MUSTER ROLL

FORM XVI

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

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40 POCHANPUR EXTN.GALI NO-1 SECT-23 DWARKA
NEW DELHI-110077

Name & Address of estt. in/under which contract is carried on: JONES LANG LASSALE BUILDING OPERATIONS
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of principal Employer : JONES LANG LASSALE BUILDING OPRATION PVT.LTD
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

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

For the Month of Jan'2020

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

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI
Principal Employer's JONES LANG LASSALE BUILDING OPRATION DELHI
Address OKHALA PHASE-II NEW DELHI

FORM 13 [(SEE RULE 77(1)(A)(I)]

Firm PF Number DL/CPM/15268960
Firm ESIC Number 20001248580001090

Nature and Location D LF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of January, 2020

Page No. : 1

S.No / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N.	Salary / Wage Rate: BASIC / H.R.A. / HIGHT AL / WASH / Total	OTH.ALL / 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. / HIGHT AL / WASH	OTH.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / 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	SUMIT KUMAR		17991	0	25.00	0.00	16830	0	0	1800	0		
DB3092	CHHAKKULAL		0	1499	4.00	0.00	0	1402	0	148.00	0		
	SUPERVISOR		0	1556	0.00	2.00	0	1456	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078698998	0	0	0.00	29.00	0	0	0	0	0		
	2016602041			21046.00	0.00			0	19688	0.00	1948.00	17740.00	
2	SUMIT KUMAR		16341	0	25.00	0.00	16341	0	0	1800	0		
DB3093	CHANDERPAL SINGH		0	1361	6.00	0.00	0	1361	0	144.00	0		
	RAS		0	1414	0.00	0.00	0	1414	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699009	0	0	0.00	31.00	0	0	0	0	0		
	2016602056			19116.00	0.00			0	19116	0.00	1944.00	17172.00	
3	AMIT KUMAR		16341	0	23.00	0.00	14232	0	0	1708	0		
DB3094	CHHAKKULAL		0	1361	4.00	0.00	0	1185	0	125.00	0		
	RAS		0	1414	0.00	4.00	0	1232	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699013	0	0	0.00	27.00	0	0	0	0	0		
	2016602042			19116.00	0.00			0	16649	0.00	1833.00	14816.00	
4	SURESH PANDIT		16341	0	25.00	0.00	16341	0	0	1800	0		
DB3095	RAM CHANDER PANDIT		0	1361	6.00	0.00	0	1361	0	144.00	0		
	OPERATOR		0	1414	0.00	0.00	0	1414	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699021	0	0	0.00	31.00	0	0	0	0	0		
	2016602045			19116.00	0.00			0	19116	0.00	1944.00	17172.00	
5	RACHIN KUMAR		14842	0	24.00	0.00	13406	0	0	1748	0		
DB3096	MAHENDRA SINGH		0	1236	4.00	0.00	0	1116	0	118.00	0		
	CLEANER		0	1284	0.00	3.00	0	1160	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699032	0	0	0.00	28.00	0	0	0	0	0		
	2016602050			17362.00	0.00			0	15682	0.00	1866.00	13816.00	
6	ASHOK KUMAR		16341	0	25.00	0.00	16341	0	0	1800	0		
DB3106	SIGHAN KUMAR		0	1361	6.00	0.00	0	1361	0	144.00	0		
	OPERATOR		0	1414	0.00	0.00	0	1414	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699107	0	0	0.00	31.00	0	0	0	0	0		
	2016607019			19116.00	0.00			0	19116	0.00	1944.00	17172.00	
	Total						93491	0	0	10656	0		
							0	7786	0	823.00	0		
							0	8090	0	0	0		
							0	0	0	0	0		
								0	109367	0.00	11479.00	97888.00	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(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. / HIGHT AL / WASH	OTH.ALL / 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. / HIGHT AL / WASH	OTH.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / 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	SUMIT KUMAR		17991	0	25.00	0.00	16830	0	0	1800	0	1250		
DB3092	CHHAKKULAL		0	1499	4.00	0.00	0	1402	0	148.00	0	550		
	SUPERVISOR		0	1556	0.00	2.00	0	1456	0	0	0	639.86		
	DL/CPM/38086/	1010786698998	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016602041	01/04/2017		**21046.00**	0.00			0	**19688**	0.00	**1948.00**	**2439.86**	**17740.00**	05/02/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(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. / HIGHT AL / WASH	OTH.ALL / 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. / HIGHT AL / WASH	OTH.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / 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	SUMIT KUMAR		16341	0	25.00	0.00	16341	0	0	1800	0	1250		
DB3093	CHANDERPAL SINGH		0	1361	6.00	0.00	0	1361	0	144.00	0	550		
	RAS		0	1414	0.00	0.00	0	1414	0	0	0	621.27		
	DL/CPM/38086/	101078699009	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016602056	01/04/2017		**19116.00**	0.00			0	**19116**	0.00	**1944.00**	**2421.27**	**17172.00**	05/02/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(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. / HIGHT AL / WASH	OTH.ALL / 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. / HIGHT AL / WASH	OTH.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / 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	AMIT KUMAR		16341	0	23.00	0.00	14232	0	0	1708	0	1250		
DB3094	CHHAKKULAL		0	1361	4.00	0.00	0	1185	0	125.00	0	550		
	RAS		0	1414	0.00	4.00	0	1232	0	0	0	541.09		
	DL/CPM/38086/	101078699013	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2016602042	01/04/2017		**19116.00**	0.00			0	**16649**	0.00	**1833.00**	[illegible]	**[illegible]816.00**	

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

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. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE 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
4	SURESH PANDIT		16341	0	25.00	0.00	16341	0	0	1800	0	1250		
DB3095	RAM CHANDER PANDIT		0	1361	6.00	0.00	0	1361	0	144.00	0	550		
	OPERATOR		0	1414	0.00	0.00	0	1414	0	0	0	621.27		
	DL/CPM/38086/	101078699021	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602045	01/04/2017		19116.00	0.00			0	19116	0.00	1944.00	2421.27	17172.00	05/02/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

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. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE 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
5	RACHIN KUMAR		14842	0	24.00	0.00	13406	0	0	1748	0	1213		
DB3096	MAHENDRA SINGH		0	1236	4.00	0.00	0	1116	0	118.00	0	535		
	CLEANER		0	1284	0.00	3.00	0	1160	0	0	0	509.67		
	DL/CPM/38086/	101078699032	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016602050	01/04/2017		17362.00	0.00			0	15682	0.00	1866.00	2257.67	13816.00	05/02/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of January, 2020 FORM XIX [SEE RULE 78(1)(B)] Page No. : 2

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. HIGHT AL WASH	OTH.ALL 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. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE 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
6	ASHOK KUMAR		16341	0	25.00	0.00	16341	0	0	1800	0	1250		
DB3106	SIGHAN KUMAR		0	1361	6.00	0.00	0	1361	0	144.00	0	550		
	OPERATOR		0	1414	0.00	0.00	0	1414	0	0	0	621.27		
	DL/CPM/38086/	101078699107	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016607019	05/04/2017		19116.00	0.00			0	19116	0.00	1944.00	2421.27	17172.00	05/02/2020

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07TH Feb'2020

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **DLF PRIME TOWER** will be deducted by us from their wages for the month of **Jan'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Feb'2020** and ESI Challan dated **15 Feb'2020** ESI & PF numbers of Individual employee are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3092	SUMIT KUMAR	CHHAKKULAL	SUPERVISOR	101078698998	3750	2016602041	789
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3750	2016602056	768
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3558	2016602042	667
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3750	2016602045	768
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3642	2016602050	629
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3750	2016607019	768

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Feb-20	To Date	13-Feb-20	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000243646068	13 Feb 2020	'13-FEB-20 18:22:45	Debit	N/DB4876130220 /PAWAN KUMAR /INDBN13027896050/	596.00		100235.43
'000243646065	13 Feb 2020	'13-FEB-20 18:22:45	Debit	N/DB4930130220 /SHAJAHAN ALI /INDBN13027896048/	6530.00		100831.43
'000243646063	13 Feb 2020	'13-FEB-20 18:22:44	Debit	N/DB4906130220 /GURPREET SINGH/INDBN13027896046/	7565.00		107361.43
'000243646060	13 Feb 2020	'13-FEB-20 18:22:44	Debit	N/DB3367130220 /AJAY KUMAR /INDBN13027896043/	1140.00		114926.43
'000243646062	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB4779130220 /PINDER SINGH /INDBN13027896044/	7565.00		116066.43
'000243646058	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB967130220 /SANJEET PASWAN/INDBN13027896041/	1011.00		123631.43
'000243646056	13 Feb 2020	'13-FEB-20 18:22:43	Debit	N/DB4509130220 /ANAND KUMAR /INDBN13027896039/	11922.00		124642.43
'000243646054	13 Feb 2020	'13-FEB-20 18:22:42	Debit	N/DB4469130220 /SUNIL KUMAR /INDBN13027896038/	3460.00		136564.43
'000243646045	13 Feb 2020	'13-FEB-20 18:22:42	Debit	N/DB4239130220 /SAFIKUL ISLAM /INDBN13027896028/	1140.00		140024.43
'000243646048	13 Feb 2020	'13-FEB-20 18:22:41	Debit	N/DB4785130220 /AYUB HASAN FAK/INDBN13027896031/	1140.00		141164.43
'000243646046	13 Feb 2020	'13-FEB-20 18:22:41	Debit	N/DB4426130220 /MANTU KISHANDE/INDBN13027896029/	7689.00		142304.43
'000243646041	13 Feb 2020	'13-FEB-20 18:22:40	Debit	N/DB1014130220 /NAJRUL ISLAM /INDBN13027896024/	1140.00		149993.43
'000243646035	13 Feb 2020	'13-FEB-20 18:22:40	Debit	N/DB520130220 /RAMESH KUMAR /INDBN13027896020/	13448.00		151133.43
'000243646032	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB012130220 /RAHUL /INDBN13027896016/	11915.00		164581.43
'000243646020	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB4754130220 /MUKHMEET KUMAR/INDBN13027896005/	1204.00		176496.43
'000243646017	13 Feb 2020	'13-FEB-20 18:22:39	Debit	N/DB4638130220 /MALIK MUSTAQUE/INDBN13027896003/	943.00		177700.43
'000243646018	13 Feb 2020	'13-FEB-20 18:22:38	Debit	N/DB4883130220 /ABHISHEK /INDBN13027896004/	2678.00		178643.43
'000243646014	13 Feb 2020	'13-FEB-20 18:22:38	Debit	N/DB1287130220 /SANUJ KUMAR /INDBN13027896000/	306.00		181321.43
'000243646007	13 Feb 2020	'13-FEB-20 18:22:36	Debit	N/DB4323130220 /VIKRAM SINGH /INDBN13027895993/	7941.00		181627.43

'000242463071	07 Feb 2020	'07-FEB-20 17:39:00	Debit	N/DB4410070220 /SANJAY SINGH B/INDBN07026781274/	10069.00		1744671.43
'000242463069	07 Feb 2020	'07-FEB-20 17:39:00	Debit	N/DB2251070220 /RAM KUMAR /INDBN07026781271/	12749.00		1754740.43
'000242463066	07 Feb 2020	'07-FEB-20 17:38:59	Debit	N/DB3367070220 /AJAY KUMAR /INDBN07026781267/	9993.00		1767489.43
'000242463054	07 Feb 2020	'07-FEB-20 17:38:58	Debit	N/DB1758070220 /UJJAL MIYA /INDBN07026781255/	8528.00		1777482.43
'000242463053	07 Feb 2020	'07-FEB-20 17:38:58	Debit	N/DB2673070220 /BRIJ KISHORE /INDBN07026781254/	10768.00		1786010.43
'000242463050	07 Feb 2020	'07-FEB-20 17:38:58	Debit	N/DB3092070220 /SUMIT KUMAR /INDBN07026781248/	17740.00		1796778.43
'000242463047	07 Feb 2020	'07-FEB-20 17:38:58	Debit	N/DB2197070220 /RATNESH KUMAR /INDBN07026781247/	13886.00		1814518.43
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'000242462988	07 Feb 2020	'07-FEB-20 17:38:52	Debit	N/DB4833070220 /VEDPRAKASH TIW/INDBN07026781173/	9566.00		1920486.43
'000242462982	07 Feb 2020	'07-FEB-20 17:38:52	Debit	N/DB3339070220 /AMIT KUMAR SHA/INDBN07026781167/	11625.00		1930052.43
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'000242462972	07 Feb 2020	'07-FEB-20 17:38:50	Debit	N/DB3036070220 /RAHUL MESSI /INDBN07026781153/	4572.00		1955247.43
'000242462969	07 Feb 2020	'07-FEB-20 17:38:50	Debit	N/DB4914070220 /SAIFUL ISLAM /INDBN07026781149/	6619.00		1959819.43
'000242462963	07 Feb 2020	'07-FEB-20 17:38:50	Debit	N/DB3162070220 /CHALIRAJA /INDBN07026781145/	5147.00		1966438.43
'000242462953	07 Feb 2020	'07-FEB-20 17:38:49	Debit	N/DB4900070220 /IRFAN SARKAR /INDBN07026781134/	5627.00		1971585.43
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'000242462950	07 Feb 2020	'07-FEB-20 17:38:48	Debit	N/DB4785070220 /AYUB HASAN FAK/INDBN07026781129/	9742.00		1994384.43
'000242462942	07 Feb 2020	'07-FEB-20 17:38:48	Debit	N/DB3094070220 /AMIT KUMAR /INDBN07026781120/	14816.00		2004126.43

'000242462263	07 Feb 2020	'07-FEB-20 17:37:46	Debit	N/DB4510070220 /MAHESH /INDBN07026780370/	10958.00		3455490.43
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'000242462244	07 Feb 2020	'07-FEB-20 17:37:45	Debit	N/DB4605070220 /MUNESH /INDBN07026780350/	10770.00		3476672.43
'000242462238	07 Feb 2020	'07-FEB-20 17:37:44	Debit	N/DB2610070220 /DAVID MALTO /INDBN07026780346/	6176.00		3487442.43
'000242462239	07 Feb 2020	'07-FEB-20 17:37:44	Debit	N/DB4606070220 /SHANKAR KUMAR /INDBN07026780344/	1967.00		3493618.43
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'000242462211	07 Feb 2020	'07-FEB-20 17:37:42	Debit	N/DB714070220 /SONU SHARMA /INDBN07026780308/	13053.00		3524443.43
'000242462199	07 Feb 2020	'07-FEB-20 17:37:40	Debit	N/DB4586070220 /ANGAD KUMAR /INDBN07026780294/	8630.00		3537496.43
'000242462197	07 Feb 2020	'07-FEB-20 17:37:40	Debit	N/DB4787070220 /SADDAM HOSSAIN/INDBN07026780293/	7745.00		3546126.43
'000242462191	07 Feb 2020	'07-FEB-20 17:37:40	Debit	N/DB4714070220 /JUGRAJ SINGH /INDBN07026780284/	8962.00		3553871.43
'000242462189	07 Feb 2020	'07-FEB-20 17:37:39	Debit	N/DB4819070220 /MINARUL ISLAM /INDBN07026780283/	1258.00		3562833.43
'000242462178	07 Feb 2020	'07-FEB-20 17:37:38	Debit	N/DB4713070220 /VIRENDRA SINGH/INDBN07026780268/	9581.00		3564091.43
'000242462177	07 Feb 2020	'07-FEB-20 17:37:38	Debit	N/DB4805070220 /MOHAMMAD SUKUR/INDBN07026780264/	12773.00		3573672.43
'000242462169	07 Feb 2020	'07-FEB-20 17:37:37	Debit	N/DB4497070220 /BASUDEV MONDAL/INDBN07026780256/	8630.00		3586445.43
'000242462163	07 Feb 2020	'07-FEB-20 17:37:37	Debit	N/DB4559070220 /RAKESH /INDBN07026780249/	10124.00		3595075.43
'000242462157	07 Feb 2020	'07-FEB-20 17:37:36	Debit	N/DB3111070220 /VIKKY /INDBN07026780236/	9467.00		3605199.43
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'000242462148	07 Feb 2020	'07-FEB-20 17:37:35	Debit	N/DB3119070220 /SUNIL VISHWAKA/INDBN07026780225/	3619.00		3627553.43
'000242462141	07 Feb 2020	'07-FEB-20 17:37:35	Debit	N/DB3135070220 /AJAY KUMAR /INDBN07026780217/	11694.00		3631172.43
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'000242462128	07 Feb 2020	'07-FEB-20 17:37:33	Debit	N/DB3102070220 /SUMIT KUMAR /INDBN07026780203/	11625.00		3655753.43
'000242462125	07 Feb 2020	'07-FEB-20 17:37:33	Debit	N/DB967070220 /SANJEET PASWAN/INDBN07026780199/	9100.00		3667378.43
'000242462117	07 Feb 2020	'07-FEB-20 17:37:32	Debit	N/DB3096070220 /RACHIN /INDBN07026780185/	13816.00		3676478.43
'000242462114	07 Feb 2020	'07-FEB-20 17:37:32	Debit	N/DB2988070220 /KAMLESH KUMAR /INDBN07026780183/	10105.00		3690294.43

'000242462932	07 Feb 2020	'07-FEB-20 17:38:47	Debit	N/DB4784070220 /VINAY KUMAR RA/INDBN07026781106/	4892.00		2018942.43
'000242462927	07 Feb 2020	'07-FEB-20 17:38:47	Debit	N/DB3093070220 /SUMIT KUMAR /INDBN07026781105/	17172.00		2023834.43
'000242462925	07 Feb 2020	'07-FEB-20 17:38:46	Debit	N/DB4737070220 /SUSHIL KUMAR P/INDBN07026781104/	2400.00		2041006.43
'000242462917	07 Feb 2020	'07-FEB-20 17:38:46	Debit	N/DB3063070220 /MOHAN LAL /INDBN07026781093/	9053.00		2043406.43
'000242462904	07 Feb 2020	'07-FEB-20 17:38:45	Debit	N/DB4735070220 /SAMUL HOQUE /INDBN07026781077/	9197.00		2052459.43
'000242462900	07 Feb 2020	'07-FEB-20 17:38:45	Debit	N/DB3189070220 /RAM SHANKAR /INDBN07026781074/	13336.00		2061656.43
'000242462895	07 Feb 2020	'07-FEB-20 17:38:44	Debit	N/DB4734070220 /TAGAR ALI /INDBN07026781069/	10704.00		2074992.43
'000242462889	07 Feb 2020	'07-FEB-20 17:38:44	Debit	N/DB4733070220 /ANSUR ALI /INDBN07026781061/	9100.00		2085696.43
'000242462879	07 Feb 2020	'07-FEB-20 17:38:43	Debit	N/DB3029070220 /ANKIT SHARMA /INDBN07026781050/	11871.00		2094796.43
'000242462877	07 Feb 2020	'07-FEB-20 17:38:43	Debit	N/DB4885070220 /SHIVMANGAL SIN/INDBN07026781049/	10383.00		2106667.43
'000242462875	07 Feb 2020	'07-FEB-20 17:38:43	Debit	N/DB2810070220 /NOYSD ALI /INDBN07026781041/	10464.00		2117050.43
'000242462860	07 Feb 2020	'07-FEB-20 17:38:42	Debit	N/DB4777070220 /SAJJAD ALI /INDBN07026781028/	9742.00		2127514.43
'000242462856	07 Feb 2020	'07-FEB-20 17:38:41	Debit	N/DB3263070220 /BELA SK /INDBN07026781023/	11171.00		2137256.43
'000242462853	07 Feb 2020	'07-FEB-20 17:38:41	Debit	N/DB4776070220 /AKTARUL ALI /INDBN07026781021/	10125.00		2148427.43
'000242462849	07 Feb 2020	'07-FEB-20 17:38:41	Debit	N/DB3255070220 /JAHANGIR ALAM /INDBN07026781016/	8797.00		2158552.43
'000242462838	07 Feb 2020	'07-FEB-20 17:38:40	Debit	N/DB4005070220 /AJAY KUMAR /INDBN07026781001/	10506.00		2167349.43
'000242462839	07 Feb 2020	'07-FEB-20 17:38:39	Debit	N/DB4004070220 /VISHNUDEV /INDBN07026781003/	12104.00		2177855.43
'000242462835	07 Feb 2020	'07-FEB-20 17:38:39	Debit	N/DB4652070220 /RAJKUMAR /INDBN07026781000/	13841.00		2189959.43
'000242462831	07 Feb 2020	'07-FEB-20 17:38:39	Debit	N/DB4642070220 /MOHD PAREVEJ /INDBN07026780994/	13017.00		2203800.43
'000242462822	07 Feb 2020	'07-FEB-20 17:38:38	Debit	N/DB4058070220 /MUNNA /INDBN07026780986/	10683.00		2216817.43
'000242462820	07 Feb 2020	'07-FEB-20 17:38:38	Debit	N/DB3681070220 /DANIYAL TUDU /INDBN07026780981/	6176.00		2227500.43
'000242462815	07 Feb 2020	'07-FEB-20 17:38:37	Debit	N/DB3658070220 /SUNIL TUDU /INDBN07026780978/	2459.00		2233676.43
'000242462812	07 Feb 2020	'07-FEB-20 17:38:37	Debit	N/DB4289070220 /HAR PRASAD /INDBN07026780975/	11320.00		2236135.43
'000242462803	07 Feb 2020	'07-FEB-20 17:38:36	Debit	N/DB3645070220 /RAVI /INDBN07026780964/	8491.00		2247455.43
'000242462801	07 Feb 2020	'07-FEB-20 17:38:36	Debit	N/DB2355070220 /PANKAJ KUMAR S/INDBN07026780963/	12663.00		2255946.43
'000242462800	07 Feb 2020	'07-FEB-20 17:38:36	Debit	N/DB1793070220 /SANTOSH KUMAR /INDBN07026780961/	12804.00		2268609.43

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012002026019

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of January 2020

Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	709	709	709
Total Wages :	60,46,926	60,34,234	60,34,234

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,235	0	0	0	30,235
2	Employer's Share Of	2,23,009	0	5,02,642	30,166	0	755,817
3	Employee's Share Of	7,25,651	0	0	0	0	725,651
	Grand Total : Fifteen Lakh Eleven Thousand Seven Hundred Three Rupees Only						15,11,703

(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 15-FEB-2020 18:14, 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.) -	15,11,703
E)	Total amount of uploaded ECR (C + D) (	15,11,703

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 16/02/2020 10:13:

Payment Confirmation Receipt

TRRN No :	1012002026019
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2020 18:14:29
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	891
Wage Month :	JAN-2020
Total Amount (Rs) :	15,11,703
Account-1 Amount (Rs) :	9,48,660
Account-2 Amount (Rs) :	30,235
Account-10 Amount (Rs) :	5,02,642
Account-21 Amount (Rs) :	30,166
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150220020258
Payment Date :	15-FEB-2020
Payment Confirmation Date :	15-FEB-2020
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	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	15-FEB-2020 18:09
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JANUARY	ECR Id	41326397
Total Members	891		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,25,651	Total EPS Contribution Remitted	5,02,642
Total EPF-EPS Contribution Remitted	2,23,009	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	9,235	5,541	5,541	5,541	665	462	203	0	0	-	-	N.A.
2	101368152593	AAKASH	AAKASH	9,179	7,638	7,638	7,638	917	636	281	5	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,333	10,712	10,712	10,712	1,285	892	393	1	0	-	-	N.A.

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	Upfront PMRPY Benefit Pension Share	Upfront PMRPY Benefit ER PF Share	Posting Location of the member
113	101460732340	ARVIND	ARVIND	12,747	9,047	9,047	9,047	1,086	754	332	0	0	-	-	N.A.
114	101465095365	ARVIND KUMAR	ARVIND KUMAR	11,364	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
115	100858141110	Arvind Kumar	ARVIND KUMAR	8,988	6,581	6,581	6,581	790	548	242	11	0	-	-	N.A.
116	100092078284	Asgar Ali	ASGAR ALI	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
117	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,608	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
118	100665179170	Ashidul Sekh	ASHIDUL SHEKH	11,812	8,986	8,986	8,986	1,078	749	329	3	0	-	-	N.A.
119	101403240469	Ashish Singh	ASHISH SINGH	13,800	10,615	10,615	10,615	1,274	884	390	1	0	-	-	N.A.
120	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
121	101473773523	ASHOK KUMAR	ASHOK KUMAR	20,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
122	100898230533	Ashok Singh	ASHOK KUMAR	15,284	11,069	11,069	11,069	1,328	922	406	0	0	-	-	N.A.
123	101002043289	Ashok Kumar	ASHOK KUMAR	14,933	10,201	10,201	10,201	1,224	850	374	0	0	-	-	N.A.
124	101078699107	Ashok Kumar	ASHOK KUMAR	19,116	14,301	14,301	14,301	1,716	1,191	525	0	0	-	-	N.A.
125	101161498492	ASHOK SINGH	ASHOK SINGH	15,151	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
126	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKARMA	11,536	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
127	101113647553	ASTARUL HOSSAIN	ASTARUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
128	101559652354	ASURUDDIN MANDOL	ASURUDDIN MONDOL	5,043	4,098	4,098	4,098	492	341	151	14	0	-	-	N.A.
129	100096247476	AVDESH KUMAR	AVDESH KUMAR	8,461	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
130	101157064622	AVDHESH KUMAR	AVDHESH KUMAR	13,933	10,201	10,201	10,201	1,224	850	374	0	0	-	-	N.A.
131	100948654613	Avinash	AVINASH	12,378	12,378	12,378	12,378	1,485	1,031	454	0	0	-	-	N.A.
132	101376127200	AVTAR SINGH	AVTAR SINGH	23,740	14,498	14,498	14,498	1,740	1,208	532	0	0	-	-	N.A.
133	101313339143	AWDHESH KUMAR	AWDHESH KUMAR	13,454	11,719	11,719	11,719	1,406	976	430	0	0	-	-	N.A.
134	101444716394	AYODHYA PRASAD	AYODHYA PRASAD	15,327	11,517	11,517	11,517	1,382	959	423	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	
528	100954264303	Prins Singh	PRINS SINGH	11,486	9,307	9,307	9,307	1,117	775	342	2	0	-	-	N.A.
529	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	14,516	8,241	8,241	8,241	989	686	303	6	0	-	-	N.A.
530	101361807609	PUSHPENDRA	PUSHPENDE R	0	0	0	0	0	0	0	31	0	-	-	N.A.
531	101499683811	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
532	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKAR MA	0	0	0	0	0	0	0	31	0	-	-	N.A.
533	101078699032	Rachin Kumar	RACHIN KUMAR	15,682	14,566	14,566	14,566	1,748	1,213	535	3	0	-	-	N.A.
534	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	16,201	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
535	101173271466	Rafikul Ali	RAFIKUL ISLAM	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
536	100622490122	Rafikul Islam	RAFIKUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
537	100888254559	Raghu Das	RAGHU DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
538	101134459541	RAGHUNATH	RAGHUNATH	6,342	5,023	5,023	5,023	603	418	185	15	0	-	-	N.A.
539	100884375070	RAGHUVEER SINGH	RAGHUVEER SINGH	15,151	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
540	101171558517	RAGHUVEER SINGH LODHI	RAGHUVEER SINGH LODHI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
541	101222648859	RAGHVENDRA	RAGHVENDR A	10,662	7,536	7,536	7,536	904	628	276	6	0	-	-	N.A.
542	101187026193	Rahul	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
543	101363477053	RAHUL	RAHUL	9,327	7,932	7,932	7,932	952	661	291	4	0	-	-	N.A.
544	100045745287	Rahul Kumar	RAHUL	13,950	11,663	11,663	11,663	1,400	972	428	0	0	-	-	N.A.
545	101537833292	RAHUL	RAHUL	2,961	1,554	1,554	1,554	186	129	57	22	0	-	-	N.A.
546	101184934895	Rahul	RAHUL	8,120	6,757	6,757	6,757	811	563	248	8	0	-	-	N.A.
547	101184934811	Rahul	RAHUL	11,870	11,043	11,043	11,043	1,325	920	405	0	0	-	-	N.A.
548	100291191349	Rahul Jaiswal	RAHUL JAISWAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
549	101003731645	RAHUL KUMAR	RAHUL KUMAR	11,922	10,355	10,355	10,355	1,243	863	380	2	0	-	-	N.A.

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	Upfront PMRPY Benefit Pension Share	Upfront PMRPY Benefit ER PF Share	Posting Location of the member
811	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
812	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
813	100910343535	Suresh Chand	SURESH CHAND	13,545	11,782	11,782	11,782	1,414	981	433	0	0	-	-	N.A.
814	101550307311	SURESH KUMAR	SURESH KUMAR	9,597	8,456	8,456	8,456	1,015	704	311	2	0	-	-	N.A.
815	100606098128	Suresh Kumar	SURESH KUMAR	12,344	8,951	8,951	8,951	1,074	746	328	2	0	-	-	N.A.
816	100606048089	Suresh Kumar	SURESH KUMAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
817	101078699021	Suresh Pandit	SURESH PANDIT	19,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
818	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
819	100374045206	Suresh Kumar	SURESH SINGH	12,098	11,364	11,364	11,364	1,364	947	417	0	0	-	-	N.A.
820	100867496099	Surender Singh	SURINDER SINGH	9,319	4,114	4,114	4,114	494	343	151	3	0	-	-	N.A.
821	101257613106	Surut Zamal	SURUT ZAMAL	11,875	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
822	100033920932	SURYA PRAKASH	SURYA PRAKASH	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
823	101394711975	Sushil KUMAR PASWAN	SUSHIL KUMAR PASWAN	10,504	8,398	8,398	8,398	1,008	700	308	0	0	-	-	N.A.
824	100376359849	Sushma Yadav	SUSHMA YADAV	19,999	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.
825	101510395491	TAGAR ALI	TAGAR ALI	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
826	101465506346	TAPAS GHOSH	TAPAS GHOSH	0	0	0	0	0	0	0	31	0	-	-	N.A.
827	101147647542	TOPASH PAIK	TAPOSH PAIK	0	0	0	0	0	0	0	31	0	-	-	N.A.
828	100389831847	Tarun Mogha	TARUN	15,094	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
829	100605768633	Tej Kumar	TEJ KUMAR	10,532	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
830	101499575299	TEJ SINGH	TEJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
831	100664714119	Tel Chandra	TEL CHANDRA	10,136	5,662	5,662	5,662	679	472	207	0	0	-	-	N.A.
832	101537802183	TILAK LODHI	TILAK LODHI	7,773	6,392	6,392	6,392	767	532	235	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted			NCP Days	Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER			Pension Share	ER PF Share	
49	101520309946	AKTARUL ALI	AKTARU L ALI	10,940	6,097	6,097	6,097	732	508	224	4	0	-	-	N.A.
50	101552989060	ALAUDDIN	ALA UDDIN	7,431	5,194	5,194	5,194	623	433	190	8	0	-	-	N.A.
51	100897452713	Alauddin	ALAUDDIN	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
52	100885040504	Alkharam	ALKHARAM	13,293	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
53	100078454399	Altab Hussain	ALTAB HOSSAIN	11,034	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
54	101247213120	Aman Kumar	AMAN KUMAR	12,723	9,543	9,543	9,543	1,145	795	350	2	0	-	-	N.A.
55	100606241463	Aman Kumar	AMAN KUMAR	12,426	11,271	11,271	11,271	1,353	939	414	1	0	-	-	N.A.
56	101550361912	AMAN KUMAR	AMAN KUMAR	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
57	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
58	101539879216	AMARJIT KUMAR	AMARJIT KUMAR	2,806	2,030	2,030	2,030	244	169	75	21	0	-	-	N.A.
59	101247213196	Amarjit Singh	AMARJIT SINGH	8,767	7,515	7,515	7,515	902	626	276	8	0	-	-	N.A.
60	100605929862	Amar Pal Singh	AMARPAL SINGH	14,937	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
61	101426588328	AMINUL HOQUE	AMINUL HOQUE	10,777	4,900	4,900	4,900	588	408	180	0	0	-	-	N.A.
62	100966724729	Aminur Ali	AMINUR A LI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
63	100071564220	Aaminur Rehman	AMINUR RAHAMAN	11,388	5,871	5,871	5,871	705	489	216	5	0	-	-	N.A.
64	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.
65	101537802165	AMIT GARI	AMIT GARI	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
66	101401641963	AMIT KUMAR	AMIT KUMAR	2,554	1,852	1,852	1,852	222	154	68	25	0	-	-	N.A.
67	101078699013	Amit Kumar	AMIT KUMAR	16,649	14,030	14,030	14,030	1,684	1,169	515	4	0	-	-	N.A.
68	101078699583	Amit Kumar	AMIT KUMAR	8,464	3,967	3,967	3,967	476	330	146	4	0	-	-	N.A.
69	100914214403	AMIT KUMAR	AMIT KUMAR	3,622	3,056	3,056	3,056	367	255	112	21	0	-	-	N.A.
70	101163409084	Amit Kumar Sharma	AMIT KUMA R SHARMA	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	Upfront PMRPY Benefit Pension Share	Upfront PMRPY Benefit ER PF Share	Posting Location of the member
789	101261006418	Sukur Ali	SUKUR ALI	10,911	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
790	101561681158	SUMAN SIL	SUMAN SIL	4,847	3,387	3,387	3,387	406	282	124	16	0	-	-	N.A.
791	101550307376	SUMIT KUMAR	SUMIT KUMAR	10,003	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
792	101078698998	Sumit Kumar	SUMIT KUMAR	19,688	11,141	11,141	11,141	1,337	928	409	2	0	-	-	N.A.
793	101078699009	Sumit Kumar	SUMIT KUMAR	19,116	14,301	14,301	14,301	1,716	1,191	525	0	0	-	-	N.A.
794	101078699078	Sumit Kumar	SUMIT KUMAR	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
795	101292324141	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
796	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	12,586	10,963	10,963	10,963	1,316	913	403	2	0	-	-	N.A.
797	101110543563	SUNIL KUMAR	SUNIL KUMAR	15,789	8,567	8,567	8,567	1,028	714	314	0	0	-	-	N.A.
798	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
799	101305116654	SUNIL LODHI	SUNIL LODHI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
800	101101353127	Sunil Paswan	SUNIL PASWAN	6,418	3,613	3,613	3,613	434	301	133	15	0	-	-	N.A.
801	100605962471	Sunil Singh	SUNIL SINGH	17,217	9,864	9,864	9,864	1,184	822	362	2	0	-	-	N.A.
802	101247213274	Sunil Tudu	SUNIL TUDU	2,806	2,709	2,709	2,709	325	226	99	21	0	-	-	N.A.
803	101078699434	Sunil Vishwakarma	SUNIL VISHWAKARMA	4,245	4,114	4,114	4,114	494	343	151	21	0	-	-	N.A.
804	101231068944	Sunny Gupta	SUNNY GUPTA	10,616	9,800	9,800	9,800	1,176	816	360	0	0	-	-	N.A.
805	101442236532	SUNNY KUMAR	SUNNY KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
806	100891316238	Suraj Mahato	SURAJ MAHATO	12,278	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
807	101426205743	SURAJ MANDAL	SURAJ MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
808	100947741837	Surener Singh Chauhan	SURENDER SINGH CHAUHAN	11,304	9,779	9,779	9,779	1,173	815	358	5	0	-	-	N.A.
809	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
810	101537833360	SURENDRA	SURENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Sunday, February 16, 2020 10:06:37 AM

Monthly Contribution > Print 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:	Jan-2020
Challan Number :	02020105951076
Challan Created Date	15-02-2020 19:44:11
Challan Submitted Date	15-02-2020 19:52:23
Amount Paid:	356128.00
Transaction Number:	200463713059

Print Close

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ASP Session ID : rcpy4o45l3whdx45ga3sgw3u

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jan2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
67,090.00	289,038.00	356,128.00	0.00	8,893,464.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	20	8988.00	68.00	-
2	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
3	-	1114061444	DHIRANDER MISHRA	31	17991.00	135.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	15897.00	120.00	-
6	-	1321309224	VIKASH	30	13483.00	102.00	-
7	-	1321414989	AKASH SHRIVASTAVA	31	16962.00	128.00	-
8	-	1321682052	MANISH	31	14000.00	105.00	-
9	-	2007444829	RAKESH PANDEY	31	16952.00	128.00	-
10	-	2011972821	BIPEN PANDEY	28	10913.00	82.00	-
11	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
12	-	2013255465	RAKESH	31	14452.00	109.00	-
13	-	2013370154	RAJESH KUMAR	31	14452.00	109.00	-
14	-	2013584812	SURESH PANDIT	31	19116.00	144.00	-
15	-	2013629341	KHURSHID ALI	5	2605.00	20.00	-
16	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
17	-	2013878025	SUNIL SINGH RAWAT	29	17217.00	130.00	-
18	-	2013885533	ALAUDDIN	30	14468.00	109.00	-

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Printed On: 2/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
727	-	6922471586	SURAJ	31	12278.00	93.00	-
728	-	6922474395	SONU GUPTA	31	12955.00	98.00	-
729	-	6922558715	RAJEN SONA	30	13306.00	100.00	-
730	-	6922749311	BABU RAM	31	16936.00	128.00	-
731	-	6922790819	DHEERAJ KUMAR	27	11199.00	84.00	-
732	-	6923137073	SUMIT KUMAR	31	19116.00	144.00	-
733	-	6923337349	KALLU SINGH	31	13293.00	100.00	-
734	-	6923687232	SATENDER	5	1912.00	15.00	-
735	-	6924301438	DILIP KUMAR	31	12278.00	93.00	-
736	-	6924345456	SATNAM SINGH	28	10673.00	81.00	-
737	-	6924437331	AMARJEET	23	8767.00	66.00	-
738	-	6924743808	RAVI	26	7809.00	59.00	-
739	-	6925337105	CHANDRA SHEKHAR	31	19790.00	149.00	-
740	-	6925486368	DHANJOY BHOWMICK	26	10071.00	76.00	-
741	-	6925487321	ANAND SARKAR	31	12370.00	93.00	-
742	-	6925544283	RAKESH KUMAR	31	13932.00	105.00	-
743	-	6925544513	BRIJESH KUMAR	31	16936.00	128.00	-
744	-	6925545055	NAWEEN KUJUR	30	11620.00	88.00	-
745	-	6925758042	CHANDAN KUMAR	31	13932.00	105.00	-
746	-	6925921260	RAGHUVEER SINGH	31	14351.00	108.00	-
747	-	6926000818	RAHUL KUMAR YADAV	30	13483.00	102.00	-
748	-	6926098547	ANIL	31	16829.00	127.00	-
749	-	6926307310	GAJAENDRA	31	14746.00	111.00	-
750	-	6926307338	JITENDER KUMAR	31	16936.00	128.00	-
751	-	6926307612	BIRJESH	31	14746.00	111.00	-
752	-	6926786305	RAVINDRA	31	17822.00	134.00	-
753	-	6926835569	JITENDER	31	16671.00	126.00	-
754	-	6926921304	SAMIR KUJUR	31	13932.00	105.00	-
755	-	6926921505	AKSHAY MARIYANUS KHALKHO	31	13932.00	105.00	-

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Printed On: 2/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
245	-	2016425854	HARI RAM	31	14067.00	106.00	-
246	-	2016434808	KAMLESH KUMAR VISHWAKARMA	31	10494.00	79.00	-
247	-	2016437442	MANOWAR HUSSAIN	31	9955.00	75.00	-
248	-	2016440959	VIVEK KUMAR	31	14000.00	105.00	-
249	-	2016444123	DHARAM BEER	31	10343.00	78.00	-
250	-	2016450535	MAHESH CHOUDHARY	30	11532.00	87.00	-
251	-	2016455849	DEEPAK	31	12744.00	96.00	-
252	-	2016474433	MAHENDR KUMAR	22	8520.00	64.00	-
253	-	2016477079	MITHTHU KUMAR	20	7688.00	58.00	-
254	-	2016549726	TURTAN TOPNO	31	12845.00	97.00	-
255	-	2016550413	ANKIT SHARMA	31	12559.00	95.00	-
256	-	2016556166	MITHILESHA KUMAR	31	17280.00	130.00	-
257	-	2016557165	VIKAS KUMAR VISHWAKARMA	15	7452.00	56.00	-
258	-	2016567278	ARMAN	28	11511.00	87.00	-
259	-	2016569315	SAKINDAR MAHTO	31	13921.00	105.00	-
260	-	2016588539	DURGESH KUMAR SAHANI	31	14452.00	109.00	-
261	-	2016588724	MOHAN LAL UJIR	29	9661.00	73.00	-
262	-	2016588991	ANKIT KUMAR	31	14452.00	109.00	-
263	-	2016593785	SUSHANTA BISWAS	31	14467.00	109.00	-
264	-	2016593872	RAMESH PASWAN	31	9071.00	69.00	-
265	-	2016596561	RAJU	31	15376.00	116.00	-
266	-	2016602041	SUMIT KUMAR	29	19688.00	148.00	-
267	-	2016602050	RACHIN KUMAR	28	15682.00	118.00	-
268	-	2016602060	DESHRAJ PANDIT	27	13413.00	101.00	-
269	-	2016607019	ASHOK KUMAR	31	19116.00	144.00	-
270	-	2016607136	SUMIT KUMAR	31	12560.00	95.00	-
271	-	2016612165	GAUTAM	31	14000.00	105.00	-
272	-	2016630738	SANNY	31	14000.00	105.00	-

Certificate of Compliance

I , Jaibir Singh Yadav , the undersigned , resident of A-40,Pochanpur extension ,Gali No-1, Near Sector -23,Dwarka New Delhi -110077, authorized representative of M/s Duos Brain management Support Services (Contractor) appointed by the company having its registered office at A-40,Pochanpur extension ,Gali No-1, Near Sector -23,Dwarka , New Delhi -110077 for providing Façade maintenance services to the JONES LANG LASSALE BUILDING OPRATION PVT.LTD , vide by agreement 1-APRIL-2017 do hereby confirm that to the best of my knowledge and information gathered from the record as on the date of this certificate there is no default /contravention committed by the contractor during the discharge of contractual obligations and relating to the services by the contractor under any of the acts / statutes /enactments or any rules , regulations ,guidelines ,order, or notifications including but not limited to laws relating to fire, environment, health and safety etc. as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

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

For Duos Brain Management Support Services

Signature__________

Authorised Signatory

Name :Gandhiji Sahoo
Designation: Manager (Admin & Accounts)
Name of the Project: Façade maintenance
JONES LANG LASSALE BUILDING OPERATIONS (P) LTD
DLF PRIME TOWER NEW DELHI
Date: 07TH Feb'2020
For the Month: Jan'2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

The mentioned services have been performed by us at DLF PRIME TOWER,NEW DELHI City during the period **Feb'2020** vide Contract/Agreement dated - 01/April/2017 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

Name: Gandhiji Sahoo   Authorised Signatory

Designation: Manager (Admin & Accounts)

Date: 07th Feb'2020

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

Agreement Dated : 1-APR-2017

Jan-20 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	√		
	& Miscellaneous Provisions Act , 1952			
2	I have been 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	√		

For Duos Brain Management Support Services

Authorised Signatory

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

Agreement Dated : 1-APR-2017

Jan-20 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

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

I hereby certify that the above information provided is correct , that in event of default to any of all the above comp. I will be liable & responsible for the same

For Duos Brain Management Support Services

Authorised Signatory

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

Agreement Dated : 1-APR-2017

Jan-20 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept	√		
	at side			
2	Canteen provided where more than 100		√	
	worker are 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	ployees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	√		
	ESI authorities latest by 21st of every month			
20	Returns from records be maintained and	√		
	submitted to the authorities			
21	FORM 1 registration of factories of establishment			
	was sent in time (For code number			
22	Code number 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	√		

For Duos Brain Management Support Services

Authorised Signatory

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

Agreement Dated : 1-APR-2017

Jan-20 Duos Brain Management Support Services DLF PRIME TOWER

Work Order : Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and 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	√		

For Duos Brain Management Support Services

Authorised Signatory

FORM II
(REGULATION 66)

ACCIDENT BOOK

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

Name & Address of estt. in/under which contract is carried on: JONES LANG LASALLE BUILDING OPERATION PVT. LT[redacted].
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of Principal Emplyoyer : JONES LANG LASALLE BUILDING OPERATION PVT. LTD.
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

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

Register Under Employee's State Insurance Regulation

Employer's Code No. 20001027710001001

								INJURY			INJURY						
Sl.No.	Date of Notice	Time of Notice	Name & address of the injured person	Sex	Age	Insurance Number	Shift Department and occupation of the employee	Cause	Nature	Date	Time	Place	What exactly was the injured person doing at the time of Accident	Name, occupation, address & signature or the thumb impression of the person(s) giving notice	Signature & designation of the persons who makes the entry in Accident Book	Name, address and occupation of two witnesses	Remarks, if any
1	NO ACCIDENTS FOR THE MONTH OF JAN'2020																

For Duos Brain Management Support Services

Authorised Signatory

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

REGISTER OF ADVANCE

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

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING OPS (P) LTD.,
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of Principal Emplyoyer : M/s J L L BULDING OPS (P) LTD.,
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

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

S.No.	Name	Father's / Husband Name	Designation / Nature of Employment	Wages period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalment by which advance to be repaid	No. of instalment of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	NO ADVANCE FOR THE MONTH OF JAN'2020									

For Duos Brain Management Support Services

Authorised Signatory

BONUS REGISTER

SEE RULE 4(A)

FORM A

(Under payment of Bonus Rules

Computation of the Allocable Surplus under section 2(4)

Name & Address of Principal Emplyoyer : JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.

Nature and location of work : Façade Maintenance at: DLF Prime Tower Okhla New Delhi

GROSS PROFIT for the accounting Year (Rs.)	SUMS DEDUCTED FROM GROSS PROFITS				Total of sums deducted under Columns 2,3,4 and 5	Available surplus for the accounting year (Column 1 minus Column 6)	Amount of allocable surplus (@ 67%) (*60% ofColumn 7)
	Depreciation under Section 6(a)	Development rebate or Development allowance Section 6(b)	Diret Taxes Section 6 ('c')	Further sums as are specified under the Third Schedule to this Act			
1	2	3	4	5	6	7	8
				BONUS PAID FOR THE MONTH OF JAN'2020			

For Duos Brain Management Support Services

Authorised Signatory

FORM XXI
SEE RULE 78(1)(a)(ii)

REGISTER OF FINES

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

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

Name & Address of estt. in/under which contract is carried on: JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of Principal Emplyoyer : JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

S.No. 1	Name of Workmen 2	Father's / Husband Name 3	Designation / Nature of Employment 4	Act/Omission for which fine imposed 5	Date of offence 6	Whether workmen showed cause against fine 7	Name of person in whose presence employee's explanation was heard 8	Wage period and wages payable 9	Amount of fine imposed 10	Date on which fne realised 11	Remarks 12
1	NO FINES IMPOSED FOR THE MONTH OF JAN'2020										

For Duos Brain Management Support Services

Authorised Signatory

REGISTER OF LEAVE

Form No-XXV

The Delhi Shop's & Establishment Rules,1954

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,

New Delhi-110077

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

1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of Principal Emplyoyer : M/s JLL Bldg Opns Pvt Ltd.

1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

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

Casual or Sickness Leave					Privilege Leave					
Amount of leave Requested	Date of Application if any	Leave Availed From	Leave Availed To	Total Leave Availed	Date of Application if any	Whether Application Granted or Refused Fully or Partly	Leave Availed From	Leave Availed To	Total Leave Availed	Balance at the End of the Year
LEAVE HAS BEEN PAID FOR THE MONTH OF JAN'2020										

For Duos Brain Management Support Services

Authorised Signatory

REGISTER OF OVERTIME

FORM XXIII

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

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

Name & Address of estt. in/under which contract is carried on:M/s J L L BUILDING OPERATION (P) LTD.
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Name & Address of Principal Emplyoyer : M/s J L L BUILDING OPERATION (P) LTD.
1110, Ashoka Estate, Barakhamba Road, New Delhi, Delhi-110001

Nature and location of work : Facade maintenance at: DLF Prime Tower New Delhi

S.No.	Name of Workmen	Father's / Husband Name	Sex	Designation / Nature of Employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	No Overtime paid for the month of Jan'2020										

For Duos Brain Management Support Services

Authorised Signatory