

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 Nov'2019

For the Month of Nov'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	P	P	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		26	0	4	0	30	
2	AMIT KUMAR	CHHAKKULAL	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	P	P	P	P		25	1	4	0	29
3	SUMIT KUMAR	CHANDRA PAL SINGH	M	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P		25	1	4	0	29
4	SURESH PANDIT	RAM CHANDRA PANDIT	M	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	A	A	A	A	A		21	5	4	0	25
5	ASHOK KUMAR	SIGHAN KUMAR	M	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P		25	1	4	0	29
6	RACHIN KUMAR	MAHENDRA SINGH	M	P	P	P	P	WO	P	P	P	P	P	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P		25	1	4	0	29
7	RAHUL	SURENDRA MESSI	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		4	26	0	0	4	

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 DLF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of November, 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		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total		
DB3036	1 RAHUL MESSI SURENDAR MESSI RAS DL/CPM/38086/ 2213623004 101060302896	16341 0 0 0 19116.00	0 1361 1414 0 0	4.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	2179 0 0 0 0	0 181 189 0 0	0 0 0 0 2549	261 20.00 0 0 0.00	0 0 0 0 281.00	2268.00	BANK TRANSFER
DB3092	2 SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041 101078698998	17991 0 0 0 21046.00	0 1499 1556 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17991 0 0 0 0	0 1499 1556 0 0	0 0 0 0 21046	2159 158.00 0 0 0.00	0 0 0 0 2317.00	18729.00	BANK TRANSFER
DB3093	3 SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056 101078699009	16341 0 0 0 19116.00	0 1361 1414 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	15796 0 0 0 0	0 1316 1367 0 0	0 0 0 0 18479	1896 139.00 0 0 0.00	0 0 0 0 2035.00	16444.00	BANK TRANSFER
DB3094	4 AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042 101078699013	16341 0 0 0 19116.00	0 1361 1414 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	15796 0 0 0 0	0 1316 1367 0 0	0 0 0 0 18479	1896 139.00 0 0 0.00	0 0 0 0 2035.00	16444.00	BANK TRANSFER
DB3095	5 SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045 101078699021	16341 0 0 0 19116.00	0 1361 1414 0 0	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	13618 0 0 0 0	0 1134 1178 0 0	0 0 0 0 15930	1634 120.00 0 0 0.00	0 0 0 0 1754.00	14176.00	BANK TRANSFER
DB3096	6 RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050 101078699032	14842 0 0 0 17219.00	0 1166 1211 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	14347 0 0 0 0	0 1127 1171 0 0	0 0 0 0 16645	1722 125.00 0 0 0.00	0 0 0 0 1847.00	14798.00	BANK TRANSFER
DB3106	7 ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019 101078699107	16341 0 0 0 19116.00	0 1361 1414 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	15796 0 0 0 0	0 1316 1367 0 0	0 0 0 0 18479	1896 139.00 0 0 0.00	0 0 0 0 2035.00	16444.00	BANK TRANSFER

For Duos Brain Management Support Services

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 November, 2019**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
		Total		INCEN			INCEN	Total	LWFEE	Total		
	Total					95523	0	0	11464	0		
						0	7889	0	840.00	0		
						0	8195	0	0	0		
						0	0	0	0	0		
						0		111607	0.00	12304.00	99303.00	

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI

Salary / Wages Slip for the month of

November, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB3036	1 RAHUL MESSI SURENDAR MESSI RAS DL/CPM/38086/ 2213623004	16341 0 0 0	0 1361 1414 0	4.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	2179 0 0 0	0 181 189 0	0 0 0 0	261 20.00 0 0	0 0 0 0	182 79 82.84 0.00	2268.00	05/12/2019
			19116.00	0.00			2549	0.00	281.00		343.84		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI

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DB3092	2 SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041	17991 0 0 0	0 1499 1556 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	17991 0 0 0	0 1499 1556 0	0 0 0 0	2159 158.00 0 0	0 0 0 0	1250 909 682.50 0.00	18729.00	05/12/2019
			21046.00	0.00			21046	0.00	2317.00		2841.50		

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB3093	3 SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056	16341 0 0 0	0 1361 1414 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	15796 0 0 0	0 1316 1367 0	0 0 0 0	1896 139.00 0 0	0 0 0 0	1250 646 600.57 0.00	16444.00	05/12/2019
			19116.00	0.00			18479	0.00	2035.00		2496.57		

For Duos Brain Management Support Services


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

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4	AMIT KUMAR	16341	0	25.00	0.00	15796	0	0	1896	0	1250		
DB3094	CHHAKKULAL	0	1361	4.00	0.00	0	1316	0	139.00	0	646		
	RAS	0	1414	0.00	1.00	0	1367	0	0	0	600.57		
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602042	01/04/2017											
		19116.00		0.00				18479	0.00	2035.00	2496.57	16444.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

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5	SURESH PANDIT	16341	0	21.00	0.00	13618	0	0	1634	0	1134		
DB3095	RAM CHANDER PANDIT	0	1361	4.00	0.00	0	1134	0	120.00	0	500		
	OPERATOR	0	1414	0.00	5.00	0	1178	0	0	0	517.73		
	DL/CPM/38086/	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016602045	01/04/2017											
		19116.00		0.00				15930	0.00	1754.00	2151.73	14176.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

November, 2019

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
6	RACHIN KUMAR	14842	0	25.00	0.00	14347	0	0	1722	0	1195		
DB3096	MAHENDRA SINGH	0	1166	4.00	0.00	0	1127	0	125.00	0	527		
	CLEANER	0	1211	0.00	1.00	0	1171	0	0	0	540.96		
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602050	01/04/2017											
		17219.00		0.00				16645	0.00	1847.00	2262.96	14798.00	05/12/2019

For Duos Brain Management Support Services



Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

Salary / Wages Slip for the month of

November, 2019

FORM XIX

[SEE RULE 78(1)(B)]

DLF PRIME TOWER NEW DELHI

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Slip # IQ #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
			BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
			CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
			SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total		INCEN		Total			LWFEE	Total			
DB3106	7 ASHOK KUMAR		16341	0	25.00	0.00	15796	0	0	1896	0	1250		
	SIGHAN KUMAR		0	1361	4.00	0.00	0	1316	0	139.00	0	646		
	OPERATOR		0	1414	0.00	1.00	0	1367	0	0	0	600.57		
	DL/CPM/38086/	101078699107	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016607019	05/04/2017	19116.00		0.00		18479			0.00	2035.00	2496.57	16444.00	05/12/2019

For Duos Brain Management Support Services


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 Dec'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 **Nov'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Dec'2019** and ESI Challan dated **15 Dec'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	4498	2016602041	843
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3950	2016602056	741
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3950	2016602042	741
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3404	2016602045	544
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3588	2016602050	667
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3950	2016607019	741
7	DB3036	RAHUL MESSI	SURENDAR MESSI	RAS	101060302896	544	2213623004	107

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	01-Dec-19		To Date	08-Dec-19			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000229767355	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4477071219 /MITHUN KUMAR /INDBN07123866435/	7094.00		417198.43
'000229767354	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4497071219 /BASUDEV MONDAL/INDBN07123866434/	8630.00		424292.43
'000229767347	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4738071219 /SANJAY KUMAR /INDBN07123866428/	10014.00		432922.43
'000229767337	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4777071219 /SAJJAD ALI /INDBN07123866420/	8554.00		442936.43
'000229767330	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4776071219 /AKTARUL ALI /INDBN07123866411/	8554.00		451490.43
'000229767303	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4780071219 /SK NASIR ALI /INDBN07123866383/	9351.00		460044.43
'000229767317	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4772071219 /AJMIR ALI /INDBN07123866399/	10121.00		469395.43
'000229767307	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4782071219 /ANKIT KUMAR /INDBN07123866390/	11315.00		479516.43
'000229767302	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4781071219 /OMVIR /INDBN07123866381/	11915.00		490831.43
'000229767296	07 Dec 2019	'07-DEC-19 12:15:28	Debit	N/DB4770071219 /MADAN KUMAR /INDBN07123866376/	9902.00		502746.43
'000229767288	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4474071219 /MAHABUL ISLAM /INDBN07123866369/	10160.00		512648.43
'000229767285	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4412071219 /MONU /INDBN07123866362/	6507.00		522808.43
'000229767279	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4405071219 /AAMIR /INDBN07123866360/	11320.00		529315.43
'000229767273	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4653071219 /JASRAM /INDBN07123866350/	10564.00		540635.43
'000229767263	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4346071219 /RAKESH /INDBN07123866337/	8204.00		551199.43
'000229767267	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4581071219 /NILRATAN MANDA/INDBN07123866342/	3328.00		559403.43
'000229767258	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4670071219 /RAKESH KUMAR /INDBN07123866331/	13010.00		562731.43
'000229767246	07 Dec 2019	'07-DEC-19 12:15:24	Debit	N/DB4348071219 /ANKUSH MOURYA /INDBN07123866321/	9019.00		575741.43
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(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 Dec'2019

For the Month: Nov'2019



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

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

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

Agreement Dated : 1-APR-2017

Nov-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 joiners	√		
4	Form 2 nomination & declaration form to be submitted for new joiners	√		
5	Forms 5 return of employees qualifying for M ship	√		
6	Form 6 annual statement of contribution	√		
7	Form 10 return of members leaving the service	√		
8	Form 11 declaration by person taking up employment in an estd.	√		
9	Form 12 A statement of contribution	√		
10	Inspection book maintained for observation of inspector	√		
11	Any other provision not mentioned above	√		
12	Payment of wages act , 1935	√		
13	Payment of wages by 7th of each month	√		
14	Certification of rep. of the company on the original wage register of the payment made to the labour	√		
15	Payment of overtime as per act	√		
16	Abstract of the act and rules and tamil and english displayed	√		
17	Return Form , Records to be maintained & submitted to the authorities	√		
18	Form 1 register of fines	√		
19	Form II register of deductions for damage & loss	√		
20	Form III register of advance	√		
21	Wage slip issued	√		
22	Any other provision not mentioned above		√	
23	Minimum wages act 1948	√		
24	Payment of minimum wage by the contractor as per the notification issued by the govt. authorities	√		
25	Display an abstract of the act in Tamil & Eng	√		
26	Any other provision not mentioned above	√		

For Duos Brain Management Support Services


Authorised Signatory

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

Agreement Dated : 1-APR-2017

Nov-19 Duos Brain Management Support Services

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

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Agreement Dated : 1-APR-2017

Nov-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)

Agreement Dated : 1-APR-2017

Nov-19 Duos Brain Management Support Services

DLF PRIME TOWER

Work Order :

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


Authorised Signatory

ACCIDENT BOOK

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

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

Register Under Employee's State Insurance Regulation

Employer's Code No. 200010277100010001

[illegible]

For Duos Brain Management Support Services

Authorized Signatory

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


Authorised Signatory

REGISTER OF FINES

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

REGISTER OF LEAVE

The Delhi Shop's & Establishment Rules, 1954

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.,**

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

Casual or Sickness Leave					Privilege Leave					Balance at the End of the Year
Amount of leave Requested	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application if any	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Leave Availed	
		From	To				From	To		
LEAVE HAS BEEN PAID FOR THE MONTH OF NOV'2019										

For Duos Brain Management Support Services


Authorised Signatory

FORM XXIII

[illegible]

Authorised Signatory



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

TRRN 1011912024482

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

	EPF	EPS	EDLI
Total Subscribers :	711	711	711
Total Wages :	58,46,611	58,27,165	58,27,165

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	29,233	0	0	0	29,233
2	Employer's Share Of	2,16,189	0	4,85,413	29,144	0	730,746
3	Employee's Share Of	7,01,602	0	0	0	0	701,602
Grand Total : Fourteen Lakh Sixty-One Thousand Five Hundred Eighty-One Rupees Only							14,61,581

(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-DEC-2019 13:43, 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.) -	14,61,581
E) Total amount of uploaded ECR (C + D) (	14,61,581



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 16/12/2019 10:17:

Payment Confirmation Receipt

TRRN No :	1011912024482
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2019 13:43:35
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	939
Wage Month :	NOV-2019
Total Amount (Rs) :	14,61,581
Account-1 Amount (Rs) :	9,17,791
Account-2 Amount (Rs) :	29,233
Account-10 Amount (Rs) :	4,85,413
Account-21 Amount (Rs) :	29,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151219000728
Payment Date :	15-DEC-2019
Payment Confirmation Date :	15-DEC-2019
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2019	Uploaded Date Time	14-DEC-2019 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF NOVEMBER	ECR Id	38896863
Total Members	939		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	7,01,602	Total EPS Contribution Remitted	4,85,413
Total EPF-EPS Contribution Remitted	2,16,189	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	N.A.
2	101368152593	AAKASH	AAKASH	5,079	4,522	4,522	4,522	543	377	166	15	0	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,101	10,531	10,531	10,531	1,264	877	387	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	
114	101465095365	ARVIND KUMAR	ARVIND KUMAR	10,177	8,033	8,033	8,033	964	669	295	4	0	-	-	N.A.
115	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
116	100092078284	Asgar Ali	ASGAR ALI	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
117	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,608	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
118	100665179170	Ashidul Sekh	ASHIDUL SHEKH	11,647	9,057	9,057	9,057	1,087	754	333	1	0	-	-	N.A.
119	100964005248	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
120	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
121	101002043289	Ashok Kumar	ASHOK KUMAR	12,942	8,841	8,841	8,841	1,061	736	325	4	0	-	-	N.A.
122	100898230533	Ashok Singh	ASHOK KUMAR	15,284	11,069	11,069	11,069	1,328	922	406	0	0	-	-	N.A.
123	101078699107	Ashok Kumar	ASHOK KUMAR	18,479	15,796	15,000	15,000	1,896	1,250	646	1	0	-	-	N.A.
124	101473773523	ASHOK KUMAR	ASHOK KUMAR	20,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
125	101161498492	ASHOK SINGH	ASHOK SINGH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
126	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKARMA	10,078	7,599	7,599	7,599	912	633	279	3	0	-	-	N.A.
127	101460732355	ASHVANI	ASHVANI	0	0	0	0	0	0	0	30	0	-	-	N.A.
128	101113647553	ASTARUL HOSSAIN	ASTARUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
129	100096247476	AVDESH KUMAR	AVDESH KUMAR	8,461	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
130	101157064622	AVDHESH KUMAR	AVDHESH KUMAR	13,004	9,521	9,521	9,521	1,143	793	350	2	0	-	-	N.A.
131	100948654613	Avinash	AVINASH	10,372	8,778	8,778	8,778	1,053	731	322	3	0	-	-	N.A.
132	101376127200	AVTAR SINGH	AVTAR SINGH	23,740	14,498	14,498	14,498	1,740	1,208	532	0	0	-	-	N.A.
133	101313339143	AWDHESH KUMAR	AWDHESH KUMAR	13,006	11,328	11,328	11,328	1,359	944	415	1	0	-	-	N.A.
134	101444716394	AYODHYA PRASAD	AYODHYA PRASAD	16,045	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
135	101290502410	AZAD ALI	AZAD ALI	10,667	6,767	6,767	6,767	812	564	248	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	
551	101473742507	PUNIT YADAV	PUNIT YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
552	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	16,800	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.
553	101361807609	PUSHPENDRA	PUSHPENDRA	0	0	0	0	0	0	0	30	0	-	-	N.A.
554	101499683811	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
555	101148709600	Pushpraj Vishwakarma	PUSHRAJ VISHWAKARMA	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
556	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.
	101078699032	Rachin Kumar	RACHIN KUMAR	16,645	15,000	15,000	15,000	1,900	1,250	550	1	0	-	-	N.A.
558	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
559	101173271466	Rafikul Ali	RAFIKUL ISLAM	12,002	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
560	100622490122	Rafikul Islam	RAFIKUL ISLAM	2,236	1,780	1,780	1,780	214	148	66	24	0	-	-	N.A.
561	100888254559	Raghu Das	RAGHU DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
562	101134459541	RAGHUNATH	RAGHUNATH	10,153	7,773	7,773	7,773	933	647	286	4	0	-	-	N.A.
563	100884375070	RAGHUVVEER SINGH	RAGHUVVEER SINGH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
564	101171558517	RAGHUVVEER SINGH LODHI	RAGHUVVEER SINGH LODHI	0	0	0	0	0	0	0	30	0	-	-	N.A.
565	101222648859	RAGHVENDRA	RAGHVENDRA	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
566	101363477053	RAHUL	RAHUL	7,853	6,678	6,678	6,678	801	556	245	8	0	-	-	N.A.
567	101184934811	Rahul	RAHUL	0	0	0	0	0	0	0	30	0	-	-	N.A.
568	101187026193	Rahul	RAHUL	10,542	5,354	5,354	5,354	642	446	196	0	0	-	-	N.A.
569	100045745287	Rahul Kumar	RAHUL	11,835	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
570	101537833292	RAHUL	RAHUL	4,762	2,499	2,499	2,499	300	208	92	16	0	-	-	N.A.
571	100291191349	Rahul Jaiswal	RAHUL JAISWAL	11,200	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
572	101003731645	RAHUL KUMAR	RAHUL KUMAR	12,744	11,069	11,069	11,069	1,328	922	406	0	0	-	-	N.A.

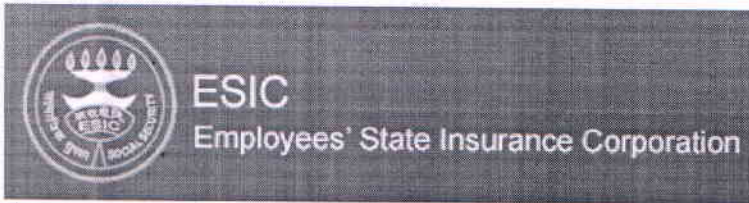
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
858	100910343535	Suresh Chand	SURESH CHAND	11,403	5,500	5,500	5,500	660	458	202	1	0	-	-	N.A.
859	100606098128	Suresh Kumar	SURESH KUMAR	10,116	7,335	7,335	7,335	880	611	269	7	0	-	-	N.A.
860	100606048089	Suresh Kumar	SURESH KUMAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
861	101078699021	Suresh Pandit	SURESH PANDIT	15,930	13,618	13,618	13,618	1,634	1,134	500	5	0	-	-	N.A.
862	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
863	100374045206	Suresh Kumar	SURESH SINGH	12,098	11,364	11,364	11,364	1,364	947	417	0	0	-	-	N.A.
864	100867496099	Surender Singh	SURINDER SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
865	101257613106	Surut Zamal	SURUT ZAMAL	12,002	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
866	101369943267	SUSEEL	SUSEEL	5,904	4,635	4,635	4,635	556	386	170	15	0	-	-	N.A.
867	101394711975	Sushil KUMAR PASWAN	SUSHIL KUMAR PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
868	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.
869	101510395491	TAGAR ALI	TAGAR ALI	837	467	467	467	56	39	17	28	0	-	-	N.A.
870	101150512180	Tajimul Hossain	TAJIMUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
871	101465506346	TAPAS GHOSH	TAPAS GHOSH	0	0	0	0	0	0	0	30	0	-	-	N.A.
872	101147647542	TOPASH PAIK	TAPOSH PAIK	0	0	0	0	0	0	0	30	0	-	-	N.A.
873	100389831847	Tarun Mogha	TARUN MOGHA	14,179	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
874	100605768633	Tej Kumar	TEJ KUMAR	10,532	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
875	101499575299	TEJ SINGH	TEJ SINGH	3,047	2,713	2,713	2,713	326	226	100	21	0	-	-	N.A.
876	100664714119	Tel Chandra	TEL CHANDRA	10,496	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.
877	101537802183	TILAK LODHI	TILAK LODHI	4,324	3,556	3,556	3,556	427	296	131	16	0	-	-	N.A.
878	101401643095	TINKU	TINKU	0	0	0	0	0	0	0	30	0	-	-	N.A.
879	101401643082	TRIYOGI NARAYAN	TRIYOGI NARAYAN	9,725	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100897452713	Alauddin	ALAUDDIN	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
50	100885040504	Alkharam	ALKHARAM	13,097	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
51	101388217874	AMAN KUMAR	AMAN KUMAR	10,574	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
52	101247213120	Aman Kumar	AMAN KUMAR	11,955	10,541	10,541	10,541	1,265	878	387	1	0	-	-	N.A.
53	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
54	100606241463	Aman Kumar	AMAN KUMAR	12,841	11,647	11,647	11,647	1,398	970	428	0	0	-	-	N.A.
55	101247213196	Amarjit Singh	AMARJIT SINGH	8,666	7,428	7,428	7,428	891	619	272	8	0	-	-	N.A.
56	100605929862	Amar Pal Singh	AMARPAL SINGH	16,045	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
57	100966724729	Aminur Ali	AMINUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
58	100071564220	Aaminur Rehman	AMINUR RAHAMAN	7,695	3,967	3,967	3,967	476	330	146	13	0	-	-	N.A.
59	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.
60	101537802165	AMIT GARI	AMIT GARI	2,008	1,854	1,854	1,854	222	154	68	24	0	-	-	N.A.
61	101078699013	Amit Kumar	AMIT KUMAR	18,479	15,796	15,000	15,000	1,896	1,250	646	1	0	-	-	N.A.
62	101401641963	AMIT KUMAR	AMIT KUMAR	6,158	4,465	4,465	4,465	536	372	164	16	0	-	-	N.A.
63	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
64	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
65	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	8,803	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.
66	101228323363	AMIT LAKRA	AMIT LAKRA	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
67	101186672816	AMRESH	AMRESH	14,732	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
68	101460185545	AMRITA SARKAR	AMRITA SARKAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
69	101391087655	ANADUL HOSSAIN	ANABUL HOSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
70	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	13,902	11,719	11,719	11,719	1,406	976	430	0	0	-	-	N.A.

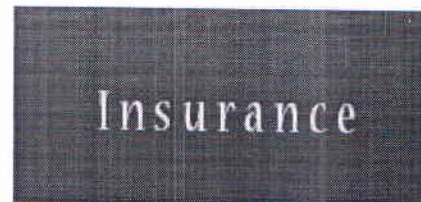
SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
836	101465095298	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
837	101078699009	Sumit Kumar	SUMIT KUMAR	18,479	15,796	15,000	15,000	1,896	1,250	646	1	0	-	-	N.A.
838	101292324141	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
839	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	10,763	9,375	9,375	9,375	1,125	781	344	6	0	-	-	N.A.
840	101110543563	SUNIL KUMAR	SUNIL KUMAR	9,178	5,140	5,140	5,140	617	428	189	12	0	-	-	N.A.
841	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
842	100989249559	Sunil Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
843	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
844	101305116654	SUNIL LODHI	SUNIL LODHI	11,649	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
845	101101353127	Sunil Paswan	SUNIL PASWAN	12,434	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
846	100605962471	Sunil Singh	SUNIL SINGH	16,564	9,490	9,490	9,490	1,139	791	348	3	0	-	-	N.A.
847	101078699434	Sunil Vishwakarma	SUNIL VISHWAKAR MA	13,161	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
848	101231068944	Sunny Gupta	SUNNY GUPTA	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
849	101442236532	SUNNY KUMAR	SUNNY KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
850	100891316238	Suraj Mahato	SURAJ MAHATO	13,506	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
851	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	30	0	-	-	N.A.
852	101426205743	SURAJ MANDAL	SURAJ MANDAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
853	100947741837	Surener Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
854	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
855	101537833360	SURENDRA	SURENDRA	4,401	3,919	3,919	3,919	470	326	144	17	0	-	-	N.A.
856	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
857	101420856057	SURENDRA SINGH	SURENDRA SINGH	11,527	10,101	10,101	10,101	1,212	841	371	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	
814	101181508834	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
815	101187026210	Sonu Kumar	SONU KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
816	100992760697	SONU KUMAR	SONU KUMAR	9,323	8,670	8,670	8,670	1,040	722	318	1	0	-	-	N.A.
817	101537833387	SONU KUMAR SHARMA	SONU KUMAR SHARMA	5,659	4,667	4,667	4,667	560	389	171	10	0	-	-	N.A.
818	100360558224	Sonu Sharma	SONU SHARMA	13,742	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
819	101126641542	Soorj Kumar	SOORJ KUMAR	441	312	312	312	37	26	11	29	0	-	-	N.A.
820	101401641992	SORAV KUMAR	SORAV KUMAR	9,320	4,644	4,644	4,644	557	387	170	7	0	-	-	N.A.
821	101359791698	SOURAV NASKAR	SOURAV NASKAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
822	100925726898	Soyed Ikbali	SOYED IKBAL	11,723	6,533	6,533	6,533	784	544	240	2	0	-	-	N.A.
823	101460185430	SUBARAN MAJUMDAR	SUBARAN MAJUMDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
824	100880734932	SUBHASH	SUBHASH	0	0	0	0	0	0	0	30	0	-	-	N.A.
825	101499575313	SUBHASH KUMAR	SUBHASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
826	100605961410	Subhash Yadav	SUBHASH YADAV	23,674	14,015	14,015	14,015	1,682	1,167	515	1	0	-	-	N.A.
827	101447368111	SUBHOHAIDAR HALDAR	SUBHO HALDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
828	101446590398	SUDAMA	SUDAMA	10,672	9,352	9,352	9,352	1,122	779	343	5	0	-	-	N.A.
829	101488116549	SUDHIR KUMAR	SUDHIR KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
830	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	12,762	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
831	101488245833	SUKHMAR PAL	SUKHMAR PAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
832	101261006418	Sukur Ali	SUKUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
833	101078699078	Sumit Kumar	SUMIT KUMAR	12,141	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.
834	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
835	101078698998	Sumit Kumar	SUMIT KUMAR	21,046	17,991	15,000	15,000	2,159	1,250	909	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	
573	101403239008	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	3,258	2,906	2,906	2,906	349	242	107	22	0	-	-	N.A.
574	100891317592	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	14,241	12,627	12,627	12,627	1,515	1,052	463	1	0	-	-	N.A.
575	101060302896	Rahul Messi	RAHUL MESSI	5,133	3,080	3,080	3,080	370	257	113	20	0	-	-	N.A.
576	101288881050	RAHUL SINGH	RAHUL SINGH	9,787	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
577	101231068842	Rahul Singh	RAHUL SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
578	100949506162	Raj Bahadur Carpenter	RAJ BAHADUR CARPENTAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
579	100884428322	Raj Kishor Kumar Paswan	RAJ KISHOR PASWAN	5,735	2,192	2,192	2,192	263	183	80	13	0	-	-	N.A.
580	100292226551	Raj Kumar	RAJ KUMAR	11,203	10,435	10,435	10,435	1,252	869	383	0	0	-	-	N.A.
581	101252070929	RAJKUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
582	101499575275	RAJ KUMAR	RAJ KUMAR	8,123	7,234	7,234	7,234	868	603	265	6	0	-	-	N.A.
583	100292426728	Raj Kumar Singh	RAJ KUMAR SINGH	14,658	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
584	101437834941	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
585	101499575350	RAJA KUMAR SAHANI	RAJA KUMAR SAHANI	0	0	0	0	0	0	0	30	0	-	-	N.A.
586	101126641693	Rajan Main	RAJAN MAIN	9,166	5,939	5,939	5,939	713	495	218	10	0	-	-	N.A.
587	101101353087	Rajanesh	RAJANESH	0	0	0	0	0	0	0	30	0	-	-	N.A.
588	100293944639	Rajeev Kumar	RAJEEV KUMAR	16,071	14,983	14,983	14,983	1,798	1,248	550	2	0	-	-	N.A.
589	101211760036	Rajendra	RAJENDRA	15,394	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
590	100606212477	Rajendra Kumar	RAJENDRA KUMAR	12,230	10,683	10,683	10,683	1,282	890	392	1	0	-	-	N.A.
591	101126641601	Rajendra Kumar	RAJENDRA KUMAR	10,757	9,104	9,104	9,104	1,092	758	334	2	0	-	-	N.A.
592	101486649105	RAJENDRA KUMAR	RAJENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
593	100606158641	Rajendra Ravidas	RAJENDRA RAVIDAS	10,804	9,579	9,579	9,579	1,149	798	351	8	0	-	-	N.A.
594	101301890760	RAJENDRA SINGH LODHI	RAJENDRA SINGH LODHI	0	0	0	0	0	0	0	30	0	-	-	N.A.



User
Login: 20001027710001001



Monday, December 16, 2019
10:06:41 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:	Nov-2019	
Challan Number :	02019138549499	
Challan Created Date	14-12-2019 11:56:48	
Challan Submitted Date	15-12-2019 09:24:21	
Amount Paid:	345572.00	
Transaction Number:	193495986368	
PrintClose		

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for . Nov2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
65,105.00		280,467.00		345,572.00	0.00		8,629,731.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2017839118	SURENDRA	13	4401.00	33.00	-
2	-	1013835598	ARVIND	22	10218.00	77.00	-
3	-	1113782804	RAM KUMAR	30	14067.00	106.00	-
4	-	1114061444	DHIRANDER MISHRA	29	16929.00	127.00	-
5	-	1114468823	RAHUL KUMAR	30	12091.00	91.00	-
6	-	1115294818	AMIT KUMAR	30	16427.00	124.00	-
7	-	1321309224	VIKASH	29	13468.00	102.00	-
8	-	1321414989	AKASH SHRIVASTAVA	30	16962.00	128.00	-
9	-	1321682052	MANISH	27	12600.00	95.00	-
10	-	2007444829	RAKESH PANDEY	30	18082.00	136.00	-
11	-	2011972821	BIPEN PANDEY	30	12486.00	94.00	-
12	-	2012853176	CHHOTE LAL KUMAR	30	14067.00	106.00	-
13	-	2013255465	RAKESH	30	17267.00	130.00	-
14	-	2013255469	RANJEET	30	14055.00	106.00	-
15	-	2013370154	RAJESH KUMAR	30	14933.00	112.00	-
16	-	2013584812	SURESH PANDIT	25	15930.00	120.00	-
17	-	2013629341	KHURSHID ALI	30	16147.00	122.00	-
18	-	2013645305	SUSHMA YADAV	30	19999.00	150.00	-
19	-	2013651434	JAI KUMAR	30	14055.00	106.00	-

10:05:05AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
274	-	2016556166	MITHILESHA KUMAR	30	16923.00	127.00	-
275	-	2016557165	VIKAS KUMAR	30	15400.00	116.00	-
276	-	2016567278	VISHWAKARMA ARMAN	19	8071.00	61.00	-
277	-	2016568917	ABIMANYOO	30	14572.00	110.00	-
278	-	2016569315	SAKINDAR MAHTO	30	14144.00	107.00	-
279	-	2016588539	DURGESH KUMAR SAHANI	30	14000.00	105.00	-
280	-	2016588724	MOHAN LAL UJIR	28	9639.00	73.00	-
281	-	2016588991	ANKIT KUMAR	30	14000.00	105.00	-
282	-	2016593785	SUSHANTA BISWAS	29	13599.00	102.00	-
283	-	2016593824	PRAMOD PASWAN	30	9071.00	69.00	-
284	-	2016593872	RAMESH PASWAN	30	7738.00	59.00	-
285	-	2016596561	RAJU	30	14950.00	113.00	-
286	-	2016599814	MUKESH KUMAR PASWAN	30	10439.00	79.00	-
287	-	2016602041	SUMIT KUMAR	30	21046.00	158.00	-
288	-	2016602050	RACHIN KUMAR	29	16645.00	125.00	-
289	-	2016602060	DESHRAJ PANDIT	27	13860.00	104.00	-
290	-	2016607019	ASHOK KUMAR	29	18479.00	139.00	-
291	-	2016607136	SUMIT KUMAR	29	10469.00	79.00	-
292	-	2016612165	GAUTAM	30	14000.00	105.00	-
293	-	2016630738	SANNY	28	13067.00	98.00	-
294	-	2016631241	SUNIL VISHWAKARMA	30	13161.00	99.00	-
295	-	2016634218	SHWET KAMAL MISHRA	30	17527.00	132.00	-
296	-	2016634900	AMIT KUMAR	30	9718.00	73.00	-
297	-	2016635615	AJAY KUMAR KARPENTAR	23	8045.00	61.00	-
298	-	2016644733	MAIHAS DIFUSA	30	11412.00	86.00	-
299	-	2016645598	SUNIL PASWAN	30	11034.00	83.00	-
300	-	2016663200	MD IMAMUL ALI DEWAN	30	9955.00	75.00	-

10:05:05AM

SNo.	Is Disable	IP Number.	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
696	-	2017839093	RANJIT	4	1215.00	10.00	-
697	-	2017839164	RAHUL	14	4762.00	36.00	-
698	-	2017839934	MANISH RAJ	6	2678.00	21.00	-
699	-	2017840467	MANTU PASWAN	20	8927.00	67.00	-
700	-	2017840481	SATISH KUMAR	8	2264.00	17.00	-
701	-	2017842525	MANOJ KUMAR	8	2264.00	17.00	-
702	-	2017844686	SONU KUMAR SHARMA	20	5659.00	43.00	-
703	-	2017846888	BALWINDER SINGH	4	1074.00	9.00	-
704	-	2213623004	RAHUL MASSI	10	5133.00	39.00	-
705	-	4114239171	KUNDAN KUMAR	30	11439.00	86.00	-
706	-	4114449089	AAMINUR REHMAN	17	7695.00	58.00	-
707	-	4114536718	RAJESH KUMAR	30	10184.00	77.00	-
708	-	4117005253	NIRANJAN KUMAR	11	3877.00	30.00	-
709	-	4117005312	VIKASH KUMAR	22	7754.00	59.00	-
710	-	4117005392	KULENDRA KUMAR	28	12174.00	92.00	-
711	-	6709325280	DIWAKAR TAJNE	29	19181.00	144.00	-
712	-	6710046716	VIVEK KR. VISHVAKARMA	30	17997.00	135.00	-
713	-	6710193589	RAFIKUL	30	12048.00	91.00	-
714	-	6907022757	SURENDER SINGH RAWAT	30	20578.00	155.00	-
715	-	6907305186	MR.DHYAN SINGH	30	12218.00	92.00	-
716	-	6910483426	VISHVDEV YADAV	29	16445.00	124.00	-
717	-	6913713769	SHAMBHU	13	5564.00	42.00	-
718	-	6914790785	DEEPAK KUMAR	3	1228.00	10.00	-
719	-	6914810450	Amit Morya	29	18479.00	139.00	-
720	-	6921130532	RANJEET KUMAR	29	13586.00	102.00	-
721	-	6921923989	MUNNA SINGH	30	13097.00	99.00	-
722	-	6921999385	AMAR PAL	30	16045.00	121.00	-
723	-	6922124732	GANGA RAM	30	14157.00	107.00	-
724	-	6922124739	RANJEET KUMAR	30	16045.00	121.00	-

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SNo. .	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
725	-	6922202887	RAM DAYAL RAM	10	4092.00	31.00	-
726	-	6922307699	SHIV KUMAR	30	12687.00	96.00	-
727	-	6922351305	RAM NARESH	30	12687.00	96.00	-
728	-	6922404557	VIVEK SEHGAL	30	14055.00	106.00	-
729	-	6922405202	PARDEEP	30	14021.00	106.00	-
730	-	6922471586	SURAJ	30	13506.00	102.00	-
731	-	6922558715	RAJEN SONA	20	9166.00	69.00	-
732	-	6922749311	BABU RAM	28	15343.00	116.00	-
733	-	6922790819	DHEERAJ KUMAR	30	12858.00	97.00	-
	-	6923137073	SUMIT KUMAR	29	18479.00	139.00	-
735	-	6923337349	KALLU SINGH	30	13506.00	102.00	-
736	-	6923687232	SATENDER	28	12001.00	90.00	-
737	-	6924301438	DILIP KUMAR	30	13915.00	105.00	-
738	-	6924345456	SATNAM SINGH	28	11030.00	83.00	-
739	-	6924437331	AMARJEET	22	8666.00	65.00	-
740	-	6924743808	RAVI	30	9647.00	73.00	-
741	-	6925337105	CHANDRA SHEKHAR	29	16988.00	128.00	-
742	-	6925486368	DHANJOY BHOWMICK	30	12007.00	91.00	-
743	-	6925487321	ANAND SARKAR	30	12007.00	91.00	-
744	-	6925544283	RAKESH KUMAR	28	13004.00	98.00	-
745	-	6925544513	BRIJESH KUMAR	30	16439.00	124.00	-
746	-	6925545055	NAWEEN KUJUR	30	12007.00	91.00	-
747	-	6925758042	CHANDAN KUMAR	30	13932.00	105.00	-
748	-	6925921260	RAGHUVeer SINGH	30	13932.00	105.00	-
749	-	6926000818	RAHUL KUMAR YADAV	29	13468.00	102.00	-
750	-	6926098547	ANIL	28	15285.00	115.00	-
751	-	6926307310	GAJAENDRA	30	14746.00	111.00	-
752	-	6926307338	JITENDER KUMAR	28	15343.00	116.00	-
753	-	6926307612	BIRJESH	28	13763.00	104.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
274	-	2016556166	MITHILESHA KUMAR	30	16923.00	127.00	-
275	-	2016557165	VIKAS KUMAR	30	15400.00	116.00	-
276	-	2016567278	VISHWAKARMA				
277	-	2016568917	ARMAN	19	8071.00	61.00	-
278	-	2016569315	ABIMANYOO	30	14572.00	110.00	-
279	-	2016588539	SAKINDAR MAHTO	30	14144.00	107.00	-
280	-	2016588724	DURGESH KUMAR	30	14000.00	105.00	-
281	-	2016588991	SAHANI				
282	-	2016593785	MOHAN LAL UJIR	28	9639.00	73.00	-
283	-	2016593824	ANKIT KUMAR	30	14000.00	105.00	-
284	-	2016593872	SUSHANTA BISWAS	29	13599.00	102.00	-
285	-	2016596561	PRAMOD PASWAN	30	9071.00	69.00	-
286	-	201659814	RAMESH PASWAN	30	7738.00	59.00	-
287	-	2016602041	RAJU	30	14950.00	113.00	-
288	-	2016602050	MUKESH KUMAR	30	10439.00	79.00	-
289	-	2016602060	PASWAN				
290	-	2016607019	SUMIT KUMAR	30	21046.00	158.00	-
291	-	2016607136	RACHIN KUMAR	29	16645.00	125.00	-
292	-	2016612165	DESHRAJ PANDIT	27	13860.00	104.00	-
293	-	2016630738	ASHOK KUMAR	29	18479.00	139.00	-
294	-	2016631241	SUMIT KUMAR	29	10469.00	79.00	-
295	-	2016634218	GAUTAM	30	14000.00	105.00	-
296	-	2016634900	SANNY	28	13067.00	98.00	-
297	-	2016635615	SUNIL VISHWAKARMA	30	13161.00	99.00	-
298	-	2016644733	SHWET KAMAL MISHRA	30	17527.00	132.00	-
299	-	2016645598	AMIT KUMAR	30	9718.00	73.00	-
300	-	2016663200	AJAY KUMAR	23	8045.00	61.00	-
			KARPENTAR				
			MAIHAS DIFUSA	30	11412.00	86.00	-
			SUNIL PASWAN	30	11034.00	83.00	-
			MD IMAMUL ALI DEWAN	30	9955.00	75.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
696	-	2017839093	RANJIT	4	1215.00	10.00	-
697	-	2017839164	RAHUL	14	4762.00	36.00	-
698	-	2017839934	MANISH RAJ	6	2678.00	21.00	-
699	-	2017840467	MANTU PASWAN	20	8927.00	67.00	-
700	-	2017840481	SATISH KUMAR	8	2264.00	17.00	-
701	-	2017842525	MANOJ KUMAR	8	2264.00	17.00	-
702	-	2017844686	SONU KUMAR SHARMA	20	5659.00	43.00	-
703	-	2017846888	BALWINDER SINGH	4	1074.00	9.00	-
704	-	2213623004	RAHUL MASSI	10	5133.00	39.00	-
705	-	4114239171	KUNDAN KUMAR	30	11439.00	86.00	-
706	-	4114449089	AAMINUR REHMAN	17	7695.00	58.00	-
707	-	4114536718	RAJESH KUMAR	30	10184.00	77.00	-
708	-	4117005253	NIRANJAN KUMAR	11	3877.00	30.00	-
709	-	4117005312	VIKASH KUMAR	22	7754.00	59.00	-
710	-	4117005392	KULENDRA KUMAR	28	12174.00	92.00	-
711	-	6709325280	DIWAKAR TAJNE	29	19181.00	144.00	-
712	-	6710046716	VIVEK KR. VISHVAKARMA	30	17997.00	135.00	-
713	-	6710193589	RAFIKUL	30	12048.00	91.00	-
714	-	6907022757	SURENDER SINGH RAWAT	30	20578.00	155.00	-
715	-	6907305186	MR.DHYAN SINGH	30	12218.00	92.00	-
716	-	6910483426	VISHVDEV YADAV	29	16445.00	124.00	-
717	-	6913713769	SHAMBHU	13	5564.00	42.00	-
718	-	6914790785	DEEPAK KUMAR	3	1228.00	10.00	-
719	-	6914810450	Amit Morya	29	18479.00	139.00	-
720	-	6921130532	RANJEET KUMAR	29	13586.00	102.00	-
721	-	6921923989	MUNNA SINGH	30	13097.00	99.00	-
722	-	6921999385	AMAR PAL	30	16045.00	121.00	-
723	-	6922124732	GANGA RAM	30	14157.00	107.00	-
724	-	6922124739	RANJEET KUMAR	30	16045.00	121.00	-

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