420472	AMOD KUMAR	31	17509.00	132.00	-
87	-	2015443939	SHALENDER PANDEY	29	15868.00	120.00	-
88	-	2015449281	PAPPU	31	9438.00	71.00	-
89	-	2015449300	HAFIZUR RAHAMAN	31	14708.00	111.00	-
90	-	2015449313	SUNDAR SAWARIYA	23	9982.00	75.00	-
91	-	2015481120	VITTORAM	31	17732.00	133.00	-
92	-	2015485802	AKBAR ALI	6	1835.00	14.00	-
93	-	2015494586	SUNIL KUMAR	31	14452.00	109.00	-
94	-	2015512623	APASHAR ALI	29	10683.00	81.00	-
95	-	2015550603	MUNNA KUMAR	30	18499.00	139.00	-
96	-	2015550706	RAMU SINGH	28	11181.00	84.00	-
97	-	2015569583	SURESH KUMAR	31	17325.00	130.00	-
98	-	2015575593	RAJENDRA RAVIDAS	31	14351.00	108.00	-
99	-	2015577209	JAMSED ALI	31	11034.00	83.00	-
100	-	2015577646	JAI KISHOR DAS	31	13921.00	105.00	-
101	-	2015577845	UDAYAPAL	31	12459.00	94.00	-
102	-	2015581609	BAKE LAL	31	12536.00	95.00	-
103	-	2015598864	DEEPAK KUMAR PANDIT	31	14449.00	109.00	-
104	-	2015608624	DIPAK	31	13293.00	100.00	-



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 Facade maintenance services to the JONES LANG LASSALE BUILDING OPERATION 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
Designation: Manager (Admin & Acct)
Name of the Project: Facade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF SOUTH COURT MALL SAKET NEW DELHI

Date:07th Jan'2020
For the Month: Dec'2019



Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwaraka, 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 Jan'2020 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)
Authorized Signatory

Date: 07TH Jan'2020

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

Dec-19 Duos Brain Management Support Services
 Agreement Dated : 24 Dec 2014
 DLF SOUTH COURT MALL SAKET
 Project : Facade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	✓		
2	& Miscellaneous Provisions Act, 1952	✓		
	I have been allotted PF code number	✓		
	from PF authorities			
3	Return Form , Records to be maintained	✓		
	& submitted for new joiners			
4	Form 2 nomination & declaration form to be	✓		
	submitted for new joiners			
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			
	employment 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			
	original 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


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

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

Dec-19 Duos Brain Management Support Services

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	Women'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 Accident) 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 notification 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			
	deposito 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 authourty within the prescribed time			
	to the uthourty	✓		
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

Authorized Signatory

Certificate of compliance (For Compliance of provisions of various labour enactment)
Dec-19 Duos Brain Management Support Services
 DLF SOUTH COURT MALL SAKET
 Agreement Dated : 24 Dec 2014
 Project : Facade 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 ordinarily 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 informed and all requisite formalities for licencing registration etc. have been completed			NA
7	Any other provision not mentioned above	✓		
8	Interstate migrant workman regulation of			
9	Modus operand of recruitment of contract labour determines the status of worker as			
10	Instate 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 accommodation	✓		
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	✓		
20	ESI authorities latest by 21st of every month			
21	Returns from records be maintained and submitted to the authorities	✓		
22	FORM 1 registration of factories of establishment was sent in time (For code number Code number allotted and being entered	✓		
23	all documents prepared and completed under the act			
24	FORM 1 (Declaration FORM on joining) is being sent to	✓		
	FORM 3 (Return of declaration FORM) are sent within time	✓		

For Duos Brain Management Support Services
 Authorised Signatory


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

Dec-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 abolition act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			
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 maintained 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)			
18	being maintained 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
 Authorised Signatory


A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,

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

[illegible]

Authorised Signatory

REGISTER OF ADVANCE

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

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 Employer : 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.,

[illegible]

For Dads Brain Management Support Services

Authorised Signatory

BONUS REGISTER

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 Employer : M/s J L L BULDING (P) LTD.,

DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

FORM A

[illegible]

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

**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
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

M/S JONES LANG LASALLE BLDG OPS (P) Ltd.,

[illegible]

For Duos Brain Management Support Services

Authorized Signatory

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

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

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

[illegible]

For Duos Brain Management Support Services


Authorised Signatory

FORM XXIII

[See Rule 78(1)(a)(iii)]
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 MECHRATRI
nature and location of work : Facade maintenance at DLF SOUTH COURT MALL,SACKET

[illegible]

For Duos Brain Management Support Services

Authorised Signatory