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 OPRATION PVT.LTD**

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

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

For the Month of Oct'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	H	P	P	P	WO	P	A	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	24	2	4	1	29
2	AMIT KUMAR	CHHAKKULAL	M	P	H	A	A	P	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	A	P	P	P	A	WO	P	P	P	20	6	4	1	25
3	SUMIT KUMAR	CHANDRA PAL SING	M	P	H	WO	P	P	A	P	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	A	P	P	P	WO	22	3	5	1	28
4	SURESH PANDIT	RAM CHANDRA PANDIT	M	P	H	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	24	2	4	1	29
5	ASHOK KUMAR	SIGHAN KUMAR	M	P	WO	P	P	P	P	P	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	24	2	5	0	29
6	RACHIN KUMAR	MAHENDRA SINGH	M	WO	H	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	A	A	WO	P	P	22	3	5	1	28

For Duos Brain Management Support Services

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

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

Principal Employer's JONES LANG LASSALE BUILDING OPRATION DELHI
Address OKHALA PHASE-II NEW DELHI

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 October, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL / Total	PHONE / BONUS / LEAVE / MEDICAL	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Net payment	Signature with Revenue Stamp
1	SUMIT KUMAR		16962	0	25.00	0.00	15868	0	0	1904	0		
DB3092	CHHAKKULAL		0	1413	4.00	0.00	0	1322	0	140.00	0		
	SUPERVISOR		0	1467	0.00	2.00	0	1372	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078698998	0	0	0.00	29.00	0	0	0	0	0		
	2016602041			19842.00	0.00			0	18562	0.00	2044.00	16518.00	
2	SUMIT KUMAR		15400	0	24.00	0.00	13910	0	0	1669	0		
DB3093	CHANDERPAL SINGH		0	1283	4.00	0.00	0	1159	0	123.00	0		
	RAS		0	1333	0.00	3.00	0	1204	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699009	0	0	0.00	28.00	0	0	0	0	0		
	2016602056			18016.00	0.00			0	16273	0.00	1792.00	14481.00	
3	AMIT KUMAR		15400	0	22.00	0.00	12419	0	0	1490	0		
DB3094	CHHAKKULAL		0	1283	3.00	0.00	0	1035	0	109.00	0		
	RAS		0	1333	0.00	6.00	0	1075	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699013	0	0	0.00	25.00	0	0	0	0	0		
	2016602042			18016.00	0.00			0	14529	0.00	1599.00	12930.00	
4	SURESH PANDIT		15400	0	25.00	0.00	14406	0	0	1729	0		
DB3095	RAM CHANDER PANDIT		0	1283	4.00	0.00	0	1200	0	127.00	0		
	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0		
	DL/CPM/38086/	101078699021	0	0	0.00	29.00	0	0	0	0	0		BANK TRANSFER
	2016602045			18016.00	0.00			0	16853	0.00	1856.00	14997.00	
5	RACHIN KUMAR		14000	0	24.00	0.00	12645	0	0	1649	0		
DB3096	MAHENDRA SINGH		0	1166	4.00	0.00	0	1053	0	111.00	0		
	CLEANER		0	0	0.00	3.00	0	0	0	0	0		BANK TRANSFER
	DL/CPM/38086/	101078699032	1211	0	0.00	28.00	1094	0	0	0	0		
	2016602050			16377.00	0.00			0	14792	0.00	1760.00	13032.00	
6	ASHOK KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0		
DB3106	SIGHAN KUMAR		0	1283	4.00	0.00	0	1200	0	127.00	0		
	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0		
	DL/CPM/38086/	101078699107	0	0	0.00	29.00	0	0	0	0	0		BANK TRANSFER
	2016607019			18016.00	0.00			0	16853	0.00	1856.00	14997.00	
	Total						83654	0	0	10170	0		
							0	6969	0	737.00	0		
							0	6145	0	0	0		
							1094	0	0	0	0		
								0	97862	0.00	10907.00	86955.00	

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 October, 2019

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. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	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		
DB3092	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	0.00		
	2016602041	01/04/2017		19842.00	0.00			0	18562	0.00	2044.00	2507.27	16518.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019

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. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	SUMIT KUMAR		15400	0	24.00	0.00	13910	0	0	1669	0	1159		
	CHANDERPAL SINGH		0	1283	4.00	0.00	0	1159	0	123.00	0	510		
DB3093	RAS		0	1333	0.00	3.00	0	1204	0	0	0	528.87		
	DL/CPM/38086/	101078699009	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016602056	01/04/2017		18016.00	0.00			0	16273	0.00	1792.00	2197.87	14481.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019

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. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 ARREAR ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3	AMIT KUMAR		15400	0	22.00	0.00	12419	0	0	1490	0	1035		
	CHHAKKULAL		0	1283	3.00	0.00	0	1035	0	109.00	0	455		
DB3094	RAS		0	1333	0.00	6.00	0	1075	0	0	0	472.19		
	DL/CPM/38086/	101078699013	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016602042	01/04/2017		18016.00	0.00			0	14529	0.00	1599.00	1962.19	12930.00	05/11/2019

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 October, 2019 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. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
4	SURESH PANDIT		15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	RAM CHANDER PANDIT		0	1283	4.00	0.00	0	1200	0	127.00	0	529		
DB3095	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0	547.72		
	DL/CPM/38086/	101078699021	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602045	01/04/2017		18016.00	0.00			0	16853	0.00	1856.00	2276.72	14997.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019 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. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
5	RACHIN KUMAR		14000	0	24.00	0.00	12645	0	0	1649	0	1144		
	MAHENDRA SINGH		0	1166	4.00	0.00	0	1053	0	111.00	0	505		
DB3096	CLEANER		0	0	0.00	3.00	0	0	0	0	0	480.74		
	DL/CPM/38086/	101078699032	1211	0	0.00	28.00	1094	0	0	0	0	0.00		
	2016602050	01/04/2017		16377.00	0.00			0	14792	0.00	1760.00	2129.74	13032.00	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI
DELHI

Salary / Wages Slip for the month of October, 2019 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. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
6	ASHOK KUMAR		15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	SIGHAN KUMAR		0	1283	4.00	0.00	0	1200	0	127.00	0	529		
DB3106	OPERATOR		0	1333	0.00	2.00	0	1247	0	0	0	547.72		
	DL/CPM/38086/	101078699107	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016607019	05/04/2017		18016.00	0.00			0	16853	0.00	1856.00	2276.72	14997.00	05/11/2019

For Duos Brain Management Support Services

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Nov-19	To Date	15-Nov-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000224979478	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4606141119 /SHANKAR KUMAR /INDBN14118401224/	1393.00		256730.43
'000224979476	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4274141119 /SUSHIL KUMAR P/INDBN14118401222/	1217.00		258123.43
'000224979475	14 Nov 2019	'14-NOV-19 12:36:57	Debit	N/DB4111141119 /SANTOSH KUMAR /INDBN14118401220/	1824.00		259340.43
'000224979473	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2962141119 /RANJEET PASWAN/INDBN14118401217/	1824.00		261164.43
'000224979470	14 Nov 2019	'14-NOV-19 12:36:56	Debit	N/DB2776141119 /SHRI NARAYAN /INDBN14118401215/	2051.00		262988.43
'000224979465	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB4463141119 /HAREJ ALI /INDBN14118401208/	1340.00		265039.43
'000224979464	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB734141119 /UJYAR LODHI /INDBN14118401207/	1824.00		266379.43
'000224979463	14 Nov 2019	'14-NOV-19 12:36:55	Debit	N/DB3182141119 /LAKHAN SINGH /INDBN14118401206/	1025.00		268203.43
'000224979462	14 Nov 2019	'14-NOV-19 12:36:54	Debit	N/DB3265141119 /RAFIKUL /INDBN14118401205/	956.00		269228.43
'000224864226	13 Nov 2019	'13-NOV-19 17:08:19	Debit	N/DB3892131119 /AZAD ALI /INDBN13118291655/	9133.00		270184.43
'000224864231	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB1093131119 /RAJ KUMAR /INDBN13118291659/	1140.00		279317.43
'000224864224	13 Nov 2019	'13-NOV-19 17:08:18	Debit	N/DB3143131119 /SUSHIL PASWAN /INDBN13118291653/	4240.00		280457.43
'000224864219	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB4743131119 /SHYAM KUMAR /INDBN13118291649/	1010.00		284697.43
'000224864209	13 Nov 2019	'13-NOV-19 17:08:17	Debit	N/DB2810131119 /NOYSD ALI /INDBN13118291641/	4892.00		285707.43
'000224864204	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4761131119 /VRANDAVAN SING/INDBN13118291637/	8563.00		290599.43
'000224864198	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB2643131119 /SAHA JAMAL /INDBN13118291631/	9133.00		299162.43
'000224864195	13 Nov 2019	'13-NOV-19 17:08:16	Debit	N/DB4727131119 /SANIDUL HOQUE /INDBN13118291630/	8563.00		308295.43
'000224864182	13 Nov 2019	'13-NOV-19 17:08:15	Debit	N/DB4748131119 /ANOOP KUMAR /INDBN13118291619/	7784.00		316858.43
'000224864177	13 Nov 2019	'13-NOV-19 17:08:14	Debit	N/DB4509131119 /ANAND KUMAR /INDBN13118291612/	9222.00		324642.43

'000223954180	07 Nov 2019	'07-NOV-19 17:49:36	Debit	N/DB1748071119 /YASHWANT GAUTA/INDBN07117437154/	13688.00		2612256.43
'000223954179	07 Nov 2019	'07-NOV-19 17:49:35	Debit	N/DB2357071119 /RITIL YADAV /INDBN07117437153/	13003.00		2625944.43
'000223954177	07 Nov 2019	'07-NOV-19 17:49:35	Debit	N/DB2716071119 /RAHUL SRIVASTA/INDBN07117437152/	14915.00		2638947.43
'000223954166	07 Nov 2019	'07-NOV-19 17:49:33	Debit	N/DB2355071119 /PANKAJ KUMAR S/INDBN07117437139/	11426.00		2653862.43
'000223954145	07 Nov 2019	'07-NOV-19 17:49:33	Debit	N/DB2660071119 /RAJESH SUMAN /INDBN07117437118/	13559.00		2665288.43
'000223954149	07 Nov 2019	'07-NOV-19 17:49:32	Debit	N/DB4672071119 /BIKASH GOSWAMI/INDBN07117437123/	7589.00		2678847.43
'000223954137	07 Nov 2019	'07-NOV-19 17:49:32	Debit	N/DB4755071119 /SURENDR CHAUHA/INDBN07117437109/	7589.00		2686436.43
'000223954140	07 Nov 2019	'07-NOV-19 17:49:31	Debit	N/DB2724071119 /VISHRAM /INDBN07117437113/	8414.00		2694025.43
'000223954131	07 Nov 2019	'07-NOV-19 17:49:30	Debit	N/DB1793071119 /SANTOSH KUMAR /INDBN07117437105/	12423.00		2702439.43
'000223954127	07 Nov 2019	'07-NOV-19 17:49:29	Debit	N/DB1063071119 /PRADEEP /INDBN07117437102/	14454.00		2714862.43
'000223954125	07 Nov 2019	'07-NOV-19 17:49:28	Debit	N/DB4758071119 /ROHAN KEPRAI /INDBN07117437098/	7363.00		2729316.43
'000223954120	07 Nov 2019	'07-NOV-19 17:49:28	Debit	N/DB1517071119 /TAPAS OJHA /INDBN07117437092/	9929.00		2736679.43
'000223954116	07 Nov 2019	'07-NOV-19 17:49:27	Debit	N/DB3119071119 /SUNIL VISHWAKA/INDBN07117437088/	7040.00		2746608.43
'000223954112	07 Nov 2019	'07-NOV-19 17:49:26	Debit	N/DB915071119 /RAJEEV KUMAR /INDBN07117437082/	13963.00		2753648.43
'000223954108	07 Nov 2019	'07-NOV-19 17:49:26	Debit	N/DB1440071119 /APASHAR /INDBN07117437080/	10579.00		2767611.43
'000223954106	07 Nov 2019	'07-NOV-19 17:49:25	Debit	N/DB4742071119 /PINTU /INDBN07117437076/	10805.00		2778190.43
'000223954102	07 Nov 2019	'07-NOV-19 17:49:24	Debit	N/DB4606071119 /SHANKAR KUMAR /INDBN07117437072/	7624.00		2788995.43
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'000223953995	07 Nov 2019	'07-NOV-19 17:49:13	Debit	N/DB3094071119 /AMIT KUMAR /INDBN07117436964/	12930.00		2983100.43
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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 Nov'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 **Oct'2019** and has been deposited to the statutory authorities vide PF Challan dated **15 Nov'2019** and ESI Challan dated_**15 Nov'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	747
2	DB3093	SUMIT KUMAR	CHANDRA PAL SINGH	RAS	101078699009	3477	2016602056	656
3	DB3094	AMIT KUMAR	CHHAKKULAL	RAS	101078699013	3104	2016602042	581
4	DB3095	SURESH PANDIT	RAM CHANDRA PANDIT	OPERATOR	101078699021	3602	2016602045	677
5	DB3096	RACHIN KUMAR	MAHENDRA SINGH	CLEANER	101078699032	3019	2016602050	592
6	DB3106	ASHOK KUMAR	SIGHAN KUMAR	OPERATOR	101078699107	3602	2016607019	677

For Duos Brain Management Support Services

For Duos Brain Management Support Services

Authorized Signatory

Authorised Signatory

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
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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 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 Nov'2019
For the Month: Oct'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 **Nov'2019** 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

For Duos Brain Management Support Services

Signature:-

Authorised Signatory

Name: Gandhiji Sahoo
Designation: Manager (Admin & Accounts)
Date: 07th Nov'2019

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

Agreement Dated : 1-APR-2017

Oct-19 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

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

Oct-19 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

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

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

For Duos Brain Management Support Services

Authorised Signatory

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

Agreement Dated : 1-APR-2017

Oct-19 Duos Brain Management Support Services

DLF PRIME TOWER

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept	√		
	at side			
2	Canteen provided where more than 100		√	
	worker are 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

Oct-19 Duos Brain Management Support Services

DLF PRIME TOWER

Work Order :

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and aboliation act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			NA
3	Display an abstract of the act in English and Tamil	√		
4	Display notices showing in English and Tamil	√		
5	Rates of wages	√		
6	Hours of work	√		
7	Wages period	√		
8	Date of payment of wages	√		
9	Name and addresses of the inspector	√		
10	Date of payment of unpaid wages	√		
11	Returns forms records to be 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:M/s J L L BUILDING OPS (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

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

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

Register Under Employee's State Insurance Regulation

Employer's Code No. **200010277100010001**

								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 OCT'2019																

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

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

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

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

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

S.No. 1	Name 2	Father's / Husband Name 3	Designation / Nature of Employment 4	Wages period and wages payable 5	Date and amount of advance given 6	Purpose (s) for which advance made 7	No. of instalment by which advance to be repaid 8	No. of instalment of each instalment repaid 9	Date on which last instalment was repaid 10	Remarks 11
1	NO ADVANCE FOR THE MONTH OF OCT'2019									

For Duos Brain Management Support Services

Authorised Signatory

BONUS REGISTER

SEE RULE 4(A)

(Under payment of Bonus Rules)

FORM A

Computation of the Allocable Surplus under section 2(4)

NAME OF PRINCIPAL EMPLOYER: Name & Address of Principal Emplyoyer : M/s J L L BULDING (P) LTD.,
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 OCT'2019			

For Duos Brain Management Support [illegible]

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:M/s J L L BUILDING OPRATION (P) LTD.,
DLF PRIME TOWER OKHLA NEW DELHI

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

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

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 OCT'2019										

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.,**
DLF PRIME TOWER OKHLA NEW DELHI

Name & Address of Principal Emplyoyer : **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

Casual or Sickness Leave					Privilege Leave					
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	Balance at the End of the Year
		From	To				From	To		
LEAVE HAS BEEN PAID FOR THE MONTH OF OCT'2019										

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., DLF PRIME TOWER OKHLA NEW DELHI**

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

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

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.,**

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 Oct'2019										

For Duos Brain Management Support Services

Authorised Signatory

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

TRRN 1011911022522

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Dues for the wage month of October 2019

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

	EPF	EPS	EDLI
Total Subscribers :	713	713	713
Total Wages :	58,83,498	58,69,498	58,69,498

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	29,417	0	0	0	29,417
2	Employer's Share Of	2,17,119	0	4,88,929	29,345	0	735,393
3	Employee's Share Of	7,06,048	0	0	0	0	706,048

Grand Total : Fourteen Lakh Seventy Thousand Eight Hundred Fifty-Eight Rupees Only 14,70,858

(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-NOV-2019 20:52, 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.) -	14,70,858
E) Total amount of uploaded ECR (C + D) (	14,70,858

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 16/11/2019 08:23:

Payment Confirmation Receipt

TRRN No :	1011911022522
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 20:52:38
Establishment ID :	DLCPM0038086000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	997
Wage Month :	OCT-2019
Total Amount (Rs) :	14,70,858
Account-1 Amount (Rs) :	9,23,167
Account-2 Amount (Rs) :	29,417
Account-10 Amount (Rs) :	4,88,929
Account-21 Amount (Rs) :	29,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151119002812
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-2019

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES		
Establishment Id	DLCPM0038086000	LIN	1329871053
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 20:51
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37720351
Total Members	997		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,06,048	Total EPS Contribution Remitted	4,88,929
Total EPF-EPS Contribution Remitted	2,17,119	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	101447319549	AAKASH GOUR	AAKASH GOUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
3	101326503493	AAKASH KUMAR	AAKASH KUMAR	11,685	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 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
			MA												
114	101356617912	ARUN PRATAP BIND	ARUN PRATAP BIND	15,607	13,266	13,266	13,266	1,592	1,105	487	0	0	-	-	N.A.
115	100047959152	Arun Sharma	ARUN SHARMA	16,288	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
116	101247213226	Arun Singh	ARUN SINGH	11,475	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.
117	101460732340	ARVIND	ARVIND	11,973	9,456	9,456	9,456	1,135	788	347	0	0	-	-	N.A.
118	101465095365	ARVIND KUMAR	ARVIND KUMAR	10,805	5,680	5,680	5,680	682	473	209	0	0	-	-	N.A.
119	100858141110	Arvind Kumar	ARVIND KUMAR	10,770	9,497	9,497	9,497	1,140	791	349	4	0	-	-	N.A.
120	101211759888	Arvind Singh	ARVIND SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
121	100092078284	Asgar Ali	ASGAR ALI	15,614	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
122	101002043075	Ashan Ali Dewan	ASHAN DEWAN	11,608	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
123	100665179170	Ashidul Sekh	ASHIDUL SHEKH	12,048	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
124	100964005248	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
125	101439428775	ASHOK AHIRWAR	ASHOK AHIRWAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
126	100898230533	Ashok Singh	ASHOK KUMAR	14,068	9,236	9,236	9,236	1,108	769	339	2	0	-	-	N.A.
127	101473773523	ASHOK KUMAR	ASHOK KUMAR	18,710	11,226	11,226	11,226	1,347	935	412	2	0	-	-	N.A.
128	101002043289	Ashok Kumar	ASHOK KUMAR	11,569	10,201	10,201	10,201	1,224	850	374	2	0	-	-	N.A.
129	101078699107	Ashok Kumar	ASHOK KUMAR	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
130	101161498492	ASHOK SINGH	ASHOK SINGH	13,307	11,798	11,798	11,798	1,416	983	433	3	0	-	-	N.A.
131	101356603264	ASHOK VISHWAKARMA	ASHOK VISHWAKARMA	11,197	8,443	8,443	8,443	1,013	703	310	0	0	-	-	N.A.
132	101460732355	ASHVANI	ASHVANI	0	0	0	0	0	0	0	31	0	-	-	N.A.
133	100095478950	Asrab Ali	ASRAB ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
134	101113647553	ASTARUL HOSSAIN	ASTARUL HOSSAIN	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	
572	100606138487	Pravin	PRAVIN	11,475	9,643	9,643	9,643	1,157	803	354	0	0	-	-	N.A.
573	101437834863	PREM BHARTI	PREM BHARTI	0	0	0	0	0	0	0	31	0	-	-	N.A.
574	100892344703	Prem Kumar	PREM KUMAR	13,310	9,814	9,814	9,814	1,178	818	360	0	0	-	-	N.A.
575	100954264303	Prins Singh	PRINS SINGH	6,734	5,456	5,456	5,456	655	454	201	14	0	-	-	N.A.
576	101376127259	PRINSHOO SINGH	PRINSHOO SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
577	101447717740	PRITAM SINGH LODHI	PRITAM SINGH LODHI	0	0	0	0	0	0	0	31	0	-	-	N.A.
578	101473742507	PUNIT YADAV	PUNIT YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
579	100885631710	Purnendu Kumar Singh	PURNENDU KUMAR SINGH	18,000	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
580	101361807609	PUSHPENDRA	PUSHPENDE R	0	0	0	0	0	0	0	31	0	-	-	N.A.
581	101499683811	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	8,517	7,584	7,584	7,584	910	632	278	5	0	-	-	N.A.
582	100605896787	Pushpendra Pratap	PUSHPENDR A PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
583	101148709600	Pushpraj Vishwakarma	PUSHPRAJ VISHWAKAR MA	8,308	6,264	6,264	6,264	752	522	230	8	0	-	-	N.A.
584	101066625375	RABI RAM DAS	RABI RAM DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
585	101078699032	Rachin Kumar	RACHIN KUMAR	14,792	13,739	13,739	13,739	1,649	1,144	505	3	0	-	-	N.A.
586	101126641779	Radhey Shyam Maurya	RADHEY SHYAM MAURYA	16,201	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
587	101173271466	Rafikul Ali	RAFIKUL ALI	11,553	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
588	100622490122	Rafikul Islam	RAFIKUL ISLAM	11,177	8,898	8,898	8,898	1,068	741	327	0	0	-	-	N.A.
589	100888254559	Raghu Das	RAGHU DAS	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
590	101134459541	RAGHUNATH	RAGHUNATH	0	0	0	0	0	0	0	31	0	-	-	N.A.
591	100884375070	RAGHUVEER SINGH	RAGHUVEER SINGH	12,832	11,377	11,377	11,377	1,365	948	417	4	0	-	-	N.A.
592	101171558517	RAGHUVEER SINGH LODHI	RAGHUVEER SINGH LODHI	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	
898	101432012015	SUNIL KUMAR RAM	SUNIL KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
899	101305116654	SUNIL LODHI	SUNIL LODHI	11,232	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
900	101101353127	Sunil Paswan	SUNIL PASWAN	10,322	6,548	6,548	6,548	786	545	241	2	0	-	-	N.A.
901	100605962471	Sunil Singh	SUNIL SINGH	18,404	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
902	101247213274	Sunil Tudu	SUNIL TUDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
903	101078699434	Sunil Vishwakarma	SUNIL VISHWAKARMA	8,491	8,228	8,228	8,228	987	685	302	11	0	-	-	N.A.
904	101231068944	Sunny Gupta	SUNNY GUPTA	0	0	0	0	0	0	0	31	0	-	-	N.A.
905	101442236532	SUNNY KUMAR	SUNNY KUMAR	4,434	2,431	2,431	2,431	292	203	89	18	0	-	-	N.A.
906	100891316238	Suraj Mahato	SURAJ MAHATO	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
907	101391087617	SURAJ MAHTO	SURAJ MAHTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
908	101426205743	SURAJ MANDAL	SURAJ MANDAL	8,397	8,171	8,171	8,171	981	681	300	7	0	-	-	N.A.
909	100947741837	Surener Singh Chauhan	SURENDER SINGH CHAUHAN	13,478	11,660	11,660	11,660	1,399	971	428	0	0	-	-	N.A.
910	100605831428	Surender Singh Rawat	SURENDER SINGH RAWAT	20,578	11,861	11,861	11,861	1,423	988	435	0	0	-	-	N.A.
911	101510531596	SURENDRA CHAUHAN	SURENDRA CHAUHAN	10,075	9,300	9,300	9,300	1,116	775	341	0	0	-	-	N.A.
912	101420856057	SURENDRA SINGH	SURENDRA SINGH	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
913	100910343535	Suresh Chand	SURESH CHAND	10,110	8,780	8,780	8,780	1,054	731	323	6	0	-	-	N.A.
914	100606098128	Suresh Kumar	SURESH KUMAR	11,067	8,025	8,025	8,025	963	668	295	5	0	-	-	N.A.
915	100606048089	Suresh Kumar	SURESH KUMAR	17,822	9,240	9,240	9,240	1,109	770	339	0	0	-	-	N.A.
916	100860658883	Suresh Kumar Mandal	SURESH KUMAR MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
917	101078699021	Suresh Pandit	SURESH PANDIT	16,853	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
918	100605819425	Suresh Pasvan	SURESH PASWAN	21,426	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101520309946	AKTARUL ALI	AKTARUL ALI	3,554	2,484	2,484	2,484	298	207	91	20	0	-	-	N.A.
50	100897452713	Alauddin	ALAUDDIN	14,468	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
51	100885040504	Alkharam	ALKHARAM	12,955	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
52	100606241463	Aman Kumar	AMAN KUMAR	4,142	3,757	3,757	3,757	451	313	138	21	0	-	-	N.A.
53	101388217874	AMAN KUMAR	AMAN KUMAR	2,729	1,496	1,496	1,496	180	125	55	23	0	-	-	N.A.
54	101247213120	Aman Kumar	AMAN KUMAR	10,770	9,497	9,497	9,497	1,140	791	349	4	0	-	-	N.A.
55	101199343731	AMAN KUMAR	AMAN KUMAR	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
56	101247213196	Amarjit Singh	AMARJIT SINGH	10,292	8,822	8,822	8,822	1,059	735	324	4	0	-	-	N.A.
57	100605929862	Amar Pal Singh	AMARPAL SINGH	15,717	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
58	101126641655	Amarsen	AMARSEN	0	0	0	0	0	0	0	31	0	-	-	N.A.
59	100966724729	Aminur Ali	AMINUR ALI	11,875	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
60	100071564220	Aaminur Rehman	AMINUR RAHAMAN	13,578	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
61	100606006270	Amir	AMIR	13,538	12,201	12,201	12,201	1,464	1,016	448	0	0	-	-	N.A.
62	101078699583	Amit Kumar	AMIT KUMAR	9,718	4,555	4,555	4,555	547	379	168	0	0	-	-	N.A.
63	101078699013	Amit Kumar	AMIT KUMAR	14,529	12,419	12,419	12,419	1,490	1,035	455	6	0	-	-	N.A.
64	100605810419	Amit Kumar	AMIT KUMAR	356	226	226	226	27	19	8	30	0	-	-	N.A.
65	101401641963	AMIT KUMAR	AMIT KUMAR	12,344	8,951	8,951	8,951	1,074	746	328	2	0	-	-	N.A.
66	101163409084	Amit Kumar Sharma	AMIT KUMAR SHARMA	12,560	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
67	101403169788	AMIT KUMAR VISHWAKARMA	AMIT KUMAR VISHWAKARMA	9,150	7,180	7,180	7,180	862	598	264	2	0	-	-	N.A.
68	101228323363	AMIT LAKRA	AMIT LAKRA	11,425	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
69	101186672816	AMRESH	AMRESH	15,153	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	N.A.
70	101078699391	Amrit Lal	AMRIT LAL	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	
876	100925726898	Soyed Ikbal	SOYED IKBAL	4,863	2,710	2,710	2,710	325	226	99	19	0	-	-	N.A.
877	101460185430	SUBARAN MAJUMDAR	SUBARAN MAJUMDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
878	100880734932	SUBHASH	SUBHASH	11,303	8,671	8,671	8,671	1,041	722	319	2	0	-	-	N.A.
879	101499575313	SUBHASH KUMAR	SUBHASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
880	100605961410	Subhash Yadav	SUBHASH YADAV	26,070	14,498	14,498	14,498	1,740	1,208	532	0	0	-	-	N.A.
881	101447368111	SUBHOHAIDAR HALDAR	SUBHO HALDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
882	101446590398	SUDAMA	SUDAMA	12,807	11,223	11,223	11,223	1,347	935	412	0	0	-	-	N.A.
883	101488116549	SUDHIR KUMAR	SUDHIR KUMAR	8,401	5,871	5,871	5,871	705	489	216	5	0	-	-	N.A.
884	101263372070	SUHAVAN PAL	SUHAVAN PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
885	101257614382	Sujeet Kannojiya	SUJEET KANNOJIYA	13,147	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
886	101488245833	SUKHMAR PAL	SUKHMAR PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
887	101261006418	Sukur Ali	SUKUR ALI	10,590	7,621	7,621	7,621	915	635	280	0	0	-	-	N.A.
888	101326520418	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
889	101465095298	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
890	101078699009	Sumit Kumar	SUMIT KUMAR	16,273	13,910	13,910	13,910	1,669	1,159	510	3	0	-	-	N.A.
891	101078699078	Sumit Kumar	SUMIT KUMAR	12,154	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
892	101292324141	SUMIT KUMAR	SUMIT KUMAR	11,080	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
893	101078698998	Sumit Kumar	SUMIT KUMAR	18,562	15,868	15,000	15,000	1,904	1,250	654	2	0	-	-	N.A.
894	100606216260	Sundar Sawariya	SUNDAR SAWARIYA	4,340	3,780	3,780	3,780	454	315	139	21	0	-	-	N.A.
895	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
896	100989249559	Sunil Kumar	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
897	101465089516	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001027710001001

Saturday, November 16, 2019
8:29:38 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001027710001001
Employer's Name:	DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Challan Period:	Oct-2019
Challan Number :	02019135539732
Challan Created Date	14-11-2019 22:51:49
Challan Submitted Date	15-11-2019 10:49:05
Amount Paid:	356817.00
Transaction Number:	193193874755

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001027710001001 for Oct2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
67,222.00	289,595.00	356,817.00	0.00	8,910,592.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013835598	ARVIND	27	10770.00	81.00	-
2	-	1113782804	RAM KUMAR	31	14067.00	106.00	-
3	-	1114061444	DHIRANDER MISHRA	31	17512.00	132.00	-
4	-	1114468823	RAHUL KUMAR	31	12091.00	91.00	-
5	-	1115294818	AMIT KUMAR	31	16890.00	127.00	-
6	-	1321309224	VIKASH	31	13932.00	105.00	-
7	-	1321414989	AKASH SHRIVASTAVA	31	16962.00	128.00	-
8	-	1321682052	MANISH	31	14000.00	105.00	-
9	-	2007444829	RAKESH PANDEY	31	13342.00	101.00	-
10	-	2011972821	BIPEN PANDEY	31	12083.00	91.00	-
11	-	2012853176	CHHOTE LAL KUMAR	30	13612.00	103.00	-
12	-	2013255465	RAKESH	31	15355.00	116.00	-
13	-	2013255469	RANJEET	31	14055.00	106.00	-
14	-	2013370154	RAJESH KUMAR	31	15355.00	116.00	-
15	-	2013584812	SURESH PANDIT	29	16853.00	127.00	-
16	-	2013629341	KHURSHID ALI	23	11980.00	90.00	-
17	-	2013645305	SUSHMA YADAV	31	19999.00	150.00	-
18	-	2013651434	JAI KUMAR	29	13148.00	99.00	-
19	-	2013878025	SUNIL SINGH RAWAT	31	18404.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
275	-	2016455849	DEEPAK	30	12043.00	91.00	-
276	-	2016534964	JAHANGIR ALAM	22	5591.00	42.00	-
277	-	2016549726	TURTAN TOPNO	31	13166.00	99.00	-
278	-	2016550413	ANKIT SHARMA	20	7843.00	59.00	-
279	-	2016556166	MITHILESHA KUMAR	31	17732.00	133.00	-
280	-	2016557165	VIKAS KUMAR VISHWAKARMA	30	14903.00	112.00	-
281	-	2016567278	ARMAN	31	12444.00	94.00	-
282	-	2016568917	ABIMANYOO	31	13921.00	105.00	-
283	-	2016569315	SAKINDAR MAHTO	31	13921.00	105.00	-
284	-	2016588539	DURGESH KUMAR SAHANI	31	15355.00	116.00	-
285	-	2016588724	MOHAN LAL UJIR	30	9994.00	75.00	-
286	-	2016588991	ANKIT KUMAR	18	8129.00	61.00	-
287	-	2016593785	SUSHANTA BISWAS	31	14067.00	106.00	-
288	-	2016593824	PRAMOD PASWAN	31	9071.00	69.00	-
289	-	2016593872	RAMESH PASWAN	19	5374.00	41.00	-
290	-	2016596561	RAJU	30	14468.00	109.00	-
291	-	2016599814	MUKESH KUMAR PASWAN	31	8683.00	66.00	-
292	-	2016602041	SUMIT KUMAR	29	18562.00	140.00	-
293	-	2016602050	RACHIN KUMAR	28	14792.00	111.00	-
294	-	2016602060	DESHRAJ PANDIT	22	10929.00	82.00	-
295	-	2016607019	ASHOK KUMAR	29	16853.00	127.00	-
296	-	2016607136	SUMIT KUMAR	30	12154.00	92.00	-
297	-	2016612165	GAUTAM	31	14000.00	105.00	-
298	-	2016630738	SANNY	31	14000.00	105.00	-
299	-	2016631241	SUNIL VISHWAKARMA	20	8491.00	64.00	-
300	-	2016634218	SHWET KAMAL MISHRA	31	18056.00	136.00	-
301	-	2016634900	AMIT KUMAR	31	9718.00	73.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
726	-	6709325280	DIWAKAR TAJNE	31	20936.00	158.00	-
727	-	6710046716	VIVEK KR. VISHVAKARMA	30	15367.00	116.00	-
728	-	6710193589	RAFIKUL	31	11268.00	85.00	-
729	-	6907022757	SURENDER SINGH RAWAT	31	20578.00	155.00	-
730	-	6907305186	MR.DHYAN SINGH	31	12218.00	92.00	-
731	-	6910483426	VISHVDEV YADAV	31	17012.00	128.00	-
732	-	6913713769	SHAMBHU	23	9527.00	72.00	-
733	-	6914790785	DEEPAK KUMAR	31	12278.00	93.00	-
734	-	6914810450	Amit Morya	25	14529.00	109.00	-
735	-	6921130532	RANJEET KUMAR	31	14055.00	106.00	-
736	-	6921562474	DHARMENDER KUMAR	21	9591.00	72.00	-
737	-	6921923989	MUNNA SINGH	31	13293.00	100.00	-
738	-	6921999385	AMAR PAL	31	15717.00	118.00	-
739	-	6922124732	GANGA RAM	31	15717.00	118.00	-
740	-	6922124739	RANJEET KUMAR	31	15717.00	118.00	-
741	-	6922202887	RAM DAYAL RAM	19	7526.00	57.00	-
742	-	6922307699	SHIV KUMAR	31	12616.00	95.00	-
743	-	6922351305	RAM NARESH	31	12278.00	93.00	-
744	-	6922404557	VIVEK SEHGAL	31	14055.00	106.00	-
745	-	6922405202	PARDEEP	31	14021.00	106.00	-
746	-	6922471586	SURAJ	31	12955.00	98.00	-
747	-	6922558715	RAJEN SONA	30	13306.00	100.00	-
748	-	6922749311	BABU RAM	4	2121.00	16.00	-
749	-	6922790819	DHEERAJ KUMAR	31	14630.00	110.00	-
750	-	6923137073	SUMIT KUMAR	28	16273.00	123.00	-
751	-	6923337349	KALLU SINGH	31	13293.00	100.00	-
752	-	6923687232	SATENDER	30	12444.00	94.00	-
753	-	6924301438	DILIP KUMAR	31	12278.00	93.00	-
754	-	6924345456	SATNAM SINGH	28	10673.00	81.00	-