

MUSTER ROLL

FORM XVI

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40 POCHANPUR EXTN.GALI NO-1 SECT-23 DWARKA NEW DELHI-110077

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

Name & Address of estt. in/under which contract is carried on: JONES LANG LASSALE BUILDING

OPERATION PVT.LTD

Name & Address of principal Employer : JONES LANG LASSALE BUILDING OPERATION PVT.LTD

Nature and location of work : Facade maintenance at: DLF PRIME TOWER

For the Month of Dec'2019

S.No. Workmen Name			Father's Name			Sex			For the Month of Dec 2019																															TOTAL PAY DAYS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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	A	W/O	H																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
1	SUMIT KUMAR (DB3092)	CHHAKKULAL	M	WO	A	P	P	P	P	P	P	P	P	P	WO	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	P	P	P	P	P	P	P	P

For Duos Brain Management Support Services

Authorized Signatory

FORM 13 [(SEE RULE 77(1)(A)(i))]

DELHI

Firm ESIC Number 2000124858000109

Nature and Location DLF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of December, 2019

Page No.: 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH Total	Attendance W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. HIGHT AL WASH INCENT Total	PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp	
1	RAHUL MESSI SURENDAR MESSI RAS DL/CPM/38086/ 2213623004		15400 941 0 1414 0 -19116.00	6.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	3477 212 0 0 0 0	0 0 0 0 4315	417 33.00 0 0 0.00	0 0 0 0 450.00	BANK TRANSFER	
2	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041		16962 1029 0 1556 0 21046.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15868 963 0 0 0 0	0 0 0 0 19689	1904 148.00 0 0 0.00	0 0 0 0 2052.00	BANK TRANSFER	
3	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056		15400 941 0 1414 0 19116.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14903 911 0 0 0 0	0 0 0 0 18499	1788 139.00 0 0 0.00	0 0 0 0 1927.00	BANK TRANSFER	
4	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042		15400 941 0 1414 0 9116.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14406 880 0 0 0 0	0 0 0 0 17882	1729 135.00 0 0 0.00	0 0 0 0 1864.00	BANK TRANSFER	
5	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045		15400 941 0 1414 0 9116.00	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	8445 516 0 775 0 0	0 0 0 0 10482	1013 79.00 0 0 0.00	0 0 0 0 1092.00	BANK TRANSFER	
6	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050		14842 0 0 1284 0 17362.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13406 0 0 0 0 0	0 0 0 0 15682	1609 118.00 0 0 0.00	0 0 0 0 1727.00	BANK TRANSFER	
7	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019		15400 941 0 1414 0 19116.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14903 911 0 0 0 0	0 0 0 0 18499	1788 136.00 0 0 0.00	0 0 0 0 1927.00	BANK TRANSFER	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
OKHALA PHASE-II NEW DELHI

Principal Employer's JONES LANG LASSALE BUILDING OPERATION
 Address OKHALA PHASE-II NEW DELHI

DELHI

FORM 13 [(SEE RULE 77(1)(A)(i))]

Firm PF Number DL/CPM/15268960
 Firm ESIC Number 2000124858000109

Nature and Location DLF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of December, 2019

Page No. : 2

Salary / Wage																	Attendance				Earnings				Deductions				Net payment	Signature with Revenue Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Rate				W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE M EDICAL INCEN	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX MEAL MISC2 Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

For Duos Brain Management Support Services


 Authorised Signatory

Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PRIME TOWER NEW DELHI
DELHI

OKHALA PHASE-II NEW DELHI

December, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No.: 2

Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH-ALL BONUS LEAVE MEDICAL INC ENT Total	PHONE 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		Date of Issue
4	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042	15400 941 0 0 19116.00	0 1361 1414 0 19116.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	14406 880 0 0 17882	0 1273 1323 0 17882	0 0 0 0 17882	1729 135.00 0 0 1864.00	0 0 0 0 1864.00	1200 529 581.17 0.00 2310.17		16018.00 05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PRIME TOWER NEW DELHI
DELHI

OKHALA PHASE-II NEW DELHI

December, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No.: 2

Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH-ALL BONUS LEAVE MEDICAL INC ENT Total	PHONE 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		Date of Issue
DB3095	5 SURESH PANDIT	15400	0	15.00	0.00	8445	0	0	1013	0	70.3		
	RAM CHANDER PANDIT	941	1361	2.00	0.00	516	746	0	79.00	0	310		
	OPERATOR	0	1414	0.00	14.00	0	775	0	0	0	340.67		
	DL/CPM/38086/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2016602045	19116.00	0.00			10482	0.00	1092.00	1353.67	9390.00	05/01/2020		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PRIME TOWER NEW DELHI
DELHI

OKHALA PHASE-II NEW DELHI

December, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No.: 2

Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INC ENT Total	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total	Difference E.S.I.C. LWFER		Date of Issue
6	RACHIN KUMAR MAHENDRA SINGH	14842	0	24.00	0.00	13406	0	0	1609	0	1117		
DB3096	CLEANER	0	1284	4.00	0.00	0	1116	0	118.00	0	492		
	DL/CPM/38086/ 2016602050	0	0	0.00	3.00	0	1160	0	0	0	509.67		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		17362.00		0.00		0	15682		0.00	1727.00	2118.67	13955.00	05/01/2020

For Duos Brain Management Support Services

Authorized Signatory



(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 Jan'2020

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for Facade Maintenance Services at DLF PRIME TOWER will be deducted by us from their wages for the month of Dec'2019 and has been deposited to the statutory authorities vide PF Challan dated 15 Jan'2020 and ESI Challan dated 15 Jan'2020 ESI & PF numbers of Individual employee are mentioned below.

Copies of the EPF and ESI Challan are enclosed here with .

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3092	SUMIT KUMAR	CHHAKKULAL	SUPERVISOR	101078698998	3967	2016602041	789
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3725	2016602056	741
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3602	2016602042	720
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	2110	2016602045	421
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3642	2016602050	629
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3725	2016607019	741
7	DB3036	RAHUL MESSI	SURENDAR MESSI	RAS	101060302896	869	2213623004	176

For Duos Brain Management Support Services

Authorized Signatory

(Signature)

Authorized Signatory

Account Statement

IndusInd Bank

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT			Account No :201000941638			
From Date	01-Jan-20			To Date	13-Jan-20		
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000237142514	13 Jan 2020	'13-JAN-20 17:41:44	Debit	N/DB454130120 /RASIDUL /INDBN1301179-4686/	1140.00		58075.43
'000237142513	13 Jan 2020	'13-JAN-20 17:41:44	Debit	N/DB4642130120 /MOHD PAREVEJ /INDBN1301179-4683/	14337.00		59215.43
'000237142489	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB4663130120 /MAHENDRA /INDBN1301179-4660/	1140.00		73552.43
'000237142491	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB4707130120 /JAFAR /INDBN1301179-4656/	1140.00		74692.43
'000237142478	13 Jan 2020	'13-JAN-20 17:41:43	Debit	N/DB967130120 /SANJEET PASWAN/INDBN13011794648/	172.00		75832.43
'000237142484	13 Jan 2020	'13-JAN-20 17:41:42	Debit	N/DB4676130120 /ARUN KUMAR /INDBN1301179-4652/	1140.00		76004.43
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'000236044601	07 Jan 2020	'07-JAN-20 17:53:57	Debit	N/DB3608070120 /PAWAN KUMAR /INDBN07019758827/	18853.00		4654163.43
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012001023375

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of December 2019
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

EPF

EPS

EDLI

Total Subscribers :

711

711

711

Total Wages :

60,16,050

60,01,647

60,01,647

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

(Only for offline payment in case permitted by EPFO)

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

(This is a system generated challan on 15-JAN-2020 11:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

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

0

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

0

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

0

D) Total remittance by Employer (Rs.) -

15,03,968

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

15,03,968



कर्मचारी शिवालय शिवालय संस्था
Employees' Provident Fund Organization
शिवालय शिवालय, १४, शिवालय कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/01/2020 10:04:

Payment Confirmation Receipt

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





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

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES				
Establishment Id	DLCPM0038086000		LIN	1329871053	
Wage Month	DEC-2019		Return Month	JAN-2020	
Contribution Rate (%)	12		ECR Type	ECR	
Salary Disbursement Date	07-JAN-2020		Uploaded Date Time	15-JAN-2020 11:29	
Exemption Status	Unexempted		TRRN Number		
Remarks	SALARY FOR THE MONTH OF DECEMBER		ECR Id	40054476	
Total Members	986				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	7,21,942		Total EPS Contribution Remitted	4,99,938	
Total EPF-EPS Contribution Remitted	2,22,004		Total Refund Advance	0	
PMRPY Uprfront Benefit Details (In Rupees) :					
Total PMRPY Uprfront EPF Amount	0		Total PMRPY Uprfront EPS Amount	0	
PMRPY benefit remarks					

Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Uprfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	-	N.A.
2	101368152593	AAKASH	AAKASH	8,190	7,293	7,293	7,293	875	608	267	6	0	-	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	2,197	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
114	101341824774	ARUN KUMAR BHOKTA	ARUN KUMAR BHOKTA	11,018	9,418	9,418	9,418	1,130	785	34.5	1	0	-	-	-	N.A.	
115	100047959152	Arun Sharma	ARUN KUMAR SHARMA	16,288	9,240	9,240	9,240	1,109	770	33.9	0	0	-	-	-	N.A.	
116	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,082	10,177	10,177	10,177	1,221	848	37.3	0	0	-	-	-	N.A.	
117	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKARMA	12,338	9,458	9,458	9,458	1,135	788	34.7	0	0	-	-	-	N.A.	
118	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	12,873	11,201	11,201	11,201	1,344	933	41.1	3	0	-	-	-	N.A.	
119	101247213226	Arun Singh	ARUN SINGH	11,475	9,643	9,643	9,643	1,157	803	35.4	0	0	-	-	-	N.A.	
120	101460732340	ARVIND	ARVIND	11,755	9,047	9,047	9,047	1,086	754	33.2	0	0	-	-	-	N.A.	
121	101465095365	ARVIND KUMAR	ARVIND KUMAR	11,743	9,269	9,269	9,269	1,112	772	34.0	0	0	-	-	-	N.A.	
122	100858141110	Arvind Kumar	ARVIND KUMAR	13,933	10,201	10,201	10,201	1,224	850	37.4	0	0	-	-	-	N.A.	
123	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
124	100092078284	Asgar Ali	ASGAR ALI	15,614	7,000	7,000	7,000	840	583	25.7	0	0	-	-	-	N.A.	
125	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,608	7,621	7,621	7,621	915	635	28.0	0	0	-	-	-	N.A.	
126	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,048	9,369	9,369	9,369	1,124	780	34.4	0	0	-	-	-	N.A.	
127	100964005248	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
128	101403240469	Ashish Singh	ASHISH SINGH	7,843	3,908	3,908	3,908	469	326	14.3	11	0	-	-	-	N.A.	
129	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,325	9,240	9,240	9,240	1,109	770	33.9	0	0	-	-	-	N.A.	
130	101473773523	ASHOK KUMAR	ASHOK KUMAR	20,000	12,000	12,000	12,000	1,440	1,000	44.0	0	0	-	-	-	N.A.	
131	100898230533	Ashok Singh	ASHOK KUMAR	14,791	10,712	10,712	10,712	1,285	892	39.3	1	0	-	-	-	N.A.	
132	101078699107	Ashok Kumar	ASHOK KUMAR	18,499	14,903	14,903	14,903	1,788	1,241	54.7	1	0	-	-	-	N.A.	
133	101002043289	Ashok Kumar	ASHOK KUMAR	15,359	10,201	10,201	10,201	1,224	850	37.4	0	0	-	-	-	N.A.	
134	101161498492	ASHOK SINGH	ASHOK SINGH	14,732	13,062	13,062	13,062	1,567	1,088	47.9	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				
572	101060303053	Pranod Paswan	PRAMOD PASWAN	2,507	1,198	1,198	1,198	144	100	44	23	0	-	-	N.A.		
573	101388217842	PRATAP	PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.		
574	100906148490	Praveen Kumar	PRAVEEN SHARMA	10,770	8,556	8,556	8,556	1,027	713	314	5	0	-	-	N.A.		
575	100606138487	Pravin	PRAVIN	11,475	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.		
576	101437834863	PREM BHARTI	PREM BHARTI	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.		
577	100892344703	Prem Kumar	PREM KUMAR	12,451	9,180	9,180	9,180	1,102	765	337	2	0	-	-	N.A.		
578	101288881605	PREMPAL KUMAR	PREMPAL KUMAR	5,872	4,994	4,994	4,994	599	416	183	14	0	-	-	N.A.		
579	100954264303	Prins Singh	PRINS SINGH	12,616	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
580	101376127259	PRINSHOO SINGH	PRINSHOO SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.		
581	101447717740	PRITAM SINGH LODHI	PRITAM SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.		
582	101473742507	PUNIT YADAV	PUNIT YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.		
583	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	18,000	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.		
584	101361807609	PUSHPENDRA R	PUSHPENDRA R	0	0	0	0	0	0	0	31	0	-	-	N.A.		
585	101499683811	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
586	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKARMA	9,391	7,081	7,081	7,081	850	590	260	5	0	-	-	N.A.		
587	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.		
588	101078699032	Rachin Kumar	RACHIN KUMAR	15,682	14,566	14,566	14,566	1,748	1,213	535	3	0	-	-	N.A.		
589	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
590	100622490122	Rafikul Islam	RAFIKUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.		
591	101173271466	Rafikul Ali	RAFIKUL ISLAM	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.		
592	100888254559	Raghu Das	RAGHU DAS	3,858	2,637	2,637	2,637	316	220	96	23	0	-	-	N.A.		
593	101134459541	RAGHUNATH	RAGHUNATH	3,779	2,893	2,893	2,893	347	241	106	21	0	-	-	N.A.		

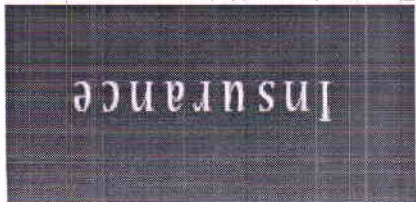
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront PMRPY Benefit		Pos-ting Locat ion of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	
898	101537833360	SURENDRA	SURENDRA	0	0	0	0	0	0	0	31	0	0	-	-	N.A.
899	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	0	-	-	N.A.
900	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,394	10,861	10,861	10,861	1,303	905	398	1	0	0	-	-	N.A.
901	100910343535	Suresh Chand	SURESH CHAND	10,655	5,139	5,139	5,139	617	428	189	3	0	0	-	-	N.A.
902	100606098128	Suresh Kumar	SURESH KUMAR	12,344	8,951	8,951	8,951	1,074	746	328	2	0	0	-	-	N.A.
903	101550307311	SURESH KUMAR	SURESH KUMAR	2,978	2,624	2,624	2,624	315	219	96	22	0	0	-	-	N.A.
904	100606048089	Suresh Kumar	SURESH KUMAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	0	-	-	N.A.
905	101078699021	Suresh Pandit	SURESH PANDIT	10,482	8,445	8,445	8,445	1,013	703	310	14	0	0	-	-	N.A.
906	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	0	-	-	N.A.
907	100374045206	Suresh Kumar	SURESH SINGH	12,098	11,364	11,364	11,364	1,364	947	417	0	0	0	-	-	N.A.
908	100867496099	Surender Singh	SURINDER SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	0	-	-	N.A.
909	101257613106	Surut ZamaI	SURUT ZAMAL	10,911	7,621	7,621	7,621	915	635	280	0	0	0	-	-	N.A.
910	100033920932	SURYA PRAKASH	SURYA PRAKASH	11,875	7,621	7,621	7,621	915	635	280	0	0	0	-	-	N.A.
911	101369943267	SUSEEL	SUSEEL	1,311	1,140	1,140	1,140	137	95	42	28	0	0	-	-	N.A.
912	101394711975	Sushil KUMAR PASWAN	SUSHIL KUMAR PASWAN	10,198	8,398	8,398	8,398	1,008	700	308	0	0	0	-	-	N.A.
913	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	0	-	-	N.A.
914	101510395491	TAGAR ALI	TAGAR ALI	10,534	5,871	5,871	5,871	705	489	216	5	0	0	-	-	N.A.
915	101150512180	Tajimul Hosain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	31	0	0	-	-	N.A.
916	101465506346	TAPAS GHOSH	TAPAS GHOSH	0	0	0	0	0	0	0	31	0	0	-	-	N.A.
917	101147647542	TOPASH PAIK	TAPOSH PAIK	0	0	0	0	0	0	0	31	0	0	-	-	N.A.
918	100389831847	Tarun Mogha	TARUN MOGHA	14,636	12,754	12,754	12,754	1,530	1,062	468	0	0	0	-	-	N.A.
919	100605768633	Tej Kumar	TEJ KUMAR	10,532	4,555	4,555	4,555	547	379	168	0	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				
49	101460185495	AKRAM ALI	AKRAM ALI	2,136	1,355	1,355	1,355	163	113	50	25	0	-	-	N.A.		
50	101114687990	AKSHAY KHALKHO	AKSHAY MARIYANUS KHALKHO	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.		
51	101520309946	AKTARUL ALI	AKTARUL ALI	10,129	5,645	5,645	5,645	677	470	207	6	0	-	-	N.A.		
52	100897452713	Alauddin	ALAUDDIN	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.		
53	100885040504	Alkharan	ALKHARAM	13,293	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
54	100078454399	Altah Hussain	ALTAB HOSSAIN	7,118	4,516	4,516	4,516	542	376	166	11	0	-	-	N.A.		
55	100606241463	Aman Kumar	AMAN KUMAR	12,841	11,647	11,647	11,647	1,398	970	428	0	0	-	-	N.A.		
56	101550361912	AMAN KUMAR	AMAN KUMAR	1,095	903	903	903	108	75	33	27	0	-	-	N.A.		
57	101388217874	AMAN KUMAR	AMAN KUMAR	8,869	4,863	4,863	4,863	584	405	179	5	0	-	-	N.A.		
58	101247213120	Aman Kumar	AMAN KUMAR	13,985	10,201	10,201	10,201	1,224	850	374	0	0	-	-	N.A.		
59	101199343731	AMAN KUMAR	AMAN KUMAR	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.		
60	101539879216	AMARJIT KUMAR	AMARJIT KUMAR	2,526	1,827	1,827	1,827	219	152	67	22	0	-	-	N.A.		
61	101247213196	Amarjit Singh	AMARJIT SINGH	11,436	9,802	9,802	9,802	1,176	817	359	1	0	-	-	N.A.		
62	100605929862	Amar Pal Singh	AMARPAL SINGH	16,107	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.		
63	101426588328	AMINUL HOQUE	AMINUL HOQUE	12,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.		
64	100966724729	Aminur Ali	AMINUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
65	100071564220	Aaminur Rehman	AMINUR RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.		
66	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.		
67	101537802165	AMIT GARI	AMIT GARI	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.		
68	101401641963	AMIT KUMAR	AMIT KUMAR	10,215	7,407	7,407	7,407	889	617	272	7	0	-	-	N.A.		
69	101078699013	Amit Kumar	AMIT KUMAR	17,882	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.		
70	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.		

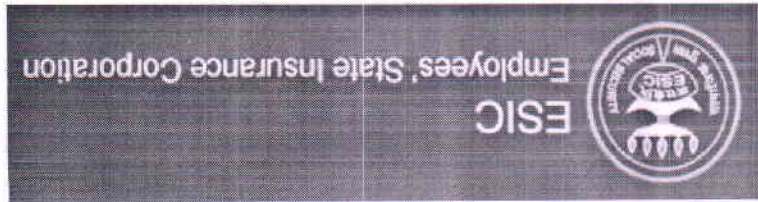
Sl. No.	UAN	Name as per			Wages				Contribution Remitted					Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
876	101078699009	Sumit Kumar	SUMIT KUMAR	18,499	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	-	N.A.		
877	101465095298	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
878	101550307376	SUMIT KUMAR	SUMIT KUMAR	10,003	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.		
879	101078699078	Sumit Kumar	SUMIT KUMAR	10,940	6,097	6,097	6,097	732	508	224	4	0	-	-	-	N.A.		
880	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
881	101292324141	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
882	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	9,982	8,695	8,695	8,695	1,043	724	319	8	0	-	-	-	N.A.		
883	100989249559	Sunil Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
884	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
885	101110543563	SUNIL KUMAR	SUNIL KUMAR	15,296	8,567	8,567	8,567	1,028	714	314	0	0	-	-	-	N.A.		
886	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
887	101305116654	SUNIL LODHI	SUNIL LODHI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
888	101101353127	Sunil Paswan	SUNIL PASWAN	12,033	6,774	6,774	6,774	813	564	249	1	0	-	-	-	N.A.		
889	100605962471	Sunil Singh	SUNIL SINGH	16,623	9,524	9,524	9,524	1,143	793	350	3	0	-	-	-	N.A.		
890	101078699434	Sunil Vishwakarma	SUNIL VISHWAKAR MA	9,765	9,463	9,463	9,463	1,136	788	348	8	0	-	-	-	N.A.		
891	101231068944	Sunny Gupta	SUNNY GUPTA	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.		
892	101442236532	SUNNY KUMAR	SUNNY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
893	100891316238	Suraj Mahato	SURAJ MAHATO	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.		
894	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
895	101426205743	SURAJ MANDAL	SURAJ MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
896	100947741837	Surener Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	-	N.A.		
897	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	19,251	11,096	11,096	11,096	1,332	924	408	2	0	-	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
854	101187026210	Sonu Kumar	SONU KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.			
855	101181508834	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
856	101356152303	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
857	101537833387	SONU KUMAR SHARMA	SONU KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.			
858	100360558224	Sonu Sharma	SONU SHARMA	14,185	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.			
859	101126641542	Soorj Kumar	SOORJ KUMAR	11,089	7,838	7,838	7,838	941	653	288	5	0	-	-	N.A.			
860	101401641992	SORAV KUMAR	SORAV KUMAR	12,156	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.			
861	101359791698	SOURAV NASKAR	SOURAV NASKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
862	101550307353	SOVIND SOLANKI	SOVIND SOLANKI	8,517	7,584	7,584	7,584	910	632	278	5	0	-	-	N.A.			
863	100925726898	Soyed Ikbal	SOYED IKBAL	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.			
864	101460185430	SUBARAN MAJUMDAR	SUBARAN MAJUMDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
865	100880734932	SUBHASH KUMAR	SUBHASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
866	101499575313	SUBHASH KUMAR	SUBHASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
867	100605961410	Subhash Yadav	SUBHASH YADAV	22,910	13,563	13,563	13,563	1,628	1,130	498	2	0	-	-	N.A.			
868	101447368111	SUBHOHAIDAR HALDAR	SUBHO HALDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
869	101446590398	SUDAMA	SUDAMA	13,170	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.			
870	101488116549	SUDHIR KUMAR	SUDHIR KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
871	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	13,147	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.			
872	101374281783	SUKHDEB SARDAR	SUKDEB SARDAR	4,687	3,731	3,731	3,731	448	311	137	18	0	-	-	N.A.			
873	101488245833	SUKHMAR PAL	SUKHMAR PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.			
874	101261006418	Sukur Ali	SUKUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.			
875	101078698998	Sumit Kumar	SUMIT KUMAR	19,689	15,868	15,000	15,000	1,904	1,250	654	2	0	-	-	N.A.			

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					Up-front 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				
594	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.			
595	101171558517	RAGHUVVEER SINGH LODHI	RAGHUVVEER SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.			
596	101222648859	RAGHUVENDRA	RAGHUVENDRA	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.			
597	101187026193	Rahul	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.			
598	101537833292	RAHUL	RAHUL	10,202	5,354	5,354	5,354	642	446	196	0	0	-	-	N.A.			
599	100045745287	Rahul Kumar	RAHUL	10,854	9,406	9,406	9,406	1,129	784	345	6	0	-	-	N.A.			
600	101363477053	RAHUL	RAHUL	9,673	8,226	8,226	8,226	987	685	302	3	0	-	-	N.A.			
601	101184934895	Rahul	RAHUL	2,621	2,334	2,334	2,334	280	194	86	23	0	-	-	N.A.			
602	101184934811	Rahul	RAHUL	11,870	11,043	11,043	11,043	1,325	920	405	0	0	-	-	N.A.			
603	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
604	101003731645	RAHUL KUMAR	RAHUL KUMAR	11,922	10,355	10,355	10,355	1,243	863	380	2	0	-	-	N.A.			
605	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.			
606	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	15,151	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.			
607	101060302896	Rahul Messi	RAHUL MESSI	4,315	3,477	3,477	3,477	417	290	127	24	0	-	-	N.A.			
608	101288881050	RAHUL SINGH	RAHUL SINGH	10,321	3,869	3,869	3,869	464	322	142	0	0	-	-	N.A.			
609	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.			
610	100949506162	Raj Bahadur Carpenter	RAJ BAHADUR CARPENTAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
611	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	10,732	3,869	3,869	3,869	464	322	142	0	0	-	-	N.A.			
612	101499575275	RAJ KUMAR	RAJ KUMAR	7,207	6,418	6,418	6,418	770	535	235	9	0	-	-	N.A.			
613	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.			
614	100292226551	Raj Kumar	RAJ KUMAR	11,541	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.			
615	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	13,940	8,852	8,852	8,852	1,062	737	325	3	0	-	-	N.A.			



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



User 20001027710001001

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:	Dec-2019
Challan Number :	02020102484366
Challan Created Date	15-01-2020 10:59:43
Challan Submitted Date	15-01-2020 13:18:15
Amount Paid:	355121.00
Transaction Number:	200159963427
Print Close	

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Dec2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
66,902.00		288,219.00		355,121.00		0.00		8,868,256.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	1013835598	ARVIND	31	13933.00	105.00	-	
2	-	1113782804	RAM KUMAR	31	14866.00	112.00	-	
3	-	1114061444	DHIRANDER MISHRA	29	16831.00	127.00	-	
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-	
5	-	1115294818	AMIT KUMAR	31	15897.00	120.00	-	
6	-	1321309224	VIKASH	31	13932.00	105.00	-	
7	-	1321414989	AKASH SHRIVASTAVA	28	15320.00	115.00	-	
8	-	1321682052	MANISH	30	13548.00	102.00	-	
9	-	2007444829	RAKESH PANDEY	31	16952.00	128.00	-	
10	-	2011972821	BIPEN PANDEY	15	5847.00	44.00	-	
11	-	2012853176	CHHOTTE LAL KUMAR	31	14067.00	106.00	-	
12	-	2013255465	RAKESH	31	14452.00	109.00	-	
13	-	2013370154	RAJESH KUMAR	31	14452.00	109.00	-	
14	-	2013584812	SURESH PANDIT	17	10482.00	79.00	-	
15	-	2013629341	KHURSHID ALI	23	11980.00	90.00	-	
16	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-	
17	-	2013651434	JAI KUMAR	4	1813.00	14.00	-	
18	-	2013878025	SUNIL SINGH RAWAT	28	16623.00	125.00	-	
19	-	2013885533	ALAUDDIN	30	14468.00	109.00	-	

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
728	-	6922307699	SHIV KUMAR	31	12955.00	98.00	-
729	-	6922351305	RAM NARESH	31	12616.00	95.00	-
730	-	6922404567	VIVEK SEHGAL	31	14055.00	106.00	-
731	-	6922405202	PARDEEP	31	19121.00	144.00	-
732	-	6922471586	SURAJ	31	12955.00	98.00	-
733	-	6922474395	SONU GUPTA	31	12955.00	98.00	-
734	-	6922558715	RAJEN SONA	31	14636.00	110.00	-
735	-	6922749311	BABU RAM	31	16936.00	128.00	-
736	-	6922790819	DHEERAJ KUMAR	29	12028.00	91.00	-
737	-	6923137073	SUMIT KUMAR	30	18499.00	139.00	-
738	-	6923337349	KALLU SINGH	31	13632.00	103.00	-
739	-	6924301438	DILIP KUMAR	31	13293.00	100.00	-
740	-	6924345456	SATNAM SINGH	31	12470.00	94.00	-
741	-	6924437331	AMARJEET	30	11436.00	86.00	-
742	-	6924743808	RAVI	30	9011.00	68.00	-
743	-	6925337105	CHANDRA SHEKHAR	31	18591.00	140.00	-
744	-	6925486368	DHANJOY BHOWMICK	31	12370.00	93.00	-
745	-	6925487321	ANAND SARKAR	31	12370.00	93.00	-
746	-	6925544283	RAKESH KUMAR	31	14351.00	108.00	-
747	-	6925544513	BRJESH KUMAR	31	16936.00	128.00	-
748	-	6925545055	NAWEEN KUJUR	31	12007.00	91.00	-
749	-	6925758042	CHANDAN KUMAR	31	14351.00	108.00	-
750	-	6925921260	RAGHUVEER SINGH	31	13932.00	105.00	-
751	-	6926000818	RAHUL KUMAR YADAV	31	14351.00	108.00	-
752	-	6926098547	ANIL	31	16829.00	127.00	-
753	-	6926307310	GAJAENDRA	31	15637.00	118.00	-
754	-	6926307338	JITENDER KUMAR	31	16936.00	128.00	-
755	-	6926307612	BIRJESH	31	14746.00	111.00	-
756	-	6926786305	RAVINDRA	31	17822.00	134.00	-

10:20:28AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
247	-	2016425854	HARI RAM	31	14067.00	106.00	-
248	-	2016434808	KAMLESH KUMAR VISHWAKARMA	26	8801.00	66.00	-
249	-	2016437442	MANOWAR HUSSAIN	29	9312.00	70.00	-
250	-	2016440959	VIVEK KUMAR	30	13548.00	102.00	-
251	-	2016444123	DHARAM BEER	31	10343.00	78.00	-
252	-	2016450535	MAHESH CHOUDHARY	30	11532.00	87.00	-
253	-	2016455849	DEEPAK	30	12333.00	93.00	-
254	-	2016549726	TURTAN TOPNO	31	13166.00	99.00	-
255	-	2016550413	ANKIT SHARMA	29	11372.00	86.00	-
256	-	2016556166	MITHILESHA KUMAR	31	16377.00	123.00	-
257	-	2016557165	VIKAS KUMAR VISHWAKARMA	31	15400.00	116.00	-
258	-	2016567278	ARMAN	29	11922.00	90.00	-
259	-	2016568917	ABIMANYOO	8	3319.00	25.00	-
260	-	2016569315	SAKINDAR MAHTO	31	13921.00	105.00	-
261	-	2016588539	DURGESH KUMAR SAHANI	31	14452.00	109.00	-
262	-	2016588724	MOHAN LAL UJIR	30	9994.00	75.00	-
263	-	2016588991	ANKIT KUMAR	28	12645.00	95.00	-
264	-	2016593785	SUSHANTA BISWAS	30	13612.00	103.00	-
265	-	2016593824	PRAMOD PASWAN	8	2341.00	18.00	-
266	-	2016593872	RAMESH PASWAN	31	9071.00	69.00	-
267	-	2016596561	RAJU	31	15803.00	119.00	-
268	-	2016599814	MUKESH KUMAR PASWAN	31	9787.00	74.00	-
269	-	2016602041	SUMIT KUMAR	29	19689.00	148.00	-
270	-	2016602050	RACHIN KUMAR	28	15682.00	118.00	-
271	-	2016602060	DESHRAJ PANDIT	25	12420.00	94.00	-
272	-	2016607019	ASHOK KUMAR	30	18499.00	139.00	-
273	-	2016607136	SUMIT KUMAR	27	10940.00	83.00	-

10:20:28AM



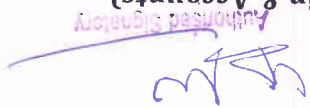
Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.co.com www.dbmss.in

Certificate of Compliance

I, Jaiir Singh 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, vide by agreement 1-APRIL-2017 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 & Accounts)
Name of the Project: Facade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF PRIME TOWER NEW DELHI
Date: 07TH Jan'2020
For the Month: Dec'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 PRIME TOWER, NEW DELHI City during the period Jan'2020 vide Contract/Agreement dated - 01/April/2017 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
 Amount of VAT Charged: NIL

Signature:- For Duos Brain Management Support Services

Name: Gandhiji Sahoo
 Designation: Manager (Admin & Accounts)
 Date: 07th Jan'2020

Authorised Signatory

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

Dec-19 Duos Brain Management Support Services
Agreement Dated : 1-APR-2017
DLF PRIME TOWER
Project : Facade cleaning

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

Authorised Signatory

For Duos Brain Management Support Services

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

Dec-19 Duos Brain Management Support Services
 Agreement Dated : 1-APR-2017
 DLF PRIME TOWER
 Project : Fagade cleaning

S. No	Name of the Act			Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.			V		
2	Form 7 (Return of declaration form) is			V		
	being sent in time			V		
3	Accident book is maintained in Form 15			V		
4	Accident report in form 16 is being sent to			V		
	the ESI local office and dispensary					
5	Form 6 (Return of contribution) are being					
	submitted in time					
6	Any other provision not mentioned above			V		
7	Women's compensation act 1923			V		
8	Whether workmen compensation insurance			V		
	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			V		
	submitted to the authorities					
10	Return forms record to be maintained			V		
	& submitted to the authorities					
11	Form EC (Report of Fatal Accident) is being sub			V		
12	Register of agreement is being maint. On form R			V		
13	Annual return is being submitted details of accid			V		
14	Benefit under the act to be extend by incase			V		
	of employment injury					
15	Any other provision not mentioned above			V		
16	Tamilnadu labour fund act			V		
17	By notification DT 29/01/02 issued recently			V		
	made applicable to all employees doing electric					
	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					
	calendar year					
18	Whether contribution has been submitted within					
	prescribed time			V		
19	Whether unaccumulated wages are paid to					
	the authority within the prescribed time					
	to the authority			V		
20	Any other provision not mentioned above			V		

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 same

For Duos Brain Management Support Services
 Authorised Signatory


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

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Facade cleaning

Dec-19 Duos Brain Management Support Services

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept at side	V		
2	Canteen provided where more than 100 worker are ordinarily employed		V	
3	Rest room provided	V		
4	Employment of subcontractor	V		
5	Whether any subcontractor has been engaged during this period	V		
6	If yes whether principle employer has been informed and all requisite formalities for licencing			NA
7	Any other provision not mentioned above	V		
8	Interstate migrant workman regulation of			
9	Modus operand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged	V		
12	If yes whether the facilities are being provided	V		
13	Laundry allowances return fare paid to workman by the contractor	V		
14	Medical facilities	V		
15	Protective clothing	V		
16	Residential accommodation	V		
17	Any other provision not mentioned above	V		
18	employees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	V		
20	ESI authorities latest by 21st of every month	V		
21	FORM 1 registration of factories of establishment			
22	Code number allotted and being entered	V		
23	all documents prepared and completed under the act			
24	FORM 1 (Declaration FORM on joining) is	V		
	being sent to			
	FORM 3 (Return of declaration FORM) are			
	sent within time	V		

For Duos Brain Management Support Services

Authorized Signatory



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

Dec-19 Duos Brain Management Support Services
Work Order :
Project : Facade cleaning
DLF PRIME TOWER
Agreement Dated : 1-APR-2017

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			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 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)			
18	being maintained by me	✓		
19	Wage slip is being given by me	✓		
20	Form 16 (Register of fines) being maintained	✓		
21	Form 17 (Register of fines) is being maintained	✓		
22	Form 18 (Register of advance) is being maintained	✓		
23	Form 19 (Register of overtime) is being maintained	✓		
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	✓		
	No female worker is employed after 7:00 pm	✓		

For Duos Brain Management Support Services


 Authorised Signatory

Name & Address of estt. in/under which contract is carried on: M/s J L L BUILDING OPS (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

Employer's Code No. 200010277100010001

[illegible]

Authorised Signatory

Name & Address of Principal Employer : M/s J L L BUILDING OPS (P) LTD.,

Nature and location of work : Facade maintenance at : DLF PRIME TOWER OKHLA NEW DELHI

[illegible]

SPB
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 BUILDING (P) LTD.,

FORM A

[illegible]

For Duo's Brain Management Support

SPB
Authorised Signatory

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

Name & Address of entity in/under which contract is carried on: M/s J L L BUILDING OPERATION (P) LTD.,

Nature and location of work : Facade maintenance at:- DLF PRIME TOWER OKHLA NEW DELHI

[illegible]

CSLW
Authorised Signatory

Form No-XXV

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Name & Address of estt. in/under which contract is carried on: M/s JLL Bldg Ops I

New Delhi-110077

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

Nature and location of work : Facade maintenance at DLF PRIME TOWER OKHLA NEW DELHI

[illegible]