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 Oct'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	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	26	4	0	1	31	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	P	H	P	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	A	A	22	4	3	1	27	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	26	4	0	1	31	
4	LOKENDRA	KARTARA	M	P	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	25	4	1	1	30	
5	RAJEEV KUMAR	VIJAY	M	P	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	25	4	1	1	30	
6	MANTU	RAM KISHAN PASWAN	M	P	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	25	4	1	1	30	

For Duos Brain Management Support Services

Authorised Signatory

'000223954041	07 Nov 2019	'07-NOV-19 17:49:18	Debit	N/DB3868071119 /PANKAJ DAS /INDBN07117437012/	11096.00		2905171.43
'000223954036	07 Nov 2019	'07-NOV-19 17:49:17	Debit	N/DB1681071119 /RAGHU DAS /INDBN07117437007/	13147.00		2916267.43
'000223954031	07 Nov 2019	'07-NOV-19 17:49:17	Debit	N/DB734071119 /UJYAR LODHI /INDBN07117437002/	9118.00		2929414.43
'000223954021	07 Nov 2019	'07-NOV-19 17:49:16	Debit	N/DB3063071119 /MOHAN LAL /INDBN07117436989/	9580.00		2938532.43
'000223954018	07 Nov 2019	'07-NOV-19 17:49:15	Debit	N/DB2988071119 /KAMLESH KUMAR /INDBN07117436986/	6844.00		2948112.43
'000223954012	07 Nov 2019	'07-NOV-19 17:49:15	Debit	N/DB3095071119 /SURESH PANDIT /INDBN07117436980/	14997.00		2954956.43
'000223954007	07 Nov 2019	'07-NOV-19 17:49:14	Debit	N/DB383071119 /ALLAUDEEN /INDBN07117436976/	13147.00		2969953.43
'000223953995	07 Nov 2019	'07-NOV-19 17:49:13	Debit	N/DB3094071119 /AMIT KUMAR /INDBN07117436964/	12930.00		2983100.43
'000223953979	07 Nov 2019	'07-NOV-19 17:49:13	Debit	N/DB2977071119 /HARISH CHANDRA/INDBN07117436947/	1768.00		2996030.43
'000223953985	07 Nov 2019	'07-NOV-19 17:49:12	Debit	N/DB3036071119 /RAHUL MESSI /INDBN07117436952/	2742.00		2997798.43
'000223953974	07 Nov 2019	'07-NOV-19 17:49:12	Debit	N/DB3162071119 /CHALIRAJA /INDBN07117436939/	12361.00		3000540.43
'000223953969	07 Nov 2019	'07-NOV-19 17:49:10	Debit	N/DB2975071119 /ASHOK KUMAR /INDBN07117436936/	10258.00		3012901.43
'000223953957	07 Nov 2019	'07-NOV-19 17:49:10	Debit	N/DB3189071119 /RAM SHANKAR /INDBN07117436925/	9195.00		3023159.43
'000223953952	07 Nov 2019	'07-NOV-19 17:49:09	Debit	N/DB4016071119 /DILIP KUMAR /INDBN07117436920/	6345.00		3032354.43
'000223953949	07 Nov 2019	'07-NOV-19 17:49:09	Debit	N/DB1653071119 /KULDEEP /INDBN07117436918/	13363.00		3038699.43
'000223953944	07 Nov 2019	'07-NOV-19 17:49:08	Debit	N/DB1840071119 /ABU BAKKAR /INDBN07117436912/	11194.00		3052062.43
'000223953940	07 Nov 2019	'07-NOV-19 17:49:07	Debit	N/DB320071119 /LOKENDRA /INDBN07117436907/	17087.00		3063256.43
'000223953937	07 Nov 2019	'07-NOV-19 17:49:06	Debit	N/DB085071119 /RAJU SINGH /INDBN07117436904/	8988.00		3080343.43
'000223953931	07 Nov 2019	'07-NOV-19 17:49:06	Debit	N/DB3291071119 /SHYAM LATA /INDBN07117436898/	9600.00		3089331.43
'000223953929	07 Nov 2019	'07-NOV-19 17:49:05	Debit	N/DB1335071119 /AMOD KUMAR SRI/INDBN07117436896/	16428.00		3098931.43
'000223953925	07 Nov 2019	'07-NOV-19 17:49:05	Debit	N/DB3265071119 /RAFIKUL /INDBN07117436889/	9600.00		3115359.43
'000223953921	07 Nov 2019	'07-NOV-19 17:49:04	Debit	N/DB3249071119 /SANJEEV KUMAR /INDBN07117436884/	10660.00		3124959.43
'000223953915	07 Nov 2019	'07-NOV-19 17:49:03	Debit	N/DB357071119 /AJAY KUMAR SHA/INDBN07117436877/	13149.00		3135619.43
'000223953912	07 Nov 2019	'07-NOV-19 17:49:03	Debit	N/DB3286071119 /AJAY KUMAR /INDBN07117436872/	10500.00		3148768.43
'000223953907	07 Nov 2019	'07-NOV-19 17:49:02	Debit	N/DB685071119 /MOHD MUSHTAQ /INDBN07117436869/	14799.00		3159268.43
'000223953902	07 Nov 2019	'07-NOV-19 17:49:01	Debit	N/DB3109071119 /GAUTAM /INDBN07117436863/	12887.00		3174067.43

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 October, 2019

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
	Insurance Number		Total		INCEN			INCENT	Total	LWFEE	Total		
1	PRADEEP KUMAR		14000	0	26.00	0.00	14000	0	0	1800	0		
	PRAHLAD		0	1166	5.00	0.00	0	1166	0	123.00	0		
DB1063	CLEANER		0	0	0.00	0.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/01278	100042347340	1211	0	0.00	31.00	1211	0	0	0	0		
	2015187828			16377.00	0.00			0	16377	0.00	1923.00	14454.00	
2	MUNNA KUMAR		15400	0	23.00	0.00	13413	0	0	1610	0		
	VAIDHNATH MANDAL		0	1283	4.00	0.00	0	1117	0	118.00	0		
DB1484	OPERATOR		0	1333	0.00	4.00	0	1161	0	0	0		BANK TRANSFER
	DL/CPM/38086/01702	100606263941	0	0	0.00	27.00	0	0	0	0	0		
	2015550603			18016.00	0.00			0	15691	0.00	1728.00	13963.00	
3	BIRENDER KUMAR		15400	0	26.00	0.00	15400	0	0	1848	0		
	SHIV SHANKAR PRASAD		0	1283	5.00	0.00	0	1283	0	136.00	0		
DB2492	RAS		0	1333	0.00	0.00	0	1333	0	0	0		BANK TRANSFER
	DL/CPM/38086/02668	100871895054	0	0	0.00	31.00	0	0	0	0	0		
	2016074703			18016.00	0.00			0	18016	0.00	1984.00	16032.00	
4	LOKENDRA		16962	0	26.00	0.00	16415	0	0	1970	0		
	KARTARA		0	1413	4.00	0.00	0	1367	0	145.00	0		
DB320	SUPERVISOR		0	1467	0.00	1.00	0	1420	0	0	0		BANK TRANSFER
	DL/CPM/38086/00589	101002463122	0	0	0.00	30.00	0	0	0	0	0		
	2014651886			19842.00	0.00			0	19202	0.00	2115.00	17087.00	
5	MANTU		15400	0	26.00	0.00	14903	0	0	1788	0		
	DASS		0	1283	4.00	0.00	0	1242	0	131.00	0		
DB903	RAS		0	1333	0.00	1.00	0	1290	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100605805965	0	0	0.00	30.00	0	0	0	0	0		
	2015083266			18016.00	0.00			0	17435	0.00	1919.00	15516.00	
6	RAJEEV KUMAR		14000	0	26.00	0.00	13548	0	0	1766	0		
	VIJAY KUMAR		0	1166	4.00	0.00	0	1128	0	119.00	0		
DB915	CLEANER		0	0	0.00	1.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/01137	100293944639	1211	0	0.00	30.00	1172	0	0	0	0		
	2015089137			16377.00	0.00			0	15848	0.00	1885.00	13963.00	
							87679	0	0	10782	0		
	Total		For Duos Brain Management		Support Services		0	7303	0	772.00	0		
							0	5204	0	0	0		BANK TRANSFER
							2383	0	0	0	0		
								0	102569	0.00	11554.00	91015.00	

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		Date of Issue
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	PRADEEP KUMAR		14000	0	26.00	0.00	14000	0	0	1800	0	1250		
	PRAHLAD		0	1166	5.00	0.00	0	1166	0	123.00	0	550		
DB1063	CLEANER		0	0	0.00	0.00	0	0	0	0	0	532.25		
	DL/CPM/38086/01278	100042347340	1211	0	0.00	31.00	1211	0	0	0	0	0.00		
	2015187828	21/01/2014		16377.00	0.00			0	16377	0.00	1923.00	2332.25	14454.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		Date of Issue
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
2	MUNNA KUMAR		15400	0	23.00	0.00	13413	0	0	1610	0	1117		
	VAIDHNATH MANDAL		0	1283	4.00	0.00	0	1117	0	118.00	0	493		
DB1484	OPERATOR		0	1333	0.00	4.00	0	1161	0	0	0	509.96		
	DL/CPM/38086/01702	100606263941	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015550603	23/12/2014		18016.00	0.00			0	15691	0.00	1728.00	2119.96	13963.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		Date of Issue
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
3	BIRENDER KUMAR		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	SHIV SHANKAR PRASAD		0	1283	5.00	0.00	0	1283	0	136.00	0	598		
DB2492	RAS		0	1333	0.00	0.00	0	1333	0	0	0	585.52		
	DL/CPM/38086/02668	100871895054	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016074703	15/03/2016		18016.00	0.00			0	18016	0.00	1984.00	2433.52	16032.00	05/11/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of October, 2019 | FORM XV | [SEE RULE 77(1)(B)] | Page No. : 2

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
4	LOKENDRA		16962	0	26.00	0.00	16415	0	0	1970	0	1250		
	KARTARA		0	1413	4.00	0.00	0	1367	0	145.00	0	720		
DB320	SUPERVISOR		0	1467	0.00	1.00	0	1420	0	0	0	624.07		
	DL/CPM/38086/00589	101002463122	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014651886	24/09/2012		19842.00	0.00			0	19202	0.00	2115.00	2594.07	17087.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of October, 2019 | FORM XV | [SEE RULE 77(1)(B)] | Page No. : 2

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
5	MANTU		15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	DASS		0	1283	4.00	0.00	0	1242	0	131.00	0	547		
DB903	RAS		0	1333	0.00	1.00	0	1290	0	0	0	566.64		
	DL/CPM/38086/	100605805965	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015083266	27/09/2013		18016.00	0.00			0	17435	0.00	1919.00	2354.64	15516.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of October, 2019 | FORM XV | [SEE RULE 77(1)(B)] | Page No. : 2

Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
6	RAJEEV KUMAR		14000	0	26.00	0.00	13548	0	0	1766	0	1226		
	VIJAY KUMAR		0	1166	4.00	0.00	0	1128	0	119.00	0	540		
DB915	CLEANER		0	0	0.00	1.00	0	0	0	0	0	515.06		
	DL/CPM/38086/01137	100293944639	1211	0	0.00	30.00	1172	0	0	0	0	0.00		
	2015089137	10/10/2013		16377.00	0.00			0	15848	0.00	1885.00	2281.06	13963.00	05/11/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

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

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000224979478	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4606141119 /SHANKAR KUMAR /INDBN14118401224/	1393.00		256730.43
'000224979476	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4274141119 /SUSHIL KUMAR P/INDBN14118401222/	1217.00		258123.43
'000224979475	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4111141119 /SANTOSH KUMAR /INDBN14118401220/	1824.00		259340.43
'000224979473	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2962141119 /RANJEET PASWAN/INDBN14118401217/	1824.00		261164.43
'000224979470	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2776141119 /SHRI NARAYAN /INDBN14118401215/	2051.00		262988.43
'000224979465	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB4463141119 /HAREJ ALI /INDBN14118401208/	1340.00		265039.43
'000224979464	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB734141119 /UJYAR LODHI /INDBN14118401207/	1824.00		266379.43
'000224979463	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB3182141119 /LAKHAN SINGH /INDBN14118401206/	1025.00		268203.43
'000224979462	14 Nov 2019	'14-NOV-19 12:36:54	Debit	N/DB3265141119 /RAFIKUL /INDBN14118401205/	956.00		269228.43
'000224864226	13 Nov 2019	'13-NOV-19 17:08:19	Debit	N/DB3892131119 /AZAD ALI /INDBN13118291655/	9133.00		270184.43
'000224864231	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB1093131119 /RAJ KUMAR /INDBN13118291659/	1140.00		279317.43
'000224864224	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB3143131119 /SUSHIL PASWAN /INDBN13118291653/	4240.00		280457.43
'000224864219	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB4743131119 /SHYAM KUMAR /INDBN13118291649/	1010.00		284697.43
'000224864209	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB2810131119 /NOYSD ALI /INDBN13118291641/	4892.00		285707.43
'000224864204	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4761131119 /VRANDAVAN SING/INDBN13118291637/	8563.00		290599.43
'000224864198	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB2643131119 /SAHA JAMAL /INDBN13118291631/	9133.00		299162.43
'000224864195	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4727131119 /SANIDUL HOQUE /INDBN13118291630/	8563.00		308295.43
'000224864182	13 Nov 2019	'13-NOV-19 17:08:15	Debit	N/DB4748131119 /ANOOP KUMAR /INDBN13118291619/	7784.00		316858.43
'000224864177	13 Nov 2019	'13-NOV-19 17:08:14	Debit	N/DB4509131119 /ANAND KUMAR /INDBN13118291612/	9222.00		324642.43

'000223953898	07 Nov 2019	'07-NOV-19 17:49:00	Debit	N/DB3107071119 /SANNY /INDBN07117436859/	12887.00		3186954.43
'000223953887	07 Nov 2019	'07-NOV-19 17:49:00	Debit	N/DB2676071119 /PURNENDU KUMAR/INDBN07117436849/	16614.00		3199841.43
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'000223953882	07 Nov 2019	'07-NOV-19 17:48:58	Debit	N/DB2667071119 /SURAJ MAHTO /INDBN07117436845/	11638.00		3228288.43
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'000223953871	07 Nov 2019	'07-NOV-19 17:48:57	Debit	N/DB2867071119 /PRINS SINGH /INDBN07117436825/	6003.00		3253889.43
'000223953868	07 Nov 2019	'07-NOV-19 17:48:56	Debit	N/DB215071119 /RAKESH /INDBN07117436822/	13559.00		3259892.43
'000223953862	07 Nov 2019	'07-NOV-19 17:48:56	Debit	N/DB214071119 /RAJESH /INDBN07117436819/	13559.00		3273451.43
'000223953860	07 Nov 2019	'07-NOV-19 17:48:55	Debit	N/DB143071119 /BALARAM /INDBN07117436816/	13111.00		3287010.43
'000223953853	07 Nov 2019	'07-NOV-19 17:48:54	Debit	N/DB1796071119 /AFAJAL /INDBN07117436810/	6754.00		3300121.43
'000223953850	07 Nov 2019	'07-NOV-19 17:48:54	Debit	N/DB2913071119 /AMINUR ALI /INDBN07117436807/	10875.00		3306875.43
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'000223953844	07 Nov 2019	'07-NOV-19 17:48:53	Debit	N/DB3046071119 /MITHLESH KUMAR/INDBN07117436800/	15919.00		3332772.43
'000223953836	07 Nov 2019	'07-NOV-19 17:48:52	Debit	N/DB2929071119 /BABU LAL /INDBN07117436792/	9872.00		3348691.43
'000223953831	07 Nov 2019	'07-NOV-19 17:48:51	Debit	N/DB2601071119 /SHYAM BABU /INDBN07117436789/	12598.00		3358563.43
'000223953829	07 Nov 2019	'07-NOV-19 17:48:51	Debit	N/DB2640071119 /SURESH CHANDRA/INDBN07117436788/	8955.00		3371161.43
'000223953825	07 Nov 2019	'07-NOV-19 17:48:50	Debit	N/DB4250071119 /JUAL RANA /INDBN07117436783/	10021.00		3380116.43
'000223953823	07 Nov 2019	'07-NOV-19 17:48:50	Debit	N/DB2596071119 /HABEL ALI /INDBN07117436782/	13261.00		3390137.43
'000223953814	07 Nov 2019	'07-NOV-19 17:48:49	Debit	N/DB2835071119 /SANKAR PRASAD /INDBN07117436774/	5430.00		3403398.43
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'000223953801	07 Nov 2019	'07-NOV-19 17:48:48	Debit	N/DB2704071119 /PREM KUMAR /INDBN07117436763/	12032.00		3415856.43
'000223953800	07 Nov 2019	'07-NOV-19 17:48:47	Debit	N/DB4157071119 /RAJESH /INDBN07117436761/	10982.00		3427888.43
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'000223954179	07 Nov 2019	'07-NOV-19 17:49:35	Debit	N/DB2357071119 /RITIL YADAV /INDBN07117437153/	13003.00		2625944.43
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'000223954166	07 Nov 2019	'07-NOV-19 17:49:33	Debit	N/DB2355071119 /PANKAJ KUMAR S/INDBN07117437139/	11426.00		2653862.43
'000223954145	07 Nov 2019	'07-NOV-19 17:49:33	Debit	N/DB2660071119 /RAJESH SUMAN /INDBN07117437118/	13559.00		2665288.43
'000223954149	07 Nov 2019	'07-NOV-19 17:49:32	Debit	N/DB4672071119 /BIKASH GOSWAMI/INDBN07117437123/	7589.00		2678847.43
'000223954137	07 Nov 2019	'07-NOV-19 17:49:32	Debit	N/DB4755071119 /SURENDR CHAUHA/INDBN07117437109/	7589.00		2686436.43
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'000223954127	07 Nov 2019	'07-NOV-19 17:49:29	Debit	N/DB1063071119 /PRADEEP /INDBN07117437102/	14454.00		2714862.43
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'000223954112	07 Nov 2019	'07-NOV-19 17:49:26	Debit	N/DB915071119 /RAJEEV KUMAR /INDBN07117437082/	13963.00		2753648.43
'000223954108	07 Nov 2019	'07-NOV-19 17:49:26	Debit	N/DB1440071119 /APASHAR /INDBN07117437080/	10579.00		2767611.43
'000223954106	07 Nov 2019	'07-NOV-19 17:49:25	Debit	N/DB4742071119 /PINTU /INDBN07117437076/	10805.00		2778190.43
'000223954102	07 Nov 2019	'07-NOV-19 17:49:24	Debit	N/DB4606071119 /SHANKAR KUMAR /INDBN07117437072/	7624.00		2788995.43
'000223954101	07 Nov 2019	'07-NOV-19 17:49:24	Debit	N/DB2826071119 /SURENDER SINGH/INDBN07117437071/	11952.00		2796619.43
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'000223954087	07 Nov 2019	'07-NOV-19 17:49:23	Debit	N/DB3097071119 /DESHRAJ PANDIT/INDBN07117437057/	10060.00		2816790.43
'000223954081	07 Nov 2019	'07-NOV-19 17:49:22	Debit	N/DB674071119 /TARUN MOGHA /INDBN07117437051/	10423.00		2826850.43
'000223954067	07 Nov 2019	'07-NOV-19 17:49:22	Debit	N/DB3092071119 /SUMIT KUMAR /INDBN07117437036/	16518.00		2837273.43
'000223954071	07 Nov 2019	'07-NOV-19 17:49:21	Debit	N/DB3093071119 /SUMIT KUMAR /INDBN07117437040/	14481.00		2853791.43
'000223954061	07 Nov 2019	'07-NOV-19 17:49:20	Debit	N/DB410071119 /RAJ KUMAR /INDBN07117437028/	8701.00		2868272.43
'000223954058	07 Nov 2019	'07-NOV-19 17:49:20	Debit	N/DB3106071119 /ASHOK KUMAR /INDBN07117437025/	14997.00		2876973.43
'000223954051	07 Nov 2019	'07-NOV-19 17:49:19	Debit	N/DB1025071119 /VIVEK KUMAR VI/INDBN07117437017/	13201.00		2891970.43

'000223953108	07 Nov 2019	'07-NOV-19 17:46:57	Debit	N/DB1897071119 /ROHIT TIWARI /INDBN07117436081/	3833.00		5641951.43
'000223953104	07 Nov 2019	'07-NOV-19 17:46:57	Debit	N/DB4140071119 /MANTU KUMAR /INDBN07117436080/	11205.00		5645784.43
'000223953084	07 Nov 2019	'07-NOV-19 17:46:56	Debit	N/DB1133071119 /MANISH BHATT /INDBN07117436069/	16031.00		5656989.43
'000223953077	07 Nov 2019	'07-NOV-19 17:46:56	Debit	N/DB1508071119 /PRADEEP SINGH /INDBN07117436066/	4229.00		5673020.43
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'000223953063	07 Nov 2019	'07-NOV-19 17:46:54	Debit	N/DB3132071119 /SHWET KAMAL MI/INDBN07117436055/	15885.00		5702655.43
'000223953056	07 Nov 2019	'07-NOV-19 17:46:53	Debit	N/DB2535071119 /JITENDRA KUMA/INDBN07117436050/	11820.00		5718540.43
'000223953049	07 Nov 2019	'07-NOV-19 17:46:53	Debit	N/DB2492071119 /VIRENDER /INDBN07117436047/	16032.00		5730360.43
'000223953044	07 Nov 2019	'07-NOV-19 17:46:52	Debit	N/DB4667071119 /SUDHIR KUMAR /INDBN07117436042/	7632.00		5746392.43
'000223953042	07 Nov 2019	'07-NOV-19 17:46:52	Debit	N/DB2369071119 /SANTOSH PRASHA/INDBN07117436041/	13559.00		5754024.43
'000223953035	07 Nov 2019	'07-NOV-19 17:46:51	Debit	N/DB4666071119 /SATYENDRA SING/INDBN07117436036/	7339.00		5767583.43
'000223953027	07 Nov 2019	'07-NOV-19 17:46:50	Debit	N/DB1950071119 /VIJAY KUMAR /INDBN07117436031/	11033.00		5774922.43
'000223953018	07 Nov 2019	'07-NOV-19 17:46:50	Debit	N/DB4630071119 /SANTOSH KUMAR /INDBN07117436024/	5138.00		5785955.43
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'000223953009	07 Nov 2019	'07-NOV-19 17:46:49	Debit	N/DB3693071119 /ROFIKUL ISLAM /INDBN07117436016/	8850.00		5800519.43
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'000223952993	07 Nov 2019	'07-NOV-19 17:46:48	Debit	N/DB1014071119 /NAJRUL ISLAM /INDBN07117436006/	4305.00		5822928.43
'000223952988	07 Nov 2019	'07-NOV-19 17:46:47	Debit	N/DB3397071119 /RAHUL /INDBN07117436002/	7952.00		5827233.43
'000223952983	07 Nov 2019	'07-NOV-19 17:46:47	Debit	N/DB1678071119 /DEEPAK /INDBN07117435997/	11302.00		5835185.43
'000223952976	07 Nov 2019	'07-NOV-19 17:46:46	Debit	N/DB3367071119 /AJAY KUMAR /INDBN07117435992/	9742.00		5846487.43
'000223952972	07 Nov 2019	'07-NOV-19 17:46:46	Debit	N/DB4266071119 /ANIL SINGH /INDBN07117435989/	11749.00		5856229.43
'000223952970	07 Nov 2019	'07-NOV-19 17:46:45	Debit	N/DB1093071119 /RAJ KUMAR /INDBN07117435987/	16023.00		5867978.43
'000223952964	07 Nov 2019	'07-NOV-19 17:46:45	Debit	N/DB4129071119 /PRITHBI RAJ /INDBN07117435982/	10283.00		5884001.43
'000223952956	07 Nov 2019	'07-NOV-19 17:46:44	Debit	N/DB3882071119 /KAMLESH VISHWA/INDBN07117435976/	13688.00		5894284.43
'000223952943	07 Nov 2019	'07-NOV-19 17:46:44	Debit	N/DB3252071119 /MAHENDRA AHIRW/INDBN07117435964/	12663.00		5907972.43

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07TH Nov'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 **Oct'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Nov'2019 and** ESI Challan dated **15 Nov'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	3383	2015187828	635
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606263941	3850	2015550603	725
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	100605805965	3721	2015083266	699
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRASAD	RAS	100871895054	3721	2016074703	699
5	DB320	LOKENDRA	KARTARA	Supervisor	101002463122	4100	2014651886	768
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	100293944639	3150	2015089137	592

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

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 Nov'2019
For the Month: Oct'2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

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 **Nov'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

For Duos Brain Management Support Services

Signature—

Authorised Signatory

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

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

Agreement Dated : 24 Dec 2014

Oct-19 Duos Brain Management Support Services 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	√		

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

Agreement Dated : 24 Dec 2014

Oct-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)

Agreement Dated : 24 Dec 2014

Oct-19 Duos Brain Management Support Services 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)

Agreement Dated : 24 Dec 2014

Oct-19 Duos Brain Management Support Services

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

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

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 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 Oct'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 OCT'2019										

For Duos Brain Management Support Services

Authorised Signatory

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

Register of FINES

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

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

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

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

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

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

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

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

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

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

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

S.No.	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 OCT'2019											

For Duos Brain Management Support Services

Authorised Signatory

BONUS REGISTER

SEE RULE 4(A)

(Under payment of Bonus Rules)

FORM A

Computation of the Allocable Surplus under section 2(4)

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

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

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 BLDG OPS (P) Ltd.,

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

For Duos Brain Management Support Services

Authorised Signatory

FORM II
(REGULATION 66)

ACCIDENT BOOK

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

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

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

Register Under Employee's State Insurance Regulation

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

Employer's Code No. 200010277100010001

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	INJURY			INJURY				Signature & designation of the persons who makes the entry in Accident Book	Name, address and occupation of two witnesses	Remarks, if any
								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			
1	NO ACCIDENTS FOR THE MONTH OF OCT'2019																

For Duos Brain Management Support Services

Authorised Signatory

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011911022522

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

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

	EPF	EPS	EDLI
Total Subscribers :	713	713	713
Total Wages :	58,83,498	58,69,498	58,69,498

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	29,417	0	0	0	29,417
2	Employer's Share Of	2,17,119	0	4,88,929	29,345	0	735,393
3	Employee's Share Of	7,06,048	0	0	0	0	706,048

Grand Total : Fourteen Lakh Seventy Thousand Eight Hundred Fifty-Eight Rupees Only 14,70,858

(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-NOV-2019 20:52, 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.) -	14,70,858
E) Total amount of uploaded ECR (C + D) (	14,70,858

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 16/11/2019 08:23:

Payment Confirmation Receipt

TRRN No :	1011911022522
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 20:52:38
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	997
Wage Month :	OCT-2019
Total Amount (Rs) :	14,70,858
Account-1 Amount (Rs) :	9,23,167
Account-2 Amount (Rs) :	29,417
Account-10 Amount (Rs) :	4,88,929
Account-21 Amount (Rs) :	29,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151119002812
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-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	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 20:51
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37720351
Total Members	997		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,048	Total EPS Contribution Remitted	4,88,929
Total EPF-EPS Contribution Remitted	2,17,119	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	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,685	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
550	100605802462	Paulus Dahga	PAULUS DAHGA	11,608	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
551	101156724344	Pawan	PAWAN	8,180	7,592	7,592	7,592	911	632	279	7	0	-	-	N.A.
552	101211760138	Pawan Kumar	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
553	100606102262	Phool Chandra	PHOOL CHANDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
554	101520309979	PINDER SINGH	PINDER SINGH	4,484	2,351	2,351	2,351	282	196	86	15	0	-	-	N.A.
555	101510446305	PINTU	PINTU	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.
556	101179856168	Pintu Mandal	PINTU MONDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
557	101273335554	Pooran Singh	POORAN SINGH	8,886	7,879	7,879	7,879	945	656	289	5	0	-	-	N.A.
558	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
559	100042347340	Pradeep Kumar	PRADEEP	16,377	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
560	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
561	101173271484	Pradeep Kumar	PRADEEP KUMAR	10,839	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
562	101165104387	Pradeep Kumar	PRADEEP KUMAR	14,903	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
563	100606200523	Pradeep Singh	PRADEEP SINGH	4,752	3,851	3,851	3,851	462	321	141	19	0	-	-	N.A.
564	101154067533	Pradip Paswan	PRADIP PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
565	101231368472	PRAHALAD SINGH	PRAHLAD SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
566	100906011735	Pramod	PRAMOD	7,863	6,463	6,463	6,463	776	538	238	9	0	-	-	N.A.
567	101392201973	PRAMOD KUMAR	PRAMOD KUMAR	2,585	1,806	1,806	1,806	217	150	67	23	0	-	-	N.A.
568	101163408922	Pramod Kumar Singh	PRAMOD KUMAR SINGH	12,131	10,537	10,537	10,537	1,264	878	386	1	0	-	-	N.A.
569	101060303053	Pramod Paswan	PRAMOD PASWAN	9,716	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
570	101388217842	PRATAP	PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
571	100605855770	Praveen	PRAVEEN	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	
484	100605892829	Mukesh	MUKESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
485	100891505156	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
486	101289199770	MUKESH KUMAR	MUKESH KUMAR	14,290	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.
487	101510531583	MUKESH KUMAR DUBEY	MUKESH KUMAR DUBEY	9,789	9,078	9,078	9,078	1,089	756	333	2	0	-	-	N.A.
488	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	9,328	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
489	101511770737	MUKHMEET KUMAR	MUKHMEET KUMAR	8,408	4,408	4,408	4,408	529	367	162	1	0	-	-	N.A.
490	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
491	101200689858	Munash	MUNASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
492	101448750919	MUNESH	MUNESH	10,712	5,096	5,096	5,096	612	424	188	4	0	-	-	N.A.
493	101446590426	MUNESH KUMAR	MUNESH KUMAR	2,081	1,830	1,830	1,830	220	152	68	25	0	-	-	N.A.
494	101297462873	MUNNA	MUNNA	2,047	1,683	1,683	1,683	202	140	62	25	0	-	-	N.A.
495	100606263941	Munna Kumar	MUNNA KUMAR	15,691	13,413	13,413	13,413	1,610	1,117	493	4	0	-	-	N.A.
496	100606087619	Munna Singh	MUNNA SINGH	13,293	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
497	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
498	100248457813	Naiki Murmu	NAIKI MURMU	13,567	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
499	100605695227	Najrul Islam	NAJRUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
500	101462029608	Nanak Chand	NANAK CHAND	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
501	101499683876	NANDKISHOR	NAND KISHOR	8,190	7,293	7,293	7,293	875	608	267	6	0	-	-	N.A.
502	101435940849	NAND KISHOR	NAND KISHOR	0	0	0	0	0	0	0	31	0	-	-	N.A.
503	101510531605	NANDAN KUMAR	NANDAN KUMAR	7,625	4,100	4,100	4,100	492	342	150	0	0	-	-	N.A.
504	101486649095	NANHE	NANHE	12,444	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
505	100606263719	Narayan Khatave	NARAYAN KHATAVE	11,229	9,475	9,475	9,475	1,137	789	348	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	101406247485	VIKAS KUMAR	VIKAS KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
963	101060302952	Vikas Kumar Viswakarma	VIKAS KUMAR VISWAKARMA	14,903	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
964	100606093654	Vikas	VIKASH	13,018	9,168	9,168	9,168	1,100	764	336	2	0	-	-	N.A.
965	101340964586	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
966	101101353278	Vikash Kumar	VIKASH KUMAR	11,844	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
967	101295062978	VIKASH KUMAR	VIKASH KUMAR	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
968	101273335481	Vikash Kumar	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
969	101460185509	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
970	100024080190	Vikash Kumar Sharma	VIKASH KUMAR SHARMA	21,265	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
971	101078699358	Vikky	VIKKY	0	0	0	0	0	0	0	31	0	-	-	N.A.
972	100605969579	Vikram Singh	VIKRAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
973	101401643053	VIKRAM SINGH	VIKRAM SINGH	9,503	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
974	101313339127	VINOD KUMAR	VINOD KUMAR	7,475	4,742	4,742	4,742	569	395	174	10	0	-	-	N.A.
975	101453348182	VINOD KUMAR	VINOD KUMAR	14,937	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
976	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
977	101311360094	VINOD SINGH	VINOD SINGH	397	321	321	321	39	27	12	30	0	-	-	N.A.
978	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	12,671	11,022	11,022	11,022	1,323	918	405	2	0	-	-	N.A.
979	100871895054	Birender Kumar	VIRENDRA	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
980	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
981	101499576163	VIRESH KUMAR	VIRESH KUMAR	9,479	8,474	8,474	8,474	1,017	706	311	6	0	-	-	N.A.
982	100948671819	Viru Kumar	VIRU KUMAR	9,787	5,135	5,135	5,135	616	428	188	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	
309	101464594004	Hira Lal Jha	HIRALAL JHA	4,340	3,780	3,780	3,780	454	315	139	21	0	-	-	N.A.
310	101101352974	Hiraman Das	HIRAMAN DAS	13,632	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
311	101413426976	IMAMUL TALUKDAR	IMAMUL TALUKDAR	1,794	1,475	1,475	1,475	177	123	54	25	0	-	-	N.A.
312	101402802551	INDRAJEET	INDRAJEET	13,131	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
313	100606226733	Indrajit Das	INDRAJIT DAS	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
314	101163408951	Indrapal	INDRAPAL	12,418	8,338	8,338	8,338	1,001	695	306	0	0	-	-	N.A.
315	101510531577	INUDDIN BARI	INUDDIN BARI	8,401	5,871	5,871	5,871	705	489	216	5	0	-	-	N.A.
316	101415398505	Jabid Ali	JABID ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
317	100665505664	Jafor Ali	JAFOR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
318	101520247927	JAGADISHKUMAR YADAV	JAGADISHKUMAR YADAV	8,391	7,193	7,193	7,193	863	599	264	15	0	-	-	N.A.
319	100966722361	Jagdeesh Kumar	JAGDEESH KUMAR	11,574	7,911	7,911	7,911	949	659	290	7	0	-	-	N.A.
320	101312223600	JAGNARAYAN SINGH BHOGTA	JAGNARAYN SINGH BHOGTA	2,022	1,756	1,756	1,756	211	146	65	26	0	-	-	N.A.
321	101173271095	Jahangir Alam	JAHANGIR ALAM	5,951	4,290	4,290	4,290	515	357	158	12	0	-	-	N.A.
322	101037518212	Jahangir Alam	JAHANGIR ALAM	5,591	4,968	4,968	4,968	596	414	182	9	0	-	-	N.A.
323	100605689359	Jahangir Hossian	JAHANGIR HOSSAIN	7,108	4,968	4,968	4,968	596	414	182	9	0	-	-	N.A.
324	101402988524	JAHRU L ISLAM	JAHARUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
325	100622679479	Jai Kishor Das	JAI KISHOR DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
326	100691245329	Jai Kumar	JAI KUMAR	13,148	7,398	7,398	7,398	888	616	272	2	0	-	-	N.A.
327	101169507044	JAIPRAKASH	JAIPRAKASH	5,549	4,880	4,880	4,880	586	407	179	15	0	-	-	N.A.
328	100622639309	Jalal Ali	JALAL ALI	7,174	5,163	5,163	5,163	620	430	190	10	0	-	-	N.A.
329	101231069017	Jalil Ali	JALIL MIA	10,911	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
330	101438181201	JAMAL BADSHA	JAMAL BADSHA	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	
440	101402833700	MANOJ YADAV	MANOJ YADAV	15,001	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
441	101002042745	Manowar Hussain	MANOWAR HUSSAIN	10,911	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
442	100645925073	Mantosh Singh	MANTOSH SINGH	12,599	11,583	11,583	11,583	1,390	965	425	1	0	-	-	N.A.
443	100605805965	Mantu	MANTU	17,435	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
444	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	13,044	11,222	11,222	11,222	1,347	935	412	0	0	-	-	N.A.
445	100966724605	Manveer Singh	MANVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
446	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	11,780	10,915	10,915	10,915	1,310	909	401	0	0	-	-	N.A.
447	101510532232	MATALEP SHEIKH	MATALEP SHEIKH	3,886	3,196	3,196	3,196	384	266	118	18	0	-	-	N.A.
448	100954264272	Md Azibar Ali	MD AZIBAR ALI	11,749	6,548	6,548	6,548	786	545	241	2	0	-	-	N.A.
449	101438520810	MD DANISH	MD DANISH	13,233	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
450	100903892497	Md Faizan	MD FAIZAN	11,038	10,697	10,697	10,697	1,284	891	393	5	0	-	-	N.A.
451	101101353073	Md Imamul Ali Dewan	MD IMAMUL ALI DEWAN	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
452	101446590403	MD. IMRAN	MD IMRAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
453	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	10,636	8,085	8,085	8,085	970	673	297	0	0	-	-	N.A.
454	101511067042	Md.Mister	MD MISTER	9,645	7,961	7,961	7,961	955	663	292	3	0	-	-	N.A.
455	100290060539	Rafikul Ali	MD RAFIKUL ALI	12,005	8,553	8,553	8,553	1,026	712	314	0	0	-	-	N.A.
456	100330204383	Samshad	MD SAMSAD	0	0	0	0	0	0	0	31	0	-	-	N.A.
457	101211759992	Md Tajmul	MD TAJMUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
458	100860247220	Menpal	MENPAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
459	101176670803	MEVALAL	MEVALAL	14,587	7,738	7,738	7,738	929	645	284	3	0	-	-	N.A.
460	100605968723	Michal	MICHAL	10,235	4,408	4,408	4,408	529	367	162	1	0	-	-	N.A.
461	101126641574	Mishtar Ali	MISHTAR ALI	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	
615	101101353087	Rajanesh	RAJANESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
616	100293712013	Rajaul Karam	RAJAUL KARIM	8,322	4,290	4,290	4,290	515	357	158	12	0	-	-	N.A.
617	100293944639	Rajeev Kumar	RAJEEV KUMAR	15,848	14,720	14,720	14,720	1,766	1,226	540	1	0	-	-	N.A.
618	101002043184	Rajendra	RAJENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
619	101211760036	Rajendra	RAJENDRA	17,380	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
620	101126641601	Rajendra Kumar	RAJENDRA KUMAR	7,807	6,607	6,607	6,607	793	550	243	10	0	-	-	N.A.
621	100606212477	Rajendra Kumar	RAJENDRA KUMAR	12,651	11,051	11,051	11,051	1,326	921	405	0	0	-	-	N.A.
622	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	11,062	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
623	100606158641	Rajendra Ravidas	RAJENDRA RAVIDAS	3,565	2,888	2,888	2,888	347	241	106	22	0	-	-	N.A.
624	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
625	101336838594	Rajesh Guwala	RAJESH GUWALA	0	0	0	0	0	0	0	31	0	-	-	N.A.
626	101184935662	RAJEEV VISHWAKARMA	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
627	101288881045	RAJESH KUMAR	RAJESH KUMAR	2,934	2,555	2,555	2,555	307	213	94	24	0	-	-	N.A.
628	100026496480	Rajesh Kumar	RAJESH KUMAR	11,187	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.
629	101413426953	RAJESH KUMAR SANGH	RAJESH KUMAR SINGH	12,272	8,245	8,245	8,245	989	687	302	2	0	-	-	N.A.
630	101163406221	Rajesh Singh	RAJESH SINGH	13,567	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
631	101499683848	RAJIV KUMAR	RAJIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
632	100646478435	Rajiv Ranjan Kumar	RAJIV RANJAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
633	101486649122	RAJKUMAR	RAJKUMAR	15,038	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
634	100606105357	Rajneesh Kumar	RAJNEESH KUMAR	3,974	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
635	100605742638	Rajanish Kumar	RAJNEESH KUMAR	13,069	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
636	101060303030	Raju	RAJU	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Saturday, November 16, 2019
8:29:38 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:	Oct-2019
Challan Number :	02019135539732
Challan Created Date	14-11-2019 22:51:49
Challan Submitted Date	15-11-2019 10:49:05
Amount Paid:	356817.00
Transaction Number:	193193874755

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Oct2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
67,222.00	289,595.00	356,817.00	0.00	8,910,592.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	27	10770.00	81.00	-
2	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
3	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
6	-	1321309224	VIKASH	31	13932.00	105.00	-
7	-	1321414989	AKASH SHRIVASTAVA	31	16962.00	128.00	-
8	-	1321682052	MANISH	31	14000.00	105.00	-
9	-	2007444829	RAKESH PANDEY	31	13342.00	101.00	-
10	-	2011972821	BIPEN PANDEY	31	12083.00	91.00	-
11	-	2012853176	CHHOTE LAL KUMAR	30	13612.00	103.00	-
12	-	2013255465	RAKESH	31	15355.00	116.00	-
13	-	2013255469	RANJEET	31	14055.00	106.00	-
14	-	2013370154	RAJESH KUMAR	31	15355.00	116.00	-
15	-	2013584812	SURESH PANDIT	29	16853.00	127.00	-
16	-	2013629341	KHURSHID ALI	23	11980.00	90.00	-
17	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
18	-	2013651434	JAI KUMAR	29	13148.00	99.00	-
19	-	2013878025	SUNIL SINGH RAWAT	31	18404.00	139.00	-

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Printed On: 11/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014915743	FAIZAN	26	11038.00	83.00	-
49	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
50	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
51	-	2014946109	TARUN MOGH	27	12349.00	93.00	-
52	-	2014946238	MUSHTAQ	31	16962.00	128.00	-
53	-	2014947456	UJYAR SINGH LODHI	31	11336.00	86.00	-
54	-	2014971512	ASGAR ALI	31	15614.00	118.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	31	17325.00	130.00	-
56	-	2017785527	SURESH SINGH	31	12098.00	91.00	-
57	-	2014989616	MUKESH	29	12322.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	14556.00	110.00	-
60	-	2015051909	MD RAFIKUL ALI	31	12005.00	91.00	-
61	-	2015059240	KAMLESH KUMAR	11	5387.00	41.00	-
62	-	2015083266	MANTU	30	17435.00	131.00	-
63	-	2015085872	NAIKI MURMU	31	13567.00	102.00	-
64	-	2015089104	DHEERAJ KUMAR	25	10370.00	78.00	-
65	-	2015089137	RAJEEV KUMAR	30	15848.00	119.00	-
66	-	2015119284	SHIVPATI KUMAR	31	9174.00	69.00	-
67	-	2015119324	SANJEET KUMAR	31	10296.00	78.00	-
68	-	2015160221	JAHANGIR HOSSAIN	22	7108.00	54.00	-
69	-	2015163624	RAHUL KUMAR	30	11454.00	86.00	-
70	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
71	-	2015187828	PRADEEP	31	16377.00	123.00	-
72	-	2015205994	NARESH	31	17732.00	133.00	-
73	-	2015228648	DWARIKA	31	11562.00	87.00	-
74	-	2015228823	CHANDAR MOHAN	24	9574.00	72.00	-
75	-	2015244468	MOHIT SHARMA	31	14874.00	112.00	-
76	-	2015259253	JAMAL BADSHA	31	12560.00	95.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015259507	KAFIL	30	10450.00	79.00	-
78	-	2015276046	RANJEET KUMAR PASWAN	31	13266.00	100.00	-
79	-	2015301414	RAMJEET	15	7924.00	60.00	-
80	-	2015327853	DHARMENDRA BHOGTA	30	10086.00	76.00	-
81	-	2015327912	MANIBHUSAN KUMAR	31	12669.00	96.00	-
82	-	2015342952	TEJ KUMAR	31	10532.00	79.00	-
83	-	2015354295	RADHE SHYAM	29	15868.00	120.00	-
84	-	2015361039	AMAN KUMAR	10	4142.00	32.00	-
85	-	2015393923	MANOJ YADAV	31	15001.00	113.00	-
86	-	2015393989	VIKAS	29	13018.00	98.00	-
87	-	2015407225	RATNESH KUMAR	30	11916.00	90.00	-
88	-	2015409384	ANKIT PAL	31	16288.00	123.00	-
89	-	2015420472	AMOD KUMAR	31	18603.00	140.00	-
90	-	2015421417	SAIFUL ISLAM	31	10941.00	83.00	-
91	-	2015443939	SHAILENDER PANDEY	31	18603.00	140.00	-
92	-	2015449281	PAPPU	31	9438.00	71.00	-
93	-	2015449300	HAFIZUR RAHAMAN	31	14708.00	111.00	-
94	-	2015449313	SUNDAR SAWARIYA	10	4340.00	33.00	-
95	-	2015481120	VITTORAM	31	16829.00	127.00	-
96	-	2015481139	RAJNEESH KUMAR	8	3974.00	30.00	-
97	-	2015485802	AKBAR ALI	31	11585.00	87.00	-
98	-	2015494586	SUNIL KUMAR	29	13097.00	99.00	-
99	-	2015512623	APASHAR ALI	30	11050.00	83.00	-
100	-	2015550603	MUNNA KUMAR	27	15691.00	118.00	-
101	-	2015550706	RAMU SINGH	30	11153.00	84.00	-
102	-	2015559804	SANDEEP KUMAR	6	2173.00	17.00	-
103	-	2015569583	SURESH KUMAR	31	17822.00	134.00	-
104	-	2015575509	PRADEEP SINGH	12	4752.00	36.00	-
105	-	2015575593	RAJENDRA RAVIDAS	9	3565.00	27.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016036215	SHIV KUMAR	12	5446.00	41.00	-
192	-	2016036340	SHATRUGHAN PANDEY	31	14903.00	112.00	-
193	-	2016040009	NILOFAR AMJAD SHAIKH	31	9568.00	72.00	-
194	-	2016049113	MOHAMMAD AJIJ	31	15717.00	118.00	-
195	-	2016054189	VIKASH KUMAR MISHRA	31	15400.00	116.00	-
196	-	2016056144	SUNIL KUMAR	31	16890.00	127.00	-
197	-	2016110728	HABEL ALI	31	16112.00	121.00	-
198	-	2016074703	BIRENDER KUMAR	31	18016.00	136.00	-
199	-	2016074829	RAKESH	31	13195.00	99.00	-
200	-	2016075255	ABDULLA ALI	31	15929.00	120.00	-
201	-	2016077237	RAKESH	30	12573.00	95.00	-
202	-	2016078720	AJIT KUMAR SINGH	31	11930.00	90.00	-
203	-	2016078744	VIJAY KUMAR	31	12756.00	96.00	-
204	-	2016081528	KRISHNA CHANDARBANSHI	26	13122.00	99.00	-
205	-	2016082135	JITENDRA KUMAR	30	13548.00	102.00	-
206	-	2016095604	GUNJAN	10	3231.00	25.00	-
207	-	2016100479	NITIN PRAKASH KARN	14	5799.00	44.00	-
208	-	2016109101	SAHEBALI MIYA	31	11177.00	84.00	-
209	-	2016109626	KUNAL KUMAR SINGH	31	11034.00	83.00	-
210	-	2016110706	HABIBAR RAHMAN	19	7312.00	55.00	-
211	-	2016113338	SHIVVIR SINGH	31	12955.00	98.00	-
212	-	2016119815	SHYAM BABU	31	14218.00	107.00	-
213	-	2016121458	ASHOK SINGH	29	14068.00	106.00	-
214	-	2017785466	HARISH CHAND	10	3818.00	29.00	-
215	-	2016134243	KRISHAN	31	12444.00	94.00	-
216	-	2016134378	PRAMOD	22	7863.00	59.00	-
217	-	2016141126	NIRAJ	24	7863.00	59.00	-
218	-	2016142816	RAKESH	31	10962.00	83.00	-
219	-	2016142869	SURESH CHAND	25	10110.00	76.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013885533	ALAUDDIN	30	14468.00	109.00	-
21	-	2013954978	SURYA PRAKASH SHRIVASTAVA	29	15868.00	120.00	-
22	-	2014012814	BALA RAM	31	14903.00	112.00	-
23	-	2014240962	MICHAL	30	9623.00	73.00	-
24	-	2014305632	MITAN DAS	31	16773.00	126.00	-
25	-	2014474688	RAJU	29	9515.00	72.00	-
26	-	2014562399	SANTOSH	31	15394.00	116.00	-
27	-	2014563902	RAHUL JAISAWAL	27	12194.00	92.00	-
28	-	2014569818	SACHIN KAKRAN	31	14000.00	105.00	-
29	-	2014641068	SONU	28	12645.00	95.00	-
30	-	2014642663	GOVIND KUMAR	31	12418.00	94.00	-
31	-	2014651886	LOKHENDRA	30	19202.00	145.00	-
32	-	2014707265	SEEMA	31	9568.00	72.00	-
33	-	2014707933	HARPAL SINGH	31	14942.00	113.00	-
34	-	2014707939	AJAY KUMAR SHARMA	31	14942.00	113.00	-
35	-	2014733688	RAJ KUMAR	30	10492.00	79.00	-
36	-	2014733691	DHARAM VEER SINGH	4	1354.00	11.00	-
37	-	2014808505	SURENDRA SINGH	29	8108.00	61.00	-
38	-	2014808521	JIYARUL ISLAM	31	11034.00	83.00	-
39	-	2014808533	RAMESH KUMAR	31	14252.00	107.00	-
40	-	2014808535	SANOJ KUMAR	23	10436.00	79.00	-
41	-	2014808548	PANKAJ KUMAR SINGH	31	10922.00	82.00	-
42	-	2014829172	RAJAUL KARIM	19	8322.00	63.00	-
43	-	2014835097	RAMESH KUMAR SHARMA	31	17962.00	135.00	-
44	-	2014841614	MOHAN LAL	4	1490.00	12.00	-
45	-	2014843413	SHIV LAL	31	12560.00	95.00	-
46	-	2014882255	SOMADUL ALI	22	6891.00	52.00	-
47	-	2014896852	DEEPAK SOOD	31	17280.00	130.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014915743	FAIZAN	26	11038.00	83.00	-
49	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
50	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
51	-	2014946109	TARUN MOGH	27	12349.00	93.00	-
52	-	2014946238	MUSHTAQ	31	16962.00	128.00	-
53	-	2014947456	UJYAR SINGH LODHI	31	11336.00	86.00	-
54	-	2014971512	ASGAR ALI	31	15614.00	118.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	31	17325.00	130.00	-
56	-	2017785527	SURESH SINGH	31	12098.00	91.00	-
57	-	2014989616	MUKESH	29	12322.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	14556.00	110.00	-
60	-	2015051909	MD RAFIKUL ALI	31	12005.00	91.00	-
61	-	2015059240	KAMLESH KUMAR	11	5387.00	41.00	-
62	-	2015083266	MANTU	30	17435.00	131.00	-
63	-	2015085872	NAIKI MURMU	31	13567.00	102.00	-
64	-	2015089104	DHEERAJ KUMAR	25	10370.00	78.00	-
65	-	2015089137	RAJEEV KUMAR	30	15848.00	119.00	-
66	-	2015119284	SHIVPATI KUMAR	31	9174.00	69.00	-
67	-	2015119324	SANJEET KUMAR	31	10296.00	78.00	-
68	-	2015160221	JAHANGIR HOSSAIN	22	7108.00	54.00	-
69	-	2015163624	RAHUL KUMAR	30	11454.00	86.00	-
70	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
71	-	2015187828	PRADEEP	31	16377.00	123.00	-
72	-	2015205994	NARESH	31	17732.00	133.00	-
73	-	2015228648	DWARIKA	31	11562.00	87.00	-
74	-	2015228823	CHANDAR MOHAN	24	9574.00	72.00	-
75	-	2015244468	MOHIT SHARMA	31	14874.00	112.00	-
76	-	2015259253	JAMAL BADSHA	31	12560.00	95.00	-

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48	-	2014915743	FAIZAN	26	11038.00	83.00	-
49	-	2014926626	SAFIKUL ISLAM	31	15614.00	118.00	-
50	-	2014939112	SONU SHARMA	31	14185.00	107.00	-
51	-	2014946109	TARUN MOGH	27	12349.00	93.00	-
52	-	2014946238	MUSHTAQ	31	16962.00	128.00	-
53	-	2014947456	UJYAR SINGH LODHI	31	11336.00	86.00	-
54	-	2014971512	ASGAR ALI	31	15614.00	118.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	31	17325.00	130.00	-
56	-	2017785527	SURESH SINGH	31	12098.00	91.00	-
57	-	2014989616	MUKESH	29	12322.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	31	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	14556.00	110.00	-
60	-	2015051909	MD RAFIKUL ALI	31	12005.00	91.00	-
61	-	2015059240	KAMLESH KUMAR	11	5387.00	41.00	-
62	-	2015083266	MANTU	30	17435.00	131.00	-
63	-	2015085872	NAIKI MURMU	31	13567.00	102.00	-
64	-	2015089104	DHEERAJ KUMAR	25	10370.00	78.00	-
65	-	2015089137	RAJEEV KUMAR	30	15848.00	119.00	-
66	-	2015119284	SHIVPATI KUMAR	31	9174.00	69.00	-
67	-	2015119324	SANJEET KUMAR	31	10296.00	78.00	-
68	-	2015160221	JAHANGIR HOSSAIN	22	7108.00	54.00	-
69	-	2015163624	RAHUL KUMAR	30	11454.00	86.00	-
70	-	2015168043	ARUN SHARMA	31	16288.00	123.00	-
71	-	2015187828	PRADEEP	31	16377.00	123.00	-
72	-	2015205994	NARESH	31	17732.00	133.00	-
73	-	2015228648	DWARIKA	31	11562.00	87.00	-
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75	-	2015244468	MOHIT SHARMA	31	14874.00	112.00	-
76	-	2015259253	JAMAL BADSHA	31	12560.00	95.00	-