MUSTER ROLL

FORM XVI

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

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanur 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 Ops pvt Ltd.,**
DLF South court Mall,Saket-110017.

Name & Address of principal Employer :M/s JLL Bldg Ops pvt Ltd.,
DLF South court Mall,Saket-110017.

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

For the month of June'2019

Sl.No.	Name of Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		P	W/O	A	H	TOTAL W.DAY	REMARK
1	PRADEEP KUMAR	PRAHLAD	M	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P		25	5	0	0	30	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P		25	5	0	0	30	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P		24	5	1	0	29	
4	LOKENDRA	KARTARA	M	W/O	P	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P		24	5	1	0	29	
5	RAJEEV KUMAR	VIJAY	M	W/O	P	P	P	P	P	P	W/O	P	P	A	A	A	A	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A		20	5	5	0	25	
6	MANTU	RAM KISHAN PASWAN	M	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P		24	5	1	0	29	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI

FORM XVII [SEE RULE 78 (1)(A)(I)]

Principal Employer's **JONES LANG LASSALE BUILDING OPRATION** **DELHI**

Address **SAKET NEW DELHI-110017**
DLF SOUTH COURT MALL SAKET, NEW DELHI

Nature and Location **DLF SOUTH COURT MALL SAKET, ND**

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

Salary / Wages Register for the month of June, 2019

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. CONVEY. SPL ALL Total	 PHONE BONUS LEAVE MEDICAL	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 INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 2015187828	100042347340	14000 0 0 0	0 1166 1211 0 **16377.00**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	14000 0 0 0	0 1166 1211 0 0	0 0 0 0 **16377**	1680 287.00 0 0 0.00	0 0 0 0 **1967.00**	**14410.00**	BANK TRANSFER
2 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 2015550603	100606263941	15400 0 0 0	0 1283 1333 0 **18016.00**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	15400 0 0 0	0 1283 1333 0 0	0 0 0 0 **18016**	1848 316.00 0 0 0.00	0 0 0 0 **2164.00**	**15852.00**	BANK TRANSFER
3 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 2016074703	100871895054	15400 0 0 0	0 1283 1333 0 **18016.00**	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **29.00**	14887 0 0 0	0 1240 1289 0 0	0 0 0 0 **17416**	1786 305.00 0 0 0.00	0 0 0 0 **2091.00**	**15325.00**	BANK TRANSFER
4 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 2014651886	101002463122	16962 0 0 0	0 1413 1467 0 **19842.00**	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **29.00**	16397 0 0 0	0 1366 1418 0 0	0 0 0 0 **19181**	1968 336.00 0 0 0.00	0 0 0 0 **2304.00**	**16877.00**	BANK TRANSFER
5 DB903	MANTU DASS RAS DL/CPM/38086/ 2015083266	100605805965	15400 0 0 0	0 1283 1333 0 **18016.00**	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **29.00**	14887 0 0 0	0 1240 1289 0 0	0 0 0 0 **17416**	1786 305.00 0 0 0.00	0 0 0 0 **2091.00**	**15325.00**	BANK TRANSFER
6 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 2015089137	100293944639	14000 0 0 0	0 1166 1211 0 **16377.00**	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 **25.00**	11667 0 0 0	0 972 1009 0 0	0 0 0 0 **13648**	1400 239.00 0 0 0.00	0 0 0 0 **1639.00**	**12009.00**	BANK TRANSFER
	Total						87238 0 0 0	0 7267 7549 0 0	0 0 0 0 **102054**	10468 1788.00 0 0 0.00	0 0 0 0 **12256.00**	**89798.00**	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of June, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

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 / INCENT	ARREAR / ARREAR / ARREAR / 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	PRADEEP KUMAR		14000	0	25.00	0.00	14000	0	0	1680	0	1166		
	PRAHLAD		0	1166	5.00	0.00	0	1166	0	287.00	0	514		
DB1063	CLEANER		0	1211	0.00	0.00	0	1211	0	0	0	777.91		
	DL/CPM/38086/01278	100042347340	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015187828	21/01/2014		16377.00	0.00			0	16377	0.00	1967.00	2457.91	14410.00	05/07/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of June, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

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 / INCENT	ARREAR / ARREAR / ARREAR / 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
2	MUNNA KUMAR		15400	0	25.00	0.00	15400	0	0	1848	0	1250		
	VAIDHNATH MANDAL		0	1283	5.00	0.00	0	1283	0	316.00	0	598		
DB1484	OPERATOR		0	1333	0.00	0.00	0	1333	0	0	0	855.76		
	DL/CPM/38086/01702	100606263941	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015550603	23/12/2014		18016.00	0.00			0	18016	0.00	2164.00	2703.76	15852.00	05/07/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Slip for the month of June, 2019 FORM XV [SEE RULE 77(1)(B)] Page No. : 1

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 / INCENT	ARREAR / ARREAR / ARREAR / 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	BIRENDER KUMAR		15400	0	24.00	0.00	14887	0	0	1786	0	1240		
	SHIV SHANKAR PRASAD		0	1283	5.00	0.00	0	1240	0	305.00	0	546		
DB2492	RAS		0	1333	0.00	1.00	0	1289	0	0	0	827.26		
	DL/CPM/38086/02668	100871895054	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016074703	15/03/2016		18016.00	0.00			0	17416	0.00	2091.00	2613.26	15325.00	05/07/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI

Salary / Wages Slip for the month of June, 2019

FORM XV [SEE RULE 77(1)(B)]

DLF SOUTH COURT MALL SAKET, ND DELHI

Page No. : 2

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	U.A.N. # D.O.J.	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 INCENT	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
4	LOKENDRA		16962	0	24.00	0.00	16397	0	0	1968	0	1250		
	KARTARA		0	1413	5.00	0.00	0	1366	0	336.00	0	718		
DB320	SUPERVISOR		0	1467	0.00	1.00	0	1418	0	0	0	911.10		
	DL/CPM/38086/00589	101002463122	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2014651886	24/09/2012		**19842.00**	0.00			0	**19181**	0.00	**2304.00**	**2879.10**	**16877.00**	05/07/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI

Salary / Wages Slip for the month of June, 2019

FORM XV [SEE RULE 77(1)(B)]

DLF SOUTH COURT MALL SAKET, ND DELHI

Page No. : 2

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	U.A.N. # D.O.J.	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 INCENT	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
5	MANTU		15400	0	24.00	0.00	14887	0	0	1786	0	1240		
	DASS		0	1283	5.00	0.00	0	1240	0	305.00	0	546		
DB903	RAS		0	1333	0.00	1.00	0	1289	0	0	0	827.26		
	DL/CPM/38086/	100605805965	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015083266	27/09/2013		**18016.00**	0.00			0	**17416**	0.00	**2091.00**	**2613.26**	**15325.00**	05/07/2019

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI

Salary / Wages Slip for the month of June, 2019

FORM XV [SEE RULE 77(1)(B)]

DLF SOUTH COURT MALL SAKET, ND DELHI

Page No. : 2

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	U.A.N. # D.O.J.	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 INCENT	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	RAJEEV KUMAR		14000	0	20.00	0.00	11667	0	0	1400	0	972		
	VIJAY KUMAR		0	1166	5.00	0.00	0	972	0	239.00	0	428		
DB915	CLEANER		0	1211	0.00	5.00	0	1009	0	0	0	648.28		
	DL/CPM/38086/01137	100293944639	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015089137	10/10/2013		**16377.00**	0.00			0	**13648**	0.00	**1639.00**	**2048.28**	**12009.00**	05/07/2019

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Jul-19	To Date	16-Jul-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'742784	16 Jul 2019	'16-JUL-19 14:35:22	Debit	TRF TO AMIT KUMAR VISHWAKARMA///	3189.00		571573.43
'742766	16 Jul 2019	'16-JUL-19 13:24:47	Debit	CITIZEN CO OPERATIVE BANK//Zone Serial [10024/	2268.00		574762.43
'742764	16 Jul 2019	'16-JUL-19 13:24:46	Debit	VISHNU KANT//Zone Serial [10005/	3175.00		577030.43
'742693	16 Jul 2019	'16-JUL-19 13:23:05	Debit	SATYARAJ COOPERATIVE CRED//Zone Serial [11394/	1653.00		580205.43
S38815630	16 Jul 2019	'16-JUL-19 13:01:59	Credit	Cheque return Issued742782Amount / Name differ//Zone Serial [9318/		15101.00	581858.43
S38815630	16 Jul 2019	'16-JUL-19 13:01:59	Debit	742782Hari Mohan/	15101.00		566757.43
S37940660	15 Jul 2019	'15-JUL-19 17:42:12	Debit	IMPS/P2A/919617693589/HDFC/DUOS BRAIN MANAGEMEN/	165000.00		581858.43
S37939944	15 Jul 2019	'15-JUL-19 17:41:27	Debit	IMPS/P2A/919617693444/HDFC/DUOS BRAIN MANAGEMEN/	197500.00		746858.43
'742765	15 Jul 2019	'15-JUL-19 12:57:50	Debit	NITISH KUMAR//Zone Serial [6680/	4226.00		944358.43
'742708	15 Jul 2019	'15-JUL-19 12:57:48	Debit	Kapil Kumar//Zone Serial [6654/	5257.00		948584.43
'742676	15 Jul 2019	'15-JUL-19 11:34:34	Debit	MAYURI SOUHARDA CREDIT CO//Zone Serial [5053/	5514.00		953841.43
'INDBN15075117897	15 Jul 2019	'15-JUL-19 09:26:07	Debit	NEFT/000202324726/DBMSS HDFC ACCOUNT/COMPLIANC/	198000.00		959355.43
S35150719	12 Jul 2019	'12-JUL-19 16:36:47	Credit	FT/000040856745/252525000108/SALARY JUNE 2019/E BANKING/201000941638/		979542.00	1157355.43
'000202221884	12 Jul 2019	'12-JUL-19 15:54:00	Debit	N/DB4543ARR1920 /SURENDRA SINGH/INDBN12075015659/	369.00		177813.43
'000202221880	12 Jul 2019	'12-JUL-19 15:53:59	Debit	N/DB4178ARR1920 /SOHAN LAL /INDBN12075015656/	406.00		178182.43
'000202221876	12 Jul 2019	'12-JUL-19 15:53:59	Debit	N/DB4059ARR1920 /RAVI /INDBN12075015653/	459.00		178588.43
'000202221874	12 Jul 2019	'12-JUL-19 15:53:59	Debit	N/DB4018ARR1920 /SATISH KUMAR /INDBN12075015651/	484.00		179047.43
'000202221867	12 Jul 2019	'12-JUL-19 15:53:58	Debit	N/DB3828ARR1920 /SIKANDAR /INDBN12075015647/	369.00		179531.43
'000202221863	12 Jul 2019	'12-JUL-19 15:53:58	Debit	N/DB3826ARR1920 /SHER SINGH /INDBN12075015642/	484.00		179900.43
'000202221861	12 Jul 2019	'12-JUL-19 15:53:57	Debit	N/DB3822ARR1920 /RAJ KUMAR /INDBN12075015640/	406.00		180384.43
'000202221857	12 Jul 2019	'12-JUL-19 15:53:57	Debit	N/DB3820ARR1920 /MAGAN /INDBN12075015635/	40.00		180790.43

'000201110913	06 Jul 2019	'06-JUL-19 16:33:00	Debit	N/DB3615060719 /MUNNA SINGH /INDBN06073978623/	15851.00		5891916.43
'000201110908	06 Jul 2019	'06-JUL-19 16:32:59	Debit	N/DB3597060719 /ANGAD RAY /INDBN06073978619/	13385.00		5907767.43
'000201110904	06 Jul 2019	'06-JUL-19 16:32:59	Debit	N/DB3614060719 /SURNDRA KUMAR /INDBN06073978615/	15324.00		5921152.43
'000201110897	06 Jul 2019	'06-JUL-19 16:32:59	Debit	N/DB3613060719 /SANJAY KUMAR S/INDBN06073978609/	15324.00		5936476.43
'000201110895	06 Jul 2019	'06-JUL-19 16:32:59	Debit	N/DB3609060719 /MEDHU RAY /INDBN06073978607/	15851.00		5951800.43
'000201110893	06 Jul 2019	'06-JUL-19 16:32:58	Debit	N/DB3608060719 /PAWAN KUMAR /INDBN06073978604/	17459.00		5967651.43
'000201110886	06 Jul 2019	'06-JUL-19 16:32:58	Debit	N/DB3607060719 /CHOTU KUMAR MA/INDBN06073978598/	10040.00		5985110.43
'000201110878	06 Jul 2019	'06-JUL-19 16:32:57	Debit	N/DB3605060719 /AMOD KUMAR SIN/INDBN06073978589/	14550.00		5995150.43
'000201110876	06 Jul 2019	'06-JUL-19 16:32:57	Debit	N/DB3612060719 /SUBODH KUMAR S/INDBN06073978587/	15131.00		6009700.43
'000201110870	06 Jul 2019	'06-JUL-19 16:32:57	Debit	N/DB3611060719 /SUMIT SINGH RA/INDBN06073978581/	15713.00		6024831.43
'000201110868	06 Jul 2019	'06-JUL-19 16:32:56	Debit	N/DB3610060719 /JOGENDRA SINGH/INDBN06073978580/	17459.00		6040544.43
'000201110855	06 Jul 2019	'06-JUL-19 16:32:56	Debit	N/DB1484060719 /MUNNA /INDBN06073978564/	15852.00		6058003.43
'000201110861	06 Jul 2019	'06-JUL-19 16:32:55	Debit	N/DB3606060719 /SHATROHAN SHAH/INDBN06073978570/	15851.00		6073855.43
'000201110858	06 Jul 2019	'06-JUL-19 16:32:55	Debit	N/DB2492060719 /VIRENDER /INDBN06073978568/	15325.00		6089706.43
'000201110853	06 Jul 2019	'06-JUL-19 16:32:55	Debit	N/DB3604060719 /JITENDRA /INDBN06073978563/	15851.00		6105031.43
'000201110848	06 Jul 2019	'06-JUL-19 16:32:54	Debit	N/DB1063060719 /PRADEEP /INDBN06073978557/	14410.00		6120882.43
'000201110844	06 Jul 2019	'06-JUL-19 16:32:54	Debit	N/DB3603060719 /DEVID LAKRA /INDBN06073978552/	15324.00		6135292.43
'000201110838	06 Jul 2019	'06-JUL-19 16:32:54	Debit	N/DB1133060719 /MANISH BHATT /INDBN06073978546/	14793.00		6150616.43
'000201110841	06 Jul 2019	'06-JUL-19 16:32:53	Debit	N/DB4560060719 /SHIV CHARAN /INDBN06073978548/	8589.00		6165409.43
'000201110836	06 Jul 2019	'06-JUL-19 16:32:53	Debit	N/DB4569060719 /DIPANKAR SWAR/INDBN06073978544/	9545.00		6173998.43
'000201110831	06 Jul 2019	'06-JUL-19 16:32:52	Debit	N/DB4266060719 /ANIL SINGH /INDBN06073978538/	10759.00		6183543.43
'000201110828	06 Jul 2019	'06-JUL-19 16:32:52	Debit	N/DB4362060719 /RAM AWDH /INDBN06073978536/	9545.00		6194302.43
'000201110826	06 Jul 2019	'06-JUL-19 16:32:52	Debit	N/DB4114060719 /HARISH CHAND /INDBN06073978534/	10455.00		6203847.43
'000201110822	06 Jul 2019	'06-JUL-19 16:32:52	Debit	N/DB2580060719 /LAKHAN BHOKATA/INDBN06073978530/	1092.00		6214302.43
'000201110813	06 Jul 2019	'06-JUL-19 16:32:51	Debit	N/DB4080060719 /RAM SINGH /INDBN06073978523/	10455.00		6215394.43
'000201110809	06 Jul 2019	'06-JUL-19 16:32:51	Debit	N/DB4070060719 /PUSPENDRA KUMA/INDBN06073978518/	5723.00		6225849.43

'000201110791	06 Jul 2019	'06-JUL-19 16:32:51	Debit	N/DB1793060719 /SANTOSH KUMAR /INDBN06073978501/	4791.00		6231572.43
'000201110802	06 Jul 2019	'06-JUL-19 16:32:50	Debit	N/DB1872060719 /RAM PRASAD /INDBN06073978510/	4401.00		6236363.43
'000201110796	06 Jul 2019	'06-JUL-19 16:32:50	Debit	N/DB3923060719 /SANNY /INDBN06073978507/	3192.00		6240764.43
'000201110789	06 Jul 2019	'06-JUL-19 16:32:49	Debit	N/DB3861060719 /HARUN ALI /INDBN06073978500/	9911.00		6243956.43
'000201110783	06 Jul 2019	'06-JUL-19 16:32:49	Debit	N/DB3837060719 /KUNJAN LAL /INDBN06073978494/	11995.00		6253867.43
'000201110778	06 Jul 2019	'06-JUL-19 16:32:48	Debit	N/DB1604060719 /ARUN KUMAR /INDBN06073978489/	11264.00		6265862.43
'000201110774	06 Jul 2019	'06-JUL-19 16:32:48	Debit	N/DB3836060719 /SIDHIS /INDBN06073978485/	9545.00		6277126.43
'000201110772	06 Jul 2019	'06-JUL-19 16:32:48	Debit	N/DB1535060719 /NARENDRA KUMAR/INDBN06073978482/	10747.00		6286671.43
'000201110762	06 Jul 2019	'06-JUL-19 16:32:47	Debit	N/DB3835060719 /RAKESH KUMAR /INDBN06073978472/	5375.00		6297418.43
'000201110756	06 Jul 2019	'06-JUL-19 16:32:47	Debit	N/DB1522060719 /MAHESH CHANDRA/INDBN06073978466/	11014.00		6302793.43
'000201110753	06 Jul 2019	'06-JUL-19 16:32:47	Debit	N/DB3834060719 /RAVI KUMAR SAH/INDBN06073978463/	11078.00		6313807.43
'000201110745	06 Jul 2019	'06-JUL-19 16:32:47	Debit	N/DB3832060719 /KAMLESH /INDBN06073978455/	5549.00		6324885.43
'000201110744	06 Jul 2019	'06-JUL-19 16:32:46	Debit	N/DB1505060719 /YOGRAJ /INDBN06073978454/	10415.00		6330434.43
'000201110739	06 Jul 2019	'06-JUL-19 16:32:45	Debit	N/DB3831060719 /PRAVIND KUMAR /INDBN06073978449/	11995.00		6340849.43
'000201110730	06 Jul 2019	'06-JUL-19 16:32:45	Debit	N/DB903060719 /MANTU /INDBN06073978442/	15325.00		6352844.43
'000201110728	06 Jul 2019	'06-JUL-19 16:32:45	Debit	N/DB3440060719 /GUDDU SINGH /INDBN06073978439/	8271.00		6368169.43
'000201110718	06 Jul 2019	'06-JUL-19 16:32:44	Debit	N/DB3562060719 /SURAJ KUMAR /INDBN06073978430/	14523.00		6376440.43
'000201110717	06 Jul 2019	'06-JUL-19 16:32:44	Debit	N/DB915060719 /RAJEEV KUMAR /INDBN06073978429/	12009.00		6390963.43
'000201110713	06 Jul 2019	'06-JUL-19 16:32:43	Debit	N/DB320060719 /LOKENDRA /INDBN06073978426/	16877.00		6402972.43
'000201110706	06 Jul 2019	'06-JUL-19 16:32:43	Debit	N/DB1925060719 /MADAN KUMAR /INDBN06073978422/	14523.00		6419849.43
'000201110701	06 Jul 2019	'06-JUL-19 16:32:42	Debit	N/DB3928060719 /SATISH /INDBN06073978417/	10415.00		6434372.43
'000201110699	06 Jul 2019	'06-JUL-19 16:32:42	Debit	N/DB2284060719 /NARAYAN KHATAW/INDBN06073978414/	9226.00		6444787.43
'000201110697	06 Jul 2019	'06-JUL-19 16:32:42	Debit	N/DB1812060719 /RAVINDRA TIWAR/INDBN06073978411/	10415.00		6454013.43
'000201110676	06 Jul 2019	'06-JUL-19 16:32:42	Debit	N/DB2879060719 /BUDDHI PRASAD /INDBN06073978395/	12312.00		6464428.43
'000201110689	06 Jul 2019	'06-JUL-19 16:32:41	Debit	N/DB1526060719 /KUNDAN SINGH /INDBN06073978405/	11995.00		6476740.43
'000201110684	06 Jul 2019	'06-JUL-19 16:32:41	Debit	N/DB4104060719 /SORBI /INDBN06073978401/	12098.00		6488735.43

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 July'2019

TO WHOMSOEVER IT MAY CONCERN

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

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB1063	PRADEEP KUMAR	PRAHLAD	Cleaner	100042347340	3500	2015187828	1066
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606263941	3850	2015550603	1174
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	100605805965	3706	2015083266	1096
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRASAD	RAS	100871895054	3721	2016074703	1133
5	DB320	LOKENDRA	KARTARA	Supervisor	101002463122	4100	2014651886	1248
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	100293944639	2917	2015089137	888

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

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

TRRN 1011907023780

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

Dues for the wage month of June 2019

	EPF	EPS	EDLI
Total Subscribers :	696	696	696
Total Wages :	51,63,200	51,49,886	51,49,886

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	25,816	0	0	0	25,816
2	Employer's Share Of	1,90,594	0	4,28,978	25,749	0	645,321
3	Employee's Share Of	6,19,572	0	0	0	0	619,572

Grand Total : Twelve Lakh Ninety Thousand Seven Hundred Nine Rupees Only 12,90,709

(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 Depositer---
Date of Deposit----------------- Mobile No. ----------------
Signature of the

(This is a system generated challan on 14-JUL-2019 16:04, 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.) -	12,90,709
E) Total amount of uploaded ECR (C + D) (	12,90,709

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 16/07/2019 16:43:

Payment Confirmation Receipt

TRRN No :	1011907023780
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2019 16:04:20
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1383
Wage Month :	JUN-2019
Total Amount (Rs) :	12,90,709
Account-1 Amount (Rs) :	8,10,166
Account-2 Amount (Rs) :	25,816
Account-10 Amount (Rs) :	4,28,978
Account-21 Amount (Rs) :	25,749
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150719019844
Payment Date :	15-JUL-2019 17:37:24
Payment Confirmation Date :	15-JUL-2019 17:38:30

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2019	Uploaded Date Time	14-JUL-2019 15:31
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JUNE 2019	ECR Id	33110236
Total Members	1383		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	6,19,572	Total EPS Contribution Remitted	4,28,978
Total EPF-EPS Contribution Remitted	1,90,594	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	8,198	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,807	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
3	101419199780	AAMIR	AAMIR	12,144	9,544	9,544	9,544	1,145	795	350	1	0	-	-	N.A.
4	101465100830	AASHISH KUMAR	AASHISH KUMAR	5,154	4,269	4,269	4,269	512	356	156	14	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	
594	100950763715	Manoj Das	MANOJ DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
595	101424545474	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
596	101322679598	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
597	101290502508	MANOJ KUMAR	MANOJ KUMAR	15,122	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.
598	101303502080	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
599	100612878657	MANOJ KUMAR	MANOJ KUMAR	11,621	9,311	9,311	9,311	1,117	776	341	0	0	-	-	N.A.
600	101233074457	Manoj Kumar	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
601	101376127216	MANOJ KUMAR PASWAN	MANOJ KUMAR PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
602	100606283302	Manoj Kumar Yadav	MANOJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
603	101178541673	MANOJ SINGH	MANOJ SINGH	2,273	1,946	1,946	1,946	234	162	72	24	0	-	-	N.A.
604	100761846049	MANOJ KUMAR	MANOJ SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
605	100221655162	Manoj Singh Bisht	MANOJ SINGH BISHT	13,260	7,732	7,732	7,732	928	644	284	8	0	-	-	N.A.
606	101245699187	MANOJ VISHWAKARMA	MANOJ VISHWAKARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
607	101402833700	MANOJ YADAV	MANOJ YADAV	15,217	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
608	101002042745	Manowar Hussain	MANOWAR HUSSAIN	8,650	7,113	7,113	7,113	854	593	261	2	0	-	-	N.A.
609	101232276811	Manowarul Sekh	MANOWARUL SEKH	0	0	0	0	0	0	0	30	0	-	-	N.A.
610	101074411826	MANSHARAM	MANSHARAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
611	100645925073	Mantosh Singh	MANTOSH SINGH	9,782	8,226	8,226	8,226	987	685	302	7	0	-	-	N.A.
612	100605805965	Mantu	MANTU	17,416	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.
613	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
614	101211759937	Mantu Kumar	MANTU KUMAR	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	
852	101101353087	Rajanesh	RAJANESH	11,496	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
853	101369726840	RAJARAM KUMAR	RAJARAM KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
854	101060303151	Rajat Chakarborty	RAJAT CHAKRABORTY	0	0	0	0	0	0	0	30	0	-	-	N.A.
855	100762232118	RAJAT PRASAD	RAJAT PRASAD	0	0	0	0	0	0	0	30	0	-	-	N.A.
856	100293712013	Rajaul Karam	RAJAUL KARIM	14,235	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
857	100293740635	Raj Bala Yadav	RAJBALA YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
858	100892531765	Rajdeep Kumar	RAJDEEP KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
859	100293944639	Rajeev Kumar	RAJEEV KUMAR	13,648	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
860	101002043184	Rajendra	RAJENDRA	7,108	5,910	5,910	5,910	709	492	217	9	0	-	-	N.A.
861	101211760036	Rajendra	RAJENDRA	17,106	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
862	101126641601	Rajendra Kumar	RAJENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
863	100606212477	Rajendra Kumar	RAJENDRA KUMAR	11,002	9,269	9,269	9,269	1,112	772	340	4	0	-	-	N.A.
864	100606158641	Rajendra Ravidas	RAJENDRA RAVIDAS	0	0	0	0	0	0	0	30	0	-	-	N.A.
865	101336838594	Rajesh Guwala	RAJESH GUWALA	0	0	0	0	0	0	0	30	0	-	-	N.A.
866	101301148231	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
867	101184935662	RAJEEV VISHWAKARMA	RAJESH KUMAR	4,139	2,779	2,779	2,779	333	231	102	20	0	-	-	N.A.
868	101288881045	RAJESH KUMAR	RAJESH KUMAR	10,271	8,033	8,033	8,033	964	669	295	4	0	-	-	N.A.
869	100026496480	Rajesh Kumar	RAJESH KUMAR	11,537	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.
870	101413426953	RAJESH KUMAR SANGH	RAJESH KUMAR SINGH	12,840	8,520	8,520	8,520	1,022	710	312	1	0	-	-	N.A.
871	101093452044	RAJESH SEKH	RAJESH SEKH	0	0	0	0	0	0	0	30	0	-	-	N.A.
872	101163406221	Rajesh Singh	RAJESH SINGH	14,152	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
873	101401643024	RAJINDER JOSHI	RAJINDER JOSHI	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	
550	101101353158	Lakhan Singh Lodhi	LAKHAN SINGH LODHI	14,802	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
551	101401641971	LAKHAN SOREN	LAKHAN SOREN	0	0	0	0	0	0	0	30	0	-	-	N.A.
552	101090861893	LALAN DAS	LALAN DAS	13,649	7,280	7,280	7,280	874	606	268	4	0	-	-	N.A.
553	101465129186	LALAN KUMAR	LALAN KUMAR	5,463	4,613	4,613	4,613	554	384	170	13	0	-	-	N.A.
554	101136527764	Lalan Kumar	LALAN PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
555	101301148212	LALIT	LALIT	0	0	0	0	0	0	0	30	0	-	-	N.A.
556	101320796114	LALIT	LALIT	0	0	0	0	0	0	0	30	0	-	-	N.A.
557	100606235447	Lalit Kumar	LALIT KUMAR	10,181	7,317	7,317	7,317	878	610	268	4	0	-	-	N.A.
558	101174512875	LALIT SENGAR	LALIT SENGAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
559	101460185392	LALTESH GUNESHWAR	LALTESH GUNESHWAR	7,083	5,561	5,561	5,561	667	463	204	12	0	-	-	N.A.
560	101465089487	LALU PRASAD YADAV	LALU PRASAD YADAV	9,164	5,025	5,025	5,025	603	419	184	4	0	-	-	N.A.
561	101277121143	LAV KUSH PASWAN	LAV KUSH PASVAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
562	100606101070	Lavkesh Kumar	LAVKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
563	101208996482	LAVKUSH	LAVKUSH	2,349	2,076	2,076	2,076	249	173	76	24	0	-	-	N.A.
564	101126641883	Lavkush	LAVKUSH MAURYA	10,619	4,843	4,843	4,843	581	403	178	0	0	-	-	N.A.
565	100606099522	Luv Kush	LAVKUSH SINGH	13,167	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
566	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,867	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
567	101002463122	Lokendra	LOKENDRA	19,181	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	N.A.
568	100206891160	Lukman Hussain	LUKMAN HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.
569	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	14,152	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
570	101213444698	Madhavraj Yadav	MADHAVRAJ YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.
571	101249172580	MAGAN	MAGAN	13,182	9,409	9,409	9,409	1,129	784	345	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	
223	101289194266	BINOD ORAON	BINOD ORAON	0	0	0	0	0	0	0	30	0	-	-	N.A.
224	101140074780	BIPIN KUMAR	BIPIN KUMAR	10,186	6,813	6,813	6,813	818	568	250	10	0	-	-	N.A.
225	100606013109	Bipin Pandey	BIPIN PANDEY	12,592	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
226	100606076011	Bipin Tiwari	BIPIN TIWARI	10,637	8,162	8,162	8,162	979	680	299	1	0	-	-	N.A.
227	101401643007	BIPLAB MRIDHA	BIPLAB MRIDHA	0	0	0	0	0	0	0	30	0	-	-	N.A.
228	101341809640	BIRANDAR PARSAD SAH	BIRANDAR PARSAD SAH	0	0	0	0	0	0	0	30	0	-	-	N.A.
229	100871895054	Birender Kumar	BIRENDER KUMAR	17,416	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.
230	100720807922	BISWAJIT PRAMANIK	BISWAJIT PRAMANIK	11,477	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
231	100057227899	BITTU SINGH	BITTU SINGH	10,637	8,162	8,162	8,162	979	680	299	1	0	-	-	N.A.
232	101232276766	Bodiyod Zamal	BODIYOD ZAMAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
233	101457930149	BRAHM PAL	BRAHM PAL	9,641	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
234	101447319764	BRAMVACHARI DALULI	BRAMVACHARI DALUI	0	0	0	0	0	0	0	30	0	-	-	N.A.
235	101460614674	BRIJ BHUSHAN SINGH	BRIJ BHUSHAN SINGH	9,611	8,216	8,216	8,216	986	684	302	3	0	-	-	N.A.
236	101356617920	BRIJBHAN VISHWAKARMA	BRIJBHAN VISHWAKARMA	14,916	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
237	101208934469	BRIJESH KUMAR	BRIJESH KUMAR	16,960	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
238	100964005379	BRIJESH KUMAR YADAV	BRIJESH KUMAR YADAV	15,280	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
239	101126641780	Brjesh Pratap	BRIJESH PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
240	101319897093	BRIJESH KUMAR	BRJESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
241	100966722326	Buddhi Prasad	BUDDHI PRASAD	13,790	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
242	101305575580	CHAND RAM	CHAND RAM	10,961	4,968	4,968	4,968	596	414	182	0	0	-	-	N.A.
243	101311360087	CHANDAN	CHANDAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
244	101318528975	CHANDAN KUMAR	CHANDAN KUMAR	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	
680	101173271497	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
681	101289199770	MUKESH KUMAR	MUKESH KUMAR	15,122	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.
682	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	9,354	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
683	101289627911	MUKESH SINGH KUSHWAHA	MUKESH SINGH KUSHWAHA	0	0	0	0	0	0	0	30	0	-	-	N.A.
684	101305116575	Mukhtar Ansari	MUKHTAR ANSARI	0	0	0	0	0	0	0	30	0	-	-	N.A.
685	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
686	101200689858	Munash	MUNASH	3,525	2,533	2,533	2,533	304	211	93	21	0	-	-	N.A.
687	101448750919	MUNESH	MUNESH	6,967	2,848	2,848	2,848	342	237	105	13	0	-	-	N.A.
688	101446590426	MUNESH KUMAR	MUNESH KUMAR	10,724	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
689	101297462873	MUNNA	MUNNA	7,075	6,232	6,232	6,232	748	519	229	8	0	-	-	N.A.
690	100606263941	Munna Kumar	MUNNA KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
691	101184934922	Munna Kumar Gupta	MUNNA KUMAR GUPTA	0	0	0	0	0	0	0	30	0	-	-	N.A.
692	100606087619	Munna Singh	MUNNA SINGH	12,821	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
693	100546804095	MUNNA SINGH BHOKTA	MUNNA SINGH BHOKTA	0	0	0	0	0	0	0	30	0	-	-	N.A.
694	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	5,038	4,650	4,650	4,650	558	387	171	15	0	-	-	N.A.
695	100248457813	Naiki Murmu	NAIKI MURMU	13,790	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
696	101078699468	Najir Ali	NAJIR ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.
697	100605695227	Najrul Islam	NAJRUL ISLAM	12,687	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
698	101462029608	Nanak Chand	NANAK CHAND	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
699	101435940849	NAND KISHOR	NAND KISHOR	0	0	0	0	0	0	0	30	0	-	-	N.A.
700	101305575567	NAND KUMAR	NAND KUMAR	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	
766	100605802462	Paulus Dahga	PAULUS DAHGA	3,014	2,348	2,348	2,348	282	196	86	22	0	-	-	N.A.
767	101192977026	PAVAN KUMAR	PAVAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
768	101321904824	PAWAN KUMAR	PAVAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
769	100606102258	Pawan	PAWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
770	101156724344	Pawan	PAWAN	7,524	6,687	6,687	6,687	802	557	245	8	0	-	-	N.A.
771	101376098860	PAWAN CHAUHAN	PAWAN CHAUHAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
772	101211760138	Pawan Kumar	PAWAN KUMAR	6,029	4,215	4,215	4,215	506	351	155	17	0	-	-	N.A.
773	100605909614	Pawan Kumar	PAWAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
774	100606102262	Phool Chandra	PHOOL CHANDRA	12,338	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
775	101369817555	PINTU KUMAR	PINTU KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
776	101179856168	Pintu Mandal	PINTU MONDAL	10,548	8,219	8,219	8,219	986	685	301	2	0	-	-	N.A.
777	101419186572	PINTU PASWAN	PINTU PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
778	101273335554	Pooran Singh	POORAN SINGH	9,850	7,817	7,817	7,817	938	651	287	2	0	-	-	N.A.
779	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
780	101173271180	Pradeep	PRADEEP	0	0	0	0	0	0	0	30	0	-	-	N.A.
781	100042347340	Pradeep Kumar	PRADEEP	16,377	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
782	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	4,230	3,478	3,478	3,478	417	290	127	18	0	-	-	N.A.
783	101173271484	Pradeep Kumar	PRADEEP KUMAR	10,016	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
784	101165104387	Pradeep Kumar	PRADEEP KUMAR	12,320	12,320	12,320	12,320	1,478	1,026	452	6	0	-	-	N.A.
785	100606200523	Pradeep Singh	PRADEEP SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
786	101154067533	Pradip Paswan	PRADIP PASWAN	9,018	4,488	4,488	4,488	539	374	165	1	0	-	-	N.A.
787	101208838013	PRAHALAD PASWAN	PRAHALAD PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Tuesday, July 16, 2019 4:52:42 PM

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:	Jun-2019
Challan Number :	02019121803124
Challan Created Date	14-07-2019 16:41:02
Challan Submitted Date	15-07-2019 11:39:33
Amount Paid:	532858.00
Transaction Number:	191964932040

Print Close

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jun2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
143,733.00	389,125.00	532,858.00	0.00	8,192,085.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	29	11956.00	210.00	-
2	-	1013835601	MENPAL	14	5773.00	102.00	-
3	-	1113782804	RAM KUMAR	30	14480.00	254.00	-
4	-	1114061444	DHIRANDER MISHRA	30	17512.00	307.00	-
5	-	1114468823	RAHUL KUMAR	30	12214.00	214.00	-
6	-	1115294818	AMIT KUMAR	21	10780.00	189.00	-
7	-	1321309224	VIKASH	26	12538.00	220.00	-
8	-	1321414989	AKASH SHRIVASTAVA	30	18343.00	321.00	-
9	-	1321682052	MANISH	28	13067.00	229.00	-
10	-	2007444829	RAKESH PANDEY	30	12910.00	226.00	-
11	-	2011972821	BIPEN PANDEY	30	12592.00	221.00	-
12	-	2012853176	CHHOTE LAL KUMAR	30	14893.00	261.00	-
13	-	2013255465	RAKESH	30	17267.00	303.00	-
14	-	2013255469	RANJEET	30	14198.00	249.00	-
15	-	2013370154	RAJESH KUMAR	30	14933.00	262.00	-
16	-	2013584812	SURESH PANDIT	30	18016.00	316.00	-
17	-	2013629341	KHURSHID ALI	21	11418.00	200.00	-
18	-	2013645305	SUSHMA YADAV	30	19999.00	350.00	-
19	-	2013651434	JAI KUMAR	29	13724.00	241.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013878025	SUNIL SINGH RAWAT	30	18591.00	326.00	-
21	-	2013885533	ALAUDDIN	21	10465.00	184.00	-
22	-	2013954978	SURYA PRAKASH SHRIVASTAVA	26	14700.00	258.00	-
23	-	2014012814	BALA RAM	30	14000.00	245.00	-
24	-	2014240962	MICHAL	30	9935.00	174.00	-
25	-	2014305632	MITAN DAS	30	16944.00	297.00	-
26	-	2014442701	SURESH KUMAR MANDAL	30	11339.00	199.00	-
27	-	2014474688	RAJU	30	9650.00	169.00	-
28	-	2014562399	SANTOSH	30	15551.00	273.00	-
29	-	2014563902	RAHUL JAISAWAL	17	7933.00	139.00	-
30	-	2014569818	SACHIN KAKRAN	29	13533.00	237.00	-
31	-	2014623311	SAVITA ANAND	30	20787.00	364.00	-
32	-	2014641068	SONU	30	14467.00	254.00	-
33	-	2014642663	GOVIND KUMAR	30	13161.00	231.00	-
34	-	2014651886	LOKHENDRA	29	19181.00	336.00	-
35	-	2014694426	SHAMSHAD	20	9466.00	166.00	-
36	-	2014707265	SEEMA	30	9568.00	168.00	-
37	-	2014707933	HARPAL SINGH	30	14942.00	262.00	-
38	-	2014707939	AJAY KUMAR SHARMA	30	14942.00	262.00	-
39	-	2014733688	RAJ KUMAR	30	10842.00	190.00	-
40	-	2014733691	DHARAM VEER SINGH	30	10494.00	184.00	-
41	-	2014733702	RAMESH KUMAR	24	13102.00	230.00	-
42	-	2014764071	SURESH KUMAR PASWAN	30	21644.00	379.00	-
43	-	2014808505	SURENDRA SINGH	22	6355.00	112.00	-
44	-	2014808521	JIYARUL ISLAM	30	11770.00	206.00	-
45	-	2014808533	RAMESH KUMAR	27	12926.00	227.00	-
46	-	2014829172	RAJAUL KARIM	30	14235.00	250.00	-
47	-	2014841614	MOHAN LAL	30	12338.00	216.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016054189	VIKASH KUMAR MISHRA	30	15913.00	279.00	-
192	-	2016056144	SUNIL KUMAR	30	15913.00	279.00	-
193	-	2016074703	BIRENDER KUMAR	29	17416.00	305.00	-
194	-	2016074829	RAKESH	11	4838.00	85.00	-
195	-	2016075255	ABDULLA ALI	30	14996.00	263.00	-
196	-	2016077237	RAKESH	27	9686.00	170.00	-
197	-	2016078720	AJIT KUMAR SINGH	30	10282.00	180.00	-
198	-	2016078744	VIJAY KUMAR	30	13924.00	244.00	-
199	-	2016081528	KRISHNA CHANDARBANSHI	3	1581.00	28.00	-
200	-	2016082135	JITENDRA KUMAR	30	14000.00	245.00	-
201	-	2016083807	DEBASSHIS CHOWDHURY	30	10836.00	190.00	-
202	-	2016095198	KAMOD	29	10637.00	187.00	-
203	-	2016100479	NITIN PRAKASH KARN	30	12970.00	227.00	-
204	-	2016109101	SAHEBALI MIYA	3	1120.00	20.00	-
205	-	2016113338	SHIVVIR SINGH	30	13167.00	231.00	-
206	-	2016113884	DEVID MALLO	29	9181.00	161.00	-
207	-	2016119815	SHYAM BABU	30	14218.00	249.00	-
208	-	2016121458	ASHOK SINGH	27	12925.00	227.00	-
209	-	2016129437	HARISH CHANDRA	28	10963.00	192.00	-
210	-	2016134378	PRAMOD	30	9680.00	170.00	-
211	-	2016142869	SURESH CHAND	30	14067.00	247.00	-
212	-	2016142967	VISHNU AHLAWAT	21	9800.00	172.00	-
213	-	2016144722	AZAD ALI	26	9563.00	168.00	-
214	-	2016146752	DABBU SHARMA	21	7861.00	138.00	-
215	-	2016150597	RAJESH SHUMAN	13	6067.00	107.00	-
216	-	2016162598	PURNENDU KUMAR SINGH	15	9001.00	158.00	-
217	-	2016163068	ALKHARAM	27	10916.00	192.00	-
218	-	2016183251	MUKESH KUMAR	30	10815.00	190.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015276046	RANJEET KUMAR PASWAN	30	13266.00	233.00	-
78	-	2015301414	RAMJEET	30	16377.00	287.00	-
79	-	2015327853	DHARMENDRA BHOGTA	30	10769.00	189.00	-
80	-	2015327912	MANIBHUSAN KUMAR	30	13213.00	232.00	-
81	-	2015336915	SANTOSH KUMAR PASWAN	30	10089.00	177.00	-
82	-	2015354295	RADHE SHYAM	30	17527.00	307.00	-
83	-	2015361039	AMAN KUMAR	30	9647.00	169.00	-
84	-	2015393923	MANOJ YADAV	30	15217.00	267.00	-
85	-	2015393989	VIKAS	28	12509.00	219.00	-
86	-	2015407225	RATNESH KUMAR	29	10592.00	186.00	-
87	-	2015409384	ANKIT PAL	30	16801.00	295.00	-
88	-	2015420472	AMOD KUMAR	29	16397.00	287.00	-
89	-	2015443939	SHAILENDER PANDEY	16	9046.00	159.00	-
90	-	2015449281	PAPPU	30	8604.00	151.00	-
91	-	2015449313	SUNDAR SAWARIYA	8	3388.00	60.00	-
92	-	2015480533	SUBHASH KARPENTER	3	1540.00	27.00	-
93	-	2015480963	SURAJ KUMAR PASWAN	8	2609.00	46.00	-
94	-	2015481120	VITTORAM	30	16377.00	287.00	-
95	-	2015481139	RAJNEESH KUMAR	3	1049.00	19.00	-
96	-	2015485802	AKBAR ALI	30	10309.00	181.00	-
97	-	2015494586	SUNIL KUMAR	30	14467.00	254.00	-
98	-	2015499057	ABHIJIT HALDAR	30	19086.00	334.00	-
99	-	2015512623	APASHAR ALI	29	11038.00	194.00	-
100	-	2015512923	SANJAY KUMAR	20	7190.00	126.00	-
101	-	2015550603	MUNNA KUMAR	30	18016.00	316.00	-
102	-	2015550706	RAMU SINGH	20	7284.00	128.00	-
103	-	2015558558	AMAR PAL SINGH	30	15582.00	273.00	-
104	-	2015559804	SANDEEP KUMAR	11	4064.00	72.00	-

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

Certificate of Compliance

I , Jaibir S Yadav , the undersigned , resident of A-40, Pochanpur extension , Gali No-1, Near Sector -23, Dwarka , New Delhi -110077, authorized representative of M/s Duos Brain management Support Services (Contractor) appointed by the company having its registered office at A-40, Pochanpur extension , Gali No-1, Near Sector -23, Dwarka , New Delhi -110077 for providing Façade maintenance services to the JONES LANG LASSALE BUILDING OPRATION PVT.LTD (DLF SOUTH COURT MALL) , vide by agreement dated 24/12/2014 do hereby confirm that to the best of my knowledge and information gathered from the record as on the date of this certificate there is no default /contravention committed by the contractor during the discharge of contractual obligations and relating to the services by the contractor under any of the acts / statutes /enactments or any rules , regulations ,guidelines ,order, or notifications including but not limited to laws relating to fire, environment, health and safety etc. as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertaken and confirm that M/s. Duos Brain management Support Services (Contractor) on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments,rules,regulations etc.during the currency of the said Contract/Agreement.

For Duos Brain Management Support Services

Signature____________

Authorised Signatory

Name : Gandhiji Sahoo
Designation: Manager (Admin & Acct)
Name of the Project: Façade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF SOUTH COURT MALL SAKET NEW DELHI
Date:07th July'2019
For the Month: June'2019

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

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

For provision of these services, as claimed through the above specified invoices, and for the same, the ownership or right to use of none of the materials have been transferred to JLLBO PVT Ltd.)or to their Client or their Representative at any point of time.

Particulars	**Amount**
Amount of Material Supplied/Sold:	NIL
Amount of VAT Charged:	NIL

Signature— For Duos Brain Management Support Services

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

Date: 7TH July'2019

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

Agreement Dated : 24 Dec 2014

Jun-19 Duos Brain Management Support Services

DLF SOUTH COURT MALL SAKET

Project : Façade cleaning

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

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Jun-19 Duos Brain Management Support Services

Agreement Dated : 24 Dec 2014
DLF SOUTH COURT MALL SAKET
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 sam

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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 oridinarily 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			NA
	informed and all requisite formalities for licencesing			
	registeration etc. have been completed	√		
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	Employees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	√		
	ESI authorities latest by 21st of every month			
20	Returns from records be maintained and	√		
	submitted to the authorities			
21	FORM 1 registration of factories of establishment			
	was sent in time (For code number			
22	Code number alloted 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	√		

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Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and aboliation			NA
	act 1971)			
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 maintaned	√		
	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 maitained 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	√		

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