

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 Sep'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		P	A	W/O	H	TOTAL PAY DAYS
1	SUMIT KUMAR (DB3092)	CHHAKKULAL	M	WO	A	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P		24	1	5	0	29	
2	AMIT KUMAR	CHHAKKULAL	M	P	WO	P	P	P	P	P	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P	WO	A	A	P	P	P	P	P	WO		22	3	5	0	27
3	SUMIT KUMAR	CHANDRA PAL SING	M	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	A	P	P	WO	P	P	A	A	P	WO	P	P	P	P		22	4	4	0	26	
4	SURESH PANDIT	RAM CHANDRA PANDIT	M	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P		26	0	4	0	30		
5	ASHOK KUMAR	SIGHAN KUMAR	M	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P		26	0	4	0	30	
6	RACHIN KUMAR	MAHENDRA SINGH	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P		25	1	4	0	29		

For Duos Brain Management Support Services

Authorized 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 DL/PRIME TOWER NEW DELHI
Salary / Wages Register for the month of September, 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. BONUS CONVEY. LEAVE SPL ALL MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL INCEN 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	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041		16962 0 1413 0 1467 0 19842.00	25.00 0.00 4.00 0.00 0.00 0.00 0.00	16397 0 1366 1418 0 0 19181	1968 144.00 0 0 0 0 2112.00	17069.00	BANK TRANSFER
2	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056		15400 0 1283 0 1333 0 18016.00	22.00 0.00 4.00 0.00 4.00 0.00 26.00	13347 0 1112 0 1155 0 15614	1602 118.00 0 0 0 0 1720.00	13894.00	BANK TRANSFER
3	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042		15400 0 1283 0 1333 0 18016.00	23.00 0.00 4.00 0.00 0.00 0.00 27.00	13860 0 1155 1299 0 0 16215	1663 122.00 0 0 0 0 1785.00	14430.00	BANK TRANSFER
4	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045		15400 0 1283 0 1333 0 18016.00	25.00 0.00 5.00 0.00 0.00 0.00 30.00	15400 0 1283 0 1333 0 18016	1848 136.00 0 0 0 0 1984.00	16032.00	BANK TRANSFER
5	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050		14000 0 1166 0 1211 0 16377.00	25.00 0.00 4.00 0.00 1.00 0.00 29.00	13533 0 1127 1171 0 0 15831	1624 119.00 0 0 0 0 1743.00	14088.00	BANK TRANSFER
6	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019		15400 0 1283 0 1333 0 18016.00	25.00 0.00 5.00 0.00 0.00 0.00 30.00	15400 0 1283 0 1333 0 18016	1848 136.00 0 0 0 0 1984.00	16032.00	BANK TRANSFER
	Total				87937 0 7326 0 7610 0 102873	10553 0 0 0 0 0 11328.00	91545.00	

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

September, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

DLF PRIME TOWER NEW DELHI

DELHI

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1 DB3092	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041	16962 0 1413 0 1467 0 19842.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16397 0 1366 0 1418 0 19181	1968 144.00 0 0 2112.00	1250 718 623.38 0.00	17069.00	05/10/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

September, 2019

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2 DB3093	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056	15400 0 1283 0 1333 0 18016.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	13347 0 1112 0 1155 0 15614	1602 118.00 0 0 1720.00	1112 490 507.46 0.00	13894.00	05/10/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

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Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL PHONE BONUS LEAVE MEDICAL EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3 DB3094	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042	15400 0 1283 0 1333 0 18016.00	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	13860 0 1155 0 1200 0 16215	1663 122.00 0 0 1785.00	1155 508 526.99 0.00	14430.00	05/10/2019

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of September, 2019

FORM XIX

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DLF PRIME TOWER NEW DELHI
DELHI

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature Date of Issue
4	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045	15400 0 1283 0 1333 0 18016.00	25.00 0.00 5.00 0.00 0.00 0.00 30.00 0.00	15400 0 1283 0 1333 0 0 0	E.P.F. E.S.I.C. V.P.F. I.TAX ADVAN. MEAL MISC2 LWFER Total	1848 136.00 0 0 0 0 0 0 0	1250 598 585.52 0.00	16032.00 05/10/2019
DB3095								

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of September, 2019

FORM XIX

[SEE RULE 78(1)(B)]

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DLF PRIME TOWER NEW DELHI
DELHI

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature Date of Issue
5	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050	14000 0 1166 0 1211 0 16377.00	25.00 0.00 4.00 0.00 1.00 0.00 29.00 0.00	13533 0 1127 0 1171 0 0 0	E.P.F. E.S.I.C. V.P.F. I.TAX ADVAN. MEAL MISC2 LWFER Total	1624 119.00 0 0 0 0 0 0	1127 497 514.51 0.00	14088.00 05/10/2019
DB3096								

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of September, 2019

FORM XIX

[SEE RULE 78(1)(B)]

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DLF PRIME TOWER NEW DELHI
DELHI

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature Date of Issue
6	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019	15400 0 1283 0 1333 0 18016.00	25.00 0.00 5.00 0.00 0.00 0.00 30.00 0.00	15400 0 1283 0 1333 0 0 0	E.P.F. E.S.I.C. V.P.F. I.TAX ADVAN. MEAL MISC2 LWFER Total	1848 136.00 0 0 0 0 0 0	1250 598 585.52 0.00	16032.00 05/10/2019
DB3106								

For Duos Brain Management Support Services

Authorized Signatory



Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77

Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Date: 07TH Oct'2019

TO WHOMSOEVER IT MAY CONCERN

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

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT.
1	DB3092	SUMIT KUMAR	CHHAKKULAL	SUPERVISOR	101078698998	4100	2016602041	768
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3338	2016602056	629
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3465	2016602042	651
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3850	2016602045	725
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3383	2016602050	635
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3850	2016607019	725

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorized Signatory

Account Statement

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

'000217828461	07 Oct 2019	'07-OCT-19 14:06:35	Debit	N/DB3484071019 /PUSHPRAJ /INDBN07101689025/	10105.00		1784687.43
'000217828456	07 Oct 2019	'07-OCT-19 14:06:35	Debit	N/DB4627071019 /MOHIT /INDBN07101689022/	11534.00		1794792.43
'000217828453	07 Oct 2019	'07-OCT-19 14:06:34	Debit	N/DB564071019 /MOHAN LAL VERM/INDBN07101689019/	11498.00		1806326.43
'000217828450	07 Oct 2019	'07-OCT-19 14:06:34	Debit	N/DB2293071019 /MD NASEEM ANSA/INDBN07101689017/	12624.00		1817824.43
'000217828445	07 Oct 2019	'07-OCT-19 14:06:33	Debit	N/DB529071019 /DHARM VEER SIN/INDBN07101689012/	10105.00		1830448.43
'000217828442	07 Oct 2019	'07-OCT-19 14:06:33	Debit	N/DB1664071019 /RAVI /INDBN07101689010/	12134.00		1840553.43
'000217828439	07 Oct 2019	'07-OCT-19 14:06:33	Debit	N/DB3106071019 /ASHOK KUMAR /INDBN07101689006/	16032.00		1852687.43
'000217828435	07 Oct 2019	'07-OCT-19 14:06:32	Debit	N/DB1311071019 /VIKASH /INDBN07101689003/	11326.00		1868719.43
'000217828428	07 Oct 2019	'07-OCT-19 14:06:32	Debit	N/DB3096071019 /RACHIN /INDBN07101688997/	14088.00		1880045.43
'000217828423	07 Oct 2019	'07-OCT-19 14:06:32	Debit	N/DB4318071019 /TRIVOGI NARAYAN/INDBN07101688992/	7768.00		1894133.43
'000217828424	07 Oct 2019	'07-OCT-19 14:06:31	Debit	N/DB3095071019 /SURESH PANDIT /INDBN07101688994/	16032.00		1901901.43
'000217828421	07 Oct 2019	'07-OCT-19 14:06:31	Debit	N/DB3094071019 /AMIT KUMAR /INDBN07101688991/	14430.00		1917933.43
'000217828412	07 Oct 2019	'07-OCT-19 14:06:30	Debit	N/DB4303071019 /HARI KISHAN SH/INDBN07101688980/	7768.00		1932363.43
'000217828408	07 Oct 2019	'07-OCT-19 14:06:29	Debit	N/DB085071019 /RAJU SINGH /INDBN07101688976/	8805.00		1940131.43
'000217828406	07 Oct 2019	'07-OCT-19 14:06:29	Debit	N/DB3093071019 /SUMIT KUMAR /INDBN07101688974/	13894.00		1948366.43
'000217828400	07 Oct 2019	'07-OCT-19 14:06:29	Debit	N/DB2572071019 /SAHEB ALI /INDBN07101688969/	9331.00		1962830.43
'000217828399	07 Oct 2019	'07-OCT-19 14:06:28	Debit	N/DB3092071019 /SUMIT KUMAR /INDBN07101688966/	17069.00		1972161.43
'000217828397	07 Oct 2019	'07-OCT-19 14:06:28	Debit	N/DB2360071019 /RAFIKUL ISLAM /INDBN07101688964/	10000.00		1989230.43
'000217828394	07 Oct 2019	'07-OCT-19 14:06:28	Debit	N/DB3286071019 /AJAY KUMAR /INDBN07101688961/	10270.00		1999230.43
'000217828389	07 Oct 2019	'07-OCT-19 14:06:27	Debit	N/DB2421071019 /MANTOSH /INDBN07101688955/	11618.00		2009500.43
'000217828388	07 Oct 2019	'07-OCT-19 14:06:27	Debit	N/DB4599071019 /ARVIND KUMAR /INDBN07101688953/	8320.00		2021118.43
'000217828385	07 Oct 2019	'07-OCT-19 14:06:26	Debit	N/DB4348071019 /ANKUSH MOURYA /INDBN07101688950/	10016.00		2029438.43
'000217828383	07 Oct 2019	'07-OCT-19 14:06:26	Debit	N/DB3439071019 /NSAT ALI /INDBN07101688947/	10834.00		2039454.43
'000217828377	07 Oct 2019	'07-OCT-19 14:06:25	Debit	N/DB4477071019 /MITHUN KUMAR /INDBN07101688941/	6305.00		2050288.43
'000217828373	07 Oct 2019	'07-OCT-19 14:06:25	Debit	N/DB3990071019 /CHANDAN /INDBN07101688937/	2004.00		2056593.43
'000217828370	07 Oct 2019	'07-OCT-19 14:06:25	Debit	N/DB977071019 /SHIVPATI BHOKT/INDBN07101688933/	2862.00		2056597.43



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

TRRN 1011910022376

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

Total Subscribers :	EPF	EPS	EDLI
	728	728	728
Total Wages :	61,05,720	60,70,258	60,70,258

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,529	0	0	0	30,529
2	Employer's Share Of	2,27,035	0	5,05,656	30,355	0	763,046
3	Employee's Share Of	7,32,691	0	0	0	0	732,691
Grand Total : Fifteen Lakh Twenty-Six Thousand Two Hundred Sixty-Six Rupees Only							15,26,266

(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-OCT-2019 13:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- 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.) - 15,26,266
- E) Total amount of uploaded ECR (C + D) (15,26,266



कर्मचारी अविद्य लॉय संगठन
Employees' Provident Fund Organization
अविद्य लॉय अदर, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/10/2019 08:36:

Payment Confirmation Receipt

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

Name of Establishment		DUOS BRAIN MANAGEMENT SUPPORT SERVICES										
Establishment Id		DLCPM0038086000					LIN		1329871053			
Wage Month		SEP-2019					Return Month		OCT-2019			
Contribution Rate (%)		12					ECR Type		ECR			
Salary Disbursement Date		07-OCT-2019					Uploaded Date Time		15-OCT-2019 13:39			
Exemption Status		Unexempted					TRRN Number					
Remarks		SALARY FOR THE MONTH OF SEPTEMBER					ECR Id		36633425			
Total Members		966										
Contribution and Remittance Details (In Rupees) :												
Total EPF Contribution Remitted		7,32,691					Total EPS Contribution Remitted		5,05,656			
Total EPF-EPS Contribution Remitted		2,27,035					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	0	0	0	0	0	0	0	30		0	-	-		N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30		0	-	-		N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	10,589	9,829	9,829	9,829	1,179	819	360	2		0	-	-		N.A.
4	101419199780	AAMIR	AAMIR	12,030	9,544	9,544	9,544	1,145	795	350	1		0	-	-		N.A.

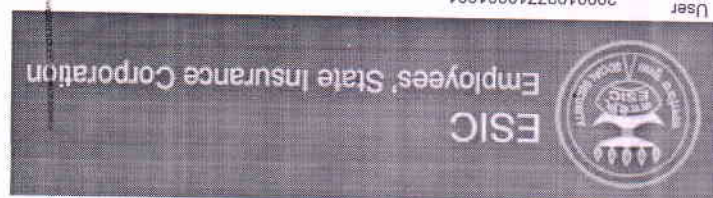
Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share					
114	101247213226	Arun Singh	ARUN SINGH	7,236	6,429	6,429	6,429	771	536	235	10		0	-	-	N.A.			
115	101460732340	ARVIND	ARVIND	10,386	9,216	9,216	9,216	1,106	768	338	1		0	-	-	N.A.			
116	101465095365	ARVIND KUMAR	ARVIND KUMAR	10,445	5,491	5,491	5,491	659	457	202	1		0	-	-	N.A.			
117	100858141110	Arvind Kumar	ARVIND KUMAR	12,353	10,998	10,998	10,998	1,320	916	404	0		0	-	-	N.A.			
118	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	30		0	-	-	N.A.			
119	100092078284	Asgar Ali	ASGAR ALI	17,696	7,000	7,000	7,000	840	583	257	0		0	-	-	N.A.			
120	101002043075	Ashan Ali Dewan	ASHAN DEWAN	12,340	7,621	7,621	7,621	915	635	280	0		0	-	-	N.A.			
121	100665179170	Ashidul Sekh	ASHIDUL SHEKH	7,228	5,621	5,621	5,621	675	468	207	12		0	-	-	N.A.			
122	100964005248	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	30		0	-	-	N.A.			
123	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	67,111	36,080	15,000	15,000	4,330	1,250	3,080	0		0	-	-	N.A.			
124	100898230533	Ashok Singh	ASHOK KUMAR	14,537	9,544	9,544	9,544	1,145	795	350	1		0	-	-	N.A.			
125	101002043289	Ashok Kumar	ASHOK KUMAR	12,720	10,998	10,998	10,998	1,320	916	404	0		0	-	-	N.A.			
126	101473773523	ASHOK KUMAR	ASHOK KUMAR	20,000	12,000	12,000	12,000	1,440	1,000	440	0		0	-	-	N.A.			
127	101078699107	Ashok Kumar	ASHOK KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0		0	-	-	N.A.			
128	101161498492	ASHOK SINGH	ASHOK SINGH	14,732	13,062	13,062	13,062	1,567	1,088	479	0		0	-	-	N.A.			
129	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKAR MA	11,197	8,443	8,443	8,443	1,013	703	310	0		0	-	-	N.A.			
130	101460732355	ASHVANI	ASHVANI	0	0	0	0	0	0	0	30		0	-	-	N.A.			
131	100095478950	Asrab Ali	ASRAB ALI	0	0	0	0	0	0	0	30		0	-	-	N.A.			
132	101113647553	ASTARUL HOSSAIN	ASTARUL HOSSAIN	5,639	4,326	4,326	4,326	519	360	159	16		0	-	-	N.A.			
133	100096247476	AVDESH KUMAR	AVDESH KUMAR	8,954	4,555	4,555	4,555	547	379	168	0		0	-	-	N.A.			
134	101157064622	AVDHESH KUMAR	AVDHESH KUMAR	10,481	8,564	8,564	8,564	1,028	713	315	2		0	-	-	N.A.			
135	100948654613	Avinash	AVINASH	9,468	8,046	8,046	8,046	966	670	296	4		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					
551	100892344703	Prem Kumar	PREM KUMAR	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	N.A.			
552	100954264303	Prins Singh	PRINS SINGH	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.			
553	101376127259	PRINSHOO SINGH	PRINSHOO SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.			
554	101447717740	PRITAM SINGH LODHI	PRITAM SINGH LODHI	0	0	0	0	0	0	0	30	0	-	-	N.A.			
555	101473742507	PUNIT YADAV	PUNIT YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.			
556	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	18,000	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.			
557	101361807609	PUSHPENDRA R	PUSHPENDRA R	3,479	2,109	2,109	2,109	253	176	77	22	0	-	-	N.A.			
558	101499683811	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	9,140	8,139	8,139	8,139	977	678	299	3	0	-	-	N.A.			
559	100605896787	Pushpendra Pratap	PUSHPENDRA PRATAP SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.			
560	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKARMA	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.			
561	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.			
562	101078699032	Rachin Kumar	RACHIN KUMAR	15,831	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.			
563	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.			
564	101173271466	Rafikul Ali	RAFIKUL ALI	15,568	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.			
565	100622490122	Rafikul Islam	RAFIKUL ISLAM	11,177	8,898	8,898	8,898	1,068	741	327	0	0	-	-	N.A.			
566	100886254559	Raghu Das	RAGHU DAS	13,953	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.			
567	101134459541	RAGHUNATH	RAGHUNATH	1,563	1,196	1,196	1,196	144	100	44	26	0	-	-	N.A.			
568	100884375070	RAGHUVEER SINGH	RAGHUVEER SINGH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.			
569	101171558517	RAGHUVEER SINGH LODHI	RAGHUVEER SINGH LODHI	0	0	0	0	0	0	0	30	0	-	-	N.A.			
570	101222648859	RAGHVENNDRA A	RAGHVENNDRA A	11,458	8,099	8,099	8,099	972	675	297	4	0	-	-	N.A.			
571	101184934811	Rahul	RAHUL	2,770	2,577	2,577	2,577	309	215	94	23	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				
877	101426205743	SURAJ MANDAL	SURAJ MANDAL	11,550	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.		
878	100947741837	Surenar Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.		
879	100605631428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.		
880	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.		
881	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.		
882	100606098128	Suresh Kumar	SURESH KUMAR	12,755	9,249	9,249	9,249	1,110	770	340	1	0	-	-	N.A.		
883	100606048089	Suresh Kumar	SURESH KUMAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.		
884	100374045206	Suresh Kumar	SURESH KUMAR	12,098	11,364	11,364	11,364	1,364	947	417	0	0	-	-	N.A.		
885	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	773	508	508	508	61	42	19	28	0	-	-	N.A.		
886	101078699021	Suresh Pandit	SURESH PANDIT	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.		
887	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.		
888	100867496099	Surender Singh	SURINDER SINGH	9,877	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.		
889	101257613106	Surut Zamal	SURUT ZAMAL	11,917	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.		
890	101369943267	SUSEEL	SUSEEL	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.		
891	101394711975	Sushil KUMAR PASWAN	SUSHIL KUMAR PASWAN	11,148	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.		
892	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.		
893	101510395491	TAGAR ALI	TAGAR ALI	3,768	2,100	2,100	2,100	252	175	77	21	0	-	-	N.A.		
894	101150512180	Tajimul Hossain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.		
895	101465506346	TAPAS GHOSH	TAPAS GHOSH	12,681	8,520	8,520	8,520	1,022	710	312	1	0	-	-	N.A.		
896	101147647542	TOPASH PAIK	TAPOSH PAIK	4,502	3,966	3,966	3,966	476	330	146	16	0	-	-	N.A.		
897	100389831847	Tarun Mogha	TARUN MOGHA	13,707	12,329	12,329	12,329	1,479	1,027	452	1	0	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
49	101114687990	AKSHAY KHALKHO	AKSHAY MARIYANUS KHALKHO	6,874	6,095	6,095	6,095	731	508	223	16	0	-	-	-	N.A.		
50	100897452713	Alauddin	ALAUDDIN	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.		
51	100885040504	Alkharan	ALKHARAM	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.		
52	100606241463	Aman Kumar	AMAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
53	101247213120	Aman Kumar	AMAN KUMAR	11,942	10,632	10,632	10,632	1,276	886	390	1	0	-	-	-	N.A.		
54	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.		
55	101247213196	Amarjit Singh	AMARJIT SINGH	7,879	6,753	6,753	6,753	810	563	247	10	0	-	-	-	N.A.		
56	100605929862	Amar Pal Singh	AMARPAL SINGH	15,769	11,517	11,517	11,517	1,382	959	423	0	0	-	-	-	N.A.		
57	101126641655	Amarsen	AMARSEN	10,975	9,408	9,408	9,408	1,129	784	345	1	0	-	-	-	N.A.		
58	100966724729	Aminur Ali	AMINUR ALI	11,586	7,621	7,621	7,621	915	635	280	0	0	-	-	-	N.A.		
59	100071564220	Aaminur Rehman	AMINUR RAHAMAN	4,526	2,333	2,333	2,333	280	194	86	20	0	-	-	-	N.A.		
60	100606006270	Amir	AMIR	12,735	11,477	11,477	11,477	1,377	956	421	1	0	-	-	-	N.A.		
61	101078699013	Amit Kumar	AMIT KUMAR	16,215	13,660	13,660	13,660	1,653	1,155	506	3	0	-	-	-	N.A.		
62	101078699583	Amrit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	-	N.A.		
63	101401641963	AMIT KUMAR	AMIT KUMAR	13,195	9,568	9,568	9,568	1,148	797	351	0	0	-	-	-	N.A.		
64	100605810419	Amrit Kumar	AMIT KUMAR	3,677	2,333	2,333	2,333	280	194	86	20	0	-	-	-	N.A.		
65	101163409084	Amrit Kumar Sharma	AMIT KUMAR SHARMA	11,723	6,533	6,533	6,533	784	544	240	2	0	-	-	-	N.A.		
66	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKAR MA	8,152	6,396	6,396	6,396	768	533	235	5	0	-	-	-	N.A.		
67	101228323363	AMIT LAKRA	AMIT LAKRA	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.		
68	101186672816	AMRESH	AMRESH	12,437	11,101	11,101	11,101	1,332	925	407	6	0	-	-	-	N.A.		
69	101078699391	Amrit Lal	AMRIT LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
70	101460185545	AMRITA SARKAR	AMRITA SARKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		

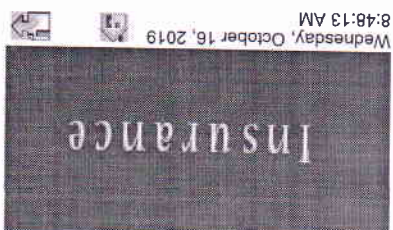
Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share		
855	101488245833	SUKHMAR PAL	SUKHMAR PAL	0	0	0	0	0	0	0	30	0	-	-	N.A.	
856	101261006418	Sukur Ali	SUKUR ALI	4,236	3,048	3,048	3,048	366	254	112	18	0	-	-	N.A.	
857	101465095298	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
858	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
859	101078698998	Sumit Kumar	SUMIT KUMAR	19,181	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	N.A.	
860	101292324141	SUMIT KUMAR	SUMIT KUMAR	10,637	8,162	8,162	8,162	979	680	299	1	0	-	-	N.A.	
861	101078699078	Sumit Kumar	SUMIT KUMAR	12,141	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.	
	101078699009	Sumit Kumar	SUMIT KUMAR	15,614	13,347	13,347			1,112	490	4	0	-	-	N.A.	
863	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	9,131	7,855	7,855	7,855	943	654	289	9	0	-	-	N.A.	
864	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	3,918	2,126	2,126	2,126	255	177	78	16	0	-	-	N.A.	
865	100989249559	Sunit Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
866	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
867	101432012015	SUNIL KUMAR	SUNIL KUMAR	5,467	2,321	2,321	2,321	279	193	86	12	0	-	-	N.A.	
868	101305116654	SUNIL LODHI	SUNIL LODHI	11,917	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.	
869	101101353127	Sunit Paswan	SUNIL PASWAN	9,563	6,067	6,067	6,067	728	505	223	4	0	-	-	N.A.	
870	100605962471	Sunit Singh	SUNIL SINGH	17,177	9,841	9,841	9,841	1,181	820	361	2	0	-	-	N.A.	
871	101247213274	Sunit Tudu	SUNIL TUDU	0	0	0	0	0	0	0	30	0	-	-	N.A.	
872	101078699434	Sunit Vishwakarma	SUNIL VISHWAKAR MA	14,038	12,754	12,754	12,754	1,530	1,062	488	0	0	-	-	N.A.	
873	101231068944	Sunny Gupta	SUNNY GUPTA	0	0	0	0	0	0	0	30	0	-	-	N.A.	
874	101442236532	SUNNY KUMAR	SUNNY KUMAR	4,230	2,319	2,319	2,319	278	193	85	18	0	-	-	N.A.	
875	100891316238	Suraj Mahato	SURAJ MAHATO	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.	
876	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	30	0	-	-	N.A.	



User

20001027710001001

Monthly Contribution > Online Challan Status



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

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Sep2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
69,040.00		297,364.00		366,404.00	0.00		9,149,636.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	30	12353.00	93.00	-
2	-	2017777108	HABIZUR REHMAN	30	8632.00	65.00	-
3	-	1013843560	VED PRAKASH	16	5989.00	45.00	-
4	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	30	17512.00	132.00	-
6	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	28	14373.00	108.00	-
8	-	1321309224	VIKASH	30	13932.00	105.00	-
9	-	1324414080	AKASH SHRIWASTAVA	30	14000.00	105.00	-
10	-	1321682052	MANISH	30	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	16	6908.00	52.00	-
12	-	2011972821	BIPEN PANDEY	21	8457.00	64.00	-
13	-	2012853176	CHHOTI LAL KUMAR	29	13599.00	102.00	-
14	-	2013255465	RAKESH	30	14467.00	109.00	-
15	-	2013255469	RANJEET	27	12649.00	95.00	-
16	-	2013370154	RAJESH KUMAR	30	14467.00	109.00	-
17	-	2013584812	SURESH PANDIT	30	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	15	8074.00	61.00	-
19	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
729	-	2017757357	INUDDIN BARI	16	5342.00	41.00	-
730	-	2017757412	ANOO P KUMAR	19	5316.00	40.00	-
731	-	2017757585	ANIL KUMAR	5	1524.00	12.00	-
732	-	2017757928	VISHWAKARMA MUKHMEET KUMAR	22	5907.00	45.00	-
733	-	2017757992	ABHISHEK	11	2868.00	22.00	-
734	-	2017758064	MUKESH KUMAR DUBEY	4	1294.00	10.00	-
735	-	2017758340	DILKHUSH	11	2868.00	22.00	-
736	-	2017764749	BAHARUL ISLAM	30	13269.00	100.00	-
737	-	2017764776	MATALEP SHEIKH	30	8920.00	67.00	-
738	-	2017764912	VRANDAVAN RAIKWAR	14	4028.00	31.00	-
739	-	2017766812	ROHAN KEMPRAI	30	10300.00	78.00	-
740	-	2213623004	RAHUL MASSI	11	5647.00	43.00	-
741	-	4114239171	KUNDAN KUMAR	12	4418.00	34.00	-
742	-	4114449089	AAMINUR REHMAN	10	4526.00	34.00	-
743	-	4114536718	RAJESH KUMAR	30	10184.00	77.00	-
744	-	4117005392	KULENDRA KUMAR	24	10435.00	79.00	-
745	-	6709325280	DIWAKAR TAJNE	30	19842.00	149.00	-
746	-	6710046716	VIVEK KR. VISHVAKARMA	30	16939.00	128.00	-
747	-	6907022767	SURENDER SINGH RAWAT	30	20578.00	155.00	-
748	-	6907305186	MR.DHYAN SINGH	30	12218.00	92.00	-
749	-	6910483426	VISHVDEV YADAV	30	17012.00	128.00	-
750	-	6913713769	SHAMBHU	30	12589.00	95.00	-
751	-	6914790785	DEEPAK KUMAR	30	12278.00	93.00	-
752	-	6914810450	Amit Morya	27	16215.00	122.00	-
753	-	6921130532	RANJEET KUMAR	20	9370.00	71.00	-
754	-	6921562474	DHARMENDER KUMAR	30	15769.00	119.00	-
755	-	6921923989	MUNNA SINGH	30	13327.00	100.00	-
756	-	6922124732	GANGA RAM	30	15769.00	119.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
757	-	6922124739	RANJEET KUMAR	30	15769.00	119.00	-
758	-	6922202887	RAM DAYAL RAM	28	11460.00	86.00	-
759	-	69222307699	SHIV KUMAR	30	12278.00	93.00	-
760	-	69222351305	RAM NARESH	30	12628.00	95.00	-
761	-	69222404557	VIVEK SEHGAL	30	14055.00	106.00	-
762	-	69222405202	PARDEEP	30	14021.00	106.00	-
763	-	69222471586	SURAJ	30	12278.00	93.00	-
764	-	6922558715	RAJEN SONA	30	13749.00	104.00	-
765	-	6922749311	BABU RAM	30	16439.00	124.00	-
766	-	6922790819	DHEERAJ KUMAR	30	12858.00	97.00	-
767	-	6923137073	SUMIT KUMAR	26	15614.00	110.00	-
768	-	6923337349	KALLU SINGH	30	13327.00	100.00	-
769	-	6923687232	SATENDER	29	12430.00	94.00	-
770	-	6924301438	DILIP KUMAR	30	12278.00	93.00	-
771	-	6924345456	SATNAM SINGH	29	11423.00	86.00	-
772	-	6924437331	AMARJEET	20	7879.00	60.00	-
773	-	6924743808	RAVI	30	9311.00	70.00	-
774	-	6925337105	CHANDRA SHEKHAR	30	19830.00	149.00	-
775	-	6925473832	SANVARIYA	30	12007.00	91.00	-
776	-	6925486368	DHANJOY BHOWMICK	30	12007.00	91.00	-
777	-	6925487321	ANAND SARKAR	30	12007.00	91.00	-
778	-	6925544283	RAKESH KUMAR	30	13932.00	105.00	-
779	-	6925544513	BRJESH KUMAR	30	16439.00	124.00	-
780	-	6925545055	NAWEEN KUJUR	28	11207.00	85.00	-
781	-	6925758042	CHANDAN KUMAR	29	13468.00	102.00	-
782	-	6925921260	RAGHUVEER SINGH	30	13932.00	105.00	-
783	-	6926000818	RAHUL KUMAR YADAV	30	13932.00	105.00	-
784	-	6926098547	ANIL	28	15285.00	115.00	-
785	-	6926307310	GAJAENDRA	30	14746.00	111.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016455849	DEEPAK	30	12444.00	94.00	-
276	-	2016549726	TURTAN TOPNO	30	13273.00	100.00	-
277	-	2016556166	MITHILESHA KUMAR	29	15831.00	119.00	-
278	-	2016557165	VIKAS KUMAR	30	15400.00	116.00	-
			VISHWAKARMA				
279	-	2016567278	ARMAN	28	11614.00	88.00	-
280	-	2016568917	ABIMANYOO	30	13956.00	105.00	-
281	-	2016569315	SAKINDAR MAHTO	30	13956.00	105.00	-
282	-	2016588539	DURGESH KUMAR	30	14000.00	105.00	-
			SAHANI				
283	-	2016588724	MOHAN LAL UJIR	29	9983.00	75.00	-
284	-	2016588991	ANKIT KUMAR	15	7000.00	53.00	-
285	-	2016593785	SUSHANTA BISWAS	30	14893.00	112.00	-
286	-	2016593824	PRAMOD PASWAN	30	9071.00	69.00	-
287	-	2016593872	RAMESH PASWAN	30	8769.00	66.00	-
288	-	2016596561	RAJU	29	14452.00	109.00	-
289	-	2016599814	MUKESH KUMAR	30	8683.00	66.00	-
			PASWAN				
290	-	2016602041	SUMIT KUMAR	29	19181.00	144.00	-
291	-	2016602050	RACHIN KUMAR	29	15831.00	119.00	-
292	-	2016602060	DESHRAJ PANDIT	21	10780.00	81.00	-
293	-	2016607019	ASHOK KUMAR	30	18016.00	136.00	-
294	-	2016607136	SUMIT KUMAR	29	12141.00	92.00	-
295	-	2016612165	GAUTAM	24	11200.00	84.00	-
296	-	2016630738	SANNY	30	14000.00	105.00	-
297	-	2016631241	SUNIL VISHWAKARMA	30	14038.00	106.00	-
298	-	2016634218	SHWET KAMAL MISHRA	30	17527.00	132.00	-
299	-	2016634900	AMIT KUMAR	30	9718.00	73.00	-
300	-	2016635615	AJAY KUMAR	30	10448.00	79.00	-
			KARPENTAR				
301	-	2016644733	MAIHAS DIFUSA	30	10934.00	82.00	-

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

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

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

Employer's Code No. 200010277100010001

[illegible]

For Duos Brain Management Support Services

Authorised Signatory

Name & Address of est. 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 BULDING OPS (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

Ms JONES LANG LASALLE BLDG OPS (P) Ltd.,

[illegible]

Authorised Signatory

SEE RULE 4(A)

(Under payment of Bonus Rules)

Computation of the Allocable Surplus under section 2(4)

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory

REGISTER OF FINES

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

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

[illegible]

Authorised Signatory

Form No-XXV

The Delhi Shop's & Establishment Rules, 1954

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

For Duos Brain Management Support Services

Authorised Signatory

Register of OVERTIME

FORM XXIII

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

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

Name & Address of est. 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 FAÇADE MAINTENANCE & DLF PRIME TOWER OKHLA NEW DELHI

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

S.No.	Name of Workmen	Father's / Husband Name	Sex	Designation / Nature of Employment	Date on which overtime worked	Total overtime worked or producti on in case of piecerat ed	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	No Overtime paid for the month of Sep 20 19										
1											
2											
3											
4											
5											
6											
7											
8											
9											
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13											
14											
15											
16											
17											
18											
19											
20											

For Duos Brain Management Support Services

 Authorised Signatory



Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77

Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

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 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 Oct 2019

For the Month: Sep'2019



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

TO WHOMSOEVER IT MAY CONCERN**DECLARATION**

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

The mentioned services have been performed by us at DLF PRIME TOWER, NEW DELHI City during the period **Oct'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

For Duos Brain Management Support Services

Signature:-

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accounts)
Date: 07th Oct'2019

Certificate of compliance (For Compliance of provisions of various labour enactment)
Agreement Dated : 1-APR-2017
DLF PRIME TOWER
Project : Façade cleaning

Sep-19 Duos Brain Management Support Services

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		
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		
15	made to the labour			
	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		

For Duos Brain Management Support Services

[Signature]
 Authorised Signatory

Certificate of compliance (For Compliance of provisions of various labour enactment)
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.	V		
2	Form 7 (Return of declaration form) is being sent in time	V		
3	Accident book is maintained in Form 15	V		
4	Accident report in form 16 is being sent to the ESI local office and dispensary	V		
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 and third party risk policy for the persons employed is valid as per the requirement and norms prescribed .	V		
9	Benefit under the act to be maintained and submitted to the authorities	V		
10	Return forms record to be maintained & submitted to the authorities	V		
11	Form EE (Report of Fatal Acccident) 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 of employment injury	V		
15	Any other provision not mentioned above	V		
16	Tamilndu labour fund act	V		
17	By notification DT 29/01/02 issued recently made applicable to all employees doing electrici	V		
	manual and skilled work where contribution at Rs. 1 per month from employee and are to be deposit to the fund 31st December of each calendar year			
18	Whether contribution has been submitted within prescribed time			
19	Whether unaccumulated wages are paid to the authority within the prescribed time	V		
	to the uthourity	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

Authorised Signatory

For Duos Brain Management Support Services

Sep-19 Duos Brain Management Support Services

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

Sep-19 Duos Brain Management Support Services
DLF PRIME TOWER
Agreement Dated : 1-APR-2017

Project : Façade cleaning

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			
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 accomodation	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			
21	Returns from records be maintained and submitted to the authorities	V		
22	FORM 1 registration of factories of establishment was sent in time (For code number			
23	Code number allotted and being entered	V		
24	all documents prepared and completed under the act			
25	FORM 1 (Declaration FORM on joining) is being sent to	V		
26	FORM 3 (Return of declaration FORM) are sent within time	V		

Authorised Signatory

For Duos Brain Management Support Services

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

Sep-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			
3	Display an abstract of the act in English and Tamil			
4	Display notices showing in English and Tamil	v		
5	Rates of wages	v		
6	Hours of work	v		
7	Wages period	v		
8	Date of payment of wages	v		
9	Name and addresses of the inspector	v		
10	Date of payment of unpaid wages	v		
11	Returns forms records to be maintained and submitted to the authorities	v		
12	FORM 9 Register of workmen employed by me			
13	FORM 9 Register of workmen employed by me	v		
14	Form 11 (Service certificate) given by me	v		
15	Form 12 (Muster roll) being maintained by me	v		
16	Wage register in form 13 being maintained by me	v		
17	Form 14 (Register of wages cum wage muster roll)			
18	being maintained by me	v		
19	Wage slip is being given by me	v		
20	Form 16 (Register of fines) being maintained	v		
21	Form 17 (Register of fines) is being maint.	v		
22	Form 18 (Register of advance) is being maint.	v		
23	Form 19 (Register of overtime) is being maint.	v		
24	Form 20 (Half yearly return) is being sent by me -- Details of workman and compliance of provisions laid down			
25	Welfare facilities	v		
26	Arrangement of hygienic & clean drinking water at sites	v		
27	Provision of toilets at each site	v		
28	No workers less than 18 yrs engaged	v		
	No female worker is employed after 7:00 pm	v		

For Duos Brain Management Support Services
 Authorised Signatory
