

132.0525

MUSTER ROLL

FORM 12

[See Rule 77(a)(i)]

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

Name & Address of estt. in/under which contract is carried on: MULTI LEVAL CAR PARKING CP SAROJINI NAGAR NEW DELHI

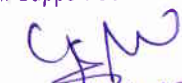
Name & Address of Principal Employoy : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
Dlf Bld 8 Tower c 14th Floor Cyber City Gurgaon Haryana

Nature and location of work : Facade maintenance at : MULTI LEVAL CAR PARKING CP SAROJINI NAGAR NEW 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	Weekl y OFF	Holi days	Abs ent	Total Payabl Days
1	DILEEP KUMAR	LAKSHMAN	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	P	P	P	27	4	0	0	31
2	ASHOK KUMAR	JEEVAN RAM	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	A	A	A	A	A	A	22	3	0	6	25
3	HARI MOHAN	BABU RAM	M	Reliever																				P	P	P	P	P	P	WO	P	P	P	9	1	0	0	10	
4	DILIP KUMAR RATHOR	SANTOSH	M	P	P	P	P	P	A	WO	A	A	A	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	23	4	0	4	27

For Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.

Principal Employer's CUSHMAN & WAKEFIELD PMS PVT LTD.

Address DLF BLD 08 14TH FLOOR CYBER CITY GURGAO
MANAGEMENT SERVICES INDIA PVT LTD.

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

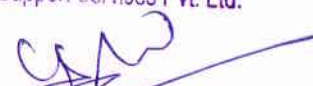
Nature and Location DLF MULTI LEVEL CAR PARKING NEW DELHI

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	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX		
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL		
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
		Total		INCEN			INCEN	Total	LWFEE	Total		
DB1926	1 DILIP RATHOR	16962	250	23.00	0.00	14773	250	0	1773	0		
	SANTOSH	0	1413	4.00	0.00	0	1231	0	133.00	0		
	RAS	0	1554	0.00	4.00	0	1353	0	0	0		
	DL/CPM/38086/02113	0	0	0.00	27.00	0	0	0	0	0		
	2015707152 100606157083		20179.00	0.00			0	17607	0.00	1906.00	15701.00	BANK TRANSFER
DB3769	2 ASHOK KUMAR	16962	0	22.00	0.00	13679	0	0	1641	0		
	JEEVAN RAM	0	1413	3.00	0.00	0	1140	0	121.00	0		
	OPERATOR	0	1554	0.00	6.00	0	1253	0	0	0		
	DL/CPM/38086/	0	0	0.00	25.00	0	0	0	0	0		
	6923273671 100822216806		19929.00	0.00			0	16072	0.00	1762.00	14310.00	BANK TRANSFER
DB3770	3 DILIP KUMAR	16962	0	27.00	0.00	16962	0	0	2035	0		
	LAKSHMAN	0	1413	4.00	0.00	0	1413	0	150.00	0		
	SUPERVISOR	0	1554	0.00	0.00	0	1554	0	0	0		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0		
	6922458599 100458378959		19929.00	0.00			0	19929	0.00	2185.00	17744.00	BANK TRANSFER
DB4621	4 HARI MOHAN	14000	0	9.00	0.00	4516	0	0	542	0		
	BABURAM	0	0	1.00	0.00	0	0	0	34.00	0		
	CLEANER	0	0	0.00	21.00	0	0	0	0	0		
	DL/CPM/38086/	0	0	0.00	10.00	0	0	0	0	0		
	2017635981 101165310426		14000.00	0.00			0	4516	0.00	576.00	3940.00	BANK TRANSFER
Total						49930	250	0	5991	0		
						0	3784	0	438.00	0		
						0	4160	0	0	0		
						0	0	0	0	0		
							0	58124	0.00	6429.00	51695.00	

For Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.

DLF MULTI LEVEL CAR PARKING NEW DELHI
DELHI

Salary / Wages Slip for the month of July, 2019

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 F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL Total	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 Total	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
1	ASHOK KUMAR	16962	0	22.00	0.00	13679	0	0	1641	0	1139		
DB3769	JEEVAN RAM	0	1413	3.00	0.00	0	1140	0	121.00	0	502		
	OPERATOR	0	1554	0.00	6.00	0	1253	0	0	0	522.34		
	DL/CPM/38086/	0	0	0.00	25.00	0	0	0	0	0	0.00		
	6923273671	30/03/2018	19929.00	0.00		0	16072	0.00	1762.00	2163.34	14310.00	05/08/2019	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL Total	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 Total	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
2	DILIP RATHOR	16962	250	23.00	0.00	14773	250	0	1773	0	1231		
DB1926	SANTOSH	0	1413	4.00	0.00	0	1231	0	133.00	0	542		
	RAS	0	1554	0.00	4.00	0	1353	0	0	0	572.23		
	DL/CPM/38086/02113	100606157083	0	0.00	27.00	0	0	0	0	0	0.00		
	2015707152	20/08/2018	20179.00	0.00		0	17607	0.00	1906.00	2345.23	15701.00	05/08/2019	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. SPL ALL Total	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 Total	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
3	DILIP KUMAR	16962	0	27.00	0.00	16962	0	0	2035	0	1250		
DB3770	LAKSHMAN	0	1413	4.00	0.00	0	1413	0	150.00	0	785		
	SUPERVISOR	0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/	100458378959	0	0.00	31.00	0	0	0	0	0	0.00		
	6922458599	30/03/2018	19929.00	0.00		0	19929	0.00	2682.69	2682.69	17744.00	05/08/2019	

For Dous Brain Management Support Services Pvt Ltd

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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		
	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	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.	Total		INCEN		Total			Total				
4	HARI MOHAN		14000	0	9.00	0.00	4516	0	0	542	0	376		
DB4621	BABURAM		0	0	1.00	0.00	0	0	0	34.00	0	166		
	CLEANER		0	0	0.00	21.00	0	0	0	0	0	146.77		
	DL/CPM/38086/	101165310426	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2017635981	25/06/2019	14000.00		0.00		4516			576.00		688.77	3940.00	05/08/2019

For Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(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 **MULTI LEVAL CAR PARKING CP SAROJINI NAGAR ,NEW DELHI** has been deducted by us from their wages for the month of JULY'2019 and has been 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.

Employee Code	Name of Employee	Father's Name	Designation	EPF CONT.	ESI number	ESI CONT	UAN NO
DB3769	ASHOK KUMAR	JEEVAN RAM	OPERATOR	3419	6923273671	645	100822216806
BD3770	DILEEP KUMAR	LAKSHMAN	SUPERVISOR	4240	6922458599	800	100458378959
DB1926	DILIP KUMAR PATHOR	SANTOSH KUMAR	RAS	3694	2015707152	709	100606157083
DB4621	AHRI MOHAN	BABU RAM	CLEANER	1129	2015707152	181	100606157083

For Duos Brain Management Support Services Pvt Ltd

For Dous 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 /CHHOBHHAN 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

'000206834336	07 Aug 2019	'07-AUG-19 15:01:38	Debit	N/DB4016070819 /DILIP KUMAR /INDBN07089334834/	2132.00		1666438.43
'000206834333	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB4529070819 /BIJAY RAY /INDBN07089334830/	10533.00		1668570.43
'000206834332	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB4004070819 /VISHNUDEV /INDBN07089334829/	12967.00		1679103.43
'000206834331	07 Aug 2019	'07-AUG-19 15:01:37	Debit	N/DB3063070819 /MOHAN LAL /INDBN07089334828/	9580.00		1692070.43
'000206834326	07 Aug 2019	'07-AUG-19 15:01:36	Debit	N/DB3119070819 /SUNIL VISHWAKA/INDBN07089334824/	13345.00		1701650.43
'000206834323	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB2718070819 /RAJ KISHOR /INDBN07089334821/	10579.00		1714995.43
'000206834322	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB3043070819 /VIKASH KUMAR V/INDBN07089334820/	11282.00		1725574.43
'000206834320	07 Aug 2019	'07-AUG-19 15:01:35	Debit	N/DB1155070819 /RANJEET KUMAR /INDBN07089334817/	12727.00		1736856.43
'000206834317	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB667070819 /MD FAIZAN /INDBN07089334814/	12546.00		1749583.43
'000206834315	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB1440070819 /APASHAR /INDBN07089334811/	10579.00		1762129.43
'000206834313	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB674070819 /TARUN MOGHA /INDBN07089334809/	8700.00		1772708.43
'000206834309	07 Aug 2019	'07-AUG-19 15:01:34	Debit	N/DB3705070819 /AKLIMA KHATUN /INDBN07089334804/	11416.00		1781408.43
'000206834308	07 Aug 2019	'07-AUG-19 15:01:33	Debit	N/DB4627070819 /MOHIT /INDBN07089334802/	11520.00		1792824.43
'000206834306	07 Aug 2019	'07-AUG-19 15:01:33	Debit	N/DB410070819 /RAJ KUMAR /INDBN07089334801/	9606.00		1804344.43
'000206834304	07 Aug 2019	'07-AUG-19 15:01:32	Debit	N/DB4112070819 /NEELAMBER GUPT/INDBN07089334799/	10048.00		1813950.43
'000206834298	07 Aug 2019	'07-AUG-19 15:01:32	Debit	N/DB1025070819 /VIVEK KUMAR VI/INDBN07089334795/	15682.00		1823998.43
'000206834297	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB2293070819 /MD NASEEM ANSA/INDBN07089334793/	13069.00		1839680.43
'000206834295	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB1664070819 /RAVI /INDBN07089334790/	11124.00		1852749.43
'000206834289	07 Aug 2019	'07-AUG-19 15:01:31	Debit	N/DB4318070819 /TRIYOGI NARAYA/INDBN07089334783/	8268.00		1863873.43
'000206834291	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB4621070819 /HARI MOHAN /INDBN07089334786/	11815.00		1872141.43
'000206834290	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB4537070819 /VIKASH /INDBN07089334784/	2534.00		1883956.43
'000206834287	07 Aug 2019	'07-AUG-19 15:01:30	Debit	N/DB3567070819 /PRADEEP KUMAR /INDBN07089334780/	12268.00		1886490.43
'000206834284	07 Aug 2019	'07-AUG-19 15:01:29	Debit	N/DB4303070819 /HARI KISHAN SH/INDBN07089334777/	7001.00		1898758.43
'000206834282	07 Aug 2019	'07-AUG-19 15:01:29	Debit	N/DB3515070819 /DEVENDER KUMAR/INDBN07089334774/	11520.00		1905759.43
'000206834283	07 Aug 2019	'07-AUG-19 15:01:28	Debit	N/DB085070819 /RAJU SINGH /INDBN07089334775/	9012.00		1917279.43
'000206834278	07 Aug 2019	'07-AUG-19 15:01:28	Debit	N/DB4620070819 /DEEPAK KUMAR /INDBN07089334770/	13436.00		1926291.43

'000206834045	07 Aug 2019	'07-AUG-19 15:00:55	Debit	N/DB1764070819 /MANISH /INDBN07089334539/	12887.00		2746171.43
'000206834041	07 Aug 2019	'07-AUG-19 15:00:54	Debit	N/DB1653070819 /KULDEEP /INDBN07089334536/	13809.00		2759058.43
'000206834034	07 Aug 2019	'07-AUG-19 15:00:54	Debit	N/DB4128070819 /CHANDAN KUMAR /INDBN07089334531/	12133.00		2772867.43
'000206834036	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB1403070819 /AKASH SRIVASTV/INDBN07089334532/	16404.00		2785000.43
'000206834033	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB3882070819 /KAMLESH VISHWA/INDBN07089334530/	13688.00		2801404.43
'000206834030	07 Aug 2019	'07-AUG-19 15:00:53	Debit	N/DB4055070819 /AJIT KUMAR /INDBN07089334527/	12133.00		2815092.43
'000206834019	07 Aug 2019	'07-AUG-19 15:00:52	Debit	N/DB2807070819 /RAJ BAHADUR /INDBN07089334519/	12364.00		2827225.43
'000206834012	07 Aug 2019	'07-AUG-19 15:00:52	Debit	N/DB1748070819 /YASHWANT GAUTA/INDBN07089334513/	13688.00		2839589.43
'000206834015	07 Aug 2019	'07-AUG-19 15:00:51	Debit	N/DB3986070819 /JMESH /INDBN07089334516/	13144.00		2853277.43
'000206834010	07 Aug 2019	'07-AUG-19 15:00:51	Debit	N/DB4512070819 /KHAN MOHAMMED /INDBN07089334512/	8390.00		2866421.43
'000206834006	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB1323070819 /ANKIT PAL /INDBN07089334507/	15056.00		2874811.43
'000206834005	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB4239070819 /SUHAIL A KHOT /INDBN07089334506/	7380.00		2889867.43
'000206834002	07 Aug 2019	'07-AUG-19 15:00:50	Debit	N/DB1052070819 /ARUN KUMAR SHA/INDBN07089334503/	15056.00		2897247.43
'000206834001	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB4238070819 /NASREEN SHAIKH/INDBN07089334501/	8390.00		2912303.43
'000206833998	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB1093070819 /RAJ KUMAR /INDBN07089334497/	16023.00		2920693.43
'000206833996	07 Aug 2019	'07-AUG-19 15:00:49	Debit	N/DB4333070819 /SUNIL KUMAR /INDBN07089334495/	7784.00		2936716.43
'000206833994	07 Aug 2019	'07-AUG-19 15:00:48	Debit	N/DB3770070819 /DILEEP KUMAR /INDBN07089334492/	17744.00		2944500.43
'000206833992	07 Aug 2019	'07-AUG-19 15:00:48	Debit	N/DB4220070819 /AVDESH KUMAR /INDBN07089334489/	8589.00		2962244.43
'000206833989	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB3769070819 /ASHOK KUMAR /INDBN07089334488/	14310.00		2970833.43
'000206833987	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB3134070819 /AMIT KUMAR /INDBN07089334484/	9098.00		2985143.43
'000206833984	07 Aug 2019	'07-AUG-19 15:00:47	Debit	N/DB1926070819 /DILEEP KUMAR /INDBN07089334481/	15701.00		2994241.43
'000206833982	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB1236070819 /TEJ KUMAR /INDBN07089334478/	4793.00		3009942.43
'000206833980	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB4567070819 /AMAN KUMAR /INDBN07089334475/	11223.00		3014735.43
'000206833978	07 Aug 2019	'07-AUG-19 15:00:46	Debit	N/DB3397070819 /RAHUL /INDBN07089334473/	2689.00		3025958.43
'000206833976	07 Aug 2019	'07-AUG-19 15:00:45	Debit	N/DB3109070819 /GAUTAM /INDBN07089334471/	12887.00		3028647.43
'000206833973	07 Aug 2019	'07-AUG-19 15:00:45	Debit	N/DB1376070819 /PAPU KUMAR /INDBN07089334468/	6845.00		3041534.43



**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
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI Dues for the wage month of July 2019

	EPF	EPS	EDLI
Total Subscribers :	75	75	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

(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 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 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 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





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			

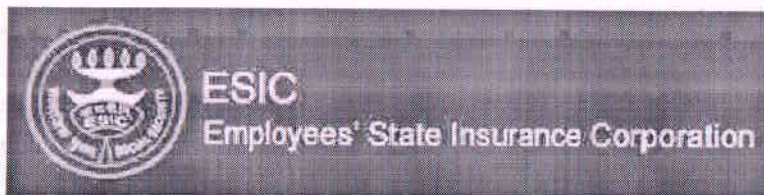
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN 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	Afajal	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	
5	101187026268	Ainal Ali	AINAL ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
6	101311360127	AJAY KUMAR YADAV	AJAY KUMAR YADAV	11,563	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
7	101126641655	Amarsen	AMARSEN	0	0	0	0	0	0	0	31	0	-	-	N.A.
8	101233484329	Amit Kumar	AMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
9	100605903681	Anil Gupta	ANIL GUPTA	14,440	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.
10	101486178762	ANIL KUMAR	ANIL KUMAR	10,393	6,462	6,462	6,462	775	538	237	6	0	-	-	N.A.
11	100897750201	Anil Kumar	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
12	101311360136	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
13	101205557651	ANIL SINGH	ANIL SINGH	12,128	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
14	101330905847	ANUJ SINGH	ANUJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
15	100606228072	Arjun Kumar	ARJUN KUMAR	11,530	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
16	100606246736	Arun Kumar	ARUN KUMAR	12,453	10,619	10,619	10,619	1,274	885	389	0	0	-	-	N.A.
17	100822216806	Ashok Kumar	ASHOK KUMAR	16,072	13,679	13,679	13,679	1,641	1,139	502	6	0	-	-	N.A.
18	101415604096	ASPHAK	ASPHAK	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
19	100605876968	Bijay Kumar	BIJAY KUMAR	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
20	101078698980	Byasaji	BYASAJI	0	0	0	0	0	0	0	31	0	-	-	N.A.
21	101184934876	Chandan Kumar	CHANDAN KUMAR	9,521	8,073	8,073	8,073	969	672	297	4	0	-	-	N.A.
22	101101353041	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
23	100892476590	Chhote Lal	CHHOTE LAL	2,373	2,052	2,052	2,052	246	171	75	24	0	-	-	N.A.
24	101303861718	DESHRAJ	DESHRAJ	8,111	6,877	6,877	6,877	825	573	252	8	0	-	-	N.A.
25	100627318726	DEV KUMAR BANSAL	DEV KUMAR BANSAL	6,700	5,681	5,681	5,681	682	473	209	12	0	-	-	N.A.
26	101289627878	DEVRAJ	DEVRAJ	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	
27	101349065958	DHARM PAL	DHARM PAL	11,563	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
28	101288881066	DHIRENDRA KUMAR	DHIRENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
29	100458378959	Dileep Kumar	DILEEP KUMAR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
30	100129410644	Dilip Das	DILIP DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
31	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	17,607	14,773	14,773	14,773	1,773	1,231	542	4	0	-	-	N.A.
32	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	2,468	2,093	2,093	2,093	251	174	77	24	0	-	-	N.A.
33	101078699475	Golap Rabbain	GOLAP RABBANI	0	0	0	0	0	0	0	31	0	-	-	N.A.
34	101191962481	Guddu Singh	GUDDU SINGH	9,168	7,774	7,774	7,774	933	648	285	5	0	-	-	N.A.
35	100869447703	Gunjan	GUNJAN TRIPATHI	11,684	9,089	9,089	9,089	1,091	757	334	0	0	-	-	N.A.
36	100606019033	Haloo	HALOO	0	0	0	0	0	0	0	31	0	-	-	N.A.
37	100575592666	HARISHCHAND TIWARI	HARISHCHAND TIWARI	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
38	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	15,789	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
39	101273335679	Jahidul Islam	JAHDUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
40	101060303146	Jai Prakash	JAI PRAKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
41	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,453	10,619	10,619	10,619	1,274	885	389	0	0	-	-	N.A.
42	101465506572	JALAUDDIN	JALAUDDIN	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
43	100605796884	Jai Prakash Das	JAY PRAKASH DAS	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
44	101231068605	Jhantu Kumar Jana	JHANTU KUMAR JANA	0	0	0	0	0	0	0	31	0	-	-	N.A.
45	100605732155	Jitender	JITENDER	8,814	7,518	7,518	7,518	902	626	276	8	0	-	-	N.A.
46	101288881549	KAMLESH	KAMLESH	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
47	101247213359	Kishan	KISHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
48	101149974578	KRISHNA KUMAR	KRISHNA KUMAR	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	
397	100780250393	GUDDU	GUDDU	14,228	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
398	101232276784	Guddu	GUDDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
399	101437834939	GUDDU KUMAR	GUDDU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
400	101002043145	Guddu Mahato	GUDDU MAHTO	0	0	0	0	0	0	0	31	0	-	-	N.A.
401	101357859613	GUDDU SINGH	GUDDU SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
402	100970459194	GUDDU SINGH	GUDDU SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
403	101414310388	MANOJ KUMAR	GUDDU URF MANOJ KUMAR	11,158	9,934	9,934	9,934	1,192	828	364	3	0	-	-	N.A.
404	101486178789	GUFRAN	GUFRAN	16,258	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
405	100495122410	GULERAJ YADAV	GULERAJ YADAV	14,496	11,419	11,419	11,419	1,370	951	419	0	0	-	-	N.A.
406	101247213183	Gurjeet Singh	GURJEET SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
407	101349726249	GURNAM SINGH	GURNAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
408	100954264326	Gyan Kumar	GYAN KUMAR	11,238	3,869	3,869	3,869	464	322	142	0	0	-	-	N.A.
409	100901166075	Habibar Rahman	HABIBAR RAHMAN	9,693	6,774	6,774	6,774	813	564	249	1	0	-	-	N.A.
410	100966724717	Hafijul Ali	HAFIJUL ALI	9,040	4,850	4,850	4,850	582	404	178	0	0	-	-	N.A.
411	100605695034	Hafizur Rahaman	HAFIZUR RAHAMAN	8,030	5,147	5,147	5,147	618	429	189	12	0	-	-	N.A.
412	101273335717	Haidur Ali	HAIDUR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
413	101211759874	Hajibul Rahaman	HAJIBUL RAHAMAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
414	101391088523	HAR PRASAD	HAR PRASAD	10,838	8,599	8,599	8,599	1,032	716	316	4	0	-	-	N.A.
415	101236863517	HAREEMOHAN	HAREEMOHAN	12,418	8,338	8,338	8,338	1,001	695	306	0	0	-	-	N.A.
416	101341809664	HARERAM MANDAL	HARERAM MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
417	101252792400	HARI KRASHN SHUKLA	HARI KRASHN SHUKLA	8,923	7,161	7,161	7,161	859	597	262	1	0	-	-	N.A.
418	101165310426	HARI MOHAN	HARI MOHAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.



User Login: 20001248580001099

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

[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Field
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:	CPU0815047	
PrintClose		

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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 TIVARI	31	11879.00	90.00	-
19	-	2015673897	ABISHEK MAURYA	22	8431.00	64.00	-

12:11:11PM

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 TALUKDAR	31	15789.00	119.00	-
37	-	2016976895	ANGAD RAI	31	19842.00	149.00	-
38	-	2017047547	ABHISHEK KUMAR	30	14903.00	112.00	-
39	-	2017143035	SANNY	31	13687.00	103.00	-
40	-	2017189979	AJAY KUMAR YADAV	31	11563.00	87.00	-
41	-	2017232937	OMAPAL	31	10511.00	79.00	-
42	-	2017233015	PUSHPENDRA KUMAR BASOR	10	3526.00	27.00	-
43	-	2017239164	RAM SINGH	31	11530.00	87.00	-
44	-	2017260747	AMRENDRA KUMAR	28	17922.00	135.00	-
45	-	2017274944	HARISHCHAND TIWARI	31	11829.00	89.00	-
46	-	2017289355	MANTU KUMAR	31	10511.00	79.00	-
47	-	2017381087	ANIL SINGH	31	12128.00	91.00	-

12:11:11PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6922202794	JITENDER	23	8814.00	67.00	-
78	-	6922203007	ARUN KUMAR	31	12453.00	94.00	-
79	-	6922256876	SANTOSH KUMAR	31	19842.00	149.00	-
80	-	6922278965	ANIL GUPTA	31	14440.00	109.00	-
81	-	6922458599	DILIP KUMAR	31	19929.00	150.00	-
82	-	6922790892	JITENDER KUMAR	30	17434.00	131.00	-
83	-	6923148494	SHIV CHARAN	22	7758.00	59.00	-
84	-	6923241886	YOGRAJ	31	11879.00	90.00	-
85	-	6923273671	ASHOK	25	16072.00	121.00	-
86	-	6923471891	SURENDER KUMAR	26	15109.00	114.00	-
87	-	6923612097	SUBODH KUMAR	9	5760.00	44.00	-
88	-	6924709477	MEGHU RAY	12	6974.00	53.00	-
89	-	6924766647	DAVID LAKRA	31	18015.00	136.00	-
90	-	6925292350	SHATROHAN SHAH	30	17434.00	131.00	-
91	-	6925320471	CHOTU KUMAR	26	15109.00	114.00	-
92	-	6925757603	RAVI KUMAR SAH	30	11496.00	87.00	-
93	-	6925758468	KAMLESH	31	11879.00	90.00	-
94	-	6925832208	SUDHIS	31	11530.00	87.00	-
95	-	6927143386	MUNNA	31	11879.00	90.00	-
96	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
97	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
98	-	2016136910	VIPINKUMAR	0	0.00	0.00	On Leave
99	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
100	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
101	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
102	-	2017590577	MAHABUR RAHMAN	0	0.00	0.00	On Leave
103	-	6923951297	TALUKDAR RAHUL	0	0.00	0.00	On Leave
104	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
105	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave

12:11:11PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
672	-	2017608383	SANDEEP KUMAR	31	10016.00	76.00	-
673	-	2017612090	SUMIT KUMAR	31	10872.00	82.00	-
674	-	2017614477	BHAGVAT SINGH GOUND	30	10334.00	78.00	-
675	-	2017614898	RAJU RAM	31	9467.00	71.00	-
676	-	2017615056	NILRATAN MANDAL	26	9785.00	74.00	-
677	-	2017615243	RAMAUTAR	31	13052.00	98.00	-
678	-	2017615357	ASHVANI	20	6948.00	53.00	-
679	-	2017619379	AJIT KUMAR YADAV	30	9795.00	74.00	-
680	-	2017623839	RAMU VISHWAKARMA	21	6193.00	47.00	-
681	-	2017623899	KAMAL SINGH	24	8506.00	64.00	-
682	-	2017628001	ARVIND KUMAR	22	6390.00	48.00	-
683	-	2017628023	ROHTASH KUMAR	27	12194.00	92.00	-
684	-	2017628270	SHANKAR KUMAR	31	9820.00	74.00	-
685	-	2017630095	SONU	31	8763.00	66.00	-
686	-	2017630270	RAM SHARAN	31	13253.00	100.00	-
687	-	2017630306	MUNESH	31	10875.00	82.00	-
688	-	2017630546	AASHISH KUMAR	14	5223.00	40.00	-
689	-	2017632234	SATGUR	28	9923.00	75.00	-
690	-	2017632256	AAKASH KUMAR	31	10531.00	79.00	-
691	-	2017634306	ASHOK KUMAR	31	20000.00	150.00	-
692	-	2017634325	TAPAS GHOSH	29	12272.00	93.00	-
693	-	2017634358	PUNIT YADAV	30	9795.00	74.00	-
694	-	2017635323	LALAN KUMAR	30	9104.00	69.00	-
695	-	2017635330	SHIV NARAIN	27	7842.00	59.00	-
696	-	2017635981	HARI MOHAN	31	14000.00	105.00	-
697	-	2017637522	ABHISHEK SINGH	26	9163.00	69.00	-
698	-	2017637551	DEPAK KUMAR	31	15400.00	116.00	-
699	-	2017639088	KRIPA SHANKAR	29	9597.00	72.00	-
700	-	2017643666	GUFRAN	31	16258.00	122.00	-

11:58:46AM



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(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 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 Façade maintenance services to the **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.** vide by PO/WO 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 (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 Dous Brain Management Support Services Pvt. Ltd.

Name : Gandhiji Sahoo

Designation: Manager (Admin & Accts)

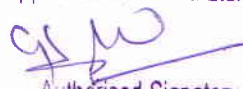
Name of the Project: Façade maintenance

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.

(MLCP SARAJINI NAGAR NEW DELHI)

Date:07TH August'2019

For the Month: July'2019


Authorised Signatory



DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(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 PVT LTD, the undersigned, engaged by **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.** provide services of FACADE CLEANING.

The mentioned services have been performed by us MULTI LEVAL CAR PARKING CP SAROJINI NAGAR at NEW DELHI .city during the period **August'2019** vide by PO/WO No.1557140195417 dated 01/04/2019 for which Invoice No,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 Dous Brain Management Support Services Pvt. Ltd.**
Name: Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Date: **August'2019**


Authorised Signatory

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

Agreement Dated : 01/04/2019

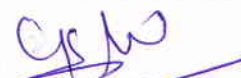
Jul-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DELHI

PO/WO No.15571401955417

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 Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

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

Agreement Dated : 01/04/2019

Jul-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DELHI

PO/WO No.15571401955417

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 Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

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

Agreement Dated : 01/04/2019

Jul-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DELHI

PO/WO No.1557140195417

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	Employees 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 Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

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

Agreement Dated : 01/04/2019

Jul-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DELHI

PO/WO No.1557140195417

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and abolition act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			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 maintained and submitted to the authorities	✓		
12	FORM 9 Register of workmen employed by me	✓		
13	FORM 9 Register of workmen employed by me	✓		
14	Form 11 (Service certificate) given by me	✓		
15	Form 12 (Muster roll) being maintained by me	✓		
16	Wage register in form 13 being maintained by me	✓		
17	Form 14 (Register of wages cum wage muster roll) being maintained 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 Pvt. Ltd.


Authorised Signatory