

MUSTER ROLL

FORM XVI

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES
A-40 POCHANPUR EXTN. GALI NO-1 SECT-23 DWARKA NEW DELHI-110077

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

Name & Address of estt. in/under which contract is carried on: JONES LANG LASSALE BUILDING
OPERATION PVT.LTD

Name & Address of principal Employer : JONES LANG LASSALE BUILDING OPERATION PVT.LTD

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

For the Month of July'2019

For the Month of July 2019																																							
S.No.	Workmen Name	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	A	W/O	H	TOTAL PAY DAYS
1	SUMIT KUMAR (DB3092)	CHHAKKULAL	M	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	A	P	25	2	4	0	29
2	AMIT KUMAR	CHHAKKULAL	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	P	P	P	WO	P	P	26	0	5	0	31
3	SUMIT KUMAR	CHANDRA PAL SING	M	A	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	24	3	4	0	28
4	SURESH PANDIT	RAM CHANDRA PANDIT	M	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	27	0	4	0	31
5	ASHOK KUMAR	SIGHAN KUMAR	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	1	5	0	30	
6	RACHIN KUMAR	MAHENDRA SINGH	M	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	P	P	P	P	P	WO	P	P	A	P	P	P	WO	P	24	2	5	0	29

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 OPERATION

Address OKHALA PHASE-II NEW DELHI

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location DLF PRIME TOWER NEW DELHI

Salary / Wages Register for the month of July, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total		
DB3092	1 SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041 101078698998	16962 0 0 0 19842.00	0 1413 1467 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15868 0 0 0 0	0 1322 1372 0	0 0 0	1904 140.00 0 0	0 0 0	BANK TRANSFER 16518.00	
DB3093	2 SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056 101078699009	15400 0 0 0 18016.00	0 1283 1333 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13910 0 0 0 0	0 1159 1204 0	0 0 0	1669 123.00 0 0	0 0 0	BANK TRANSFER 14481.00	
DB3094	3 AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042 101078699013	15400 0 0 0 18016.00	0 1283 1333 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 0 0 0 0	0 1283 1333 0	0 0 0	1848 136.00 0 0	0 0 0	BANK TRANSFER 16032.00	
DB3095	4 SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045 101078699021	15400 0 0 0 18016.00	0 1283 1333 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 0 0 0 0	0 1283 1333 0	0 0 0	1848 136.00 0 0	0 0 0	BANK TRANSFER 16032.00	
DB3096	5 RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050 101078699032	14000 0 0 0 16377.00	0 1166 1211 0	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	13097 0 0 0 0	0 1091 1133 0	0 0 0	1572 115.00 0 0	0 0 0	BANK TRANSFER 13634.00	
DB3106	6 ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019 101078699107	15400 0 0 0 18016.00	0 1283 1333 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14903 0 0 0 0	0 1242 1290 0	0 0 0	1788 131.00 0 0	0 0 0	BANK TRANSFER 15516.00	
	Total					88578 0 0 0	0 7380 7665 0	0 0 0 103623	10629 781.00 0 0	0 0 0	92213.00	

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

July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

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FORM XIX														[SEE RULE 78(1)(B)]		Page No. : 1	
Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature			
ID #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		Date of Issue			
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference					
	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.					
	P.F. Number		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER					
	Insurance Number	U.A.N. # D.O.J.	Total		INCEN				Total	LWFEE	Total						
DB3092	1	SUMIT KUMAR	16962	0	25.00	0.00	15868	0	0	1904	0	1250					
		CHHAKKULAL	0	1413	4.00	0.00	0	1322	0	140.00	0	654					
		SUPERVISOR	0	1467	0.00	2.00	0	1372	0	0	0	603.27					
		DL/CPM/38086/	101078698998	0	0	0.00	29.00	0	0	0	0	0.00					
		2016602041	01/04/2017	19842.00		0.00		0	18562	0.00	2044.00	2507.27	16518.00	05/08/2019			

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

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Slip #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature			
			BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.						
ID #	Employee Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Date of Issue					
	F/H Name		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL						
	Designation		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2						
	P.F. Number		Total		INCEN		Total			Total							
	Insurance Number		Total		INCEN		Total			Total							
2	SUMIT KUMAR		15400	0	24.00	0.00	13910	0	0	1669	0	1159					
DB3093	CHANDERPAL SINGH		0	1283	4.00	0.00	0	1159	0	123.00	0	510					
	RAS		0	1333	0.00	3.00	0	1204	0	0	0	528.87					
	DL/CPM/38086/		0	0	0.00	28.00	0	0	0	0	0	0.00					
	2016602056		101078699009	01/04/2017	18016.00	0.00	0	16273	0.00	1792.00	2197.87	14481.00	05/08/2019				

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July, 2019														FORM XIX			[SEE RULE 78(1)(B)]			Page No. : 1		
Slip #	Particulars				Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net	Signature						
ID #	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension											
	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference					Date of Issue						
	Designation	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.											
	P.F. Number	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER											
	Insurance Number		Total	INCEN			INCEN	Total	LWFEE	Total												
DB3094	3 AMIT KUMAR	15400	0	27.00	0.00	15400	0	0	1848	0	1250											
	CHHAKKULAL	0	1283	4.00	0.00	0	1283	0	136.00	0	598											
	RAS	0	1333	0.00	0.00	0	1333	0	0	0	585.52											
	DL/CPM/38086/	101078699013	0	0	0.00	31.00	0	0	0	0	0.00											
	2016602042	01/04/2017	18016.00	0.00			0	18016	0.00	1984.00	2433.52	16032.00	05/08/2019									

For Duos Brain Management Support Services

[Handwritten Signature]

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

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Salary / Wages Slip for the month of

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
4	SURESH PANDIT	15400	0	27.00	0.00	15400	0	0	1848	0	1250		
DB3095	RAM CHANDER PANDIT	0	1283	4.00	0.00	0	1283	0	136.00	0	598		
	OPERATOR	0	1333	0.00	0.00	0	1333	0	0	0	585.52		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	101078699021												
	2016602045												
	01/04/2017												
		18016.00		0.00				18016	0.00	1984.00	2433.52	16032.00	05/08/2019

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5	RACHIN KUMAR	14000	0	24.00	0.00	13097	0	0	1572	0	1091		
DB3096	MAHENDRA SINGH	0	1166	5.00	0.00	0	1091	0	115.00	0	481		
	CLEANER	0	1211	0.00	2.00	0	1133	0	0	0	497.93		
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00		
	101078699032												
	2016602050												
	01/04/2017												
		16377.00		0.00				15321	0.00	1687.00	2069.93	13634.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

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Salary / Wages Slip for the month of

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
6	ASHOK KUMAR	15400	0	25.00	0.00	14903	0	0	1788	0	1241		
DB3106	SIGHAN KUMAR	0	1283	5.00	0.00	0	1242	0	131.00	0	547		
	OPERATOR	0	1333	0.00	1.00	0	1290	0	0	0	566.64		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00		
	101078699107												
	2016607019												
	05/04/2017												
		18016.00		0.00				17435	0.00	1919.00	2354.64	15516.00	05/08/2019

For Duos Brain Management Support Services

Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

Date: 07TH August'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **DLF PRIME TOWER** will be deducted by us from their wages for the month of **July'2019** and has been deposited to the statutory authorities vide PF Challan dated **14 August'2019** and ESI Challan dated **14 August'2019**. ESI & PF numbers of Individual employee are mentioned below.

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

S. No	Employee Code	Name of Employee	Father's Name	Designation	UAN NO.	EPF CONT.	ESI number	ESI CONT
1	DB3092	SUMIT KUMAR	CHHAKKULAL	SUPERVISOR	101078698998	3967	2016602041	607
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3477	2016602056	533
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3850	2016602042	589
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3850	2016602045	589
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3275	2016602050	498
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3725	2016607019	568

For Duos Brain Management Support Services
For Duos Brain Management Support Services

Authorized Signatory


Authorized Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank		
From Date	01-Aug-19		To Date	15-Aug-19			
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000207688593	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB4351130819 /BED PRAKASH /INDBN13081140346/	2502.00		532890.43
'000207688591	13 Aug 2019	'13-AUG-19 14:56:55	Debit	N/DB2455130819 /SHIV KUMAR /INDBN13081140343/	2473.00		535392.43
'000207688590	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1761130819 /RAJNEESH KUMAR/INDBN13081140342/	5356.00		537865.43
'000207688586	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB4058130819 /MUNNA /INDBN13081140335/	985.00		543221.43
'000207688582	13 Aug 2019	'13-AUG-19 14:56:54	Debit	N/DB1664130819 /RAVI /INDBN13081140329/	1010.00		544206.43
'000207688583	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB4112130819 /NEELAMBER GUPT/INDBN13081140332/	912.00		545216.43
'000207688579	13 Aug 2019	'13-AUG-19 14:56:53	Debit	N/DB3080130819 /RAJU KUMAR /INDBN13081140328/	439.00		546128.43
'000207688577	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4512FUDAUG19 /KHAN MOHAMMED /INDBN13081140323/	1140.00		546567.43
'000207688574	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB1093FUDAUG19 /RAJ KUMAR /INDBN13081140320/	1140.00		547707.43
'000207688571	13 Aug 2019	'13-AUG-19 14:56:52	Debit	N/DB4423FUDAUG19 /AJIT KUMAR /INDBN13081140317/	1140.00		548847.43
'000207688568	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1327FUDAUG19 /NURUL /INDBN13081140313/	1140.00		549987.43
'000207688564	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB1014FUDAUG19 /NAJRUL ISLAM /INDBN13081140307/	1140.00		551127.43
'000207688559	13 Aug 2019	'13-AUG-19 14:56:51	Debit	N/DB4581130819 /NILRATAN MANDA/INDBN13081140300/	6026.00		552267.43
'000207688562	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB4148130819 /SHANOO SINGH /INDBN13081140305/	977.00		558293.43
'000207688560	13 Aug 2019	'13-AUG-19 14:56:50	Debit	N/DB3967130819 /AKASH /INDBN13081140303/	431.00		559270.43
'000207688557	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4117130819 /BOKUL DAS /INDBN13081140297/	1498.00		559701.43
'000207688555	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3945130819 /CHIRANJIT /INDBN13081140292/	6736.00		561199.43
'000207688553	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB3559FUDAUG19 /AMJAD SHAIKH /INDBN13081140290/	1140.00		567935.43
'000207688551	13 Aug 2019	'13-AUG-19 14:56:49	Debit	N/DB4293FUDAUG19 /SINGH PURAN AA/INDBN13081140288/	1140.00		569075.43

'000206834258	07 Aug 2019	'07-AUG-19 15:01:24	Debit	N/DB3291070819 /SHYAM LATA /INDBN07089334749/	10556.00	2014540.43
'000206834253	07 Aug 2019	'07-AUG-19 15:01:24	Debit	N/DB2804070819 /VIRU KUMAR /INDBN07089334744/	7941.00	2025096.43
'000206834252	07 Aug 2019	'07-AUG-19 15:01:23	Debit	N/DB1795070819 /MAHENDRA SINGH/INDBN07089334742/	14499.00	2033037.43
'000206834248	07 Aug 2019	'07-AUG-19 15:01:23	Debit	N/DB2442070819 /BIJOY DAS /INDBN07089334739/	1047.00	2047536.43
'000206834244	07 Aug 2019	'07-AUG-19 15:01:23	Debit	N/DB012070819 /RAHUL /INDBN07089334735/	11915.00	2048583.43
'000206834242	07 Aug 2019	'07-AUG-19 15:01:22	Debit	N/DB1632070819 /JHUTAN DAS /INDBN07089334733/	10265.00	2060498.43
'000206834238	07 Aug 2019	'07-AUG-19 15:01:22	Debit	N/DB3922070819 /LEKHAPAL YADAV/INDBN07089334729/	11952.00	2070763.43
'000206834235	07 Aug 2019	'07-AUG-19 15:01:21	Debit	N/DB4135070819 /ASHOK VISHWKAR/INDBN07089334726/	11449.00	2082715.43
'000206834229	07 Aug 2019	'07-AUG-19 15:01:21	Debit	N/DB2826070819 /SURENDER SINGH/INDBN07089334721/	11952.00	2094164.43
'000206834226	07 Aug 2019	'07-AUG-19 15:01:21	Debit	N/DB2261070819 /RAM JI YADAV /INDBN07089334718/	11952.00	2106116.43
'000206834223	07 Aug 2019	'07-AUG-19 15:01:20	Debit	N/DB3485070819 /ARUN KUMAR VIS/INDBN07089334715/	9127.00	2118068.43
'000206834221	07 Aug 2019	'07-AUG-19 15:01:20	Debit	N/DB564070819 /MOHAN LAL VERM/INDBN07089334714/	11855.00	2127195.43
'000206834218	07 Aug 2019	'07-AUG-19 15:01:20	Debit	N/DB529070819 /DHARM VEER SIN/INDBN07089334711/	10105.00	2139050.43
'000206834213	07 Aug 2019	'07-AUG-19 15:01:19	Debit	N/DB3106070819 /ASHOK KUMAR /INDBN07089334707/	15516.00	2149155.43
'000206834210	07 Aug 2019	'07-AUG-19 15:01:19	Debit	N/DB4670070819 /RAKESH KUMAR /INDBN07089334704/	1763.00	2164671.43
'000206834208	07 Aug 2019	'07-AUG-19 15:01:18	Debit	N/DB3096070819 /RACHIN /INDBN07089334702/	13634.00	2166434.43
'000206834205	07 Aug 2019	'07-AUG-19 15:01:18	Debit	N/DB4576070819 /ARVIND /INDBN07089334699/	8904.00	2180068.43
'000206834203	07 Aug 2019	'07-AUG-19 15:01:17	Debit	N/DB4481070819 /MUNESH KUMAR /INDBN07089334697/	9518.00	2188972.43
'000206834202	07 Aug 2019	'07-AUG-19 15:01:17	Debit	N/DB3095070819 /SURESH PANDIT /INDBN07089334696/	16032.00	2198490.43
'000206834199	07 Aug 2019	'07-AUG-19 15:01:17	Debit	N/DB4331070819 /SHIVNARAYAN /INDBN07089334692/	4605.00	2214522.43
'000206834194	07 Aug 2019	'07-AUG-19 15:01:16	Debit	N/DB3094070819 /AMIT KUMAR /INDBN07089334684/	16032.00	2219127.43
'000206834193	07 Aug 2019	'07-AUG-19 15:01:16	Debit	N/DB3093070819 /SUMIT KUMAR /INDBN07089334682/	14481.00	2235159.43
'000206834191	07 Aug 2019	'07-AUG-19 15:01:16	Debit	N/DB4330070819 /MOHIT SINGH TH/INDBN07089334680/	9824.00	2249640.43
'000206834188	07 Aug 2019	'07-AUG-19 15:01:15	Debit	N/DB3092070819 /SUMIT KUMAR /INDBN07089334676/	16518.00	2259464.43
'000206834185	07 Aug 2019	'07-AUG-19 15:01:15	Debit	N/DB4107070819 /ROHIT KUMAR /INDBN07089334672/	10940.00	2275982.43
'000206834184	07 Aug 2019	'07-AUG-19 15:01:14	Debit	N/DB2572070819 /SAHEB ALI /INDBN07089334670/	9178.00	2286922.43



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

TRRN 1011908024054

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

Total Subscribers :	EPF 708	EPS 708	EDLI 708
Total Wages :	57,87,947	57,71,269	57,71,269

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	28,940	0	0	0	28,940
2	Employer's Share Of	2,13,831	0	4,80,728	28,858	0	723,417
3	Employee's Share Of	6,94,559	0	0	0	0	694,559
Grand Total : Fourteen Lakh Forty-Six Thousand Nine Hundred Sixteen Rupees Only							14,46,916

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-AUG-2019 18:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	14,46,916
E) Total amount of uploaded ECR (C + D) (	14,46,916



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 16/08/2019 12:47:

Payment Confirmation Receipt

TRRN No :	1011908024054
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:32
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	1387
Wage Month :	JUL-2019
Total Amount (Rs) :	14,46,916
Account-1 Amount (Rs) :	9,08,390
Account-2 Amount (Rs) :	28,940
Account-10 Amount (Rs) :	4,80,728
Account-21 Amount (Rs) :	28,858
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140819021171
Payment Date :	14-AUG-2019 19:30:45
Payment Confirmation Date :	14-AUG-2019 19:31:13





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34371204
Total Members	1387		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,94,559	Total EPS Contribution Remitted	4,80,728
Total EPF-EPS Contribution Remitted	2,13,831	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101211760027	Aakansha Karki	AAKANSHA KARKI	8,115	4,613	4,613	4,613	554	384	170	0	0	-	-	N.A.
2	101447319549	AAKASH GOUR	AAKASH GOUR	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,345	10,531	10,531	10,531	1,264	877	387	0	0	-	-	N.A.
4	101419199780	AAMIR	AAMIR	12,043	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
157	101460732340	ARVIND	ARVIND	10,050	8,918	8,918	8,918	1,070	743	327	2	0	-	-	N.A.
158	100950431847	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
159	101347797225	ARVIND BHARTI	ARVIND BHARTI	0	0	0	0	0	0	0	31	0	-	-	N.A.
160	100605893158	Arvind Kumar	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
161	101465095365	ARVIND KUMAR	ARVIND KUMAR	6,390	4,113	4,113	4,113	494	343	151	9	0	-	-	N.A.
162	100858141110	Arvind Kumar	ARVIND KUMAR	11,158	9,934	9,934	9,934	1,192	828	364	3	0	-	-	N.A.
163	101247213154	Arvind Kumar Thakur	ARVIND KUMAR THAKUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
164	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
165	101273335614	Asabul Hoque	ASABUL HAQUE	0	0	0	0	0	0	0	31	0	-	-	N.A.
166	101357784089	ASADUL SK	ASADUL SK	0	0	0	0	0	0	0	31	0	-	-	N.A.
167	100092078284	Asgar Ali	ASGAR ALI	17,125	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
168	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,962	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
169	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,048	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
170	100964005248	ASHISH KUMAR	ASHISH KUMAR	6,546	5,157	5,157	5,157	619	430	189	17	0	-	-	N.A.
171	100989249425	Ashish Saini	ASHISH SAINI	0	0	0	0	0	0	0	31	0	-	-	N.A.
172	101403240469	Ashish Singh	ASHISH SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
173	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,325	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
174	101078699107	Ashok Kumar	ASHOK KUMAR	17,435	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
175	101163409107	Ashok Kumar	ASHOK KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
176	101002043289	Ashok Kumar	ASHOK KUMAR	12,708	10,998	10,998	10,998	1,320	916	404	0	0	-	-	N.A.
177	100898230533	Ashok Singh	ASHOK SINGH	13,583	8,918	8,918	8,918	1,070	743	327	3	0	-	-	N.A.
178	101161498492	ASHOK SINGH	ASHOK SINGH	14,029	11,050	11,050	11,050	1,326	920	406	1	0	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
812	100636225043	PRITHVI RAJ	PRITHVI RAJ	10,939	5,796	5,796	5,796	696	483	213	0	0	-	-	N.A.
813	101473742507	PUNIT YADAV	PUNIT YADAV	9,795	9,005	9,005	9,005	1,081	750	331	1	0	-	-	N.A.
814	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	18,000	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
815	101330395591	PURSHOTAM KUMAR CHAUBEY	PURSHOTAM KUMAR CHAUBEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
816	101361807609	PUSHPENDRA	PUSHPENDRA	3,367	2,041	2,041	2,041	245	170	75	23	0	-	-	N.A.
817	100605896787	Pushpendra Pratap	PUSHPENDRA PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
818	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKARMA	12,213	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
819	101186889305	Ravi Kumar	RABI KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
820	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
821	101078699032	Rachin Kumar	RACHIN KUMAR	15,321	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
822	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	15,749	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
823	100622490122	Rafikul Islam	RAFIKUL ISLAM	9,925	8,037	8,037	8,037	964	669	295	3	0	-	-	N.A.
824	101173271466	Rafikul Ali	RAFIKUL ALI	12,102	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
825	100888254559	Raghu Das	RAGHU DAS	14,950	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
826	101134459541	RAGHUNATH	RAGHUNATH	9,448	7,233	7,233	7,233	868	603	265	6	0	-	-	N.A.
827	101419186538	RAGHURAJ	RAGHURAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
828	100884375070	RAGHUVeer SINGH	RAGHUVeer SINGH	14,496	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
829	101171558517	RAGHUVeer SINGH LODHI	RAGHUVeer SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
830	101222648859	RAGHVENDRA	RAGHVENDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
831	100645270638	Raham Ali	RAHAM ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
832	101184934895	Rahul	RAHUL	8,845	7,877	7,877	7,877	945	656	289	4	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1269	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
1270	101376100479	SURENDR YADAV	SURENDR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
1271	101101353162	Surendra Kumar Paswan	SURENDRA KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1272	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,888	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
1273	100947741837	Surener Singh Chauhan	SURENER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
1274	100606098128	Suresh Kumar	SURESH KUMAR	11,918	8,642	8,642	8,642	1,037	720	317	3	0	-	-	N.A.
1275	100606048089	Suresh Kumar	SURESH KUMAR	16,766	8,942	8,942	8,942	1,073	745	328	1	0	-	-	N.A.
1276	101249172579	SURESH KUMAR	SURESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1277	100374045206	Suresh Kumar	SURESH KUMAR	5,854	5,499	5,499	5,499	660	458	202	16	0	-	-	N.A.
1278	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	11,962	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
1279	101078699021	Suresh Pandit	SURESH PANDIT	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1280	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
1281	100867496099	Surender Singh	SURINDER SINGH	9,299	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
1282	100645736070	Surja Pahadhiya	SURJA PAHADHIYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
1283	101447319481	SUROJIT MONDAL	SUROJIT MONDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
1284	101257613106	Surut Zamal	SURUT ZAMAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
1285	101408186002	SURYA PRAKASH	SURYA PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1286	101369943267	SUSEEL	SUSEEL	11,806	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
1287	101356690029	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1288	101363921136	SUSHIL KUMAR KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1289	101232276807	Sushil Kumar Paswan	SUSHIL KUMAR PASWAN	0	0	0	0	0	0	0	31	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	
92	101078699013	Amit Kumar	AMIT KUMAR	18,016	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
93	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
94	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	10,076	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
95	101267328472	Amrendra Ram	AMRENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
96	101186672816	AMRESH	AMRESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
97	101078699391	Amrit Lal	AMRIT LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
98	101391087655	ANADUL HOSSAIN	ANABUL HOSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
99	101447368124	ANAND KUMAR SINGH	ANAND KUMAR SINGH	3,444	2,989	2,989	2,989	359	249	110	23	0	-	-	N.A.
100	101232274694	Anand Paswan	ANAND PASWAN	9,787	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
101	101290990854	ANANDA SARKAR	ANANDA SARKAR	13,253	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
102	101191961330	Anayarul Hoque	ANAYARUL HOQUE	0	0	0	0	0	0	0	31	0	-	-	N.A.
103	101465089500	ANGAD KUMAR	ANGAD KUMAR	10,233	5,611	5,611	5,611	673	467	206	1	0	-	-	N.A.
104	101192087278	ANIL	ANIL	0	0	0	0	0	0	0	31	0	-	-	N.A.
105	100605961740	Anil Das	ANIL DAS	13,679	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
106	101325579726	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
107	101060302746	Anil Kumar	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
108	100588950713	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
109	101322807198	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
110	100894851257	Anil Kumar	ANIL KUMAR	1,710	1,516	1,516	1,516	182	126	56	26	0	-	-	N.A.
111	101403570880	ANIL KUMAR VISHWAKARMA	ANIL KUMAR VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
112	101437834885	ANJANI KUMAR	ANJANI KUMAR	12,070	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
113	101347797241	ANKESH KUMAR	ANKESH KUMAR	12,156	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1225	101446590398	SUDAMA	SUDAMA	13,253	10,009	10,009	10,009	1,201	834	367	0	0	-	-	N.A.
1226	101220476324	Sudhir Singh	SUDHIR SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
1227	101263372070	SUHAVAN PAL	SUHAVAN PAL	1,137	1,053	1,053	1,053	126	88	38	28	0	-	-	N.A.
1228	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	12,748	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
1229	101407228596	SUJIT KUMAR	SUJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1230	101488245833	SUKHMAR PAL	SUKHMAR PAL	1,137	1,005	1,005	1,005	121	84	37	28	0	-	-	N.A.
1231	101227944627	SHUKHRAM	SUKHRAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
1232	101261006418	Sukur Ali	SUKUR ALI	10,911	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
1233	101257133291	Sultan	SULTAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
1234	101184934905	SUMENDRA KUMAR	SUMENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1235	101257133918	Sumit	SUMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
1236	101437834902	SUMIT	SUMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
1237	100929555308	Sumit Dass	SUMIT DASS	0	0	0	0	0	0	0	31	0	-	-	N.A.
1238	101465095298	SUMIT KUMAR	SUMIT KUMAR	10,872	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
1239	101078699078	Sumit Kumar	SUMIT KUMAR	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
1240	101292324141	SUMIT KUMAR	SUMIT KUMAR	10,648	8,171	8,171	8,171	981	681	300	1	0	-	-	N.A.
1241	101078698998	Sumit Kumar	SUMIT KUMAR	18,562	15,868	15,000	15,000	1,904	1,250	654	2	0	-	-	N.A.
1242	101078699009	Sumit Kumar	SUMIT KUMAR	16,273	13,910	13,910	13,910	1,669	1,159	510	3	0	-	-	N.A.
1243	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
1244	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	5,976	5,200	5,200	5,200	624	433	191	18	0	-	-	N.A.
1245	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	8,394	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
1246	101257133925	Suneet Kumar	SUNEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.



User
Login: 20001027710001001



Friday, August 16, 2019 4:57:48 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001027710001001	
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES	
Challan Period:	jul-2019	
Challan Number :	02019125314136	
Challan Created Date	14-08-2019 17:20:58	
Challan Submitted Date	14-08-2019 19:45:39	
Amount Paid:	351112.00	
Transaction Number:	192260671862	
PrintClose		

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Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Jul2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
66,137.00		284,975.00		351,112.00	0.00		8,768,433.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2014543783	SAIDUL ISLAM	30	9693.00	73.00	-
2	-	1013835598	ARVIND	28	11158.00	84.00	-
3	-	1013835601	MENPAL	31	12353.00	93.00	-
4	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
5	-	1114061444	DHIRANDER MISHRA	27	15253.00	115.00	-
6	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
7	-	1115294818	AMIT KUMAR	31	15400.00	116.00	-
8	-	1321309224	VIKASH	31	14909.00	112.00	-
9	-	1321414989	AKASH SHRIVASTAVA	31	17759.00	134.00	-
10	-	1321682052	MANISH	31	14000.00	105.00	-
11	-	2007444829	RAKESH PANDEY	31	13730.00	103.00	-
12	-	2011972821	BIPEN PANDEY	31	12448.00	94.00	-
13	-	2012853176	CHHOTE LAL KUMAR	31	14067.00	106.00	-
14	-	2013255465	RAKESH	31	14000.00	105.00	-
15	-	2013255469	RANJEET	31	14055.00	106.00	-
16	-	2013370154	RAJESH KUMAR	31	14000.00	105.00	-
17	-	2013584812	SURESH PANDIT	31	18016.00	136.00	-
18	-	2013629341	KHURSHID ALI	26	13542.00	102.00	-
19	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-

4:59:32PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016557165	VIKAS KUMAR	31	13161.00	99.00	-
276	-	2016567278	VISHWAKARMA	16	5999.00	45.00	-
277	-	2016568917	ARMAN	31	12590.00	95.00	-
278	-	2016569315	ABIMANYOO	31	13978.00	105.00	-
279	-	2016579949	SAKINDAR MAHTO	30	10678.00	81.00	-
280	-	2016588539	ARJAKUL HOSSEN	31	14000.00	105.00	-
281	-	2016588724	DURGESH KUMAR	30	9994.00	75.00	-
282	-	2016588991	SAHANI	30	13548.00	102.00	-
283	-	2016593785	MOHAN LAL UJIR	20	9076.00	69.00	-
284	-	2016593824	ANKIT KUMAR	31	9071.00	69.00	-
285	-	2016593872	SUSHANTA BISWAS	26	6490.00	49.00	-
286	-	2016596561	PRAMOD PASWAN	27	13020.00	98.00	-
287	-	2016599814	RAMESH PASWAN	31	8769.00	66.00	-
288	-	2016602041	MUKESH KUMAR	29	18562.00	140.00	-
289	-	2016602050	PASWAN	29	15321.00	115.00	-
290	-	2016602060	SUMIT KUMAR	28	13910.00	105.00	-
291	-	2016607019	DESHRAJ PANDIT	30	17435.00	131.00	-
292	-	2016607136	ASHOK KUMAR	30	12154.00	92.00	-
293	-	2016612165	SUMIT KUMAR	31	14000.00	105.00	-
294	-	2016630738	GAUTAM	27	12193.00	92.00	-
295	-	2016630899	SANNY	31	11034.00	83.00	-
296	-	2016631241	VIKKY	31	14990.00	113.00	-
297	-	2016634218	SUNIL VISHWAKARMA	31	16962.00	128.00	-
298	-	2016634900	SHWET KAMAL MISHRA	31	9718.00	73.00	-
299	-	2016635615	AMIT KUMAR	19	9439.00	71.00	-
300	-	2016644733	AJAY KUMAR	31	8632.00	65.00	-
301	-	2016645598	KARPENTAR	31	9498.00	72.00	-
			MAIHAS DIFUSA				
			SUNIL PASWAN				

4:59:32PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
730	-	2017676320	KAMDEV DAS	4	1418.00	11.00	-
731	-	2017678082	LUKAS MASIH	28	7276.00	55.00	-
732	-	2017682679	SUKHMAR PAL	3	1137.00	9.00	-
733	-	2017685294	FULOR UDDIN	26	7240.00	55.00	-
734	-	2017685605	RAJENDRA SINGH LODHI	12	3341.00	26.00	-
735	-	2017691855	HARISH KUMAR	23	6283.00	48.00	-
736	-	2213623004	RAHUL MASSI	11	5465.00	41.00	-
737	-	4114239204	BHOLA DAS	18	7812.00	59.00	-
738	-	4114536718	RAJESH KUMAR	31	10841.00	82.00	-
739	-	6709325280	DIWAKAR TAJNE	31	19842.00	149.00	-
740	-	6710046716	VIVEK KR. VISHVAKARMA	31	17667.00	133.00	-
741	-	6907022757	SURENDER SINGH RAWAT	31	20578.00	155.00	-
742	-	6907305186	MR.DHYAN SINGH	18	7095.00	54.00	-
743	-	6910483426	VISHVDEV YADAV	31	17012.00	128.00	-
744	-	6913713769	SHAMBHU	31	12589.00	95.00	-
745	-	6914790785	DEEPAK KUMAR	31	12022.00	91.00	-
746	-	6914810450	Amit Morya	31	18016.00	136.00	-
747	-	6921130532	RANJEET KUMAR	8	3412.00	26.00	-
748	-	6921562474	DHARMENDER KUMAR	31	14243.00	107.00	-
749	-	6921923989	MUNNA SINGH	31	13016.00	98.00	-
750	-	6922124732	GANGA RAM	31	15771.00	119.00	-
751	-	6922124739	RANJEET KUMAR	31	14243.00	107.00	-
752	-	6922202887	RAM DAYAL RAM	31	12022.00	91.00	-
753	-	6922307699	SHIV KUMAR	31	13016.00	98.00	-
754	-	6922351305	RAM NARESH	31	12353.00	93.00	-
755	-	6922404557	VIVEK SEHGAL	29	13148.00	99.00	-
756	-	6922405202	PARDEEP	31	14021.00	106.00	-
757	-	6922471586	SURAJ	31	13348.00	101.00	-
758	-	6922558715	RAJEN SONA	31	14193.00	107.00	-

4:59:32PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
759	-	6922571200	SANDEEP KUMAR	22	8386.00	63.00	-
760	-	6922749311	BABU RAM	31	16800.00	126.00	-
761	-	6923137073	SUMIT KUMAR	28	16273.00	123.00	-
762	-	6923337349	KALLU SINGH	31	13016.00	98.00	-
763	-	6923687232	SATENDER	31	12590.00	95.00	-
764	-	6924301438	DILIP KUMAR	31	12685.00	96.00	-
765	-	6924345456	SATNAM SINGH	23	7992.00	60.00	-
766	-	6924437331	AMARJEET	25	9531.00	72.00	-
767	-	6924743808	RAVI	26	9033.00	68.00	-
768	-	6925337105	CHANDRA SHEKHAR	31	19790.00	149.00	-
769	-	6925473832	SANVARIYA	31	12888.00	97.00	-
770	-	6925487321	ANAND SARKAR	31	13253.00	100.00	-
771	-	6925544283	RAKESH KUMAR	31	14496.00	109.00	-
772	-	6925544513	BRIJESH KUMAR	31	17284.00	130.00	-
773	-	6925545055	NAWEEN KUJUR	31	13253.00	100.00	-
774	-	6925758042	CHANDAN KUMAR	31	14496.00	109.00	-
775	-	6925921260	RAGHUVeer SINGH	31	14496.00	109.00	-
776	-	6926000818	RAHUL KUMAR YADAV	31	14909.00	112.00	-
777	-	6926098547	ANIL	31	16829.00	127.00	-
778	-	6926307310	GAJAENDRA	30	14730.00	111.00	-
779	-	6926307338	JITENDER KUMAR	31	16800.00	126.00	-
780	-	6926307380	ASHISH KUMAR	14	6546.00	50.00	-
781	-	6926307612	BIRJESH	24	11783.00	89.00	-
782	-	6926786305	RAVINDRA	31	17325.00	130.00	-
783	-	6926835569	JITENDER	31	16150.00	122.00	-
784	-	6926921304	SAMIR KUJUR	31	14909.00	112.00	-
785	-	6926921505	AKSHAY MARIYANUS KHALKHO	21	9819.00	74.00	-
786	-	6926921576	SHER SINGH	31	14496.00	109.00	-
787	-	6927036136	BIPIN KUMAR	27	13256.00	100.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016557165	VIKAS KUMAR	31	13161.00	99.00	-
276	-	2016567278	VISHWAKARMA	16	5999.00	45.00	-
277	-	2016568917	ARMAN	31	12590.00	95.00	-
278	-	2016569315	ABIMANYOO	31	13978.00	105.00	-
279	-	2016579949	SAKINDAR MAHTO	30	10678.00	81.00	-
280	-	2016588539	ARJAKUL HOSSEN	31	14000.00	105.00	-
281	-	2016588724	DURGESH KUMAR	30	9994.00	75.00	-
282	-	2016588991	SAHANI	30	13548.00	102.00	-
283	-	2016593785	MOHAN LAL UJIR	20	9076.00	69.00	-
284	-	2016593824	ANKIT KUMAR	31	9071.00	69.00	-
285	-	2016593872	SUSHANTA BISWAS	26	6490.00	49.00	-
286	-	2016596561	PRAMOD PASWAN	27	13020.00	98.00	-
287	-	2016599814	RAMESH PASWAN	31	8769.00	66.00	-
288	-	2016602041	RAJU	29	18562.00	140.00	-
289	-	2016602050	MUKESH KUMAR	29	15321.00	115.00	-
290	-	2016602060	RACHIN KUMAR	28	13910.00	105.00	-
291	-	2016607019	DESHRAJ PANDIT	30	17435.00	131.00	-
292	-	2016607136	ASHOK KUMAR	30	12154.00	92.00	-
293	-	2016612165	SUMIT KUMAR	31	14000.00	105.00	-
294	-	2016630738	GAUTAM	27	12193.00	92.00	-
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296	-	2016631241	VIKKY	31	14990.00	113.00	-
297	-	2016634218	SUNIL VISHWAKARMA	31	16962.00	128.00	-
298	-	2016634900	SHWET KAMAL MISHRA	31	9718.00	73.00	-
299	-	2016635615	AMIT KUMAR	19	9439.00	71.00	-
300	-	2016644733	AJAY KUMAR	31	8632.00	65.00	-
301	-	2016645598	KARPENTAR	31	9498.00	72.00	-
			MAIHAS DIFUSA				
			SUNIL PASWAN				

4:59:32PM

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

Jul-19 Duos Brain Management Support Services

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	√		
	& Miscellaneous Provisions Act , 1952			
2	I have been allotted PF code number	√		
	from PF authorities			
3	Return Form , Records to be maintained	√		
	& submitted for new joiners			
4	Form 2 nomination & declaration form to be	√		
	submitted for new joiners			
5	Forms 5 return of employees	√		
	qualifying for M ship			
6	Form 6 annual statement of contribution	√		
7	Form 10 return of members	√		
	leaving the service			
8	Form 11 declaration by person taking up			
	employment in an estd.	√		
9	Form 12 A statement of contribution	√		
10	Inspection book maintained for	√		
	observation of inspector			
11	Any other provision not mentioned above	√		
12	Payment of wages act , 1935	√		
13	Payment of wages by 7th of each month	√		
14	Certification of rep. of the company on the			
	original wage register of the payment	√		
	made to the labour			
15	Payment of overtime as per act	√		
16	Abstract of the act and rules and tamil and	√		
	english displayed			
17	Return Form , Records to be maintained	√		
	& submitted to the authorities			
18	Form 1 register of fines	√		
19	Form II register of deductions for damage	√		
	& loss			
20	Form III register of advance	√		
21	Wage slip issued	√		
22	Any other provision not mentioned above		√	
23	Minimum wages act 1948	√		
24	Payment of minimum wage by the	√		
	contractor as per the notification issued by			
	the govt. authorities			
25	Display an abstract of the act in Tamil & Eng	√		
26	Any other provision not mentioned above	√		

For Duos Brain Management Support Services


Authorised Signatory

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

Jul-19 Duos Brain Management Support Services

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.	√		
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 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 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

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

Jul-19 Duos Brain Management Support Services

Agreement Dated : 1-APR-2017

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept at side	√		
2	Canteen provided where more than 100 worker are ordinarily employed		√	
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been engaged during this period	√		
6	If yes whether principle employer has been informed and all requisite formalities for licencing registration etc. have been completed	√		NA
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman by the contractor		√	
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	ployees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with ESI authorities latest by 21st of every month	√		
20	Returns from records be maintained and submitted to the authorities	√		
21	FORM 1 registration of factories of establishment was sent in time (For code number			
22	Code number allotted and being entered all documents prepared and completed under the act	√		
23	FORM 1 (Declaration FORM on joining) is being sent to	√		
24	FORM 3 (Return of declaration FORM) are sent within time	√		

For Duos Brain Management Support Services


Authorised Signatory



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

Certificate of Compliance

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

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

Signature
For Duos Brain management Support Services

Name :Gandhiji Sahoo

Designation: Manager (Admin & Accounts)

Name of the Project: Façade maintenance

JONES LANG LASSALE BUILDING OPERATIONS (P) LTD

DLF PRIME TOWER NEW DELHI

Date: 07TH August'2019

For the Month: July'2019



DUOS BRAIN MANAGEMENT SUPPORT SERVICES

(Promises Made...Promises Kept)

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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

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

The mentioned services have been performed by us at DLF PRIME TOWER, NEW DELHI City during the period **August'2019** vide Contract/Agreement dated - 01/April/2017 for which Invoice Nos.....datedwere issued by us.

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

Particulars Amount

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

Signature: **For Duos Brain Management Support Services**

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accounts)

Date: 07th August'2019


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 : 07THAugust'2019

Whom so ever it may Concern

This is to certify that we have updated our data till June'2019 on our website and July'2019 is under process and will be uploaded by 31st August'2019.

For Duos Brain Management Support Services


Authorised Signatory

ACCIDENT BOOK

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

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

Nature and location of work : Facade maintenance at DLF PRIME TOWER OKHLA NEW DELHI
Register Under Employee's State Insurance Regulation

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

Employer's Code No. 200010277100010001

[illegible]

For Duos Brain Management Support Services

Authorised Signatory

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

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

[illegible]


Authorised Signatory

REGISTER OF FINES

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

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

[illegible]


Authorized Signatory

REGISTER OF LEAVE

The Delhi Shop's & Establishment Rules, 1954

Form No-XXV

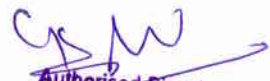
Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40, Pochanpur Extn, Gali No.1, Sector-23, Dwarka,
New Delhi-110077

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

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

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

For Duos Brain Management Support Services


Authorised Signatory

FORM XXIII

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.,
DLF PRIME TOWER OKHLA NEW DELHI

Name & Address of Principal Employer : M/s J L L BUILDING OPERATION (P) LTD.,

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

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

[illegible]

For Dugg Brain Management Support Services

Authorised Signatory