

MUSTER ROLL

FORM XVI

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

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.

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

Name & Address of estt. in/under which contract is carried on: M/s JLL Bldg Ops pvt Ltd.,
DLF South court Mall, Saket-110017.

DLF South court Mall, Saket-110017.

For the month of Nov'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	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	A	A	A	A	P	w/o	P	P	P	P	P	P	w/o		21	5	4	0	26	
2	MUNNA KUMAR	VAIDHNATH MANDAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o		12	2	16	0	14	
3	BIRENDRA KUMAR	SHIV SHANKAR PRASAD	M	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o		25	5	0	0	30	
4	LOKENDRA	KARTARA	M	P	w/o	A	A	A	A	A	P	w/o	P	P	P	P	P	w/o	A	A	P	P	P	P	P	w/o	P	P	P	P	P	w/o		20	5	5	0	25	
5	RAJEEV KUMAR	VIJAY	M	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o		23	5	2	0	28	
6	MANTU	RAM KISHAN PASWAN	M	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o		25	5	0	0	30	
7	DILEEP KUMAR VISHWAKARMA	UMASHANKAR VISHWAKARMA	M	P	A	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		3	0	27	0	3	

For Duos Brain Management Support Services


Authorised Signatory

REGISTER OF WAGES

FORM- XVII

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40 POCHANPUR EXTN GALI NO- DWARKA SEC-23 DWARKA NEW DELHI-110077

Name & Address of estt. in/under which contract is carried on: M/s JLL Big Ops Pvt Ltd.,

DLF South court Mall, Saket, New Delhi-110017.

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

Name & Address of Principal Employer : M/s JLL Big Ops Pvt Ltd.,

DLF South court Mall, Saket, New Delhi-110017.

Wage period : Monthly Nov'2019

Wage period : Monthly Nov'2019																											
Sl No	Emp Code	Name of Workman	EPF No	Sl.No in the register of workman	Designation /nature of work done	No. of days worked	Rate of Wages					Amount of Wages Earned							P					Total deduct ion	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representative
							Basic	Bonus	Leave	Total	Basic Wages	Bonus	Leave	Other cash payments/ nature of Arrears/bonus)	Total	LWF	ESI	EPF	Misc Deduct ion								
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25				
1	DB320	LOKENDRA ✓	101002463122	1	Supervisor	25	17891	1499	1566	21048	14993	1249	1297	0	17539	0	132	1799	0	1931	15608	BT	7/Dec/18				
		KARTARA	2014651886											0													
2	DB915	RAJEEV KUMAR	100293944639	2	Cleaner	28	14842	1166	1211	17219	13853	1088	1130	0	16071	0	121	1798	0	1919	14152	BT	7/Dec/18				
		VIAJY KUMAR	2015089137											0													
3	DB903	MANTU	100605805865	3	RAS	30	16341	1361	1414	19116	16341	1361	1414	0	19116	0	144	1961	0	2105	17011	BT	7/Dec/18				
		RAM KISHAN PASWAN	2015083286											0													
4	DB1063	PRADEEP KUMAR	100042347340	4	Cleaner	26	14842	1166	1211	17219	12863	1011	1050	0	14924	0	112	1670	0	1782	13142	BT	7/Dec/18				
		PRAHLAD	2015187828											0													
5	DB2492	BIRENDER KUMAR	100871895054	5	RAS	30	16341	1361	1414	19116	16341	1361	1414	0	19116	0	144	1961	0	2105	17011	BT	7/Dec/18				
		SHIV SHANKAR PRASAD	2016074703											0													
6	DB1484	MUNNA KUMAR ✓	100606263941	6	RAS	14	16341	1361	1414	19116	7626	635	660	0	8921	0	67	915	0	982	7939	BT	7/Dec/18				
		VAIDHNATH MANDAL	2015550603											0													
		DILEEP KUMAR	101316478961											0													
7	DB4016	VISHWAKARMA	101316478961	7	RAS	3	16341	1361	1414	19116	1634	136	141	0	1911	0	15	180	0	195	1716	BT	7/Dec/18				
		UNASHANKAR VISHWAKARMA	2017194748											0													

For Duos Brain Management Support Services

Authorized Signatory

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Nov'2019

Sex and Identification : Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

DLF south court Mail, SAKET, New Delhi-110017

Name and Father's/Husband's name of the workman : LOKENDRA/KARTARA

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	bonus & leave amount	TOTAL	Deduction, if any (EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
25	14993	0	0	2546	1439	1799	15608	
				0		132		

Place : New Delhi Date : Signature of the Contractor

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Nov'2019

Sex and Identification : Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

DLF south court Mail, SAKET, New Delhi-110017

Name and Father's/Husband's name of the workman : MUNNA KUMAR/VADNATH MANDAL

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	bonus & leave amount	Gross wages payable	Deduction, if any (EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
14	7626	0	0	1295	8921	915	7939	
						67		

Place : New Delhi Date : Signature of the Contractor

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Nov'2019

Sex and Identification : Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

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

DLF south court Mail, SAKET, New Delhi-110017

Name and Father's/Husband's name of the workman :

BIRENDER KUMAR/SHIV SHANKAR PRASAD

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	bonus leave amount	Gross wages payable	Deduction, if any (EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
30	16341	0	0	2775	19116	1961	17011	
						144		

Signature of the Contractor

Place : New Delhi

Date :

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Nov'2019

Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail, SAKET, New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

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

DLF south court Mail, SAKET, New Delhi-110017

Name and Father's/Husband's name of the workman :

RAJEEV KUMAR/VIJAY KUMAR

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	leave & bonus	Gross wages payable	Deduction, if any (EPF+E SI)	Actually wages paid	Signature of the contractor or his representative
28	13853	0	0	2218	16071	1798	14152	
						121		

Signature of the Contractor

Date :

Place : New Delhi

For Duos Brain Management Support Services

Authorised Signatory

FORM XIX

[see Rule 78(1)(b)]

Male

A-40, Pochanpur Extn, Gali No. 1

Sector-23 Dwaraka, New Delhi-110077

South court Mail, SAKET, New Delhi-110017

arcade maintenance at DLF South court Mall, Saket

DLF south court Mail,SAKET,New Delhi-110017

PRADEEP KUMAR/PRAHLAD

No of Days worked	26	12863	0	0	2061	14924	1670	13142	
Rate of wages									
No of units worked in case of piece-rate workers									
Dates on which overtime worked									
leave & leave payable									
Gross wages payable									
Deduction ,if any(EPF+E S) TDS									
Actually paid wages									
Signature of the contractor or his representative									

Date _____

For Duo's Brain Management Support Services

FORM XIX

Male

A-40, Pochanpur Extn., Gali No. 1

Sector-23 Dwarka, New Delhi-110077

which contract is carried on: M/s JLL Bldg Ops Pvt Ltd.,

South court Mall,SAKET,New Delhi-110017

arcade maintenance at DLF South court Mall, Saket

Owner: M/s JLL Big Ops Pvt Ltd,

DLF south court Mall,SAKET,New Delhi-110017

Mantu / Ram Kishan Paswan

No of Days worked	30	16341	0	0	2775	19116	1961	17011				
Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked	leave & bonus	Gross wages payable	Deduction, if any (EPF+E SI) TDS	Actually wages paid	Signature of the contractor or his representative					

Date _____

For Dues Brain Management Support Services

FORM XIX

Male

A-40, Pochanpur Extn., Gali No. 1

Sector-23 Dwaraka, New Delhi-110077

which contract is carried on: M/s JLL Bldg Ops Pvt Ltd.,

South court Mall,SAKET,New Delhi-110017

arcade maintenance at DLF South court Mall, Saket

Owner: M/s JLL Big Ops Pvt Ltd,

DLF south court Mall,SAKET,New Delhi-110017

Mantu / Ram Kishan Paswan

No of Days worked	30	16341	0	0	2775	19116	1961	17011	
Rate of wages	case of piece-rate workers	0	0	leave & bonus	Gross wages payable	Deduction, if any (EPF+E SI) TDS	Actually wages paid	Signature of the contractor or his representative	

Date _____

For Dues Brain Management Support Services

WAGES SLIP

FORM XIX

[see Rule 78(1)(b)]

For the month : Nov'2019

Sex and Identification : Male

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 Ops Pvt Ltd.,

Nature and location of work : DLF south court Mail,SAKET,New Delhi-110017

Facade Maintenance at DLF South court Mail, Saket

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

DLF south court Mail,SAKET,New Delhi-110017

Name and Father's/Husband's name of the workman : DILEEP KUMAR / UMASHANKAR VISHWAKARMA

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime wages worked	leave & bonus	Gross wages payable	Deduction, if any (EPF+E SI) TDS	Actually wages paid	Signature of the contractor or his representative
3	1634	0	0	277	1911	180	1716	
						15		

Place : New Delhi Date : Signature of the Contractor

Authorised Signatory

For Duos Brain Management Support Services



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 SOUTH COURT MALL, SAKET, NEW DELHI has been deducted by us from their wages for the month of Nov'2019 and will be 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	DB1063	PRADDEEP KUMAR	PRAHLAD	Cleaner	100042347340	3479	2015187828	597
2	DB1484	MUNNA KUMAR	VAIDNATH MADNAL	RAS	100606263941	1906	2015550603	357
3	DB2249	MANTU KUMAR	RAM KISHAN PASWAN	OPERATOR	100605805965	4085	2015083266	768
4	DB2492	BIRENDER KUMAR	SHIV SHANKAR PRASAD	RAS	100871895054	4085	2016074703	768
5	DB320	LOKENDRA	KARTARA	Supervisor	101002463122	3748	2014651886	704
6	DB915	RAJEEV KUMAR	VIJAY	Cleaner	100293944639	3746	2015089137	645
7	DB4016	DILEEP KUMAR VISHWAKARMA	UMASHANKAR VISHWAKARMA	RAS	101316478961	375	2017194748	80

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorized Signatory

Account Statement

IndusInd Bank

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 /MITTHUN 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/DB477071219 /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/DB472071219 /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 MANDAL/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
'000229767241	07 Dec 2019	'07-DEC-19 12:15:23	Debit	N/DB4360071219 /VINOD KUMAR BA/INDBN07123866312/	11340.00		584760.43

'000229763358	07 Dec 2019	'07-DEC-19 12:11:01	Debit	N/DB4842071219 /SATISH KUMAR /INDBN07123862463/	2023.00		6165553.43
'000229763355	07 Dec 2019	'07-DEC-19 12:11:01	Debit	N/DB4832071219 /RANJIT /INDBN07123862461/	1169.00		6167576.43
'000229763343	07 Dec 2019	'07-DEC-19 12:11:00	Debit	N/DB4070071219 /PUSPENDRA KUMA/INDBN07123862451/	8938.00		6168745.43
'000229763334	07 Dec 2019	'07-DEC-19 12:11:00	Debit	N/DB4795071219 /ANIMESH SARDAR/INDBN07123862443/	10058.00		6177683.43
'000229763331	07 Dec 2019	'07-DEC-19 12:10:59	Debit	N/DB3837071219 /KUNJAN LAL /INDBN07123862440/	9107.00		6187741.43
'000229763318	07 Dec 2019	'07-DEC-19 12:10:59	Debit	N/DB4820071219 /ARUN /INDBN07123862430/	1822.00		6196848.43
'000229763313	07 Dec 2019	'07-DEC-19 12:10:58	Debit	N/DB903071219 /MANTU /INDBN07123862425/	17011.00		6198670.43
'000229763305	07 Dec 2019	'07-DEC-19 12:10:58	Debit	N/DB4742071219 /PINTU /INDBN07123862416/	9812.00		6215681.43
'000229763298	07 Dec 2019	'07-DEC-19 12:10:58	Debit	N/DB1685071219 /PANKAJ KUMAR P/INDBN07123862412/	13141.00		6225493.43
'000229763284	07 Dec 2019	'07-DEC-19 12:10:57	Debit	N/DB3166071219 /SHIV KUMAR /INDBN07123862401/	7411.00		6238634.43
'000229763273	07 Dec 2019	'07-DEC-19 12:10:57	Debit	N/DB3073071219 /ANKIT KUMAR /INDBN07123862391/	12215.00		6246045.43
'000229763279	07 Dec 2019	'07-DEC-19 12:10:56	Debit	N/DB4844071219 /MANOJ KUMAR /INDBN07123862396/	2023.00		6258260.43
'000229763249	07 Dec 2019	'07-DEC-19 12:10:56	Debit	N/DB4784071219 /VINAY KUMAR RA/INDBN07123862365/	7585.00		6260283.43
'000229763262	07 Dec 2019	'07-DEC-19 12:10:55	Debit	N/DB4785071219 /AYUB HASAN FAK/INDBN07123862377/	8427.00		6267868.43
'000229763238	07 Dec 2019	'07-DEC-19 12:10:55	Debit	N/DB2925071219 /DAWAN /INDBN07123862354/	14455.00		6276295.43
'000229763246	07 Dec 2019	'07-DEC-19 12:10:54	Debit	N/DB2936071219 /DHEERAJ MISHRA/INDBN07123862363/	10586.00		6290750.43
'000229763231	07 Dec 2019	'07-DEC-19 12:10:54	Debit	N/DB4818071219 /AMIT GARI /INDBN07123862348/	1765.00		6301336.43
'000229763219	07 Dec 2019	'07-DEC-19 12:10:53	Debit	N/DB2921071219 /AJIT MISHRA /INDBN07123862334/	1791.00		6303101.43
'000229763213	07 Dec 2019	'07-DEC-19 12:10:53	Debit	N/DB4409071219 /AMIT KUMAR V/INDBN07123862326/	7912.00		6304892.43
'000229763199	07 Dec 2019	'07-DEC-19 12:10:52	Debit	N/DB1505071219 /YOGRAJ /INDBN07123862310/	10776.00		6312804.43
'000229763194	07 Dec 2019	'07-DEC-19 12:10:52	Debit	N/DB3088071219 /MUKESH KUMAR P/INDBN07123862305/	9744.00		6323580.43
'000229763188	07 Dec 2019	'07-DEC-19 12:10:51	Debit	N/DB4731071219 /SHIVAM SINGH /INDBN07123862298/	3815.00		6333324.43
'000229763178	07 Dec 2019	'07-DEC-19 12:10:51	Debit	N/DB967071219 /SANJEET PASWAN/INDBN07123862287/	9943.00		6337139.43
'000229763170	07 Dec 2019	'07-DEC-19 12:10:50	Debit	N/DB4657071219 /BHARAT DAS /INDBN07123862279/	2524.00		6347082.43
'000229763161	07 Dec 2019	'07-DEC-19 12:10:50	Debit	N/DB4735071219 /SAMUL HOQUE /INDBN07123862266/	9100.00		6349606.43
'000229763156	07 Dec 2019	'07-DEC-19 12:10:50	Debit	N/DB4733071219 /ANSUR ALI /INDBN07123862262/	9100.00		6358706.43

'000229762139	07 Dec 2019	'07-DEC-19 12:09:47	Debit	N/DB357071219 /AJAY KUMAR SHA/INDBN07123861180/	13149.00		7697951.43
'000229762138	07 Dec 2019	'07-DEC-19 12:09:46	Debit	N/DB1335071219 /AMOD KUMAR SR/INDBN07123861179/	15922.00		7711100.43
'000229762130	07 Dec 2019	'07-DEC-19 12:09:46	Debit	N/DB1517071219 /TAPAS GUHA /INDBN07123861169/	10669.00		7727022.43
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'000229763621	07 Dec 2019	'07-DEC-19 12:11:16	Debit	N/DB1201071219 /MANIBHUSHAN KU/INDBN07123862719/	6232.00	5794572.43
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'000229766362	07 Dec 2019	'07-DEC-19 12:14:18	Debit	N/DB3265071219 /RAFIKUL /INDBN07123865435/	11001.00		2034171.43
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'000229766350	07 Dec 2019	'07-DEC-19 12:14:17	Debit	N/DB3249071219 /SANJEEV KUMAR /INDBN07123865425/	10363.00		2050336.43
'000229766338	07 Dec 2019	'07-DEC-19 12:14:16	Debit	N/DB3119071219 /SUNIL VISHWAKA/INDBN07123865414/	11182.00		2060699.43
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'000229766309	07 Dec 2019	'07-DEC-19 12:14:14	Debit	N/DB674071219 /TARUN MOGHA /INDBN07123865388/	12042.00		2116556.43
'000229766300	07 Dec 2019	'07-DEC-19 12:14:13	Debit	N/DB410071219 /RAJ KUMAR /INDBN07123865378/	9366.00		2128598.43
'000229766292	07 Dec 2019	'07-DEC-19 12:14:13	Debit	N/DB2826071219 /SURENDER SINGH/INDBN07123865371/	11952.00		2137964.43
'000229766288	07 Dec 2019	'07-DEC-19 12:14:13	Debit	N/DB1795071219 /MAHENDRA SINGH/INDBN07123865368/	14006.00		2149916.43
'000229766284	07 Dec 2019	'07-DEC-19 12:14:12	Debit	N/DB1681071219 /RAGHU DAS /INDBN07123865364/	13586.00		2163922.43
'000229766238	07 Dec 2019	'07-DEC-19 12:14:12	Debit	N/DB163071219 /MICHAL /INDBN07123865328/	6066.00		2177508.43
'000229766271	07 Dec 2019	'07-DEC-19 12:14:11	Debit	N/DB012071219 /RAHUL /INDBN07123865353/	9472.00		2183574.43
'000229766266	07 Dec 2019	'07-DEC-19 12:14:11	Debit	N/DB4016071219 /DILIP KUMAR /INDBN07123865350/	10363.00		2193046.43
'000229766254	07 Dec 2019	'07-DEC-19 12:14:11	Debit	N/DB2152071219 /ROHIT KUMAR VI/INDBN07123865342/	7414.00		2203409.43
'000229766244	07 Dec 2019	'07-DEC-19 12:14:10	Debit	N/DB3004071219 /DEEPAK /INDBN07123865333/	4527.00		2210823.43



**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

Total Subscribers : EPF 711 EPS 711 EDLI 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
Cheque/DD No. :
Cheque/DD drawn bank & :
Name of the Depositor :
Date of Deposit :
Signature of the :
Mobile No. :
(To be manually filled by)

(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 PMPPRY-

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

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

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

D) Total remittance by Employer (Rs.) - 14,61,581

E) Total amount of uploaded ECR (C + D) (14,61,581



कर्मचारी अविद्यमानता निधि संस्थान
Employees' Provident Fund Organization
अविद्यमानता निधि भवन, १४, भुविकजी 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 Uprfront Benefit Details (In Rupees) :					
Total PMRPY Uprfront EPF Amount	0		Total PMRPY Uprfront EPS Amount	0	
PMRPY benefit remarks					

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Uprfront PMRPY Benefit		Posting Location of the member
		ECR	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	0	-	-	N.A.
2	101368152593	AAKASH	AAKASH	5,079	4,522	4,522	4,522	543	377	166	15	0	0	-	-	N.A.
3	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
4	101326503493	AAKASH KUMAR	AAKASH KUMAR	12,101	10,531	10,531	10,531	1,264	877	387	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront PMRPV Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
419	101178541673	MANOJ SINGH	MANOJ SINGH	0	0	0	0	0	0	0	30	0			N.A.		
420	100221655162	Manoj Singh Bisht	MANOJ SINGH BISHT	3,580	2,109	2,109	2,109	253	176	77	24	0			N.A.		
421	101402833700	MANOJ YADAV	MANOJ YADAV	15,001	9,873	9,873	9,873	1,185	822	363	0	0			N.A.		
422	101002042745	Manowar Hussain	MANOWAR HUSSAIN	10,590	7,621	7,621	7,621	915	635	280	0	0			N.A.		
423	100645925073	Mantosh Singh	MANTOSH SINGH	13,453	11,969	11,969	11,969	1,436	997	439	0	0			N.A.		
424	100605805965	Mantu	MANTU	19,116	16,341	15,000	15,000	1,961	1,250	711	0	0			N.A.		
425	101437834925	MANTU KRISHNADEV SINGH	MANTU KRISHNADEV SINGH	13,454	11,719	11,719	11,719	1,406	976	430	0	0			N.A.		
426	101537833356	MANU PASWAN	MANU PASWAN	8,927	7,118	7,118	7,118	854	593	261	10	0			N.A.		
427	101367910432	MASEDUR ISLAM	MASEDUR ISLAM	11,780	10,915	10,915	10,915	1,310	909	401	0	0			N.A.		
428	101510532232	MATALEP SHEIKH	MATALEP SHEIKH	0	0	0	0	0	0	0	30	0			N.A.		
429	101537802112	MAZARUL ISLAM	MAZARUL ISLAM	2,015	1,860	1,860	1,860	223	155	68	24	0			N.A.		
430	100954264272	MD Azibar Ali	MD AZIBAR ALI	12,141	6,767	6,767	6,767	812	564	248	1	0			N.A.		
431	101438520810	MD DANISH	MD DANISH	8,204	3,690	3,690	3,690	443	307	136	9	0			N.A.		
432	101101353073	MD Imanul Ali Dewan	MD IMAMUL ALI DEWAN	10,590	7,621	7,621	7,621	915	635	280	0	0			N.A.		
433	101446590403	MD. IMRAN	MD IMRAN	0	0	0	0	0	0	0	30	0			N.A.		
434	101231068985	Kumed Ali Khan	MD KUMED ALI KHAN	11,649	7,621	7,621	7,621	915	635	280	0	0			N.A.		
435	101511067042	MD Mister	MD MISTER	10,322	8,520	8,520	8,520	1,022	710	312	1	0			N.A.		
436	100290060539	Rafikul Ali	MD RAFIKUL ALI	11,284	8,553	8,553	8,553	1,026	712	314	0	0			N.A.		
437	100330204383	Samshad	MD SAMSAD	0	0	0	0	0	0	0	30	0			N.A.		
438	101211759992	MD Tajmul	MD TAJMUL	0	0	0	0	0	0	0	30	0			N.A.		
439	100860247220	Mempal	MENPAL	0	0	0	0	0	0	0	30	0			N.A.		
440	101176670803	MEVALAL	MEVALAL	15,612	8,281	8,281	8,281	994	690	304	1	0			N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
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	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	101498575350	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.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Uprfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
375	101486178801	LALIT KUMAR	LALIT KUMAR	11,069	5,266	5,266	5,266	632	439	193	3	0	-	-	N.A.		
376	101460185392	LALTESH GUNESHWAR	LALTESH GUNESHWAR	5,904	4,635	4,635	4,635	556	386	170	15	0	-	-	N.A.		
377	101465089487	LALU PRASAD YADAV	LALU PRASAD YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.		
378	101277121143	LAV KUSH PASWAN	LAV KUSH PASWAN	6,110	5,449	5,449	5,449	654	454	200	15	0	-	-	N.A.		
379	101208996482	LAVKUSH	LAVKUSH	452	393	393	393	47	33	14	29	0	-	-	N.A.		
380	101126641883	Lavkush	LAVKUSH MAURYA	10,688	5,886	5,886	5,886	706	490	216	0	0	-	-	N.A.		
381	100606099522	Lavkush Singh	LAVKUSH SINGH	13,506	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.		
382	100712532306	LEKHAPAL YADAV	LEKHAPAL YADAV	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.		
383	101002463122	Lokendra	LOKENDRA	17,539	14,993	14,993	14,993	1,799	1,249	550	5	0	-	-	N.A.		
384	101488117000	LUKAS MASIH	LUKAS MASIH	0	0	0	0	0	0	0	30	0	-	-	N.A.		
385	101499683933	LUTAN KUMAR	LUTAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.		
386	101341809638	LUVKUSH RAWAT	LUVKUSH RAWAT	0	0	0	0	0	0	0	30	0	-	-	N.A.		
387	101520247904	MADAN KUMAR	MADAN KUMAR	12,270	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.		
388	101213444698	Madhavraj Yadav	MADHAVRAJ YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.		
389	101249172580	MAGAN	MAGAN	12,380	10,849	10,849	10,849	1,302	904	398	1	0	-	-	N.A.		
390	101511067057	Mahabul ISLAM	MAHABUL ISLAM	11,302	8,806	8,806	8,806	1,057	734	323	0	0	-	-	N.A.		
391	101501182559	Mahar Ali	MAHAR ALI	0	0	0	0	0	0	0	30	0	-	-	N.A.		
392	101488116992	MAHENDRA KALPNATH CHAWAN	MAHENDRA KALPNATH CHAWAN	10,016	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.		
393	100860209676	Mahendra Kumar Das	MAHENDRA KUMAR DAS	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.		
394	100605991004	Mahendra Singh	MAHENDRA SINGH	16,397	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	N.A.		
395	101474525449	MAHESH	MAHESH	2,499	2,302	2,302	2,302	276	192	84	23	0	-	-	N.A.		
396	101233497286	Mahmudul Islam	MAHMUDUL ISLAM	2,075	1,860	1,860	1,860	223	155	68	24	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				
922	101447319512	VINOD SINGH BHOOGATA	VINOD SINGH BHOOGATA	13,454	11,719	11,719	11,719	1,406	976	430	0	0	-	-	N.A.		
923	100871895054	Birender Kumar	VIRENDRA	19,116	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.		
924	101391087601	VIRENDRA SINGH BHOGTA	VIRENDRA SINGH BHOGTA	0	0	0	0	0	0	0	30	0	-	-	N.A.		
925	101499576163	VIRESH KUMAR	VIRESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.		
926	100948671819	Viru Kumar	VIRU KUMAR	9,461	4,964	4,964	4,964	596	414	182	1	0	-	-	N.A.		
927	101271520044	VISHAL	VISHAL	9,863	7,589	7,589	7,589	911	632	279	5	0	-	-	N.A.		
928	101173917580	VISHNU DEV VISHWAKARMA	VISHNU DEV VISHWAKARM A	14,477	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.		
929	101155613989	VISHRAM	VISHRAM	1,833	1,188	1,188	1,188	143	99	44	26	0	-	-	N.A.		
930	100606098159	Vishu Dev Yadav	VISHUDEV YADAV	16,445	10,036	10,036	10,036	1,204	836	368	1	0	-	-	N.A.		
931	101002042830	Vivek Kumar	VIVEK KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
932	100005854709	Vivek Kumar Vishwakarma	VIVEK KUMAR VISHWAKAR MA	17,997	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.		
933	101424877943	VIVEK KUNWAR	VIVEK KUNWAR	13,034	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.		
934	100762006721	VIVEK SEHGAL	VIVEK SEHGAL	14,055	7,908	7,908	7,908	949	659	290	0	0	-	-	N.A.		
935	100966724786	Vivek Yadav	VIVEK YADAV	26,977	16,475	15,000	15,000	1,977	1,250	727	0	0	-	-	N.A.		
936	101175547562	VRANDAVAN RAIKWAR	VRANDAVAN RAIKWAR	4,015	3,302	3,302	3,302	396	275	121	17	0	-	-	N.A.		
937	101257133262	Virhaspati Vishwakarma	VRIHASPATI VISHWAKAR MA	15,400	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
938	100605855082	Yashvant Gautam	YASHVANT GAUTAM	14,808	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.		
939	101369943251	YOGENDRA SINGH BHOKTA	YOGENDRA SINGH BHOKTA	13,454	11,719	11,719	11,719	1,406	976	430	0	0	-	-	N.A.		

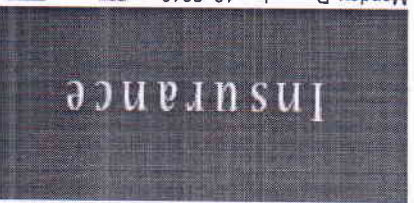
Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	Upfront PMRPY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	Posting Location of the member					
463	100926240007	Mozibar Mondal	MOZIBAR MONDAL	10,667	6,767	6,767	6,767	812	564	248	1	0	-	-	N.A.				
464	100236847977	Mukesh	MUKESH	12,294	11,151	11,151	11,151	1,338	929	409	2	0	-	-	N.A.				
465	101289199770	MUKESH KUMAR	MUKESH KUMAR	14,766	10,677	10,677	10,677	1,281	889	392	0	0	-	-	N.A.				
466	100891505156	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
467	101510531583	MUKESH KUMAR DUBEY	MUKESH KUMAR DUBEY	2,142	1,973	1,973	1,973	237	164	73	24	0	-	-	N.A.				
468	101089779341	Mukesh Kumar	MUKESH KUMAR PASWAN	10,439	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.				
469	101511770737	MUKHMEET KUMAR	MUKHMEET KUMAR	8,888	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.				
470	100606249538	Muna Paswan	MUNA PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.				
471	101200689858	Munash	MUNASH	0	0	0	0	0	0	0	30	0	-	-	N.A.				
472	101448750919	MUNESH	MUNESH	12,297	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.				
473	101446590426	MUNESH KUMAR	MUNESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
474	101297462873	MUNNA	MUNNA	6,344	5,216	5,216	5,216	626	434	192	12	0	-	-	N.A.				
475	100606263941	Munna Kumar	MUNNA KUMAR	8,921	7,626	7,626	7,626	945	635	280	16	0	-	-	N.A.				
476	100606087619	Munna Singh	MUNNA SINGH	13,097	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.				
477	101192457562	NAGENDRA JAVAHARLAL RAJBHAR	NAGENDRA JAVAHARLAL RAJBHAR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
478	100248457813	Naiki Mumu	NAIKI MURMU	13,287	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.				
479	101537776806	NAJBUL HOSSAIN	NAJBUL HOSSAIN	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.				
480	101462029608	Nanak Chand	NANAK CHAND	10,922	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.				
481	101435940849	NAND KISHOR	NAND KISHOR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
482	101499683876	NANDKISHOR	NAND KISHOR	0	0	0	0	0	0	0	30	0	-	-	N.A.				
483	101510531605	NANDAN KUMAR	NANDAN KUMAR	7,625	4,100	4,100	4,100	492	342	150	0	0	-	-	N.A.				
484	101486649095	NANHE	NANHE	11,894	10,331	10,331	10,331	1,240	861	379	2	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	
529	101510446305	PINTU	PINTU	11,046	9,594	9,594	9,594	1,151	799	352	4	0	-	-	N.A.
530	101179856168	Pintu Mandal	PINTU MONDAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
531	101273335554	Pooran Singh	POORAN SINGH	10,243	9,082	9,082	9,082	1,090	757	333	1	0	-	-	N.A.
532	101336256183	PRABHAT KUMAR	PRABHAT KUMAR	14,182	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
533	100042347340	Pradeep Kumar	PRADEEP KUMAR	14,924	13,913	13,913	13,913	1,670	1,159	511	4	0	-	-	N.A.
534	101173271484	Pradeep Kumar	PRADEEP KUMAR	11,221	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
535	101446520317	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
536	101165104387	Pradeep Kumar	PRADEEP KUMAR	13,860	13,860	13,860	13,860	1,663	1,155	508	3	0	-	-	N.A.
537	101154067533	Pradip Paswan	PRADIP PASWAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
538	101231368472	PRAHALAD SINGH	PRAHLAD SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
539	100906011735	Pranod	PRANOD	11,080	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
540	101537776810	PRANOD KUMAR	PRANOD KUMAR	11,954	10,475	10,475	10,475	1,257	873	384	2	0	-	-	N.A.
541	101392201973	PRANOD KUMAR	PRANOD KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
542	101163408922	Pranod Kumar Singh	PRANOD KUMAR SINGH	12,536	10,888	10,888	10,888	1,307	907	400	0	0	-	-	N.A.
543	101060303053	Pranod Paswan	PRANOD PASWAN	9,716	4,643	4,643	4,643	557	387	170	0	0	-	-	N.A.
544	101388217842	PRATAP	PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
545	100606138487	Pravin	PRAVIN	12,300	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.
546	101437834863	PREM BHARTI	PREM BHARTI	7,754	4,252	4,252	4,252	510	354	156	8	0	-	-	N.A.
547	100892344703	Prem Kumar	PREM KUMAR	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	N.A.
548	100954264303	Prins Singh	PRINS SINGH	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
549	101376127259	PRINSHOO SINGH	PRINSHOO SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
550	101447717740	PRITAM SINGH LODHI	PRITAM SINGH LODHI	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
223	101311360073	DHARM BIR	DHARM BIR	3,743	3,158	3,158	3,158	379	263	116	20	0	-	-	N.A.	
224	100562614624	Dharmendra	DHARMENDR A	12,422	9,159	9,159	9,159	1,099	763	336	2	0	-	-	N.A.	
225	101447319786	DHARMENDRA	DHARMENDR A	0	0	0	0	0	0	0	30	0	-	-	N.A.	
226	101520247887	Dharmendra	DHARMENDR A	7,448	6,632	6,632	6,632	796	552	244	8	0	-	-	N.A.	
227	100605767908	Dharmendra Bhogta	DHARMENDR A BHOGTA	10,968	6,552	6,552	6,552	786	546	240	0	0	-	-	N.A.	
228	100605765817	Dharmendra Kumar	DHARMENDR A KUMAR	13,221	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.	
229	101214952242	DHARMENDRA SINGH	DHARMENDR A SINGH	17,396	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.	
230	101249976576	Dharmendra Singh	DHARMENDR A SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.	
231	101273335499	Dharmendra Yadav	DHARMENDR A YADAV	12,755	9,249	9,249	9,249	1,110	770	340	1	0	-	-	N.A.	
232	101391087629	DHARMENDRA YADAV	DHARMENDR A YADAV	0	0	0	0	0	0	0	30	0	-	-	N.A.	
233	101520247936	DHEERAJ TIWARI	DHEERAJ TIWARI	10,711	8,803	8,803	8,803	1,056	733	323	1	0	-	-	N.A.	
234	100136670993	Dheeraj Kumar	DHIRAJ KUMAR	1,002	700	700	700	84	58	26	27	0	-	-	N.A.	
235	100884974201	Dhiraj Kumar	DHIRAJ KUMAR	12,858	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.	
236	100056661953	Dhendera Kumar Mishra	DHIRENDER MISHRA	16,929	10,370	10,370	10,370	1,244	864	380	1	0	-	-	N.A.	
237	100057237257	Dhyan Singh	DHYAN SINGH	12,218	10,897	10,897	10,897	1,308	908	400	0	0	-	-	N.A.	
238	101460185453	DILAR HUSSAIN KHAN	DILDAR HUSSAIN KHAN	0	0	0	0	0	0	0	30	0	-	-	N.A.	
239	100605863498	Dileep Kumar	DILEEP KUMAR	13,915	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.	
240	101316478961	DILIP KUMAR VISHWAKARMA	DILEEP KUMAR VISHWAKAR MA	12,284	11,904	11,904	11,904	1,428	992	436	2	0	-	-	N.A.	
241	101460734180	DINESH	DINESH	13,665	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.	
242	101257736387	DINESH DAS	DINESH DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.	
243	101288881577	DINESH KUMAR	DINESH KUMAR	13,953	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.	



ESIC
Employees' State Insurance Corporation



Insurance

User Login: 20001027710001001
Monday, December 16, 2019 10:06:41 AM
Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	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
Print Close	

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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	-	

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2014926626	SAFIKUL ISLAM	30	11542.00	87.00	-
49	-	2014939112	SONU SHARMA	30	13742.00	104.00	-
50	-	2014946109	TARUN MOGH	30	14479.00	107.00	-
51	-	2014946238	MUSHTAQ	26	14700.00	111.00	-
52	-	2014947456	UJJAR SINGH LODHI	30	9498.00	72.00	-
53	-	2014971512	ASGAR ALI	30	11542.00	87.00	-
54	-	2014976715	SUNIL KUMAR	18	9178.00	69.00	-
55	-	2014987519	MAHENDRA KUMAR DAS	30	17325.00	130.00	-
56	-	2014989459	SURESH KUMAR	0	0.00	0.00	On Leave
57	-	2014989616	MUKESH	28	12294.00	93.00	-
58	-	2015008009	VIJAY KUKRETI	30	18907.00	142.00	-
59	-	2015051806	NAVNEET	30	15041.00	113.00	-
60	-	2015051909	MD RAFIKUL ALI	30	10714.00	81.00	-
61	-	2015059240	KAMLESH KUMAR	30	15179.00	114.00	-
62	-	2015083266	MANTU	30	19116.00	144.00	-
63	-	2015085872	NAIKI MURMU	30	13287.00	100.00	-
64	-	2015089104	DHEERAJ KUMAR	3	1002.00	8.00	-
65	-	2015089137	RAJEEV KUMAR	28	16071.00	121.00	-
66	-	2015119284	SHIVPATI KUMAR	30	8887.00	67.00	-
67	-	2015119324	SANJEET KUMAR	30	10639.00	80.00	-
68	-	2015160221	JAHANGIR HOSSAIN	9	2699.00	21.00	-
69	-	2015163624	RAHUL KUMAR	30	11835.00	89.00	-
70	-	2015168043	ARUN SHARMA	30	16288.00	123.00	-
71	-	2015187828	PRADEEP	26	14924.00	112.00	-
72	-	2015205994	NARESH	30	17469.00	132.00	-
73	-	2015228823	CHANDAR MOHAN	30	13993.00	105.00	-
74	-	2015244468	MOHIT SHARMA	30	14409.00	109.00	-
75	-	2015259253	JAMAL BADSHA	30	10830.00	82.00	-
76	-	2015259507	KAFIL	25	8999.00	68.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2013878025	SUNIL SINGH RAWAT	27	16564.00	125.00	-
21	-	2013885533	ALAUDDIN	30	14950.00	113.00	-
22	-	2013954978	SURYA PRAKASH SHRIVASTAVA	28	15831.00	119.00	-
23	-	2014012814	BALA RAM	27	12600.00	95.00	-
24	-	2014240962	MICHAL	18	6061.00	46.00	-
25	-	2014305632	MITAN DAS	30	16773.00	126.00	-
26	-	2014474688	RAJU	17	5862.00	44.00	-
27	-	2014562399	SANTOSH	30	15394.00	116.00	-
28	-	2014563902	RAHUL JAISAWAL	24	11200.00	84.00	-
29	-	2014569818	SACHIN KAKRAN	30	14933.00	112.00	-
30	-	2014623311	SAVITA ANAND	30	20578.00	155.00	-
31	-	2014641068	SONU	29	13533.00	102.00	-
32	-	2014642663	GOVIND KUMAR	30	12418.00	94.00	-
33	-	2014651886	LOKHENDRA	25	17539.00	132.00	-
34	-	2014707265	SEEMA	30	9566.00	72.00	-
35	-	2014707933	HARPAL SINGH	30	14942.00	113.00	-
36	-	2014707939	AJAY KUMAR SHARMA	30	14942.00	113.00	-
37	-	2014712314	ARJUN SINGH	19	5618.00	43.00	-
38	-	2014733688	RAJ KUMAR	30	11203.00	85.00	-
39	-	2014808505	SURENDRA SINGH	30	8667.00	65.00	-
40	-	2014808521	JYARUL ISLAM	30	9710.00	73.00	-
41	-	2014808533	RAMESH KUMAR	30	15179.00	114.00	-
42	-	2014808548	PANKAJ KUMAR SINGH	30	8998.00	68.00	-
43	-	2014835097	RAMESH KUMAR SHARMA	30	15926.00	120.00	-
44	-	2014843413	SHIV LAL	28	10108.00	76.00	-
45	-	2014882255	SOMADUL ALI	28	10298.00	78.00	-
46	-	2014896852	DEEPAK SOOD	28	15285.00	115.00	-
47	-	2014915743	FAIZAN	30	14477.00	109.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2016040009	NILOFAR AMJAD SHAIKH	30	9568.00	72.00	-
192	-	2016049113	MOHAMMAD AJU	30	16045.00	121.00	-
193	-	2016054189	VIKASH KUMAR MISHRA	30	15913.00	120.00	-
194	-	2016056144	SUNIL KUMAR	30	16427.00	124.00	-
195	-	2016110728	HABEL ALI	30	17723.00	133.00	-
196	-	2016074703	BIRENDER KUMAR	30	19116.00	144.00	-
197	-	2016074829	RAKESH	28	12315.00	93.00	-
198	-	2016075255	ABDULLA ALI	30	17164.00	129.00	-
199	-	2016077237	RAKESH	28	12127.00	91.00	-
200	-	2016078720	AJIT KUMAR SINGH	22	6598.00	50.00	-
201	-	2016078744	VIJAY KUMAR	11	4541.00	35.00	-
202	-	2016081528	KRISHNA	29	15124.00	114.00	-
203	-	2016082135	CHANDARBANSHI	27	12600.00	95.00	-
204	-	2016109101	JITENDRA KUMAR	29	10804.00	82.00	-
205	-	2016109626	SAHEBALI MIYA	29	10667.00	80.00	-
206	-	2016113338	KUNAL KUMAR SINGH	30	13506.00	102.00	-
207	-	2016119815	SHIVVIR SINGH	30	13506.00	102.00	-
208	-	2016121458	SHYAM BABU	30	14218.00	107.00	-
209	-	2016129437	ASHOK SINGH	30	15284.00	115.00	-
210	-	2016134243	HARISH CHANDRA	0	0.00	0.00	On Leave
211	-	2016134378	KRISHAN	30	12744.00	96.00	-
212	-	2016141126	PRAMOD	30	11080.00	84.00	-
213	-	2016142816	NIRAJ	8	2707.00	21.00	-
214	-	2016142869	RAKESH	30	11562.00	87.00	-
215	-	2016142967	SURESH CHAND	29	11403.00	86.00	-
216	-	2016144722	VISHNU AHLAWAT	28	13067.00	98.00	-
217	-	2016150597	AZAD ALI	30	9710.00	73.00	-
218	-	2016162479	RAJESH SHUMAN	29	13533.00	102.00	-
	-		BRAJKISHOR	30	12993.00	98.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2015276046	RANJEET KUMAR PASWAN	29	12823.00	97.00	-
78	-	2015301414	RAMJEET	30	16377.00	123.00	-
79	-	2015327853	DHARMENDRA BHOGTA	30	10422.00	79.00	-
80	-	2015327912	MANIBHUSAN KUMAR	17	6954.00	53.00	-
81	-	2015342952	TEJ KUMAR	30	10532.00	79.00	-
82	-	2015354295	RADHE SHYAM	29	16397.00	123.00	-
83	-	2015361039	AMAN KUMAR	30	12841.00	97.00	-
84	-	2015370281	SANUJ KUMAR	26	9147.00	69.00	-
85	-	2015393923	MANOJ YADAV	30	15001.00	113.00	-
86	-	2015393989	VIKAS	29	13451.00	101.00	-
87	-	2015407225	RATNESH KUMAR	30	12722.00	96.00	-
88	-	2015409384	ANKIT PAL	30	16288.00	123.00	-
89	-	2015420472	AMOD KUMAR	30	18093.00	136.00	-
90	-	2015421417	SAIFUL ISLAM	8	2660.00	20.00	-
91	-	2015443939	SHAILENDER PANDEY	30	17527.00	132.00	-
92	-	2015449281	PAPPU	30	9438.00	71.00	-
93	-	2015449300	HAFIZUR RAHAMAN	30	14708.00	111.00	-
94	-	2015449313	SUNDAR SAWARIYA	24	10763.00	81.00	-
95	-	2015481120	VITTORAM	11	6005.00	46.00	-
96	-	2015485802	AKBAR ALI	30	9478.00	72.00	-
97	-	2015494586	SUNIL KUMAR	30	14933.00	112.00	-
98	-	2015512623	APASHAR ALI	30	11419.00	86.00	-
99	-	2015550603	MUNNA KUMAR	14	8921.00	67.00	-
100	-	2015550706	RAMU SINGH	25	9604.00	73.00	-
101	-	2015569583	SURESH KUMAR	30	17325.00	130.00	-
102	-	2015575593	RAJENDRA RAVIDAS	22	10217.00	77.00	-
103	-	2015577209	JAMSED ALI	29	10667.00	80.00	-
104	-	2015577646	JAI KISHOR DAS	19	8966.00	68.00	-
105	-	2015577845	UDAYAPAL	30	12726.00	96.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
443	-	2017183129	ANKIT KUMAR YADAV	30	12218.00	92.00	-
444	-	2017188382	RAHUL KUMAR PASWAN	8	3258.00	25.00	-
445	-	2017188463	GULERAU YADAV	30	13932.00	105.00	-
446	-	2017188485	DHARM BIR	10	3743.00	29.00	-
447	-	2017192571	SATISH KUMAR	30	9469.00	72.00	-
448	-	2017194231	VISHNU DEV	30	14477.00	109.00	-
449	-	2017194319	VISHWKARMA	12	4230.00	32.00	-
450	-	2017194673	NISHU KUMAR	29	14255.00	107.00	-
451	-	2017194748	SATISH KUMAR	28	12284.00	93.00	-
452	-	2017200109	VISHWKARMA	16	7467.00	56.00	-
453	-	2017200431	ADYANAND BHARTI	28	13067.00	98.00	-
454	-	2017200526	CHHATRAPAL ANURAGI	27	13860.00	104.00	-
455	-	2017205744	DIPU KUMAR MANJHI	30	11277.00	85.00	-
456	-	2017222519	BISWAJIT PRAMANIK	30	13078.00	99.00	-
457	-	2017222835	SAMODH KUMAR	30	13034.00	98.00	-
458	-	2017223133	VIVEK KUNWAR	12	4468.00	34.00	-
459	-	2017223216	RAJU RAVIDAS	30	15136.00	114.00	-
460	-	2017223274	AJIT KUMAR	30	11532.00	87.00	-
461	-	2017226922	ANKUSH KUMAR	15	7000.00	53.00	-
462	-	2017227007	SANDEEP KUMAR	6	2786.00	21.00	-
463	-	2017227061	RAVI SHANKAR	18	6344.00	48.00	-
464	-	2017235316	UPADHYAY	30	13932.00	105.00	-
465	-	2017251860	MUNNA	30	14182.00	107.00	-
466	-	2017257995	DRIGPAL YADAV	29	13533.00	102.00	-
467	-	2017266970	PRABHAT KUMAR	28	12642.00	95.00	-
468	-	2017267006	KRIT KUMAR PAL	26	9867.00	74.00	-
469	-	2017273709	ARIF MANDAL	28	13004.00	98.00	-
	-		ARUN KUMAR BHOKTA				-
	-		AVDHESH KUMAR				-



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 Facade maintenance services to the JONES LANG LASSALE BUILDING OPERATION 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.

Signature For Duos Brain Management Support Services



Name : Gandhiji Sahoo

Authorized Signatory

Designation: Manager (Admin & Acct)

Name of the Project: Facade maintenance

JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF SOUTH COURT MALL SAKET NEW DELHI

Date:07th Dec'2019

For the Month: Nov'2019



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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

The mentioned services have been performed by us at DLF SOUTH COURT MALL, SAKET, NEW DELHI City during the period Dec'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

For Duos Brain Management Support Services

Signature—


 Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Acct)

Date: 7TH Dec'2019

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

Nov-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	Employees Provident Fund	✓		
2	& Miscellaneous Provisions Act, 1952	✓		
	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)

Nov-19 Duos Brain Management Support Services
DLF SOUTH COURT MALL SAKET
Project : Facade cleaning
Agreement Dated : 24 Dec 2014

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	Women'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 Accident) 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 notification DT 29/01/02 issued recently	✓		
	made applicable to all employees doing electric			
	manual and skilled work where contribution			
	at Rs. 1 per month from employee and are to be			
	deposit to the fund 31st December of each			
	calendar year			
18	Whether contribution has been submitted within			
	prescribed time	✓		
19	Whether unaccumulated wages are paid to			
	the authority within the prescribed time			
	to the authority	✓		
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

For Duos Brain Management Support Services

Authorized Signatory

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

Nov-19 Duos Brain Management Support Services
DLF SOUTH COURT MALL SAKET
Agreement Dated : 24 Dec 2014

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 operand 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 accommodation	✓		
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	✓		
20	ESI authorities latest by 21st of every month	✓		
21	Returned from records be maintained and submitted to the authorities			
22	FORM 1 registration of factories of establishment was sent in time (For code number			
23	Code number allotted and being entered	✓		
24	all documents prepared and completed under the act			
	FORM 1 (Declaration FORM on joining) is being sent to	✓		
	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)

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

For Duos Brain Management Support Services
 Authenticated Signatory

Name & Address of estt. in/under which contract is carried on: M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017

Name & Address of Principal Employer : M/s J L BULDING (P) LTD,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Employer's Code No. 200010277100010001

[illegible]

Authorised Signatory

FORM-XXII
[See Rule 78(1)(a)(ii)]

Name & Address of estt. in/under which contract is carried on/M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

Name & Address of Principal Employer : M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

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

For Duos Brain-Management Support Services

Authorised Signatory

SEE RULE 4(A)

FORM A

NAME OF PRINCIPAL EMPLOYER:

Name & Address of Principal Employer : M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

[illegible]

Authorised Signatory

Name & Address of estt. in/under which contract is carried on: M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017

**Name & Address of estl. in/under which contract is carried on: M/s J L L BUILDING (P) LTD,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017**

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

[illegible]

Authorized Signatory

Register of FINES

Name & Address of estt. in/under which contract is carried on: M/s J L L BUILDING (P) LTD.,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017

Name & Address of Principal Employer : M/S J L L BUILDING (P) LTD,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

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

[illegible]

Authorised Signatory

Form No-XXV

Form No-XXV

Name & Address of estt. in/under which contract is carried on: M/s JLL Bldg Opns Pvt Ltd,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110 017.

Name & Address of Principal Employer : M/s JLL Bldg Opns Pvt Ltd,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110 017.

[illegible]

~~Authorised Signatory~~

FORM XXIII

[See Rule 78(1)(a)(iii)]
Name & Address of estt. in/under which contract is carried on: M/S JLL BUILDING (P) LTD.,
DLF SOUTH COURT MALL, SAKET, NEW DELHI-110017

Name & Address of Principal Employer : M/s J L BULDING (P) LTD.,
DLF SOUTH COURT MALL,SAKET, NEW DELHI-110017

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

[illegible]

For Duos Brain Management Support Services

Authorised Signatory