

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.

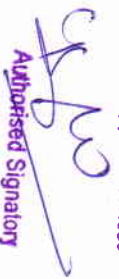
Nature and location of work : Facade maintenance at DLF South court Mall, Saket, New Delhi-110017.

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.

For the month of Sep'2019

For the month of Sep'2019																																								
S.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	P	w/o	A	H	TOTAL W.DAY	REMARK	
1	PRADEEP KUMAR	PRAHLAD	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	0	29	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	30	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30	
4	LOKENDRA	KARTARA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	0	29	
5	RAJEEV KUMAR	VJAY	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	0	29	
6	MANTU	RAM KISHAN PASWAN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	3	0	27	

For Duos Brain Management Support Services


Authorised Signatory

SAKEI NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
Principal Employer's (UNEP) AND 1.000000

DLF SOUTH COURT MALL SAKET, NEW DELHI

Salary / Wages Register for the month of September, 2019

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

Page No.: 1

Particulars										Salary / Wage		Attendance		Earnings				Deductions			Net	Signature																																		
S.No.	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	U.A.N.	BASIC	PHONE	H.R.A.	BONUS	CONVEY.	LEAVE	MEDICAL	SPL ALL	Total	W.D.	H.D.	C.L.	E.L.	P.D.	BASIC	PHONE	BONUS	LEAVE	MEDICAL	ARREAR	ARREAR	ARREAR	EXGRATI	Total	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LW/FEE	V.P.F.	I.TAX	MEAL	MISC2	Total	payment	Stamp														
1	PRADEEP KUMAR						14000	0	1166	0	1211	0	0	0	16377.00	25.00	4.00	0.00	0.00	0.00	13533	0	1127	0	1171	0	0	0	0	0	1624	119.00	0	0	0	0	0	0	0	0	0	0	14088.00													
DB1063	PRAHLAD						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	CLEANER						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/01278						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2015187828						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
2	MUNNA KUMAR						15400	0	1283	0	1333	0	0	0	18016.00	25.00	5.00	0.00	0.00	0.00	15400	0	1283	0	1333	0	0	0	0	0	1848	0.00	1743.00	0	0	0	0	0	0	0	0	0	0	14088.00												
DB1484	VAIDHNATH MANDAL						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	OPERATOR						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/01702						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2015550603						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
3	RENDER KUMAR						15400	0	1283	0	1333	0	0	0	18016.00	25.00	5.00	0.00	0.00	0.00	15400	0	1283	0	1333	0	0	0	0	0.00	1786	0.00	1984.00	0	0	0	0	0	0	0	0	0	0	16032.00												
DB2492	SHIV SHANKAR PRASAD						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	RAS						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/02668						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2016074703						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
4	LOKENDRA						16962	0	1413	0	1467	0	0	0	18016.00	25.00	4.00	0.00	0.00	0.00	16397	0	1366	0	1418	0	0	0	0	0.00	1917.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
DB320	KARTARA						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	SUPERVISOR						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/00589						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2014651886						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
5	MANTU						15400	0	1283	0	1333	0	0	0	19842.00	25.00	4.00	0.00	0.00	0.00	14887	0	1240	0	1289	0	0	0	0	0.00	1786	0.00	2112.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
DB903	DASS						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	RAS						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2015083266						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
6	RAJEEV KUMAR						14000	0	1166	0	1211	0	0	0	18016.00	23.00	4.00	0.00	0.00	0.00	12600	0	1049	0	1090	0	0	0	0	0.00	1512	0.00	1917.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
DB915	VILAY KUMAR						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	CLEANER						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	DL/CPM/38086/01137						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	2015089137						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	100293944639						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	16377.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	87704						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	102599						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	11296.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	13116.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	15499.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	17069.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	1917.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
	1984.00						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																												

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

DLF SOUTH COURT MALL SAKET, ND
 DELHI

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Salary / Wages Slip for the month of										September, 2019		DELHI		Page No. : 1																														
FORM XV										(SEE RULE 77(1)(B))																																		
Slip #		Particulars			Salary / Wage			Attendance		Earnings			Deductions		Employer Share		Net payment		Signature																									
ID #		Employee Name F/H Name Designation P.F. Number Insurance Number			BASIC H.R.A. CONVEY. SPL ALL			PHONE BONUS LEAVE MEDICAL Total			W.D. H.D. C.L. E.L. INCEN			S.L. C.H. W.P. P.D.			BASIC H.R.A. CONVEY. SPL ALL			PHONE BONUS LEAVE MEDICAL INCEN Total			ARREAR ARREAR ARREAR EXGRATI Total			E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total			V.P.F. I.TAX MEAL MISC2 Total			Pension Difference E.S.I.C. LWFER												
1		PRADEEP KUMAR			14000			0			25.00			0.00			13533			0			1127			0			1127			0			1127									
DB1063		CLEANER			0			1166			4.00			0.00			0			1127			0			119.00			0			0			497									
		DL/CPM/38086/01278			0			1211			0.00			1.00			0			1171			0			0			0			0			514.51									
		2015187828			21/01/2014			0			0.00			29.00			0			0			0			0			0			0			0			0.00						
					16377.00			0.00									15831			0.00			1743.00			2138.51			14088.00			05/10/2019												

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

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DUOS BRAIN MANAGEMENT SUPPORT SERVICES										September, 2019		FORM XV		[SEE RULE 77(1)(B)]		Page No. : 1		DELHI					
Particulars		Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net payment	Signature						
Slip # ID #		Rate			Rate			Total			Total			Difference			Date of Issue						
Employee Name F/H Name Designation P. F. Number Insurance Number		BASIC H.R.A. CONVEY. SPL ALL Total			W.D. H.D. C.L. E.L. INCENT			S.L. C.H. W.P. P.D.			BASIC H.R.A. CONVEY. SPL ALL INCENT			ARREAR BONUS LEAVE MEDICAL EXGRATI Total			E.P.F. E.S.I.C. ADVAN. LOAN MISC2 Total			Pension Difference E.S.I.C. LWFER			
2 MUNNA KUMAR		15400			25.00			15400			0			1848			0						
DB1484		0			5.00			0			1283			0			136.00		0				
OPERATOR		0			0.00			0			1333			0			0		0				
DL/CPM/38086/01702		0			0.00			0			0			0			0		0				
2015550603		18016.00			30.00			0			18016			1984.00			2433.52		16032.00	05/10/2019			

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

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September, 2019										FORM XV		DELHI		Page No. : 1				
Particulars			Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net payment	Signature
Slip #	Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension	Difference	ES.I.C.	LWFER			
ID #	Designation	P.F. Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	ES.I.C.	I.TAX	MEAL	MISC2					
	Insurance Number	U.A.N. #	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.								
	D.O.J.		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN								
			Total		INCEN			INCEN	Total	LWFER	Total							
3	BIRENDER KUMAR		15400	0	25.00	0.00	14887	0	0	1786	0	1240	0					
DB2492	SHIV SHANKAR PRASAD		0	1283	4.00	0.00	0	1240	0	131.00	0	546	0					
	RAS		0	1333	0.00	1.00	0	1289	0	0	0	0	0					
	DL/CPM/38086/02668		0	0	0.00	29.00	0	0	0	0	0	0	0					
	2016074703		15/03/2016	0	0.00		0	0	17416	0.00	1917.00	2352.02						
			18016.00														15499.00	05/10/2019

For Duos Brain Management Support Services

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

DLF SOUTH COURT MALL SAKET, ND
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[SEE RULE 77(1)(B)]										FORM XV									
Particulars			Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net	Signature	
Slip #	Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Share	Pension	Difference	E.S.I.C.	LWFER	payment	Date of Issue	
ID #	Designation	P.F. Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	E.S.I.C.	LWFER	MISC2	Total	Total	Total	Total	
4	LOKENDRA KARTARA SUPERVISOR	U.A.N. # D.O.J.	16962	0	25.00	0.00	16397	0	0	1366	0	1968	0	1250	718	623.38	0.00	2591.38	17069.00
DB320	DL/CPM/38086/00589	101002463122	0	1467	0.00	1.00	0	1418	0	144.00	0	0	0	0	0	0	0	0	0
	2014651886	24/09/2012	0	0	0.00	29.00	0	0	0	0	0	0	0	0	0	0	0	0	0
			19842.00	0.00	0.00	0.00	0	19181	0.00	2112.00	2591.38	17069.00	05/10/2019						

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

DLF SOUTH COURT MALL SAKET, ND
 DELHI

September, 2019										FORM XV		[SEE RULE 77(1)(B)]		DELHI		Page No. : 2																																		
Particulars		Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net	Signature																																	
Slip # ID #		Employee Name F/H Name Designation P.F. Number Insurance Number			BASIC H.R.A. CONVEY. SPL ALL			PHONE BONUS LEAVE MEDICAL Total			W.D. H.D. C.L. E.L. INCEN			S.L. C.H. W.P. P.D.			BASIC H.R.A. CONVEY. SPL ALL			PHONE BONUS LEAVE MEDICAL INCEN Total			ARREAR ARREAR ARREAR EXGRATI			E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total			V.P.F. I.TAX MEAL MISC2 LWFER			Pension Difference E.S.I.C. LWFER		payment	Date of Issue															
5		MANTU DASS RAS			15400			0			25.00			0.00			14887			0			1786			0			131.00			0			0			1240												
DB903		DL/CPM/38086/2015083266			100605805965			27/09/2013			0			1333			0			0.00			1.00			0			0.00			29.00			0			0			0			0			546			
																																									566.02									
																																									0.00									
																																									17416									
																																									1917.00									
																																									2352.02									
																																									15499.00			05/10/2019						

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI
 Salary / Wages Slip for the month of September, 2019

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September, 2019										FORM XV		DELHI		Page No. : 2						
Particulars			Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net		Signature	
Slip #	Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Share	payment	Date of Issue						
ID #	Designation	P.F. Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	ES.I.C.	I.TAX	Pension								
	Insurance Number	U.A.N. #	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference								
	D.O.J.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER									
		Total	INCEN	Total	INCEN	Total	LWFER	Total												
6	RAJEEV KUMAR	14000	0	23.00	0.00	12600	0	1049	0	1512	0	1050								
DB915	VIJAY KUMAR	0	1166	4.00	0.00	0	0	1090	0	111.00	0	462								
	CLEANER	0	1211	0.00	3.00	0	0	0	0	0	0	479.02								
	DL/CPM/38086/01137	0	0	0.00	27.00	0	0	0	0	0	0	0.00								
	2015089137	10/10/2013	16377.00	0.00	0.00	0	14739	0.00	1623.00	1991.02	13116.00	05/10/2019								

For BGS Brain Management & Support Services

For Duos Brain Management Support Services

Authorized 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 Oct'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 **Sep'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 Oct'2019** and ESI Challan dated **15 Oct'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	PRADDEEP KUMAR	PRADHILAD	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 KUMAR	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

Account Statement

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		07-Oct-19		To Date		15-Oct-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000219051411	15 Oct 2019	'15-OCT-19 09:55:59	Debit	N/DB4725151019 /SHIRAJUL HOQUE/N/DBN15102839748/	6416.00		70400.43
'000219051406	15 Oct 2019	'15-OCT-19 09:55:59	Debit	N/DB3935151019 /LAV KUSH /N/DBN15102839746/	6693.00		76816.43
'000219051407	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB4055151019 /AJIT KUMAR /N/DBN15102839747/	890.00		83509.43
'000219051405	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB3991151019 /RAHUL /N/DBN15102839745/	2550.00		84399.43
'000219051404	15 Oct 2019	'15-OCT-19 09:55:58	Debit	N/DB3956151019 /RAGHVEENDRA /N/DBN15102839744/	1780.00		86949.43
M116593	15 Oct 2019	'15-OCT-19 09:55:50	Debit	DB2662151019 / TRF TO 100030984353 //	1563.00		88729.43
'000219026234	14 Oct 2019	'14-OCT-19 19:33:34	Credit	NEFT/CMS1269748931/OBOPAY MOBILE TECHNOLOGY INDIA/0104SLNEFTPL/PAYMENT TXN/000219026234 /PAYMENT TXN		2026.00	90292.43
'000218963985	14 Oct 2019	'14-OCT-19 16:57:49	Debit	N/DB4676FD1019 /ARUN KUMAR /N/DBN14102745407/	1140.00		88266.43
'000218963977	14 Oct 2019	'14-OCT-19 16:57:49	Debit	N/DB3369FD1019 /SONU KUMAR /N/DBN14102745401/	1140.00		89406.43
'000218963976	14 Oct 2019	'14-OCT-19 16:57:48	Debit	N/DB4663FD1019 /MAHENDRA /N/DBN14102745400/	1140.00		90546.43
'000218963965	14 Oct 2019	'14-OCT-19 16:57:47	Debit	N/DB4673141019 /RAKESH /N/DBN14102745389/	8729.00		91686.43
'000218963961	14 Oct 2019	'14-OCT-19 16:57:47	Debit	N/DB4672141019 /BIKASH GOSWAMI/N/DBN14102745385/	8729.00		100415.43
'000218963954	14 Oct 2019	'14-OCT-19 16:57:46	Debit	N/DB4371141019 /SANTOSH PASWAN/N/DBN14102745378/	3721.00		109144.43
'000218963944	14 Oct 2019	'14-OCT-19 16:57:46	Debit	N/DB3434FD1019 /BABAR AHMED /N/DBN14102745368/	1140.00		112865.43
'000218963948	14 Oct 2019	'14-OCT-19 16:57:45	Debit	N/DB4170FD1019 /CHUNNA KUMAR /N/DBN14102745373/	1140.00		114005.43
'000218963942	14 Oct 2019	'14-OCT-19 16:57:45	Debit	N/DB2796141019 /MAHESH /N/DBN14102745366/	235.00		115145.43
'000218963938	14 Oct 2019	'14-OCT-19 16:57:44	Debit	N/DB4425141019 /RAHUL KUMAR YA/N/DBN14102745361/	235.00		115380.43
'000218963931	14 Oct 2019	'14-OCT-19 16:57:44	Debit	N/DB3998141019 /GULERAJ YADAV /N/DBN14102745355/	235.00		115615.43

'000217827212	07 Oct 2019	'07-OCT-19 14:03:45	Debit	N/DB3566071019 /DEVRAJ /INDBN07101687853/	6804.00		5903009.43
'000217827207	07 Oct 2019	'07-OCT-19 14:03:44	Debit	N/DB1604071019 /ARUN KUMAR /INDBN07101687852/	11299.00		5909813.43
'000217827204	07 Oct 2019	'07-OCT-19 14:03:44	Debit	N/DB3240071019 /LAVKUSH /INDBN07101687850/	9826.00		5921112.43
'000217827193	07 Oct 2019	'07-OCT-19 14:03:44	Debit	N/DB3166071019 /SHIV KUMAR /INDBN07101687839/	6804.00		5930938.43
'000217827195	07 Oct 2019	'07-OCT-19 14:03:43	Debit	N/DB2724071019 /NISHRAM /INDBN07101687837/	7814.00		5937742.43
'000217827187	07 Oct 2019	'07-OCT-19 14:03:43	Debit	N/DB1535071019 /NARENDRA KUMAR/INDBN07101687844/	10417.00		5948159.43
'000217827185	07 Oct 2019	'07-OCT-19 14:03:42	Debit	N/DB1522071019 /MAHESH CHANDRA/INDBN07101687836/	11386.00		5955973.43
'000217827178	07 Oct 2019	'07-OCT-19 14:03:42	Debit	N/DB358071019 /HARPAL SINGH /INDBN07101687832/	12711.00		5967359.43
'000217827175	07 Oct 2019	'07-OCT-19 14:03:41	Debit	N/DB1517071019 /TAPAS OJHA /INDBN07101687831/	9929.00		5980070.43
'000217827173	07 Oct 2019	'07-OCT-19 14:03:41	Debit	N/DB357071019 /AJAY KUMAR SHA/INDBN07101687828/	13149.00		5989999.43
'000217827171	07 Oct 2019	'07-OCT-19 14:03:41	Debit	N/DB1505071019 /NOGRAJ /INDBN07101687827/	10776.00		6003148.43
'000217827167	07 Oct 2019	'07-OCT-19 14:03:40	Debit	N/DB4617071019 /NITISH KUMAR /INDBN07101687823/	14961.00		6013924.43
'000217827163	07 Oct 2019	'07-OCT-19 14:03:40	Debit	N/DB903071019 /MANTU /INDBN07101687820/	15499.00		6028885.43
'000217827161	07 Oct 2019	'07-OCT-19 14:03:39	Debit	N/DB4102071019 /AMRENDRA KUMAR/INDBN07101687816/	17658.00		6044384.43
'000217827155	07 Oct 2019	'07-OCT-19 14:03:39	Debit	N/DB3617071019 /SANTOSH KUMAR /INDBN07101687813/	17658.00		6062042.43
'000217827153	07 Oct 2019	'07-OCT-19 14:03:39	Debit	N/DB915071019 /RAJEEV KUMAR /INDBN07101687810/	13116.00		6079700.43
'000217827149	07 Oct 2019	'07-OCT-19 14:03:38	Debit	N/DB320071019 /LOKENDRA /INDBN07101687806/	17069.00		6092816.43
'000217827144	07 Oct 2019	'07-OCT-19 14:03:38	Debit	N/DB3616071019 /DEVENDER KUMAR/INDBN07101687802/	17069.00		6109885.43
'000217827136	07 Oct 2019	'07-OCT-19 14:03:38	Debit	N/DB3597071019 /ANGAD RAY /INDBN07101687795/	17658.00		6126954.43
'000217827140	07 Oct 2019	'07-OCT-19 14:03:37	Debit	N/DB3615071019 /MUNNA SINGH /INDBN07101687798/	16031.00		6144612.43
'000217827132	07 Oct 2019	'07-OCT-19 14:03:37	Debit	N/DB2492071019 /NIRENDER /INDBN07101687793/	15499.00		6160643.43
'000217827130	07 Oct 2019	'07-OCT-19 14:03:36	Debit	N/DB3614071019 /SUNDRRA KUMAR /INDBN07101687791/	13893.00		6176142.43
'000217827125	07 Oct 2019	'07-OCT-19 14:03:36	Debit	N/DB1484071019 /MUNNA /INDBN07101687788/	16032.00		6190035.43
'000217827121	07 Oct 2019	'07-OCT-19 14:03:35	Debit	N/DB3613071019 /SALAY KUMAR S/INDBN07101687785/	11756.00		6206067.43
'000217827119	07 Oct 2019	'07-OCT-19 14:03:35	Debit	N/DB1063071019 /PRADEEP /INDBN07101687783/	14088.00		6217823.43
'000217827115	07 Oct 2019	'07-OCT-19 14:03:34	Debit	N/DB3609071019 /MEDHU RAY /INDBN07101687781/	15498.00		6231911.43



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

TRRN 1011910022376

Establishment Code & Name DLCPM0038086000

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Dues for the wage month of September 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 :

728

728

728

61,05,720

60,70,258

60,70,258

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	30,529	0	0	0	30,529
2	Employer's Share Of	2,27,035	0	5,05,656	30,355	0	763,046
3	Employee's Share Of	7,32,691	0	0	0	0	732,691
Grand Total : Fifteen Lakh Twenty-Six Thousand Two Hundred Sixty-Six Rupees Only							15,26,266

FOR BANKS USE ONLY

(Only for offline payment in case permitted by EPFO)

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

(This is a system generated challan on 15-OCT-2019 13:40, 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 PMRPY-

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

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

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

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (



कर्मचारी श्रमिकों के लिए संगठन
Employees' Provident Fund Organization
श्रमिकों के लिए संगठन, १४, भिकारी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/10/2019 08:36:

Payment Confirmation Receipt

TRRN No :	1011910022376
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2019 13:40:36
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	966
Wage Month :	SEP-2019
Total Amount (Rs) :	15,26,266
Account-1 Amount (Rs) :	9,59,726
Account-2 Amount (Rs) :	30,529
Account-10 Amount (Rs) :	5,05,656
Account-21 Amount (Rs) :	30,355
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151019018993
Payment Date :	15-OCT-2019
Payment Confirmation Date :	15-OCT-2019





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

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES									
Establishment Id		DLCPM0038086000									
Wage Month		SEP-2019		LIN		1329871053					
Contribution Rate (%)		12		Return Month		OCT-2019					
Salary Disbursement Date		07-OCT-2019		ECR Type		ECR					
Exemption Status		Unexempted		Uploaded Date Time		15-OCT-2019 13:39					
Remarks		SALARY FOR THE MONTH OF SEPTEMBER		TRRN Number							
Total Members		966		ECR Id		36633425					
Contribution and Remittance Details (In Rupees) :											
Total EPF Contribution Remitted				7,32,691				Total EPS Contribution Remitted			
Total EPF-EPS Contribution Remitted				2,27,035				Total Refund Advance			
PMRPY Upfront Benefit Details (In Rupees) :											
Total PMRPY Upfront EPF Amount				0				Total PMRPY Upfront EPS Amount			
PMRPY benefit remarks								0			

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	0	0	0	0	0	0	0	0	30	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	0	30	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	10,589	9,829	9,829	9,829	1,179	819	360	2	0	-	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,030	9,544	9,544	9,544	1,145	795	350	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				
419	100221655162	Manoj Singh Bisht	MANOJ SINGH BISHT	17,900	10,544	10,544	10,544	1,265	878	387	0	0	-	-	-	N.A.		
420	101402833700	MANOJ YADAV	MANOJ YADAV	14,502	9,544	9,544	9,544	1,145	795	350	1	0	-	-	-	N.A.		
421	101002042745	Manowar Hussain	MANOWAR HUSSAIN	11,254	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
422	100645925073	Mantosh Singh	MANTOSH SINGH	13,150	11,730	11,730	11,730	1,408	977	431	0	0	-	-	-	N.A.		
423	100608059655	Manitu	MANITU	17,416	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	-	N.A.		
424	101437834925	MANITU KRISHNADEV SINGH	MANITU KRISHNADEV SINGH	10,870	9,352	9,352	9,352	1,122	779	343	5	0	-	-	-	N.A.		
425	100966724605	Manveer Singh	MANVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
426	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	10,603	9,824	9,824	9,824	1,179	818	361	3	0	-	-	-	N.A.		
427	101510532232	MATALEP SHEIKH	MATALEP SHEIKH	9,555	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
428	100954264272	Md Azibar Ali	MD AZIBAR ALI	13,397	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
429	101438520810	MD DANISH	MD DANISH	12,893	5,272	5,272	5,272	633	439	194	0	0	-	-	-	N.A.		
430	100903892497	Md Faizan	MD FAIZAN	14,038	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	-	N.A.		
431	101101353073	Md Imtiaz Ali Dewan	MD IMTIAZ ALI DEWAN	10,922	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
432	101446590403	MD. IMRAN	MD IMRAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
433	101231068985	Kurned Ali Khan	MD KURNED ALI KHAN	10,952	8,085	8,085	8,085	970	673	297	0	0	-	-	-	N.A.		
434	101511067042	Md.Misier	MD MISTER	2,818	2,615	2,615	2,615	314	218	96	22	0	-	-	-	N.A.		
435	100290060539	Rafikul Ali	MD RAFIKUL ALI	11,381	8,553	8,553	8,553	1,026	712	314	0	0	-	-	-	N.A.		
436	100330204383	Samsbad	MD SAMSAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
437	101211759992	Md Tajmul	MD TAJMUL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
438	100860247220	Menpal	MENPAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
439	101178670803	MEVALAL	MEVALAL	10,229	5,426	5,426	5,426	651	452	199	11	0	-	-	-	N.A.		
440	100605968723	Michal	MICHAL	10,567	4,555	4,555	4,555	547	379	168	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share						
													ER PF Share						
572	101187026193	Rahul	RAHUL	3,571	2,188	2,188	2,188	263	182	81	17	0	-	-	-	N.A.			
573	100045745287	Rahul Kumar	RAHUL	9,006	6,473	6,473	6,473	777	539	238	7	0	-	-	-	N.A.			
574	101184934895	Rahul	RAHUL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
575	101363477053	RAHUL	RAHUL	10,464	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.			
576	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
577	101003731645	RAHUL KUMAR	RAHUL KUMAR	12,030	9,544	9,544	9,544	1,145	795	350	1	0	-	-	-	N.A.			
578	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.			
579	101060302896	Rahul Messi	RAHUL MESSI	5,647	3,388	3,388	3,388	407	282	125	19	0	-	-	-	N.A.			
580	101288881050	RAHUL SINGH	RAHUL SINGH	8,482	4,450	4,450	4,450	534	371	163	4	0	-	-	-	N.A.			
581	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
582	100949506162	Raj Bahadur Carpenter	RAJ BAHADUR CARPENTAR	14,314	8,120	8,120	8,120	974	676	298	1	0	-	-	-	N.A.			
583	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	12,670	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.			
584	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
585	100292226551	Raj Kumar	RAJ KUMAR	5,422	5,218	5,218	5,218	626	435	191	15	0	-	-	-	N.A.			
586	101499575275	RAJ KUMAR	RAJ KUMAR	9,817	8,742	8,742	8,742	1,049	728	321	1	0	-	-	-	N.A.			
587	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	16,899	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.			
588	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
589	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
590	101126641693	Rajan Main	RAJAN MAIN	13,749	8,909	8,909	8,909	1,069	742	327	0	0	-	-	-	N.A.			
591	101101353087	Rajaneesh	RAJANEESH	5,788	5,143	5,143	5,143	617	428	189	14	0	-	-	-	N.A.			
592	100293712013	Rajauli Karam	RAJULI KARIM	14,483	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
593	100293944639	Rajeev Kumar	RAJEEV KUMAR	14,739	12,600	12,600	12,600	1,512	1,050	462	3	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted							Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share							
375	101101353158	Lakhan Singh Lodhi	LAKHAN SINGH LODHI	20,004	14,021	14,021	14,021	1,683	1,168	515	0	0	-	-	-	N.A.				
376	101090861893	LALAN DAS	LALAN DAS	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.				
377	101486173159	LALAN KUMAR	LALAN KUMAR	11,387	10,551	10,551	10,551	1,266	879	387	1	0	-	-	-	N.A.				
378	101465129186	LALAN KUMAR	LALAN KUMAR	2,264	2,196	2,196	2,196	264	183	81	23	0	-	-	-	N.A.				
379	101486178801	LALIT KUMAR	LALIT KUMAR	12,297	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.				
380	100606235447	Lalit Kumar	LALIT KUMAR	10,573	7,599	7,599	7,599	912	633	279	3	0	-	-	-	N.A.				
381	101460185392	LALTESH GUNESHWAR	LALTESH GUNESHWAR	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.				
382	101465089487	LALU PRASAD YADAV	LALU PRASAD YADAV	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	-	N.A.				
383	101277121143	LAV KUSH PASWAN	LAV KUSH PASWAN	366	341	341	341	41	28	13	29	0	-	-	-	N.A.				
384	101126641883	Lavkush	LAVKUSH MAURYA	11,091	5,886	5,886	5,886	706	490	216	0	0	-	-	-	N.A.				
385	100606099522	Luv Kush	LAVKUSH SINGH	13,327	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.				
386	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	-	N.A.				
387	101002463122	Lokendra	LOKENDRA	19,181	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	-	N.A.				
388	101488117000	LUKAS MASIH	LUKAS MASIH	3,186	1,670	1,670	1,670	200	139	61	19	0	-	-	-	N.A.				
389	101499683933	LUTAN KUMAR	LUTAN KUMAR	9,014	6,300	6,300	6,300	756	525	231	3	0	-	-	-	N.A.				
390	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	12,858	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.				
391	101213444698	Madhavraj Yadav	MADHAVRAJ YADAV	881	623	623	623	75	52	23	28	0	-	-	-	N.A.				
392	101249172580	MAGAN	MAGAN	11,954	10,475	10,475	10,475	1,257	873	384	2	0	-	-	-	N.A.				
393	101511067057	Mahabul ISLAM	MAHABUL ISLAM	7,911	6,164	6,164	6,164	740	513	227	9	0	-	-	-	N.A.				
394	101501182559	Mahar Ali	MAHAR ALI	3,398	2,794	2,794	2,794	335	233	102	19	0	-	-	-	N.A.				
395	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.				
396	100860209676	Mahendra Kumar Das	MAHENDRA KUMAR DAS	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages							Contribution Remitted						Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension							
													Share	ER PF Share						
940	100605969579	Vikram Singh	VIKRAM SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.					
941	101401643053	VIKRAM SINGH	VIKRAM SINGH	1,737	911	911	911	109	76	33	24	0	-	-	N.A.					
942	101453348182	VINOD KUMAR	VINOD KUMAR	15,769	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.					
943	101313339127	VINOD KUMAR	VINOD KUMAR	11,770	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.					
944	101413426930	VINOD KUMAR BAIRWA	VINOD KUMAR BAIRWA	15,400	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.					
945	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	15,179	7,960	7,960	7,960	955	663	292	0	0	-	-	N.A.					
946	101311360094	VINOD SINGH	VINOD SINGH	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.					
947	101447319512	VINOD SINGH BHOGATA	VINOD SINGH BHOGATA	13,545	11,782	11,782	11,782	1,414	981	433	0	0	-	-	N.A.					
948	100871895054	Birender Kumar	VIRENDRA SINGH BHOGTA	17,416	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.					
949	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	30	0	-	-	N.A.					
950	101499576163	VIRESH KUMAR	VIRESH KUMAR	10,970	9,807	9,807	9,807	1,177	817	360	2	0	-	-	N.A.					
951	100948671819	Viru Kumar	VIRU KUMAR	10,392	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.					
952	101271520044	VISHAL	VISHAL	11,356	8,162	8,162	8,162	979	680	299	1	0	-	-	N.A.					
953	101168022989	Vishal Singh	VISHAL SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.					
954	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARMA	13,600	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.					
955	101155613989	VISHRAM	VISHRAM	14,207	8,909	8,909	8,909	1,069	742	327	0	0	-	-	N.A.					
956	100606098159	Vishu Dev Yadav	VISHUDEV YADAV	17,012	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.					
957	101002042830	Vivek Kumar	VIVEK KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.					
958	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKARMA	16,939	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.					
959	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	13,034	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.					
960	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	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					
463	100605892829	Mukesh	MUKESH	0	0	0	0	0	0	0	30	0	-	-	N.A.			
464	101289199770	MUKESH KUMAR	MUKESH KUMAR	13,813	10,321	10,321	10,321	1,239	860	379	1	0	-	-	N.A.			
465	100891505156	Mukesh Kumar	MUKESH KUMAR	4,661	2,225	2,225	2,225	267	185	82	17	0	-	-	N.A.			
466	101510531583	MUKESH KUMAR DUBEY	MUKESH KUMAR DUBEY	1,385	1,294	1,294	1,294	155	108	47	26	0	-	-	N.A.			
467	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	9,328	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.			
468	101511770737	MUKHMEET KUMAR	MUKHMEET KUMAR	6,370	3,340	3,340	3,340	401	278	123	8	0	-	-	N.A.			
469	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.			
470	101200689858	Munash	MUNASH	2,866	2,866	2,866	2,866	344	239	105	22	0	-	-	N.A.			
471	101448750919	MUNESH	MUNESH	11,069	5,266	5,266	5,266	632	439	193	3	0	-	-	N.A.			
472	101446590426	MUNESH KUMAR	MUNESH KUMAR	10,743	9,533	9,533	9,533	1,144	794	350	0	0	-	-	N.A.			
473	101297462873	MUNNA	MUNNA	10,574	8,694	8,694	8,694	1,043	724	319	0	0	-	-	N.A.			
474	100606263941	Munna Kumar	MUNNA KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.			
475	100606087619	Munna Singh	MUNNA SINGH	13,327	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.			
476	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
477	100248457813	Naiki Murnu	NAIKI MURMU	6,857	5,572	5,572	5,572	669	464	205	14	0	-	-	N.A.			
478	100605695227	Naifur Islam	NAJIRUL ISLAM	3,338	2,333	2,333	2,333	280	194	86	20	0	-	-	N.A.			
479	101462029608	Nanak Chand	NANAK CHAND	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.			
480	101435940849	NAND KISHOR	NAND KISHOR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
481	101499683876	NANDKISHOR	NAND KISHOR	9,817	8,742	8,742	8,742	1,049	728	321	1	0	-	-	N.A.			
482	101510531605	NANDAN KUMAR	NANDAN KUMAR	7,625	4,100	4,100	4,100	492	342	150	0	0	-	-	N.A.			
483	101486649095	NANHE	NANHE	12,030	9,544	9,544	9,544	1,145	795	350	1	0	-	-	N.A.			
484	100606263719	Narayan Khatave	NARAYAN KHATAVE	10,855	9,159	9,159	9,159	1,099	763	336	1	0	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share				
													ER PF Share				
529	101156724344	Pawan	PAWAN	2,113	1,961	1,961	1,961	235	163	72	24	0	-	-	N.A.		
530	101211760138	Pawan Kumar	PAWAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.		
531	100606102262	Phool Chandra	PHOOL CHANDRA	0	0	0	0	0	0	0	30	0	-	-	N.A.		
532	101510446305	PINTU	PINTU	5,807	4,607	4,607	4,607	553	384	169	30	0	-	-	N.A.		
533	101179856168	Pintu Mandal	PINTU MONDAL	0	0	0	0	0	0	0	16	0	-	-	N.A.		
534	101273335554	Pooran Singh	POORAN SINGH	10,243	9,082	9,082	9,082	1,090	757	333	30	0	-	-	N.A.		
535	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	1	0	-	-	N.A.		
536	100042347340	Pradeep Kumar	PRADEEP KUMAR	15,831	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.		
537	101173271484	Pradeep Kumar	PRADEEP KUMAR	10,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.		
538	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	0	0	-	-	N.A.		
539	101165104387	Pradeep Kumar	PRADEEP KUMAR	14,373	14,373	14,373	14,373	1,725	1,197	528	2	0	-	-	N.A.		
540	100606200523	Pradeep Singh	PRADEEP SINGH	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
541	101154067533	Pradip Paswan	PRADIP PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.		
542	101231368472	PRAHLAD SINGH	PRAHLAD SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.		
543	100906011735	Pramod	PRAMOD	0	0	0	0	0	0	0	30	0	-	-	N.A.		
544	101392201973	PRAMOD KUMAR	PRAMOD KUMAR	9,014	6,300	6,300	6,300	756	525	231	3	0	-	-	N.A.		
545	101163408922	Pramod Kumar Singh	PRAMOD KUMAR SINGH	12,119	10,525	10,525	10,525	1,263	877	386	1	0	-	-	N.A.		
546	101060303053	Pramod Paswan	PRAMOD PASWAN	9,716	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.		
547	101388217842	PRATAP	PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.		
548	100605855770	Praveen	PRAVEEN	0	0	0	0	0	0	0	30	0	-	-	N.A.		
549	100606138487	Pravin	PRAVIN	11,496	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.		
550	101437834863	PREM BHARTTI	PREM BHARTTI	3,544	2,935	2,935	2,935	352	244	108	19	0	-	-	N.A.		



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Wednesday, October 16, 2019
8:48:13 AM

Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Sep-2019
Challan Number :	02019132066790
Challan Created Date	15-10-2019 11:48:53
Challan Submitted Date	15-10-2019 16:11:01
Amount Paid:	366404.00
Transaction Number:	192880189139
Print Close	

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Sep2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
69,040.00		297,364.00		366,404.00	0.00		9,149,636.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	30	12353.00	93.00	-
2	-	2017777108	HABIZUR REHMAN	30	8632.00	65.00	-
3	-	1013843560	VED PRAKASH	16	5989.00	45.00	-
4	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	30	17512.00	132.00	-
6	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	28	14373.00	108.00	-
8	-	1321309224	VIKASH	30	13932.00	105.00	-
9	-	1321414989	AKASH SHRIVASTAVA	30	18093.00	136.00	-
10	-	1321682052	MANISH	30	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	16	6908.00	52.00	-
12	-	2011972821	BIPEN PANDEY	21	8457.00	64.00	-
13	-	2012853176	CHHOTE LAL KUMAR	29	13599.00	102.00	-
14	-	2013255465	RAKESH	30	14467.00	109.00	-
15	-	2013255469	RANJEET	27	12649.00	95.00	-
16	-	2013370154	RAJESH KUMAR	30	14467.00	109.00	-
17	-	2013584812	SURESH PANDIT	30	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	15	8074.00	61.00	-
19	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014829172	RAJUL KARIM	30	14483.00	109.00	-
49	-	2014835097	RAMESH KUMAR SHARMA	30	17962.00	135.00	-
50	-	2014841614	MOHAN LAL	30	11935.00	90.00	-
51	-	2014843413	SHIV LAL	30	12560.00	95.00	-
52	-	2014896852	DEEPAK SOOD	30	16377.00	123.00	-
53	-	2014915743	FAIZAN	30	14038.00	106.00	-
54	-	2014926626	SAFIKUL ISLAM	9	4685.00	36.00	-
55	-	2014939112	SONU SHARMA	30	13742.00	104.00	-
56	-	2014946109	TARUN MOGH	29	13707.00	103.00	-
57	-	2014946238	MUSHTAQ	29	16397.00	123.00	-
58	-	2014947456	UJJAR SINGH LODHI	30	11081.00	84.00	-
59	-	2014971512	ASGAR ALI	30	17696.00	133.00	-
60	-	2014987519	MAHENDRA KUMAR DAS	30	17325.00	130.00	-
61	-	2014989459	SURESH KUMAR	30	12098.00	91.00	-
62	-	2014989616	MUKESH	30	12920.00	97.00	-
63	-	2015008009	VIJAY KUKRETI	30	18907.00	142.00	-
64	-	2015051806	NAVNEET	27	13537.00	102.00	-
65	-	2015051909	MD RAFIKUL ALI	30	11381.00	86.00	-
66	-	2015083266	MANTU	29	17416.00	131.00	-
67	-	2015085872	NAIKI MURMU	16	6857.00	52.00	-
68	-	2015089104	DHEERAJ KUMAR	30	12858.00	97.00	-
69	-	2015089137	RAJEEV KUMAR	27	14739.00	111.00	-
70	-	2015119284	SHIVPATI KUMAR	10	2962.00	23.00	-
71	-	2015119324	SANJEET KUMAR	20	6863.00	52.00	-
72	-	2015163624	RAHUL KUMAR	23	9006.00	68.00	-
73	-	2015168043	ARUN SHARMA	30	16288.00	123.00	-
74	-	2015183763	VINOD KUMAR BIND	30	15179.00	114.00	-
75	-	2015187828	PRADEEP	29	15831.00	119.00	-
76	-	2015205994	NARESH	30	16377.00	123.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013651434	JAI KUMAR	25	11713.00	88.00	-
21	-	2013878025	SUNIL SINGH RAWAT	28	17177.00	129.00	-
22	-	2013885533	ALAUDDIN	30	14950.00	113.00	-
23	-	2013954978	SURYA PRAKASH SHrivastava	29	16397.00	123.00	-
24	-	2014012814	BALA RAM	30	14467.00	109.00	-
25	-	2014240962	MICHAL	30	9935.00	75.00	-
26	-	2014305632	MITAN DAS	30	16773.00	126.00	-
27	-	2014442701	SURESH KUMAR MANDAL	2	731.00	6.00	-
28	-	2014474688	RAJU	30	9650.00	73.00	-
29	-	2014543783	SAIDUL ISLAM	12	4772.00	36.00	-
30	-	2014562399	SANTOSH	30	15394.00	116.00	-
31	-	2014563902	RAHUL JAISAWAL	30	14000.00	105.00	-
32	-	2014569818	SACHIN KAKRAN	27	12600.00	95.00	-
33	-	2014623311	SAVITA ANAND	30	20578.00	155.00	-
34	-	2014641068	SONU	30	14000.00	105.00	-
35	-	2014642663	GOVIND KUMAR	30	12418.00	94.00	-
36	-	2014651886	LOKHENDRA	29	19181.00	144.00	-
37	-	2014707265	SEEMA	30	9568.00	72.00	-
38	-	2014707933	HARPAL SINGH	29	14444.00	109.00	-
39	-	2014707939	AJAY KUMAR SHARMA	30	14942.00	113.00	-
40	-	2014733688	RAJ KUMAR	15	5422.00	41.00	-
41	-	2014733691	DHARAM VEER SINGH	30	10494.00	79.00	-
42	-	2014764071	SURESH KUMAR PASWAN	30	21426.00	161.00	-
43	-	2014808505	SURENDRA SINGH	30	9245.00	70.00	-
44	-	2014808521	JIYARUL ISLAM	30	11034.00	83.00	-
45	-	2014808533	RAMESH KUMAR	30	14252.00	107.00	-
46	-	2014808535	SANOU KUMAR	5	2345.00	18.00	-
47	-	2014808548	PANKAJ KUMAR SINGH	29	9682.00	73.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016004811	LALAN JHA	30	14467.00	109.00	-
192	-	2016021854	SUNIL KUMAR	30	15913.00	120.00	-
193	-	2016021913	DEV NARAYAN	30	12536.00	95.00	-
194	-	2016026358	BLUOY DAS	29	11759.00	89.00	-
195	-	2016026490	TEL CHANDRA	30	9777.00	74.00	-
196	-	2016036215	SHIV KUMAR	30	14067.00	106.00	-
197	-	2016036340	SHATRUGHAN PANDEY	21	9800.00	74.00	-
198	-	2016040009	NILOFAR AMJAD SHAIKH	30	9568.00	72.00	-
199	-	2016049113	MOHAMMAD AJJI	30	15769.00	119.00	-
200	-	2016054189	VIKASH KUMAR MISHRA	30	15913.00	120.00	-
201	-	2016056144	SUNIL KUMAR	30	15913.00	120.00	-
202	-	2016110728	HABEL ALI	30	16577.00	125.00	-
203	-	2016074703	BIRENDER KUMAR	29	17416.00	131.00	-
204	-	2016074829	RAKESH	30	13195.00	99.00	-
205	-	2016075255	ABDULLA ALI	30	16460.00	124.00	-
206	-	2016077237	RAKESH	28	12127.00	91.00	-
207	-	2016078720	AJIT KUMAR SINGH	30	12581.00	95.00	-
208	-	2016078744	VIJAY KUMAR	30	12363.00	93.00	-
209	-	2016081528	KRISHNA	27	14081.00	106.00	-
210	-	2016082135	CHANDARBANSHI	30	14467.00	109.00	-
211	-	2016095198	JITENDRA KUMAR	27	9904.00	75.00	-
212	-	2016100479	NITIN PRAKASH KARN	30	12589.00	95.00	-
213	-	2016109101	SAHEBALI MIYA	28	10432.00	79.00	-
214	-	2016109626	KUNAL KUMAR SINGH	15	5517.00	42.00	-
215	-	2016110706	HABIBAR RAHMAN	14	5568.00	42.00	-
216	-	2016113338	SHIVIR SINGH	30	13327.00	100.00	-
217	-	2016119815	SHYAM BABU	30	14218.00	107.00	-
218	-	2016121458	ASHOK SINGH	29	14537.00	110.00	-
219	-	2016129437	HARISH CHANDRA	27	10573.00	80.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2015550603	MUNINA KUMAR	30	18016.00	136.00	-
106	-	2015550706	RAMU SINGH	25	9105.00	69.00	-
107	-	2015558558	AMAR PAL SINGH	30	15769.00	119.00	-
108	-	2015559804	SANDEEP KUMAR	30	11229.00	85.00	-
109	-	2015569583	SURESH KUMAR	30	17325.00	130.00	-
110	-	2015575509	PRADEEP SINGH	30	12278.00	93.00	-
111	-	2015575593	RAJENDRA RAVIDAS	30	13327.00	100.00	-
112	-	2015575966	JHUTAN DAS	12	4404.00	34.00	-
113	-	2015577845	UDAYAPAL	30	11229.00	85.00	-
114	-	2015599864	DEEPAK KUMAR PANDIT	30	14449.00	109.00	-
115	-	2015600597	NAVNEET KUMAR JHA	30	15400.00	116.00	-
116	-	2015608624	DIPAK	29	11868.00	90.00	-
117	-	2015611226	RAVI KUMAR	30	13402.00	101.00	-
118	-	2015611234	RAGHU DAS	28	13953.00	105.00	-
119	-	2015611240	SHAGEER	30	11843.00	89.00	-
120	-	2015611244	PANKAJ KUMAR PRASAD	30	14467.00	109.00	-
121	-	2015632718	MANOJ KUMAR YADAV	30	12278.00	93.00	-
122	-	2015632747	ROFIKUL ISLAM	19	6305.00	48.00	-
123	-	2015639027	AKASH	30	13521.00	102.00	-
124	-	2015640038	KUNDAN KUMAR	30	10169.00	77.00	-
125	-	2015640898	YASHVANT GAUTAM	30	14808.00	112.00	-
126	-	2015640996	UJJAL MIY	30	14252.00	107.00	-
127	-	2015641125	SHANBHU KUMAR	30	13078.00	99.00	-
128	-	2015646585	RAJANISH KUMAR	30	13940.00	105.00	-
129	-	2015647216	ANKUSH KUMAR KARN	30	12920.00	97.00	-
130	-	2015656159	MANISH	24	15125.00	114.00	-
131	-	2015656341	SANJAY	29	13928.00	105.00	-
132	-	2015657593	DEVRAJ	30	12278.00	93.00	-
133	-	2015663036	MAHENDRA SINGH	23	13004.00	98.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014829172	RAJUL KARAM	30	14483.00	109.00	-
49	-	2014835097	RAMESH KUMAR SHARMA	30	17962.00	135.00	-
50	-	2014841614	MOHAN LAL	30	11935.00	90.00	-
51	-	2014843413	SHIV LAL	30	12560.00	95.00	-
52	-	2014896852	DEEPAK SOOD	30	16377.00	123.00	-
53	-	2014915743	FAIZAN	30	14038.00	106.00	-
54	-	2014926626	SAFIKUL ISLAM	9	4685.00	36.00	-
55	-	2014939112	SONU SHARMA	30	13742.00	104.00	-
56	-	2014946109	TARUN MOGH	29	13707.00	103.00	-
57	-	2014946238	MUSHTAQ	29	16397.00	123.00	-
58	-	2014947456	UJJAR SINGH LODHI	30	11081.00	84.00	-
59	-	2014971512	ASGAR ALI	30	17696.00	133.00	-
60	-	2014987519	MAHENDRA KUMAR DAS	30	17325.00	130.00	-
61	-	2014989459	SURESH KUMAR	30	12098.00	91.00	-
62	-	2014989616	MUKESH	30	12920.00	97.00	-
63	-	2015008009	VILAY KUKRETI	30	18907.00	142.00	-
64	-	2015051806	NAVNEET	27	13537.00	102.00	-
65	-	2015051909	MD RAFIKUL ALI	30	11381.00	86.00	-
66	-	2015083266	MANTU	29	17416.00	131.00	-
67	-	2015085872	NAIKI MURMU	16	6857.00	52.00	-
68	-	2015089104	DHEERAJ KUMAR	30	12858.00	97.00	-
69	-	2015089137	RAJEEV KUMAR	27	14739.00	111.00	-
70	-	2015119284	SHIVPATI KUMAR	10	2962.00	23.00	-
71	-	2015119324	SANJEET KUMAR	20	6863.00	52.00	-
72	-	2015163624	RAHUL KUMAR	23	9006.00	68.00	-
73	-	2015168043	ARUN SHARMA	30	16288.00	123.00	-
74	-	2015183763	VINOD KUMAR BIND	30	15179.00	114.00	-
75	-	2015187828	PRADEEP	29	15831.00	119.00	-
76	-	2015205994	NARESH	30	16377.00	123.00	-



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)
Authorised Signatory

Name of the Project: Facade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF SOUTH COURT MALL SAKET NEW DELHI

Date: 07th Oct 2019
For the Month: Sep'2019



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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

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

NIL

Amount of VAT Charged:

For Duos Brain Management Support Services

Signature—

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

Date: 7TH Oct'2019

Authorised Signatory

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

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

Sep-19 Duos Brain Management Support Services

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	✓		
3	from PF authorities			
	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 : Fagade cleaning

Sep-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			
3	being sent in time	✓		
3	Accident book is maintained in Form 15	✓		
4	Accident report in form 16 is being sent to	✓		
5	the ESI local office and dispensary			
5	Form 6 (Return of contribution) are being			
6	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 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	✓		
15	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			
	deposit to the fund 31st December of each			
18	Whether contribution has been submitted within			
	prescribed time	✓		
19	Whether unaccumulated wages are paid to			
	the authority 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

Authorised Signatory

For Dues Brain Management Support Services

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 Modus operand of recruitment of contract labour determines the status of worker as			
10	Inestate 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 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 allotted 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	✓		

Sep-19 Duos Brain Management Support Services

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

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

Authorised Signatory

For Duos Brain Management Support Services

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 muster roll) by me			
18	being maintained by me	✓		
19	Wage slip is being given by me	✓		
20	Form 16 (Register of fines) being maint	✓		
21	Form 17 (Register of fines) is being maint.	✓		
22	Form 18 (Register of advance) is being maint.	✓		
23	Form 19 (Register of overtime) is being maint.	✓		
24	Form 20 (Half yearly return) is being sent by me -- Details of workman and compliance of provisions laid down	✓		
25	Welfare facilities			
26	Arrangement of hygienic & clean drinking water at sites	✓		
27	Provision of toilets at each site	✓		
28	No workers less than 18 yrs engaged	✓		
29	No female worker is employed after 7:00 pm	✓		

Sep-19 Duos Brain Management Support Services

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

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

FORM II
(REGULATION 66)

**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 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

REGISTER OF ADVANCE

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 Employer : M/s J L BULDING (P) LTD,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

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

[illegible]

ST
Authorised Signatory

SEE RULE 4(A)

(Under payment of Bonus Rules)

Computation of the Allocable Surplus under section 2(4)

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

FORM A

[illegible]

For Duos Brain Management Support Services



Authorised Signatory

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

**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 estd. 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.,

For Duo's Brain Management Support Services



Authorised Signatory

Register of FINES

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

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

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

For Duos Brain Management Support Services


~~Authorised Signatory~~

The Delhi Shop's & Establishment Rules 1954

Form No-XXV

**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.

Nature and location of work : Facade maintenance at DLF SOUTH COURT MALL, SAKET	
Casual or Sickness Leave	

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

[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 JLL BUILDING (P) LTD.,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017**

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

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory