

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 August'2019

S.No.	Workmen Name	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	W/O	H	TOTAL PAY DAYS
1	SUMIT KUMAR (DB3092)	CHHAKKULAL	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	0	4	1	31
2	AMIT KUMAR	CHHAKKULAL	M	P	P	P	P	WO	A	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	A	P	P	P	P	P	P	P	P	23	3	4	1	28	
3	SUMIT KUMAR	CHANDRA PAL SINGH	M	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	26	0	5	0	31	
4	SURESH PANDIT	RAM CHANDRA PANDIT	M	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	25	0	5	1	31		
5	ASHOK KUMAR	SIGHAN KUMAR	M	P	P	P	P	P	P	WO	P	A	P	A	A	A	A	A	A	A	P	P	P	P	P	P	WO	P	P	P	P	P	20	9	2	0	22		
6	RACHIN KUMAR	MAHENDRA SINGH	M	A	P	P	P	P	WO	P	P	A	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	P	P	24	2	4	1	29			

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES 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/38086
Firm ESIC Number 2000102771000100

Nature and Location DLF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of August, 2019

Page No. : 1																														
S.No.	Particulars	Salary / Wage Rate					Attendance					Earnings					Deductions					Net payment	Signature with Revenue Stamp							
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC	PHONE	BONUS	LEAVE	MEDICAL	Total	W.D.	S.L.	C.H.	W.P.	P.D.	INCEN	BASIC	PHONE	BONUS	ARREAR	ARREAR	ARREAR	EXGRATI	Total	E.P.F.	V.P.F.	I.TAX	MEAL	MISC2	Total			
1	SUMIT KUMAR	16962	0	1413	0	0	16962	27.00	0.00	0.00	0.00	0.00	0	16962	0	1413	0	0	0	0	0	2035	0							
DB3092	CHHAKKULAL SUPERVISOR	0	1413	0	1467	0	0	4.00	0.00	0.00	0.00	0.00	0	0	0	1413	0	0	0	0	0	149.00	0							
	DL/CPM/38086/2016602041	0	0	0	0	0	0	0.00	0.00	0.00	31.00	0.00	0	0	0	1467	0	0	0	0	0	0	0							
2	SUMIT KUMAR	15400	0	1283	0	0	15400	27.00	0.00	0.00	0.00	0.00	0	15400	0	0	0	0	0	0	0	0.00	0	2184.00						
DB3093	CHANDERPAL SINGH RAS	0	1283	0	1333	0	0	4.00	0.00	0.00	0.00	0.00	0	0	0	1283	0	0	0	0	0	136.00	0							
	DL/CPM/38086/2016602056	0	0	0	0	0	0	0.00	0.00	0.00	31.00	0.00	0	0	0	1333	0	0	0	0	0	0	0							
3	AMIT KUMAR	15400	0	1283	0	0	15400	24.00	0.00	0.00	0.00	0.00	0	13910	0	0	0	0	0	0	0	1669	0							
DB3094	CHHAKKULAL RAS	0	1283	0	1333	0	0	4.00	0.00	0.00	3.00	0.00	0	0	0	1159	0	0	0	0	0	123.00	0							
	DL/CPM/38086/2016602042	0	0	0	0	0	0	0.00	0.00	0.00	28.00	0.00	0	0	0	1204	0	0	0	0	0	0	0							
4	SURESH PANDIT	15400	0	1283	0	0	15400	27.00	0.00	0.00	0.00	0.00	0	15400	0	0	0	0	0	0	0	1848	0							
DB3095	RAM CHANDER PANDIT OPERATOR	0	1283	0	1333	0	0	4.00	0.00	0.00	0.00	0.00	0	0	0	1283	0	0	0	0	0	136.00	0							
	DL/CPM/38086/2016602045	0	0	0	0	0	0	0.00	0.00	0.00	31.00	0.00	0	0	0	1333	0	0	0	0	0	0	0							
5	RACHIN KUMAR	14000	0	1166	0	0	14000	25.00	0.00	0.00	0.00	0.00	0	13097	0	0	0	0	0	0	0.00	1572	0							
DB3096	MAHENDRA SINGH CLEANER	0	1166	0	1211	0	0	4.00	0.00	0.00	2.00	0.00	0	0	0	1091	0	0	0	0	0	115.00	0							
	DL/CPM/38086/2016602050	0	0	0	0	0	0	0.00	0.00	0.00	29.00	0.00	0	0	0	1133	0	0	0	0	0	0	0							
6	ASHOK KUMAR	15400	0	1283	0	0	15400	19.00	0.00	0.00	0.00	0.00	0	10929	0	0	0	0	0	0	0.00	1311	0							
DB3106	SIGHAN KUMAR OPERATOR	0	1283	0	1333	0	0	3.00	0.00	0.00	9.00	0.00	0	0	0	911	0	0	0	0	0	96.00	0							
	DL/CPM/38086/2016607019	0	0	0	0	0	0	0.00	0.00	0.00	22.00	0.00	0	0	0	946	0	0	0	0	0	0	0							
	Total	18016.00					18016.00	0.00					0	0					15321					1687.00	13634.00					
	For Dues Brain Management Support Services	85698					85698	0					0	0					12786					1407.00	11379.00					
	Total	18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407.00	11379.00					
		18016.00					18016.00	0.00					0	0					12786					1407						

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

August, 2019

DLF PRIME TOWER NEW DELHI
 DELHI

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

Slip #	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	Date of Issue
		Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	Pension			
DB3092		SUPERVISOR	DL/CPM/38086/2016602041	0	1413	4.00	0.00	16962	0	0	2035	0	1250		05/09/2019
				0	1467	0.00	0.00	0	1413	0	149.00	0	785		
				0	0	0.00	0.00	0	1467	0	0	0	644.87		
				0	0	0.00	31.00	0	0	0	0	0	0.00		
				0	19842.00	0.00	0.00	0	0	19842	0.00	2184.00	2679.87		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
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		Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	Pension			
DB3093		CHANDERPAL SINGH RAS	DL/CPM/38086/2016602056	15400	0	27.00	0.00	15400	0	0	1848	0	1250		05/09/2019
				0	1283	4.00	0.00	0	1283	0	136.00	0	598		
				0	1333	0.00	0.00	0	1333	0	0	0	585.52		
				0	0	0.00	31.00	0	0	0	0	0	0.00		
				0	18016.00	0.00	0.00	0	0	18016	0.00	1984.00	2433.52		

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OKHALA PHASE-II NEW DELHI

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Slip #	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature	Date of Issue
		Employee Name	F/H Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	Pension			
DB3094		AMIT KUMAR	CHHAKKULAL RAS	15400	0	24.00	0.00	13910	0	0	1669	0	1159		05/09/2019
				0	1283	4.00	0.00	0	1159	0	123.00	0	510		
				0	1333	0.00	3.00	0	1204	0	0	0	528.87		
				0	0	0.00	28.00	0	0	0	0	0	0.00		
				0	18016.00	0.00	0.00	0	0	16273	0.00	1792.00	2197.87		

For Duos Brain Management Support Services


 Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

August, 2019

FORM XIX

[SEE RULE 78(1)(B)]

DLF PRIME TOWER NEW DELHI

DELHI

Page No. : 2

Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name	Designation	BASIC	PHONE BONUS CONVEY. SPL ALL MEDICAL Total	W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D.	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
4 DB3095	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045	U.A.N. # D.O.J.	15400 0 0 0 0 18016.00	0 1283 1333 0 0 18016.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15400 0 0 0 0 0	0 1283 1333 0 0 0	1848 136.00 0 0 0 0.00	0 0 0 0 0 1984.00	1250 598 585.52 0.00 2433.52	16032.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

August, 2019

FORM XIX

[SEE RULE 78(1)(B)]

DLF PRIME TOWER NEW DELHI

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Page No. : 2

Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name	Designation	BASIC	PHONE BONUS CONVEY. SPL ALL MEDICAL Total	W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D.	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
5 DB3096	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050	U.A.N. # D.O.J.	14000 0 0 0 0 16377.00	0 1166 1211 0 0 16377.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	13097 0 0 0 0 0	0 1091 1133 0 0 0	1572 115.00 0 0 0 0.00	0 0 0 0 0 1687.00	1091 481 497.93 0.00 2069.93	13634.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

August, 2019

FORM XIX

[SEE RULE 78(1)(B)]

DLF PRIME TOWER NEW DELHI

DELHI

Page No. : 2

Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name	Designation	BASIC	PHONE BONUS CONVEY. SPL ALL MEDICAL Total	W.D. H.D. C.L. E.L. INCENT	S.L. C.H. W.P. P.D.	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
6 DB3106	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019	U.A.N. # D.O.J.	15400 0 0 0 0 18016.00	0 1283 1333 0 0 18016.00	19.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	10929 0 0 0 0 0	0 911 946 0 0 0	1311 96.00 0 0 0 0.00	0 0 0 0 0 1407.00	910 401 415.55 0.00 1726.55	11379.00	05/09/2019

For Duos Brain Management Support Services

[Signature]
 Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07TH Sep'2019

TO WHOMSOEVER IT MAY CONCERN

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

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3092	SUMIT KUMAR	CHHAKKULAL	SUPERVISOR	101078698998	4240	2016602041	795
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3850	2016602056	725
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3477	2016602042	123
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3850	2016602045	725
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3275	2016602050	613
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	2731	2016607019	512

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory


Authorized Signatory

IndusInd Bank

'000212450885	07 Sep 2019	'07-SEP-19 17:16:39	Debit	N/DB3306070919 /RAVINDER DAS /INDBN07095640811/	11000.00		6039326.43
'000212450875	07 Sep 2019	'07-SEP-19 17:16:38	Debit	N/DB3474070919 /MUNASH /INDBN07095640803/	2420.00		6050326.43
'000212450874	07 Sep 2019	'07-SEP-19 17:16:38	Debit	N/DB3300070919 /SAIDUL ISLAM /INDBN07095640801/	10556.00		6052746.43
'000212450861	07 Sep 2019	'07-SEP-19 17:16:37	Debit	N/DB3471070919 /KAMLESH KUMAR /INDBN07095640790/	13586.00		6063302.43
'000212450855	07 Sep 2019	'07-SEP-19 17:16:37	Debit	N/DB3291070919 /SHYAM LATA /INDBN07095640784/	9600.00		6076888.43
'000212450849	07 Sep 2019	'07-SEP-19 17:16:37	Debit	N/DB3457070919 /JABED /INDBN07095640779/	9291.00		6086488.43
'000212450840	07 Sep 2019	'07-SEP-19 17:16:36	Debit	N/DB3286070919 /AJAY KUMAR /INDBN07095640772/	10270.00		6095779.43
'000212450833	07 Sep 2019	'07-SEP-19 17:16:36	Debit	N/DB3445070919 /ISRAEL HAK /INDBN07095640765/	10451.00		6106049.43
'000212450825	07 Sep 2019	'07-SEP-19 17:16:35	Debit	N/DB3442070919 /SARKAR PRASANT/INDBN07095640760/	10356.00		6116500.43
'000212450816	07 Sep 2019	'07-SEP-19 17:16:35	Debit	N/DB3270070919 /NASIR AHMED MO/INDBN07095640752/	6165.00		6126856.43
'000212450813	07 Sep 2019	'07-SEP-19 17:16:35	Debit	N/DB3439070919 /NSAT ALI /INDBN07095640748/	10460.00		6133021.43
'000212450802	07 Sep 2019	'07-SEP-19 17:16:34	Debit	N/DB3265070919 /SALAM ALI /INDBN07095640738/	1218.00		6143481.43
'000212450784	07 Sep 2019	'07-SEP-19 17:16:34	Debit	N/DB3433070919 /KAUSHAL DAS /INDBN07095640723/	10644.00		6144699.43
'000212450788	07 Sep 2019	'07-SEP-19 17:16:33	Debit	N/DB3263070919 /BELA SK /INDBN07095640728/	652.00		6155343.43
'000212450781	07 Sep 2019	'07-SEP-19 17:16:33	Debit	N/DB3252070919 /MAHENDRA AHIRW/INDBN07095640721/	11820.00		6155995.43
'000212450769	07 Sep 2019	'07-SEP-19 17:16:32	Debit	N/DB3419070919 /SHEELA DEVI /INDBN07095640712/	8677.00		6167815.43
'000212450764	07 Sep 2019	'07-SEP-19 17:16:32	Debit	N/DB3417070919 /RAJ KUMAR KARP/INDBN07095640704/	12770.00		6176492.43
'000212450750	07 Sep 2019	'07-SEP-19 17:16:31	Debit	N/DB3251070919 /PRADIP PASWAN /INDBN07095640694/	5335.00		6189262.43
'000212450743	07 Sep 2019	'07-SEP-19 17:16:31	Debit	N/DB3249070919 /SANJEEV KUMAR /INDBN07095640688/	12124.00		6194597.43
'000212450731	07 Sep 2019	'07-SEP-19 17:16:30	Debit	N/DB3206070919 /UDAYVEER /INDBN07095640677/	13111.00		6206721.43
'000212450722	07 Sep 2019	'07-SEP-19 17:16:30	Debit	N/DB3240070919 /LAVKUSH /INDBN07095640671/	9276.00		6219832.43
'000212450720	07 Sep 2019	'07-SEP-19 17:16:29	Debit	N/DB3109070919 /GAUTAM /INDBN07095640668/	12471.00		6229108.43
'000212450707	07 Sep 2019	'07-SEP-19 17:16:28	Debit	N/DB3239070919 /SANDEEP KUMAR /INDBN07095640656/	14733.00		6241579.43
'000212450699	07 Sep 2019	'07-SEP-19 17:16:28	Debit	N/DB3107070919 /SANNY /INDBN07095640650/	12471.00		6256312.43
'000212450692	07 Sep 2019	'07-SEP-19 17:16:28	Debit	N/DB3106070919 /ASHOK KUMAR /INDBN07095640642/	11379.00		6268783.43
'000212450681	07 Sep 2019	'07-SEP-19 17:16:28	Debit	N/DB3237070919 /RAJAN MAIN /INDBN07095640634/	10547.00		6280162.43

'000212450670	07 Sep 2019	'07-SEP-19 17:16:27	Debit	N/DB3105070919 /ANIL /INDBN07095640625/	14574.00	6290709.43
'000212450654	07 Sep 2019	'07-SEP-19 17:16:26	Debit	N/DB3102070919 /SUMIT KUMAR /INDBN07095640615/	13234.00	6305283.43
'000212450656	07 Sep 2019	'07-SEP-19 17:16:26	Debit	N/DB3234070919 /RANJEET YADAV /INDBN07095640613/	12423.00	6318517.43
'000212450646	07 Sep 2019	'07-SEP-19 17:16:25	Debit	N/DB3097070919 /DESHRAJ PANDIT/INDBN07095640606/	7773.00	6330940.43
'000212450634	07 Sep 2019	'07-SEP-19 17:16:25	Debit	N/DB3216070919 /JITENDRA /INDBN07095640595/	9102.00	6338713.43
'000212450627	07 Sep 2019	'07-SEP-19 17:16:24	Debit	N/DB3096070919 /RACHIN /INDBN07095640588/	13634.00	6347815.43
'000212450619	07 Sep 2019	'07-SEP-19 17:16:24	Debit	N/DB3208070919 /AMARSEN /INDBN07095640583/	1605.00	6361449.43
'000212450608	07 Sep 2019	'07-SEP-19 17:16:24	Debit	N/DB3207070919 /DEEPAK /INDBN07095640571/	14574.00	6363054.43
'000212450595	07 Sep 2019	'07-SEP-19 17:16:23	Debit	N/DB3095070919 /SURESH PANDIT /INDBN07095640561/	16032.00	6377628.43
'000212450594	07 Sep 2019	'07-SEP-19 17:16:23	Debit	N/DB3200070919 /RAJNEESH /INDBN07095640559/	9304.00	6393660.43
'000212450584	07 Sep 2019	'07-SEP-19 17:16:22	Debit	N/DB3191070919 /NUR ALAM /INDBN07095640550/	10817.00	6402964.43
'000212450573	07 Sep 2019	'07-SEP-19 17:16:21	Debit	N/DB3094070919 /AMIT KUMAR /INDBN07095640540/	14481.00	6413781.43
'000212450558	07 Sep 2019	'07-SEP-19 17:16:21	Debit	N/DB3189070919 /RAM SHANKAR /INDBN07095640527/	13586.00	6428262.43
'000212450547	07 Sep 2019	'07-SEP-19 17:16:21	Debit	N/DB3185070919 /GOPAL /INDBN07095640518/	10047.00	6441848.43
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'000212450532	07 Sep 2019	'07-SEP-19 17:16:20	Debit	N/DB3177070919 /VIKASH KUMAR /INDBN07095640504/	5714.00	6467927.43
'000212450517	07 Sep 2019	'07-SEP-19 17:16:19	Debit	N/DB3092070919 /SUMIT KUMAR /INDBN07095640491/	17658.00	6473641.43
'000212450512	07 Sep 2019	'07-SEP-19 17:16:19	Debit	N/DB3175070919 /BIDESHI KUMAR /INDBN07095640488/	12499.00	6491299.43
'000212450503	07 Sep 2019	'07-SEP-19 17:16:18	Debit	N/DB3088070919 /MUKESH KUMAR P/INDBN07095640480/	7767.00	6503798.43
'000212450474	07 Sep 2019	'07-SEP-19 17:16:17	Debit	N/DB3166070919 /SHIV KUMAR /INDBN07095640471/	7254.00	6511565.43
'000212450472	07 Sep 2019	'07-SEP-19 17:16:17	Debit	N/DB3164070919 /JAI KISHAN /INDBN07095640458/	10805.00	6518819.43
'000212450454	07 Sep 2019	'07-SEP-19 17:16:16	Debit	N/DB3080070919 /RAJU KUMAR /INDBN07095640455/	13147.00	6529624.43
'000212450452	07 Sep 2019	'07-SEP-19 17:16:16	Debit	N/DB3074070919 /DURGESH KUMAR /INDBN07095640441/	13559.00	6542771.43
'000212450432	07 Sep 2019	'07-SEP-19 17:16:15	Debit	N/DB3073070919 /ANKIT KUMAR /INDBN07095640439/	11820.00	6556330.43
'000212450417	07 Sep 2019	'07-SEP-19 17:16:15	Debit	N/DB3143070919 /SUSHIL PASWAN /INDBN07095640422/	10111.00	6568150.43
	07 Sep 2019	'07-SEP-19 17:16:15	Debit	N/DB3140070919 /MAIHESH DIFUSA/INDBN07095640409/	10221.00	6578261.43



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

TRRN 1011909023765

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,294	0	0	0	29,294
2	Employer's Share Of	2,16,425	0	4,86,643	29,202	0	732,270
3	Employee's Share Of	7,03,068	0	0	0	0	703,068
Grand Total : Fourteen Lakh Sixty-Four Thousand Six Hundred Thirty-Two Rupees Only							14,64,632

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

(This is a system generated challan on 14-SEP-2019 19:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 14,64,632

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/09/2019 09:09:

Payment Confirmation Receipt

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





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

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES			
Establishment Id	DLCPM0038086000	LIN	1329871053		
Wage Month	AUG-2019	Return Month	SEP-2019		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	14-SEP-2019 19:37		
Exemption Status	Unexempted	TRRN Number			
Remarks	Salary for the month of August 2019		ECR Id		35535020
Total Members	984				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted		7,03,068		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted		2,16,425		Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount		0		Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks					

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted			Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	5,497	3,125	3,125	3,125	375	260	115	10	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	4,957	4,344	4,344	4,344	521	362	159	19	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,024	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	11,240	8,918	8,918	8,918	1,070	743	327	3	0	-	-	N.A.

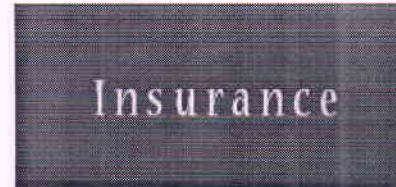
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101290683858	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,082	10,177	10,177	10,177	1,221	848	373	0	0	-	-	N.A.
116	101148709616	Arun Kumar Vishwakarma	ARUN KUMAR VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	N.A.
117	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	3,428	2,996	2,996	2,996	360	250	110	24	0	-	-	N.A.
118	100047959152	Arun Sharma	ARUN SHARMA	16,785	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
119	101247213226	Arun Singh	ARUN SINGH	11,164	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.
120	101460732340	ARVIND	ARVIND	10,397	9,226	9,226	9,226	1,107	769	338	1	0	-	-	N.A.
121	101465095365	ARVIND KUMAR	ARVIND KUMAR	11,295	10,384	10,384	10,384	1,246	865	381	1	0	-	-	N.A.
122	100858141110	Arvind Kumar	ARVIND KUMAR	11,556	10,289	10,289	10,289	1,235	857	378	2	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	2,014	903	903	903	108	75	33	27	0	-	-	N.A.
125	101002043075	Ashan Ali Dewan	ASHAN DEWAN	13,024	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
126	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,048	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
127	100964005248	ASHISH KUMAR	ASHISH KUMAR	2,333	2,067	2,067	2,067	248	172	76	26	0	-	-	N.A.
128	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
129	101473773523	ASHOK KUMAR	ASHOK KUMAR	20,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
130	101002043289	Ashok Kumar	ASHOK KUMAR	12,708	10,998	10,998	10,998	1,320	916	404	0	0	-	-	N.A.
131	101078699107	Ashok Kumar	ASHOK KUMAR	12,786	10,929	10,929	10,929	1,311	910	401	9	0	-	-	N.A.
132	101161498492	ASHOK SINGH	ASHOK SINGH	13,999	12,401	12,401	12,401	1,488	1,033	455	1	0	-	-	N.A.
133	100898230533	Ashok Singh	ASHOK SINGH	15,038	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
134	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKAR MA	6,141	4,630	4,630	4,630	556	386	170	14	0	-	-	N.A.
135	101460732355	ASHVANI	ASHVANI	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
572	101361807609	PUSHPENDRA	PUSHPENDR R	0	0	0	0	0	0	0	31	0	-	-	N.A.
573	101499683811	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	1,233	1,089	1,089	1,089	131	91	40	27	0	-	-	N.A.
574	100605896787	Pushpendra Pratap	PUSHPENDR A PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
575	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKAR MA	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
576	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
577	101078699032	Rachin Kumar	RACHIN KUMAR	15,321	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
578	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	16,201	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
579	100622490122	Rafikul Islam	RAFIKUJAL ISLAM	10,634	8,611	8,611	8,611	1,033	717	316	1	0	-	-	N.A.
580	101173271466	Rafikul Ali	RAFIKUL ALI	11,435	9,046	9,046	9,046	1,086	754	332	9	0	-	-	N.A.
581	10088254559	Raghu Das	RAGHU DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
582	101134459541	RAGHUNATH	RAGHUNATH	12,070	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
583	101419186538	RAGHURAJ	RAGHURAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
584	100884375070	RAGHUVEER SINGH	RAGHUVEER SINGH	14,905	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.
585	101171558517	RAGHUVEER SINGH LODHI	RAGHUVEER SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
586	100645270638	Raham Ali	RAHAM ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
587	101184934811	Rahul Kumar	RAHUL	9,572	8,905	8,905	8,905	1,069	742	327	6	0	-	-	N.A.
588	101184934895	Rahul	RAHUL	2,292	2,041	2,041	2,041	245	170	75	24	0	-	-	N.A.
589	101187026193	Rahul	RAHUL	7,445	4,561	4,561	4,561	547	380	167	3	0	-	-	N.A.
590	101363477053	RAHUL	RAHUL	9,114	8,452	8,452	8,452	1,014	704	310	4	0	-	-	N.A.
591	100045745287	Rahul Kumar	RAHUL	11,368	8,171	8,171	8,171	981	681	300	1	0	-	-	N.A.
592	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,452	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
593	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR	14,905	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.

Sl. No.	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	
898	100891316238	Suraj Mahato	SURAJ MAHATO	12,685	9,732	9,732	9,732	1,168	811	357	0	-	-	N.A.
899	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	31	-	-	N.A.
900	101426205743	SURAJ MANDAL	SURAJ MANDAL	11,527	10,554	10,554	10,554	1,266	879	387	0	-	-	N.A.
901	100947741837	Surender Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	-	-	N.A.
902	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	-	-	N.A.
903	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,393	10,860	10,860	10,860	1,303	905	398	1	-	-	N.A.
904	100606098128	Suresh Kumar	SURESH KUMAR	15,323	9,568	9,568	9,568	1,148	797	351	0	-	-	N.A.
905	100606048089	Suresh Kumar	SURESH KUMAR	17,822	9,240	9,240	9,240	1,109	770	339	0	-	-	N.A.
906	100374045206	Suresh Kumar	SURESH KUMAR	12,098	11,364	11,364	11,364	1,364	947	417	0	-	-	N.A.
907	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	11,962	7,621	7,621	7,621	915	635	280	0	-	-	N.A.
908	101078699021	Suresh Pandit	SURESH PANDIT	18,016	15,400	15,000	15,000	1,848	1,250	598	0	-	-	N.A.
909	100605819425	Suresh Paswan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	-	-	N.A.
910	100867496099	Surender Singh	SURINDER SINGH	9,579	4,555	4,555	4,555	547	379	168	0	-	-	N.A.
911	101447319481	SUROJIT MONDAL	SUROJIT MONDAL	0	0	0	0	0	0	0	31	-	-	N.A.
912	101257613106	Surut Zamal	SURUT ZAMAL	4,459	3,390	3,390	3,390	407	282	125	18	-	-	N.A.
913	101369943267	SUSEEL	SUSEEL	11,806	9,269	9,269	9,269	1,112	772	340	0	-	-	N.A.
914	101394711975	SUNIL KUMAR PASWAN	SUSHIL KUMAR PASWAN	11,117	8,398	8,398	8,398	1,008	700	308	0	-	-	N.A.
915	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	-	-	N.A.
916	101150512180	Tajimul Hossain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	31	-	-	N.A.
917	101465506346	TAPAS GHOSH	TAPAS GHOSH	12,272	8,245	8,245	8,245	989	687	302	2	-	-	N.A.
918	100389831847	Tarun Mogha	TARUN MOGHA	12,807	11,520	11,520	11,520	1,382	960	422	3	-	-	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	
71	101078699013	Amit Kumar	AMIT KUMAR	16,273	13,910	13,910	13,910	1,669	1,159	510	3	0	-	-	N.A.
72	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,965	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
73	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	9,150	7,180	7,180	7,180	862	598	264	2	0	-	-	N.A.
74	101228323363	AMIT LAKRA	AMIT LAKRA	6,855	5,382	5,382	5,382	646	448	198	13	0	-	-	N.A.
75	101078699391	Amrit Lal	AMRIT LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
76	101460185545	AMRITA SARKAR	AMRITA SARKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
77	101391087655	ANADUL HOSSAIN	ANADUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
78	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
79	101232274694	Anand Paswan	ANAND PASWAN	10,080	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
80	101290990854	ANANDA SARKAR	ANANDA SARKAR	13,195	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
81	101465089500	ANGAD KUMAR	ANGAD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
82	100605961740	Anil Das	ANIL DAS	12,022	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
83	100894851257	Anil Kumar	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
84	101437834885	ANJANI KUMAR	ANJANI KUMAR	12,424	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
85	101347797241	ANKESH KUMAR	ANKESH KUMAR	12,156	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
86	100989227203	Ankit Kumar	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
87	101446590419	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
88	100606194378	Ankit Pal	ANKIT PAL	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
89	101316478957	ANKIT PATIDAR	ANKIT PATIDAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
90	101037517918	Ankit Sharma	ANKIT SHARMA	3,622	2,960	2,960	2,960	355	247	108	21	0	-	-	N.A.
91	101465090361	ANKUL SINGH	ANKUL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
92	101324368696	ANKUSH KUMAR	ANKUSH KUMAR	13,037	11,133	11,133	11,133	1,336	927	409	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	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	13,147	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
877	101488245833	SUKHMAR PAL	SUKHMAR PAL	4,168	3,861	3,861	3,861	463	322	141	20	0	-	-	N.A.
878	101261006418	Sukur Ali	SUKUR ALI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
879	101437834902	SUMIT	SUMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
880	101078699078	Sumit Kumar	SUMIT KUMAR	14,181	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
881	101292324141	SUMIT KUMAR	SUMIT KUMAR	10,293	7,898	7,898	7,898	948	658	290	2	0	-	-	N.A.
882	101078699009	Sumit Kumar	SUMIT KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
883	101078698998	Sumit Kumar	SUMIT KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
884	101465095298	SUMIT KUMAR	SUMIT KUMAR	1,364	748	748	748	90	62	28	27	0	-	-	N.A.
885	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
886	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	6,436	5,600	5,600	5,600	672	466	206	17	0	-	-	N.A.
887	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	8,123	4,408	4,408	4,408	529	367	162	1	0	-	-	N.A.
888	100989249559	Sunil Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
889	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
890	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	10,206	3,869	3,869	3,869	464	322	142	0	0	-	-	N.A.
891	101305116654	SUNIL LODHI	SUNIL LODHI	12,196	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
892	101101353127	Sunil Paswan	SUNIL PASWAN	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
893	100605962471	Sunil Singh	SUNIL SINGH	17,810	10,204	10,204	10,204	1,224	850	374	1	0	-	-	N.A.
894	101247213274	Sunil Tudu	SUNIL TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
895	101078699434	Sunil Vishwakarma	SUNIL VISHWAKAR MA	5,413	4,479	4,479	4,479	537	373	164	18	0	-	-	N.A.
896	101231068944	Sunny Gupta	SUNNY GUPTA	3,082	2,845	2,845	2,845	341	237	104	22	0	-	-	N.A.
897	101442236532	SUNNY KUMAR	SUNNY KUMAR	4,434	2,431	2,431	2,431	292	203	89	18	0	-	-	N.A.



User
Login: 20001027710001001

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



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001027710001001	
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES	
Challan Period:	Aug-2019	
Challan Number :	02019128806269	
Challan Created Date	14-09-2019 20:57:07	
Challan Submitted Date	15-09-2019 19:15:04	
Amount Paid:	354769.00	
Transaction Number:	192586402168	
PrintClose		

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
66,852.00		287,917.00		354,769.00		0.00		8,858,966.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1013835598	ARVIND	29	11556.00	87.00	-		
2	-	6714589354	GAURAV	23	6485.00	49.00	-		
3	-	1013835601	MENPAL	30	11955.00	90.00	-		
4	-	1013843560	VED PRAKASH	17	6159.00	47.00	-		
5	-	1113782804	RAM KUMAR	31	14067.00	106.00	-		
6	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-		
7	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-		
8	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-		
9	-	1321309224	VIKASH	30	13999.00	105.00	-		
10	-	1321414989	AKASH SHRIVASTAVA	31	18603.00	140.00	-		
11	-	1321682052	MANISH	24	10838.00	82.00	-		
12	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-		
13	-	2011972821	BIPEN PANDEY	31	12813.00	97.00	-		
14	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-		
15	-	2013255465	RAKESH	31	16258.00	122.00	-		
16	-	2013255469	RANJEET	22	9974.00	75.00	-		
17	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-		
18	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-		
19	-	2013629341	KHURSHID ALI	24	12501.00	94.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016450535	MAHESH CHOUDHARY	30	11532.00	87.00	-
276	-	2016455849	DEEPAK	30	12043.00	91.00	-
277	-	2016477079	MITHTHU KUMAR	8	3354.00	26.00	-
278	-	2016549726	TURTAN TOPNO	31	12845.00	97.00	-
279	-	2016550413	ANKIT SHARMA	10	3622.00	28.00	-
280	-	2016556166	MITHILESHA KUMAR	30	15848.00	119.00	-
281	-	2016557165	VIKAS KUMAR	13	5519.00	42.00	-
			VISHWAKARMA				
282	-	2016567278	ARMAN	29	11641.00	88.00	-
283	-	2016568917	ABIMANYOO	26	10559.00	80.00	-
284	-	2016569315	SAKINDAR MAHTO	31	13631.00	103.00	-
285	-	2016588539	DURGESH KUMAR	31	15355.00	116.00	-
			SAHANI				
286	-	2016588724	MOHAN LAL UJIR	30	9994.00	75.00	-
287	-	2016588991	ANKIT KUMAR	30	13548.00	102.00	-
288	-	2016593785	SUSHANTA BISWAS	6	2722.00	21.00	-
289	-	2016593824	PRAMOD PASWAN	31	9364.00	71.00	-
290	-	2016593872	RAMESH PASWAN	31	9052.00	68.00	-
291	-	2016596561	RAJU	30	14468.00	109.00	-
292	-	2016599814	MUKESH KUMAR	31	8963.00	68.00	-
			PASWAN				
293	-	2016602041	SUMIT KUMAR	31	19842.00	149.00	-
294	-	2016602050	RACHIN KUMAR	29	15321.00	115.00	-
295	-	2016602060	DESHRAJ PANDIT	17	8445.00	64.00	-
296	-	2016607019	ASHOK KUMAR	22	12786.00	96.00	-
297	-	2016607136	SUMIT KUMAR	31	14181.00	107.00	-
298	-	2016612165	GAUTAM	30	13548.00	102.00	-
299	-	2016630738	SANNY	30	13548.00	102.00	-
300	-	2016631241	SUNIL VISHWAKARMA	13	5413.00	41.00	-
301	-	2016634218	SHWET KAMAL MISHRA	31	18603.00	140.00	-
302	-	2016634900	AMIT KUMAR	30	9404.00	71.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
730	-	2017720221	VARINDER SINGH	27	9381.00	71.00	-
731	-	2017720274	JUGRAJ SINGH	31	11961.00	90.00	-
732	-	2017720405	SHIVLAL	18	5601.00	42.00	-
733	-	2017722249	RAJIV KUMAR	6	2238.00	17.00	-
734	-	2017722316	NAND KISHOR	6	1849.00	14.00	-
735	-	2017722365	PUSHPENDRA KUMAR	4	1233.00	10.00	-
736	-	2017726114	AMIT LAKRA	18	6855.00	52.00	-
737	-	2017726800	GYANENDRA	4	1310.00	10.00	-
738	-	2017727328	SUBHASH	17	5993.00	45.00	-
739	-	2017732618	UMESH KUMAR	11	4670.00	36.00	-
			VISHWAKARMA				
740	-	2017732840	SANTOSH KUMAR SAH	31	10724.00	81.00	-
741	-	2017735698	SHIRAJUL HOQUE	24	6683.00	51.00	-
742	-	2017738372	MAHARALI	11	3063.00	23.00	-
743	-	2213623004	RAHUL MASSI	20	9935.00	75.00	-
744	-	4114536718	RAJESH KUMAR	31	10184.00	77.00	-
745	-	4117005392	KULENDRA KUMAR	31	11746.00	89.00	-
746	-	6709325280	DIWAKAR TAJNE	31	20389.00	153.00	-
747	-	6710046716	VIVEK KR. VISHVAKARMA	23	12032.00	91.00	-
748	-	6907022757	SURENDER SINGH RAWAT	31	20578.00	155.00	-
749	-	6907305186	MR.DHYAN SINGH	31	12218.00	92.00	-
750	-	6910483426	VISHVDEV YADAV	31	17012.00	128.00	-
751	-	6913713769	SHAMBHU	30	12182.00	92.00	-
752	-	6914790785	DEEPAK KUMAR	31	12022.00	91.00	-
753	-	6914810450	Amit Morya	28	16273.00	123.00	-
754	-	6921130532	RANJEET KUMAR	31	17229.00	130.00	-
755	-	6921562474	DHARMENDER KUMAR	31	15389.00	116.00	-
756	-	6921923989	MUNNA SINGH	31	13016.00	98.00	-
757	-	6922124732	GANGA RAM	31	15389.00	116.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
758	-	6922124739	RANJEET KUMAR	31	15389.00	116.00	-
759	-	6922202887	RAM DAYAL RAM	31	12022.00	91.00	-
760	-	6922307699	SHIV KUMAR	31	12022.00	91.00	-
761	-	6922351305	RAM NARESH	31	12022.00	91.00	-
762	-	6922404557	VIVEK SEHGAL	31	14055.00	106.00	-
763	-	6922405202	PARDEEP	30	13569.00	102.00	-
764	-	6922471586	SURAJ	31	12685.00	96.00	-
765	-	6922558715	RAJEN SONA	26	11531.00	87.00	-
766	-	6922749311	BABU RAM	31	17478.00	132.00	-
767	-	6922790819	DHEERAJ KUMAR	21	8605.00	65.00	-
768	-	6923137073	SUMIT KUMAR	31	18016.00	136.00	-
769	-	6923337349	KALLU SINGH	31	13016.00	98.00	-
770	-	6923687232	SATENDER	25	10153.00	77.00	-
771	-	6924301438	DILIP KUMAR	31	13016.00	98.00	-
772	-	6924345456	SATNAM SINGH	30	11436.00	86.00	-
773	-	6924437331	AMARJEET	26	9911.00	75.00	-
774	-	6924743808	RAVI	26	9033.00	68.00	-
775	-	6925337105	CHANDRA SHEKHAR	29	17392.00	131.00	-
776	-	6925473832	SANVARIYA	31	13195.00	99.00	-
777	-	6925486368	DHANJOY BHOWMICK	22	9088.00	69.00	-
778	-	6925487321	ANAND SARKAR	31	13195.00	99.00	-
779	-	6925544283	RAKESH KUMAR	31	14466.00	109.00	-
780	-	6925544513	BRIJESH KUMAR	31	17478.00	132.00	-
781	-	6925545055	NAWEEN KUJUR	30	12393.00	93.00	-
782	-	6925758042	CHANDAN KUMAR	31	14466.00	109.00	-
783	-	6925921260	RAGHUVEER SINGH	31	14905.00	112.00	-
784	-	6926000818	RAHUL KUMAR YADAV	31	14905.00	112.00	-
785	-	6926098547	ANIL	31	16377.00	123.00	-
786	-	6926307310	GAJAENDRA	30	14787.00	111.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016450535	MAHESH CHOUDHARY	30	11532.00	87.00	-
276	-	2016455849	DEEPAK	30	12043.00	91.00	-
277	-	2016477079	MITHTHU KUMAR	8	3354.00	26.00	-
278	-	2016549726	TURTAN TOPNO	31	12845.00	97.00	-
279	-	2016550413	ANKIT SHARMA	10	3622.00	28.00	-
280	-	2016556166	MITHILKESHA KUMAR	30	15848.00	119.00	-
281	-	2016557165	VIKAS KUMAR	13	5519.00	42.00	-
282	-	2016567278	VISHWAKARMA	29	11641.00	88.00	-
283	-	2016568917	ARMAN	26	10559.00	80.00	-
284	-	2016569315	ABIMANYOO	31	13631.00	103.00	-
285	-	2016588539	SAKINDAR MAHTO	31	15355.00	116.00	-
286	-	2016588724	DURGESH KUMAR	30	9994.00	75.00	-
287	-	2016588991	SAHANI	30	13548.00	102.00	-
288	-	2016593785	MOHAN LAL UJIR	6	2722.00	21.00	-
289	-	2016593824	ANKIT KUMAR	31	9364.00	71.00	-
290	-	2016593872	SUSHANTA BISWAS	31	9052.00	68.00	-
291	-	2016596561	PRAMOD PASWAN	30	14468.00	109.00	-
292	-	2016599814	RAMESH PASWAN	31	8963.00	68.00	-
293	-	2016602041	RAJU	31	19842.00	149.00	-
294	-	2016602050	MUKESH KUMAR	29	15321.00	115.00	-
295	-	2016602060	PASWAN	17	8445.00	64.00	-
296	-	2016607019	SUMIT KUMAR	22	12786.00	96.00	-
297	-	2016607136	RACHIN KUMAR	31	14181.00	107.00	-
298	-	2016612165	DESHRAJ PANDIT	30	13548.00	102.00	-
299	-	2016630738	ASHOK KUMAR	30	13548.00	102.00	-
300	-	2016631241	SUNIL VISHWAKARMA	13	5413.00	41.00	-
301	-	2016634218	SHWET KAMAL MISHRA	31	18603.00	140.00	-
302	-	2016634900	AMIT KUMAR	30	9404.00	71.00	-

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Printed On: 9/16/2019

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

Agreement Dated : 1-APR-2017

Aug-19 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	√		
	& Miscellaneous Provisions Act , 1952			
2	I have been allotted PF code number	√		
	from PF authorities			
3	Return Form , Records to be maintained	√		
	& submitted for new joinees			
4	Form 2 nomination & declaration form to be	√		
	subimitted for new joinees			
5	Forms 5 return of employees	√		
	qualifying for M ship			
6	Form 6 annual statement of contribution	√		
7	Form 10 return of members	√		
	leaving the service			
8	Form 11 declaration by person taking up			
	empolyment in an estd.	√		
9	Form 12 A statement of contribution	√		
10	Inspection book maintained for	√		
	observation of inspector			
11	Any other provision not mentioned above	√		
12	Payment of wages act , 1935	√		
13	Payment of wages by 7th of each month	√		
14	Certification of rep. of the company on the			
	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

C. S. M.
Authorised Signatory

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

Aug-19 Duos Brain Management Support Services

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.	√		
2	Form 7 (Return of declaration form) is			
	being sent in time	√		
3	Accident book is maintained in Form 15	√		
4	Accident report in form 16 is being sent to	√		
	the ESI local office and dispensary			
5	Form 6 (Return of contribution) are being			
	submitted in time			
6	Any other provision not mentioned above		√	
7	Wormen's compensation act 1923	√		
8	Whether workmen compensation insurance	√		
	and third party risk policy for the persons			
	employed is valid as per the requirement			
	and norms prescribed .			
9	Benefit under the act to be maintained and	√		
	submitted to the authorities			
10	Return forms record to be maintained	√		
	& submitted to the authorities			
11	Form EE (Report of Fatal Accindent) is being sub	√		
12	Register of agreement is being maint. On form R		√	
13	Annual return is being submitted details of accid	√		
14	Benefit under the act to be extend by incase	√		
	of employment injury			
15	Any other provision not mentioned above	√		
16	Tamilndu labour fund act	√		
17	By notifaction DT 29/01/02 issued recently	√		
	made applicable to all employees doing electricl			
	manual and skilled work where contribution			
	at Rs. 1 per month from employee and are to be			
	deposite to the fund 31st December of each			
	calender year			
18	Whether contribution has been submitted within			
	prescribed time	√		
19	Whether unaccumulated wages are paid to			
	the authourity within the prescribed time			
	to the uthourity	√		
20	Any other provision not mentioned above	√		

I hereby certify that the above information provided is correct ,
that in event of default to any of all the above comp.

I will be liable & responsible for the 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

Aug-19 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept at side	√		
2	Canteen provided where more than 100 worker are ordinarily employed		√	
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been engaged during this period	√		
6	If yes whether principle employer has been informed and all requisite formalities for licencing registration etc. have been completed	√		NA
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman by the contractor		√	
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	ployees 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	√		

For Duos Brain Management Support Services


Authorised Signatory

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

Aug-19 Duos Brain Management Support Services

Work Order :

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and abolition act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			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 wage muster roll) being maintained by me	✓		
18	Wage slip is being given by me	✓		
19	Form 16 (Register of fines) being maint	✓		
20	Form 17 (Register of fines) is being maint.	✓		
21	Form 18 (Register of advance) is being maint	✓		
22	Form 19 (Register of overtime) is being maint.	✓		
23	Form 20 (Half yearly return)is being sent by me -- Details of workman and compliance of provisions laid down	✓		
24	Welfare facilities	✓		
25	Arrangement of hygienic & clean drinking water at sites	✓		
26	Provision of toilets at each site	✓		
27	No workers less than 18 yrs engaged	✓		
28	No female worker is employed after 7:00 pm	✓		

For Duos Brain Management Support Services

[Signature]
Authorised 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

Certificate of Compliance

I , Jaibir 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 Façade 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: Façade maintenance

JONES LANG LASSALE BUILDING OPERATIONS (P) LTD

DLF PRIME TOWER NEW DELHI

Date: 07TH Sep'2019

For the Month: Aug'2019


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

The mentioned services have been performed by us at DLF PRIME TOWER, NEW DELHI City during the period **Sep'2019** 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) **Authorised Signatory**

Date: 07th Sep'2019

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

Name & Address of Principal Employer : M/s J L L BUILDING OPS (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

[illegible]

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

Name & Address of Principal Employer : M/s J L L BUILDING OPS (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

[illegible]

Authorised Signatory


Authorised Signatory

REGISTER OF FINES

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

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

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

Name & Address of Principal Employer : M/s J L L BUILDING OPERATION (P) LTD,
DLF PRIME TOWER OKHLA NEW DELHI

NAME OF PRINCIPAL EMPLOYER:

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory

Form No-XXV

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

Name & Address of estt. in/under which contract is carried on: **M/s JLL Bldg Opns Pvt Ltd.,
DLF PRIME TOWER OKHLA NEW DELHI**

**Name & Address of Principal Employer : M/s JLL Bldg Opns Pvt Ltd.,
DLF PRIME TOWER OKHLA NEW DELHI**

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory

FORM XXIII

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

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

Name & Address of Principal Employer : M/s J L L BUILDING OPERATION (P) LTD.,
Nature and location of work : Facade maintenance at DLF PRIME TOWER OKHLA NEW DELHI

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory