

FORM XVI

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

MUSTER ROLL

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

A-40, Pochampur Extn. Gali no. 01, Sector-28, Dwarka, New Delhi

Name & Address of estl. in/under which contract is carried on: Cushman & Wakefield PMSI (P) Ltd.,

Name & Address of principal Employer : Cushman & Wakefield PMSI (P) Ltd.,

Nature and location of work : Facade maintenance at DLF Promenade Mall, Delhi

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	Total Presents	Wce Kiv OFF	Holi days	Abse nt	Total Payabl e Day
1	MADAN KUMAR	JAGDISH PRASAD	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	26	5	0	0	31	
2	SURAJ KUMAR	PAPPU SINGH	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	26	5	0	0	31	

For Dous Brain Management Support Services Pvt. Ltd.



Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY GURGAON HARYANA

Principal Employer's CUSHMAN & WAKEFIELD PROPERTY
Address CUSHMAN & WAKEFIELD PMSI (P) LTD.,
DLF 8+D 8 14TH FLOOR CYBER CITY
GURGAON HARYANA

DELHI

FORM- XVII (SEE RULE 78(A) (I)/(1))

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

Nature and Location DLF PROMENADE, VASANT KUNJ NEW DELHI
Salary / Wages Register for the month of July, 2019

Page No. : 1

Page No. : 1																													
Particulars		Salary / Wage				Attendance			Earnings			Deductions		Net	Signature with Revenue Stamp														
S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number	Rate				W.D. H.D. C.L. E.L. INCEN			S.L. C.H. W.P. P.D.			BASIC H.R.A. CONVEY. SPL ALL INCEN			PHONE BONUS LEAVE MEDICAL INCEN			ARREAR ARREAR ARREAR EXGRAT Total			E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE		V.P.F. I.TAX MEAL MSC2 Total		payment				
1	MADAN KUMAR	14000				0			26.00			0.00			14000			0			1680			0		0			
DB1925	JAGDISH PRASAD	0				1166			5.00			0.00			0			1166			0			124.00		0			
	CLEANER	0				1282			0.00			0.00			0			1282			0			0		0			
	DL/CPM/38086/ 2015707098	0				0			0.00			31.00			0			0			0			0		0			
2	SURAJ KUMAR	14000				0			26.00			0.00			14000			0			1680			0		0			
DB3562	PAPPU SINGH	0				1166			5.00			0.00			0			1166			0			127.00		0			
	CLEANER	0				1282			0.00			0.00			0			1282			0			0		0			
	DL/CPM/38086/ 2016946147	0				0			0.00			31.00			0			0			0			0		0			
Total		16448.00				1.00						452			16900			0.00			1807.00		0		3611.00		15093.00	BANK TRANSFER	
Total		28000				0			2332			0			3360			0			251.00		0		0		29737.00	BANK TRANSFER	

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY GURGAON HARYANA

DLF PROMENADE, VASANT KUNJ NEW DELHI

Salary / Wages Slip for the month of July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

Slip #	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 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 INCEN Total	ARREAR ARREAR ARREAR EXGRAT Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	Deductions V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	MADAN KUMAR JAGDISH PRASAD CLEANER DL/CPM/38086/ 2015707098		14000 0 1166 0 1282 0 16448.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 1166 0 1282 0 16448	0 0 0 0 0 0 16448	1680 124.00 0 0 0 0 1804.00	0 0 0 0 0 0 1804.00	1166 514 534.56 0.00	14644.00	05/08/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY GURGAON HARYANA

DLF PROMENADE, VASANT KUNJ NEW DELHI

Salary / Wages Slip for the month of July, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

Slip #	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 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 INCEN Total	ARREAR ARREAR ARREAR EXGRAT Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	Deductions V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	SURAJ KUMAR PAPPU SINGH CLEANER DL/CPM/38086/ 2016946147		14000 0 1166 0 1282 0 16448.00	26.00 5.00 0.00 0.00 1.00	0.00 0.00 0.00 31.00	14000 0 1166 0 1282 0 16448	0 0 0 0 0 0 16900	1680 127.00 0 0 0 0 1807.00	0 0 0 0 0 0 1807.00	1166 514 549.25 0.00	15093.00	05/08/2019

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory



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 PROMONADE MALL, NEW DELHI** has been deducted by us from their wages for the month of **July'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 August'2019** and ESI Challan dated **15 August'2019**. ESI & PF numbers of individual employee share 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	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB3562	SURAJ KUMAR	PAPPU SINGH	CLEANER	101231068803	3500	2016946147	677
2	DB1925	MADAN KUMAR	JAGDISH PRASAD	CLEANER	100605865807	3500	2015707098	661

For Duos Brain Management Support Services Pvt Ltd
 For Duos Brain Management Support Services Pvt Ltd
 Authorized Signatory
 Authorized Signatory

Account Statement

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		01-Aug-19		To Date		07-Aug-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000206834631	07 Aug 2019	'07-AUG-19 15:02:20	Debit	N/DB4605070819 /MUNESH /INDBN07089335068/	11513.00		765867.43
'000206834629	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB4276070819 /RINKU KUMAR /INDBN07089335067/	11142.00		777380.43
'000206834625	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB3489070819 /ARMAN /INDBN07089335064/	10028.00		788522.43
'000206834623	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB2197070819 /RATNESH KUMAR /INDBN07089335061/	13886.00		798550.43
'000206834617	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4508070819 /MANOJ KUMAR /INDBN07089335059/	10421.00		812436.43
'000206834615	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4478070819 /MD IMRAN /INDBN07089335058/	1450.00		822857.43
'000206834612	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB3646070819 /SHYAM LAL /INDBN07089335057/	10421.00		824307.43
'000206834609	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB2994070819 /DHARAMBEER /INDBN07089335054/	10421.00		834728.43
'000206834605	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3015070819 /MITTHU KUMAR /INDBN07089335052/	10768.00		845149.43
'000206834604	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB2513070819 /RAKESH DB2513 /INDBN07089335050/	11512.00		855917.43
'000206834600	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3738070819 /UDAY BHAN /INDBN07089335045/	9452.00		867429.43
'000206834598	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB2981070819 /HARI RAM /INDBN07089335044/	12749.00		876881.43
'000206834593	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB4342070819 /CHHOBBHAN MIYA/INDBN07089335041/	12749.00		889630.43
'000206834588	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB2640070819 /SURESH CHANDRA/INDBN07089335038/	11512.00		902379.43
'000206834586	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB4012070819 /MUNNA SEKH /INDBN07089335037/	5332.00		913891.43
'000206834579	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB3869070819 /SUKURUDDIN SK /INDBN07089335033/	11102.00		919223.43
'000206834580	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4565070819 /SANJAY /INDBN07089335031/	6847.00		930325.43
'000206834571	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4405070819 /AAMIR /INDBN07089335024/	10811.00		937172.43
'000206834568	07 Aug 2019	'07-AUG-19 15:02:12	Debit	N/DB2455070819 /SHIV KUMAR /INDBN07089335022/	7391.00		947983.43

'000206832804	07 Aug 2019	'07-AUG-19 14:58:00	Debit	N/DB1517070819 /TAPAS CUHA /INDBN07089333271/	9084.00		6916696.43
'000206832798	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB1505070819 /NOGRAJ /INDBN07089333264/	10548.00		6925780.43
'000206832797	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB9303070819 /MANTU /INDBN07089333261/	12930.00		6936328.43
'000206832796	07 Aug 2019	'07-AUG-19 14:57:59	Debit	N/DB362070819 /SURAJ KUMAR /INDBN07089333259/	15093.00		6949258.43
'000206832794	07 Aug 2019	'07-AUG-19 14:57:58	Debit	N/DB915070819 /RAJEEV KUMAR /INDBN07089333256/	12223.00		6964351.43
'000206832790	07 Aug 2019	'07-AUG-19 14:57:58	Debit	N/DB1925070819 /MADAN KUMAR /INDBN07089333252/	14644.00		6976574.43
'000206832788	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB320070819 /LOKENDRA /INDBN07089333248/	17658.00		6991218.43
'000206832786	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB4636070819 /PHUL CHAND /INDBN07089333245/	8913.00		7008876.43
'000206832784	07 Aug 2019	'07-AUG-19 14:57:57	Debit	N/DB2492070819 /VIRENDER /INDBN07089333242/	14997.00		7017789.43
'000206832780	07 Aug 2019	'07-AUG-19 14:57:56	Debit	N/DB3928070819 /SATISH /INDBN07089333238/	10548.00		7032786.43
'000206832779	07 Aug 2019	'07-AUG-19 14:57:56	Debit	N/DB1484070819 /MUNNA /INDBN07089333234/	14997.00		7043334.43
'000206832777	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB2195070819 /BULAY KUMAR /INDBN07089333231/	9413.00		7058331.43
'000206832774	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB1063070819 /PRADEEP /INDBN07089333228/	13634.00		7067744.43
'000206832772	07 Aug 2019	'07-AUG-19 14:57:55	Debit	N/DB1812070819 /RAVINDRA TWAR/NINDBN07089333224/	10548.00		7081378.43
'000206832769	07 Aug 2019	'07-AUG-19 14:57:54	Debit	N/DB1526070819 /KUNDAN SINGH /INDBN07089333219/	12159.00		7091926.43
'000206832764	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB2879070819 /BUDDHI PRASAD /INDBN07089333214/	12383.00		7104085.43
'000206832763	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB4104070819 /KARUNANIDHAN S/NINDBN07089333213/	12383.00		7116468.43
'000206832760	07 Aug 2019	'07-AUG-19 14:57:53	Debit	N/DB2858070819 /AKHILESH SINGH/NINDBN07089333210/	12966.00		7128851.43
'000206832758	07 Aug 2019	'07-AUG-19 14:57:52	Debit	N/DB2469070819 /MOHAMMAD AJU /INDBN07089333207/	14275.00		7141817.43
'000206832756	07 Aug 2019	'07-AUG-19 14:57:52	Debit	N/DB1939070819 /RAM KEVAL /INDBN07089333204/	12383.00		7156092.43
'000206832753	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB4669070819 /KAMDEV DAS /INDBN07089333199/	1238.00		7168475.43
'000206832752	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB4614070819 /SATGUR /INDBN07089333197/	8818.00		7169713.43
'000206832751	07 Aug 2019	'07-AUG-19 14:57:51	Debit	N/DB2235070819 /PHOOL CHANDRA /INDBN07089333196/	10065.00		7178531.43
'000206832747	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB1976070819 /ANIL DAS /INDBN07089333188/	12383.00		7188596.43
'000206832744	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB1936070819 /SHRI RAM SAW /INDBN07089333184/	12054.00		7200979.43
'000206832742	07 Aug 2019	'07-AUG-19 14:57:50	Debit	N/DB2866070819 /SANJU /INDBN07089333180/	8827.00		7213033.43



EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
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 14:14
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34319436
Total Members	130		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,639	Total EPS Contribution Remitted	59,977
Total EPF-EPS Contribution Remitted	26,662	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	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	
1	101290641783	ABDUL BATEN	ABDUL BATEN	0	0	0	0	0	0	0	31	0		-		N.A.
2	101261006402	Abhishek Kumar	ABHISHEK KUMAR	14,903	14,903	14,903	14,903	1,788	1,241	547	1	0		-		N.A.
3	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	8,431	7,191	7,191	7,191	863	599	264	9	0		-		N.A.
4	100605892696	Ajajal	AFAJAL	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				
49	100605797387	Kuldeep	KULDEEP	15,108	9,874	9,874	9,874	1,185	823	362	0	0	-	-	N.A.		
50	100605922671	Kundan Singh	KUNDAN SINGH	13,687	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.		
51	101290641806	KUNJAN LAL	KUNJAN LAL	13,687	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.		
52	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	13,245	10,719	10,719	10,719	1,286	893	393	0	0	-	-	N.A.		
53	100606202571	Lalit	LALIT	13,327	10,855	10,855	10,855	1,303	904	399	0	0	-	-	N.A.		
54	101244732744	LOKESH KUMAR	LOKESH KUMAR	339	293	293	293	35	24	11	30	0	0	-	N.A.		
55	100605865807	Madan Kumar	MADAN KUMAR	16,448	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
56	100605705614	Mahendar Kumar	MAHENDAR KUMAR	0	0	0	0	0	0	0	31	0	0	-	N.A.		
57	101391087705	MAHENDRA	MAHENDRA	10,511	9,089	9,089	9,089	1,091	757	334	0	0	0	-	N.A.		
58	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,553	10,719	10,719	10,719	1,286	893	393	0	0	0	-	N.A.		
59	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	16,722	13,569	13,569	13,569	1,628	1,130	498	1	0	0	-	N.A.		
60	101305617245	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	31	0	0	-	N.A.		
61	101356690017	MANTU KUMAR	MANTU KUMAR	10,511	9,089	9,089	9,089	1,091	757	334	0	0	0	-	N.A.		
62	100605811560	Manuar Hussain	MANUAR HUSSAIN	13,687	11,666	11,666	11,666	1,400	972	428	0	0	0	-	N.A.		
63	101311360952	MASTAK HOSEN	MASTAK HOSEN	0	0	0	0	0	0	0	31	0	0	-	N.A.		
64	100645648955	Johirul Islam Shikdar	MD JOHIRUL ISLAM SHIKDAR	0	0	0	0	0	0	0	31	0	0	-	N.A.		
65	100904060128	Mithun Ray	MITHUN RAY	0	0	0	0	0	0	0	31	0	0	-	N.A.		
66	101156707776	Mobarak Mondal	MOBARAK MONDAL	0	0	0	0	0	0	0	31	0	0	-	N.A.		
67	100605726508	Mohidul Islam	MOHIDUL ISLAM	0	0	0	0	0	0	0	31	0	0	-	N.A.		
68	101273335680	Mostafizur Rahman	MOSTAFIZUR RAHMAN	0	0	0	0	0	0	0	31	0	0	-	N.A.		
69	101232276797	Manjur Hussain	MUNJUR HUSSAIN	14,260	11,513	11,513	11,513	1,382	959	423	3	0	0	-	N.A.		
70	100761581345	MUNNA	MUNNA	11,879	10,132	10,132	10,132	1,216	844	372	0	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						
115	100359172621	Sohidul Islam	SOHIDUL ALI	15,280	12,336	12,336	12,336	1,480	1,028	452	1	0	-	-	N.A.				
116	101288881111	SUDHIS	SUDHIS	11,530	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.				
117	101037517871	Suneel Kumar	SUNEEL KUMAR	12,627	10,855	10,855	10,855	1,303	904	399	0	0	-	-	N.A.				
118	100989249494	Sunil Kumar Pal	SUNIL KUMAR	9,521	8,073	8,073	8,073	969	672	297	4	0	-	-	N.A.				
119	101231068803	Suraj Kumar	SURAJ KUMAR	16,900	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.				
120	100605895202	Tapas Ojha	TAPAS OJHA	10,227	8,671	8,671	8,671	1,041	722	319	2	0	-	-	N.A.				
121	100606096248	Tej Bahadur	TEJ BAHADUR	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.				
122	101438219146	UPENDRA KUMAR PASWAN	UPENDRA KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.				
123	101401654906	VED PRAKASH	VED PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.				
124	101305573912	VIMAL KUMAR	VIMAL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.				
125	100709142671	VIPIN PASWAN	VIPIN PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.				
126	100911859129	Vipin Kumar	VIPINKUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.				
127	101231068596	Virendra	VIRENDRA	9,155	7,916	7,916	7,916	950	659	291	4	0	-	-	N.A.				
128	101461860168	VISHNU KANT	VISHNU KANT	12,128	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.				
129	100606150079	Yog Raj	YOG RAJ	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.				
130	100458381366	Yoginder	YOGINDER	0	0	0	0	0	0	0	31	0	-	-	N.A.				



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

TRRN 1011908022474

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of July 2019
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF	75	EPS	75	EDLI	75
Total Wages :		7,21,990		7,20,028		7,20,028

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	3,610	0	0	0	3,610
2	Employer's Share Of	26,662	0	59,977	3,593	0	90,232
3	Employee's Share Of	86,639	0	0	0	0	86,639
Grand Total : One Lakh Eighty Thousand Four Hundred Eighty-One Rupees Only							1,80,481

FOR BANKS USE ONLY

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

(Only for offline payment in case permitted by EPFO)

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

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

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

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 1,80,481
E) Total amount of uploaded ECR (C + D) (1,80,481



कर्मचारी अविद्यमानता निधि संगठन
Employees' Provident Fund Organization
अविद्यमानता निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/08/2019 13:13:

Payment Confirmation Receipt

TRRN No :	1011908022474	Challan Status :	Payment Confirmed	Challan Generated On :	14-AUG-2019 14:14:32	Establishment ID :	DLCPM1526896000	Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED	Challan Type :	Monthly Contribution Challan	Total Members :	130	Wage Month :	JUL-2019	Total Amount (Rs) :	1,80,481	Account-1 Amount (Rs) :	1,13,301	Account-2 Amount (Rs) :	3,610	Account-10 Amount (Rs) :	59,977	Account-21 Amount (Rs) :	3,593	Account-22 Amount (Rs) :	0	Payment Confirmation Bank :	State Bank of India	CRN :	002140819675931	Payment Date :	14-AUG-2019 19:33:55	Payment Confirmation Date :	14-AUG-2019 19:37:24
-----------	---------------	------------------	-------------------	------------------------	----------------------	--------------------	-----------------	----------------------	--	----------------	------------------------------	-----------------	-----	--------------	----------	---------------------	----------	-------------------------	----------	-------------------------	-------	--------------------------	--------	--------------------------	-------	--------------------------	---	-----------------------------	---------------------	-------	-----------------	----------------	----------------------	-----------------------------	----------------------





User Login: 20001248580001099

Monthly Contribution > Online Challan Status

Friday, August 16, 2019 12:06:04 PM



Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Jul-2019
Challan Number :	02019125205832
Challan Created Date	14-08-2019 14:01:30
Challan Submitted Date	14-08-2019 19:50:28
Amount Paid:	47599.00
Transaction Number:	CPUD815047

DISCLAIMER: Content owned, maintained and updated by Employees State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best Viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD,IP Address : 47.ASP Session ID : cawwkr452cjd0d55140ppn56



Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jul2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution	Total Monthly Wages	
8,962.00		38,637.00		47,599.00	0.00	1,188,826.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1310621213	lakhan bhokta	31	13245.00	100.00	-
2	-	2011746314	SANJAY KUMAR SINGH	31	18015.00	136.00	-
3	-	2011749176	MANUAR HUSSAIN	31	13687.00	103.00	-
4	-	2012570166	JAY PARKASH	31	12453.00	94.00	-
5	-	2015110844	SOHIDUL ISLAM	30	15280.00	115.00	-
6	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
7	-	2015261349	SATYAVEER	6	2034.00	16.00	-
8	-	2015406944	RAJ NARAYAN SHARMA	24	11331.00	85.00	-
9	-	2015516763	RAJESH KUMAR	30	13486.00	102.00	-
10	-	2015575471	ARJUN KUMAR	31	11530.00	87.00	-
11	-	2015575608	TEJ BAHADUR	31	11879.00	90.00	-
12	-	2015576046	RAHUL LOHIYA	31	12860.00	97.00	-
13	-	2015577287	JAIPRAKASH DAS	31	10932.00	82.00	-
14	-	2015577832	KUNDAN SINGH	31	13687.00	103.00	-
15	-	2015588891	KULDEEP	31	15108.00	114.00	-
16	-	2015647198	RAJENDAR KUMAR	31	11684.00	88.00	-
17	-	2015662949	SANTOSH KUMAR	31	14063.00	106.00	-
18	-	2015664987	RAVINDRA TVARI	31	11879.00	90.00	-
19	-	2015673897	ABISHEK MAURYA	22	8431.00	64.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015707098	MADAN KUMAR	31	16448.00	124.00	-
21	-	2015707152	DILIP KUMAR RATHOR	27	17607.00	133.00	-
22	-	2015733614	SITANSHU KUMAR	31	10932.00	82.00	-
23	-	2015813227	LALIT	31	13327.00	100.00	-
24	-	2015836197	BIJAY KUMAR	31	10932.00	82.00	-
25	-	2015885491	MAHIBUL TALUKDAR	30	16722.00	126.00	-
26	-	2016095604	GUNJAN	31	11684.00	88.00	-
27	-	2016207417	CHHOTE LAL	7	2373.00	18.00	-
28	-	2016403070	SUNIL KUMAR PAL	27	9521.00	72.00	-
29	-	2016476935	SUNEEL KUMAR	31	12627.00	95.00	-
30	-	2016849254	CHANDAN KUMAR	27	9521.00	72.00	-
31	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
32	-	2016891337	GUDDU SINGH	26	9168.00	69.00	-
33	-	2016905183	MUNJUR HUSSAIN	28	14260.00	107.00	-
34	-	2016939436	VIRENDRA	27	9155.00	69.00	-
35	-	2016946147	SURAJ KUMAR	31	16900.00	127.00	-
36	-	2016970576	IMDADUL HAQUE	31	15789.00	119.00	-
37	-	2016976895	TALUKDAR	31	19842.00	149.00	-
38	-	2017047547	ANGAD RAI	30	14903.00	112.00	-
39	-	2017143035	ABHISHEK KUMAR	31	13687.00	103.00	-
40	-	2017189979	SANNY	31	11563.00	87.00	-
41	-	2017232937	AJAY KUMAR YADAV	31	10511.00	79.00	-
42	-	2017233015	OMAPAL	10	3526.00	27.00	-
43	-	2017239164	PUSHPENDRA KUMAR	31	11530.00	87.00	-
44	-	2017260747	BASOR	28	17922.00	135.00	-
45	-	2017274944	RAM SINGH	31	11829.00	89.00	-
46	-	2017289355	AMRENDRA KUMAR	31	10511.00	79.00	-
47	-	2017381087	HARISHCHAND TIWARI	31	12128.00	91.00	-
			MANTU KUMAR				
			ANIL SINGH				



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

Certificate of Compliance

I, Jaibir S Yadav, the undersigned, resident of B-1166, PALAM VIHAR ANSALS PALAM VIHAR, GURGAON HARYANA-122001, authorized representative of M/s Duos Brain management Support Services Pvt Ltd (Contractor) appointed by the company having its registered office at A-40, Pochanpur extension, Gali No-1, Near Sector -23, Dwarka, New Delhi -110077 for providing Facade maintenance services to the CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD. Vide by PO/VO NO. 1557140195417 dated 01/04/2019 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 Pvt Ltd, (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 Pvt. Ltd.

Signature

Name: Gandhi ji Sahoo

Designation: Manager (Admin & Legal)

Name of the Project: Facade maintenance

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD. (DLF PROMONADE MALL)

Date: 07TH August 2019

For the Month: JULY 2019



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

TO WHOMSOEVER IT MAY CONCERN

DECLARATION

We, DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD, the undersigned, engaged by **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD** ("C & W") provide services of FACADE CLEANING.

The mentioned services have been performed by us **DLF PROMANADE MALL** at VASANT KUNJ NEW DELHI city during the period **August 2019** vide by PO/WO NO.1557140195417 dated- 01/04/2019 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 **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA 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 Pvt. Ltd.**
 Name: Gandhi Ji Sahoo
 Designation: Manager (Admin & Accts)
 Date: 07TH August 2019
 Authorised Signatory

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

Jul-19 Duos Brain Management Support Services Pvt Ltd. Agreement Dated : 01/04/2019

DLF PROMONADE MALL

Project : FAÇADE CLEANING

PO NO.1557140195417

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

For Duos Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Jul-19 **Duos Brain Management Support Services Pvt Ltd.** **PO NO.1557140195417** **Project : FAÇADE CLEANING**
Agreement Dated : 01/04/2019 **DLF PROMONADE MALL**

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			
3	being sent in time	✓		
3	Accident book is maintained in Form 15	✓		
4	Accident report in form 16 is being sent to	✓		
5	the ESI local office and dispensary			
5	Form 6 (Return of contribution) are being			
5	submitted in time			
6	Any other provision not mentioned above		✓	
7	Women's compensation act 1923	✓		
8	Whether workmen compensation insurance	✓		
	and third party risk policy for the persons			
	employed is valid as per the requirement			
	and norms prescribed .			
9	Benefit under the act to be maintained and	✓		
	submitted to the authorities			
10	Return forms record to be maintained	✓		
	& submitted to the authorities			
11	Form EE (Report of Fatal Acccident) is being sub	✓		
12	Register of agreement is being maint. On form R		✓	
13	Annual return is being submitted details of accid	✓		
14	Benefit under the act to be extend by incase	✓		
	of employment injury			
15	Any other provision not mentioned above	✓		
16	Tamilndu labour fund act	✓		
17	By notification DT 29/01/02 issued recently	✓		
	made applicable to all employees doing electric			
	manual and skilled work where contribution			
	at Rs. 1 per month from employee and are to be			
	deposite to the fund 31st December of each			
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 ,

I will be liable & responsible for the same

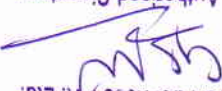
For Duos Brain Management Support Services Pvt. Ltd.

Authorized Signatory

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

Jul-19 **Duos Brain Management Support Services Pvt Ltd.** **PO. NO. 1557140195417** **Project : FAÇADE CLEANING**
DLF PROMONADE MALL
Agreement Dated : 01/04/2019

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		☒	
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus operand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		☒	
12	If yes whether the facilities are being provided		☒	
13	Laundry allowances return fare paid to workman by the contractor		☒	
14	Medical facilities		☒	
15	Protective clothing		☒	
16	Residential accommodation		☒	
17	Any other provision not mentioned above		☒	
18	Employees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	☒		
20	ESI authorities latest by 21st of every month			
21	Returns from records be maintained and submitted to the authorities	☒		
22	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 Pvt. Ltd.

Authorised Signatory

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

Jul-19 **Duos Brain Management Support Services Pvt Ltd.** **PO. NO. 1557140195417** **Project : FAÇADE CLEANING**

Agreement Dated : 01/04/2019
DLF PROMONADE MALL

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and abolition act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			NA
3	Display an abstract of the act in English and Tamil			
4	Display notices showing in English and Tamil	v		
5	Rates of wages	v		
6	Hours of work	v		
7	Wages period	v		
8	Date of payment of wages	v		
9	Name and addresses of the inspector	v		
10	Date of payment of unpaid wages	v		
11	Returns forms records to be maintained and submitted to the authorities	v		
12	FORM 9 Register of workmen employed by me			
13	FORM 9 Register of workmen employed by me	v		
14	Form 11 (Service certificate) given by me	v		
15	Form 12 (Muster roll) being maintained by me	v		
16	Wage register in form 13 being maintained by me	v		
17	Form 14 (Register of wages cum wage muster roll)			
18	being maintained by me	v		
19	Wage slip is being given by me	v		
20	Form 16 (Register of fines) being maint	v		
21	Form 17 (Register of fines) is being maint.	v		
22	Form 18 (Register of advance) is being maint	v		
23	Form 19 (Register of overtime) is being maint.	v		
24	Form 20 (Half yearly return) is being sent by me -- Details of workman and compliance of provisions laid down	v		
25	Welfare facilities			
26	Arrangement of hygienic & clean drinking water at sites	v		
27	Provision of toilets at each site	v		
28	No workers less than 18 yrs engaged	v		
29	No female worker is employed after 7:00 pm	v		

Authorised Signatory



For Duos Brain Management Support Services Pvt. Ltd.