132.0525

MUSTER ROLL

FORM XII

[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 Emplyoyer : 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 AUGUST'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	Weekly OFF	Holi days	Absent	Total Payable Days
1	DILEEP KUMAR	LAKSHMAN	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	4	1	0	31
2	NILESH KUMAR		M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	4	1	0	31
3	HARI MOHAN	BABU RAM	M	P	A	A	WO	P	P	P	P	P	A	WO	P	P	P	H	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	22	4	1	4	27
4	DILIP KUMAR RATHOR	SANTOSH	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	4	1	0	31

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

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

Principal Employer's **CUSHMAN & WAKEFIELD PMS PVT LTD.**

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

Firm PF Number DL/CPM/000380860

Firm ESIC Number 2000102771000100

Nature and Location **DLF MULTI LEVEL CAR PARKING NEW DELHI**

Salary / Wages Register for the month of August, 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 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	WASH 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 DB3770	DILIP KUMAR LAKSHMAN SUPERVISOR DL/CPM/38086/ 6922458599	100458378959	16962 0 0 0	0 1413 1554 0 19929.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16962 0 0 0	0 1413 1554 0 0	0 0 0 0 19929	2035 150.00 0 0 0.00	0 0 0 0 2185.00	17744.00	BANK TRANSFER
2 DB1926	DILIP KUMAR RATHOR SANTOSH FITTER DL/CPM/38086/02113 2015707152	100606157083	16962 0 0 0	0 1413 1554 0 19929.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16962 0 0 0	0 1413 1554 0 0	0 0 0 0 19929	2035 150.00 2250 0 0.00	0 0 0 0 4435.00	15494.00	BANK TRANSFER
3 DB4621	HARI MOHAN BABURAM CLEANER DL/CPM/38086/ 2017635981	101165310426	14000 0 0 0	0 1166 1282 0 16448.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	12194 0 0 0	0 1016 1117 0 0	0 0 0 0 14327	1463 108.00 0 0 0.00	0 0 0 0 1571.00	12756.00	BANK TRANSFER
4 DB3619	NILESH KUMAR PANDEY RAMESH CHANDRA PANDEY OPERATOR DL/CPM/38086/ 6923215617	100762044940	16962 0 0 0	0 1413 1554 0 19929.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16962 0 0 0	0 1413 1554 0 0	0 0 0 0 19929	2035 150.00 0 0 0.00	0 0 0 0 2185.00	17744.00	BANK TRANSFER
	Total						63080 0 0 0	0 5255 5779 0 0	0 0 0 0 74114	7568 558.00 2250 0 0.00	0 0 0 0 10376.00	63738.00	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	WASH	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	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			INCENT	Total	LWFEE	Total			
1	DILIP KUMAR RATHOR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	SANTOSH		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB1926	FITTER		0	1554	0.00	0.00	0	1554	0	2250	0	647.69		
	DL/CPM/38086/02113	100606157083	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707152	20/08/2018		19929.00	0.00			0	19929	0.00	4435.00	2682.69	15494.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	WASH	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	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			INCENT	Total	LWFEE	Total			
2	NILESH KUMAR PANDEY		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	RAMESH CHANDRA PANDEY		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB3619	OPERATOR		0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/	100762044940	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6923215617	01/08/2019		19929.00	0.00			0	19929	0.00	2185.00	2682.69	17744.00	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	WASH	E.P.F.	V.P.F.	Pension		Date of Issue
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	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			INCENT	Total	LWFEE	Total			
3	DILIP KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	LAKSHMAN		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB3770	SUPERVISOR		0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/	100458378959	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6922458599	30/03/2018		19929.00	0.00			0	19929	0.00	2185.00	2682.69	17744.00	05/09/2019

For Duos Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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 August, 2019 FORM XIX [SEE RULE 78(1)(B)]

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	WASH 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	HARI MOHAN		14000	0	22.00	0.00	12194	0	0	1463	0	1016		
	BABURAM		0	1166	5.00	0.00	0	1016	0	108.00	0	447		
DB4621	CLEANER		0	1282	0.00	4.00	0	1117	0	0	0	465.63		
	DL/CPM/38086/	101165310426	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2017635981	22/07/2019		16448.00	0.00			0	14327	0.00	1571.00	1928.63	12756.00	05/09/2019

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

Date: 07TH September'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 August'2019 and has been deposited to the statutory authorities vide PF Challan dated 15 **September** '2019 and ESI Challan dated 15 **September**'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
DB3616	NILESH KUMAR PANDEY	RAMESH CHANDRA PANDEY	OPERATOR	4240	6923273671	800	100822216806
BD3770	DILEEP KUMAR	LAKSHMAN	SUPERVISOR	4240	6922458599	800	100458378959
DB1926	DILIP KUMAR PATHOR	SANTOSH KUMAR	RAS	4240	2015707152	800	100606157083
DB4621	AHRI MOHAN	BABU RAM	CLEANER	3160	2015707152	597	100606157083

For Duos Brain Management Support Services Pvt Ltd
For Dous Brain Management Support Services Pvt. Ltd.

Authorized Signatory

Authorised Signatory

Account Statement

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

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S19213189	13 Sep 2019	'13-SEP-19 16:45:15	Credit	NEFT RETURN/000213433583/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19256013996/		6416.00	538011.43
'000213433636	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4324130919 /ULAN HOSSAIN /INDBN13096563897/	1712.00		531595.43
'000213433634	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB775130919 /ASGAR ALI /INDBN13096563896/	1113.00		533307.43
'000213433632	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4566130919 /BHIM GHOSH /INDBN13096563895/	8504.00		534420.43
'000213433631	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4330130919 /MOHIT SINGH TH/INDBN13096563894/	9212.00		542924.43
'000213433630	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB4722130919 /AMIT LAKRA /INDBN13096563893/	6132.00		552136.43
'000213433627	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB3591FUDSEPT19/RIJAWAN /INDBN13096563891/	1140.00		558268.43
'000213433624	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB1681130919 /RAGHU DAS /INDBN13096563889/	439.00		559408.43
'000213433623	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB3482FUDSEPT19/RUP BAJER /INDBN13096563888/	1140.00		559847.43
'000213433621	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4512130919 /KHAN MOHAMMED /INDBN13096563886/	5413.00		560987.43
'000213433618	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4170FUDSEPT19/ARJUN KUMAR /INDBN13096563884/	1140.00		566400.43
'000213433617	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB1093FUDSEPT19/RAJ KUMAR /INDBN13096563880/	1140.00		567540.43
'000213433615	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB1840130919 /ABU BAKKAR /INDBN13096563879/	4666.00		568680.43
'000213433614	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4477130919 /MITHUN KUMAR /INDBN13096563878/	7119.00		573346.43
'000213433612	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4204130919 /ANOWAR HUSSAIN/INDBN13096563876/	3743.00		580465.43
'000213433609	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4658130919 /RAHUL KUMAR /INDBN13096563873/	10168.00		584208.43
'000213433608	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4288130919 /DEVENDRA KUMAR/INDBN13096563872/	396.00		594376.43
'000213433602	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB3693FUDSEPT19/ROFIKUL ISLAM /INDBN13096563867/	1140.00		594772.43

'000212452948	07 Sep 2019	'07-SEP-19 17:19:21	Debit	N/DB4629070919 /VINOD KUMAR /INDBN07095642763/	9784.00		2409912.43
'000212452941	07 Sep 2019	'07-SEP-19 17:19:21	Debit	N/DB4627070919 /MOHIT /INDBN07095642757/	11124.00		2419696.43
'000212452930	07 Sep 2019	'07-SEP-19 17:19:21	Debit	N/DB4623070919 /AAKASH KUMAR /INDBN07095642747/	8875.00		2430820.43
'000212452933	07 Sep 2019	'07-SEP-19 17:19:20	Debit	N/DB4624070919 /PUNIT YADAV /INDBN07095642749/	621.00		2439695.43
'000212452927	07 Sep 2019	'07-SEP-19 17:19:20	Debit	N/DB4593070919 /BHAGAVAT SINGH/INDBN07095642743/	9404.00		2440316.43
'000212452921	07 Sep 2019	'07-SEP-19 17:19:19	Debit	N/DB4622070919 /KRIPA SHANKAR /INDBN07095642736/	8160.00		2449720.43
'000212452917	07 Sep 2019	'07-SEP-19 17:19:19	Debit	N/DB4621070919 /HARI MOHAN /INDBN07095642731/	13227.00		2457880.43
'000212452913	07 Sep 2019	'07-SEP-19 17:19:18	Debit	N/DB4592070919 /SAHDEEP KUMAR /INDBN07095642728/	1761.00		2471107.43
'000212452906	07 Sep 2019	'07-SEP-19 17:19:18	Debit	N/DB4620070919 /DEEPAK KUMAR /INDBN07095642721/	13003.00		2472868.43
'000212452903	07 Sep 2019	'07-SEP-19 17:19:18	Debit	N/DB4588070919 /TAPAS GHOSH /INDBN07095642717/	11190.00		2485871.43
'000212452901	07 Sep 2019	'07-SEP-19 17:19:17	Debit	N/DB4619070919 /JALAUDDIN /INDBN07095642716/	173.00		2497061.43
'000212452896	07 Sep 2019	'07-SEP-19 17:19:17	Debit	N/DB4617070919 /NITISH KUMAR /INDBN07095642710/	16031.00		2497234.43
'000212452885	07 Sep 2019	'07-SEP-19 17:19:16	Debit	N/DB4584070919 /ANKUSH KUMAR /INDBN07095642700/	3275.00		2513265.43
'000212452884	07 Sep 2019	'07-SEP-19 17:19:16	Debit	N/DB4616070919 /VISHNU KANT /INDBN07095642699/	10306.00		2516540.43
'000212452881	07 Sep 2019	'07-SEP-19 17:19:16	Debit	N/DB4583070919 /LALU PRASAD YA/INDBN07095642696/	8648.00		2526846.43
'000212452877	07 Sep 2019	'07-SEP-19 17:19:15	Debit	N/DB4614070919 /SATGUR /INDBN07095642691/	10065.00		2535494.43
'000212452870	07 Sep 2019	'07-SEP-19 17:19:14	Debit	N/DB4581070919 /NILRATAN MANDA/INDBN07095642683/	12253.00		2545559.43
'000212452866	07 Sep 2019	'07-SEP-19 17:19:14	Debit	N/DB4613070919 /SHIV NARAIN /INDBN07095642680/	8050.00		2557812.43
'000212452858	07 Sep 2019	'07-SEP-19 17:19:14	Debit	N/DB4579070919 /RAJU RAM /INDBN07095642674/	8020.00		2565862.43
'000212452854	07 Sep 2019	'07-SEP-19 17:19:14	Debit	N/DB4611070919 /LALAN KUMAR /INDBN07095642669/	6306.00		2573882.43
'000212452851	07 Sep 2019	'07-SEP-19 17:19:13	Debit	N/DB4576070919 /ARVIND /INDBN07095642668/	9212.00		2580188.43
'000212452845	07 Sep 2019	'07-SEP-19 17:19:12	Debit	N/DB4575070919 /DINESH /INDBN07095642663/	10992.00		2589400.43
'000212452842	07 Sep 2019	'07-SEP-19 17:19:12	Debit	N/DB4609070919 /RAM SHRAN /INDBN07095642659/	11724.00		2600392.43
'000212452832	07 Sep 2019	'07-SEP-19 17:19:12	Debit	N/DB4570070919 /RAM SAJAN /INDBN07095642649/	11724.00		2612116.43
'000212452830	07 Sep 2019	'07-SEP-19 17:19:11	Debit	N/DB4568070919 /ABDUL KHAYER /INDBN07095642647/	10019.00		2623840.43
'000212452828	07 Sep 2019	'07-SEP-19 17:19:11	Debit	N/DB4567070919 /AMAN KUMAR /INDBN07095642646/	12887.00		2633859.43

'000212451722	07 Sep 2019	'07-SEP-19 17:17:37	Debit	N/DB3838070919 /RAJESH BANSKAR/INDBN07095641536/	407.00		4628246.43
'000212451717	07 Sep 2019	'07-SEP-19 17:17:36	Debit	N/DB3796070919 /RAGHUVEER SING/INDBN07095641528/	13230.00		4628653.43
'000212451715	07 Sep 2019	'07-SEP-19 17:17:36	Debit	N/DB3837070919 /KUNJAN LAL /INDBN07095641524/	13653.00		4641883.43
'000212451707	07 Sep 2019	'07-SEP-19 17:17:35	Debit	N/DB3836070919 /SIDHIS /INDBN07095641517/	10603.00		4655536.43
'000212451705	07 Sep 2019	'07-SEP-19 17:17:35	Debit	N/DB3794070919 /RAMASHISH /INDBN07095641512/	7485.00		4666139.43
'000212451700	07 Sep 2019	'07-SEP-19 17:17:34	Debit	N/DB3835070919 /RAKESH KUMAR /INDBN07095641504/	10548.00		4673624.43
'000212451694	07 Sep 2019	'07-SEP-19 17:17:34	Debit	N/DB3834070919 /RAVI KUMAR SAH/INDBN07095641497/	10548.00		4684172.43
'000212451690	07 Sep 2019	'07-SEP-19 17:17:34	Debit	N/DB3793070919 /AJAY /INDBN07095641492/	11338.00		4694720.43
'000212451685	07 Sep 2019	'07-SEP-19 17:17:33	Debit	N/DB3833070919 /MUNNA /INDBN07095641487/	8842.00		4706058.43
'000212451679	07 Sep 2019	'07-SEP-19 17:17:33	Debit	N/DB3792070919 /AKSHAY KHALKHA/INDBN07095641477/	13230.00		4714900.43
'000212451676	07 Sep 2019	'07-SEP-19 17:17:33	Debit	N/DB3832070919 /KAMLESH /INDBN07095641470/	10548.00		4728130.43
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'000212451654	07 Sep 2019	'07-SEP-19 17:17:30	Debit	N/DB3826070919 /SHER SINGH /INDBN07095641438/	12794.00		4783723.43
'000212451650	07 Sep 2019	'07-SEP-19 17:17:30	Debit	N/DB3780070919 /JHADHOLE /INDBN07095641435/	7309.00		4796517.43
'000212451643	07 Sep 2019	'07-SEP-19 17:17:29	Debit	N/DB3823070919 /BRAJESH KUMAR /INDBN07095641425/	13966.00		4803826.43
'000212451634	07 Sep 2019	'07-SEP-19 17:17:29	Debit	N/DB3733070919 /RAM MAHATO /INDBN07095641417/	3278.00		4817792.43
'000212451636	07 Sep 2019	'07-SEP-19 17:17:29	Debit	N/DB3821070919 /SAMIR KUJUR /INDBN07095641416/	13230.00		4821070.43
'000212451628	07 Sep 2019	'07-SEP-19 17:17:28	Debit	N/DB3770070919 /DILEEP KUMAR /INDBN07095641410/	17744.00		4834300.43
'000212451623	07 Sep 2019	'07-SEP-19 17:17:28	Debit	N/DB3820070919 /MAGAN /INDBN07095641403/	10972.00		4852044.43
'000212451621	07 Sep 2019	'07-SEP-19 17:17:27	Debit	N/DB3758070919 /ABHISHEK KUMAR/INDBN07095641401/	11725.00		4863016.43
'000212451617	07 Sep 2019	'07-SEP-19 17:17:27	Debit	N/DB3819070919 /GAJENDRA KUMAR/INDBN07095641398/	13068.00		4874741.43
'000212451614	07 Sep 2019	'07-SEP-19 17:17:26	Debit	N/DB3753070919 /POORAN SINGH /INDBN07095641395/	6360.00		4887809.43
'000212451608	07 Sep 2019	'07-SEP-19 17:17:26	Debit	N/DB3816070919 /NAWEEN KUJUR /INDBN07095641389/	10972.00		4894169.43

'000212451433	07 Sep 2019	'07-SEP-19 17:17:14	Debit	N/DB3657070919 /GHODERAO AMOL /INDBN07095641249/	4521.00		5192734.43
'000212451421	07 Sep 2019	'07-SEP-19 17:17:13	Debit	N/DB3605070919 /AMOD KUMAR SIN/INDBN07095641237/	17658.00		5197255.43
'000212451417	07 Sep 2019	'07-SEP-19 17:17:13	Debit	N/DB3604070919 /JITENDRA /INDBN07095641235/	16031.00		5214913.43
'000212451407	07 Sep 2019	'07-SEP-19 17:17:12	Debit	N/DB3614070919 /SURNDRA KUMAR /INDBN07095641227/	14996.00		5230944.43
'000212451400	07 Sep 2019	'07-SEP-19 17:17:12	Debit	N/DB3603070919 /DEVID LAKRA /INDBN07095641219/	16031.00		5245940.43
'000212451397	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3647070919 /ARUN SINH /INDBN07095641218/	9923.00		5261971.43
'000212451393	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3597070919 /ANGAD RAY /INDBN07095641213/	16518.00		5271894.43
'000212451384	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3646070919 /SHYAM LAL /INDBN07095641208/	3918.00		5288412.43
'000212451372	07 Sep 2019	'07-SEP-19 17:17:10	Debit	N/DB3593070919 /NEELAM DEVI /INDBN07095641201/	1344.00		5292330.43
'000212451368	07 Sep 2019	'07-SEP-19 17:17:10	Debit	N/DB3645070919 /RAVI /INDBN07095641197/	8031.00		5293674.43
'000212451358	07 Sep 2019	'07-SEP-19 17:17:09	Debit	N/DB3591070919 /RIJAWAN /INDBN07095641190/	7991.00		5301705.43
'000212451353	07 Sep 2019	'07-SEP-19 17:17:09	Debit	N/DB3644070919 /AMRJIT SINGH /INDBN07095641187/	8812.00		5309696.43
'000212451349	07 Sep 2019	'07-SEP-19 17:17:08	Debit	N/DB3549070919 /RAKESH RAM /INDBN07095641178/	8274.00		5318508.43
'000212451341	07 Sep 2019	'07-SEP-19 17:17:08	Debit	N/DB3643070919 /PARDEEP SHARMA/INDBN07095641176/	11647.00		5326782.43
'000212451334	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3585070919 /ASHRAFUL ISLAM/INDBN07095641169/	14140.00		5338429.43
'000212451326	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3640070919 /SATNAM SINGH /INDBN07095641164/	8957.00		5352569.43
'000212451320	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3628070919 /AMAN KUMAR /INDBN07095641161/	10540.00		5361526.43
'000212451310	07 Sep 2019	'07-SEP-19 17:17:06	Debit	N/DB3582070919 /SOURABH KUMAR /INDBN07095641155/	12215.00		5372066.43
'000212451297	07 Sep 2019	'07-SEP-19 17:17:06	Debit	N/DB3622070919 /PARAMVEER /INDBN07095641144/	9824.00		5384281.43
'000212451300	07 Sep 2019	'07-SEP-19 17:17:05	Debit	N/DB3577070919 /SANJAY KUMAR /INDBN07095641145/	13559.00		5394105.43
'000212451294	07 Sep 2019	'07-SEP-19 17:17:05	Debit	N/DB3621070919 /JINTU RAY /INDBN07095641142/	13111.00		5407664.43
'000212451282	07 Sep 2019	'07-SEP-19 17:17:04	Debit	N/DB3567070919 /PRADEEP KUMAR /INDBN07095641133/	12268.00		5420775.43
'000212451273	07 Sep 2019	'07-SEP-19 17:17:04	Debit	N/DB3564070919 /RAMBABU CHAUDH/INDBN07095641125/	10244.00		5433043.43
'000212451262	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3619070919 /NILESH KUMAR P/INDBN07095641118/	17744.00		5443287.43
'000212451259	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3617070919 /SANTOSH KUMAR /INDBN07095641114/	17658.00		5461031.43
'000212451252	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3562070919 /SURAJ KUMAR /INDBN07095641110/	14244.00		5478689.43

'000212448914	07 Sep 2019	'07-SEP-19 17:14:54	Debit	N/DB1950070919 /VIJAY KUMAR /INDBN07095639121/	9850.00		8464698.43
'000212448912	07 Sep 2019	'07-SEP-19 17:14:53	Debit	N/DB1945070919 /SANJAY /INDBN07095639120/	15491.00		8474548.43
'000212448902	07 Sep 2019	'07-SEP-19 17:14:53	Debit	N/DB1943070919 /DHARMENDRA KUM/INDBN07095639112/	12000.00		8490039.43
'000212448890	07 Sep 2019	'07-SEP-19 17:14:53	Debit	N/DB1939070919 /RAM KEVAL /INDBN07095639100/	12054.00		8502039.43
'000212448889	07 Sep 2019	'07-SEP-19 17:14:52	Debit	N/DB1941070919 /DILIP KUMAR /INDBN07095639096/	11225.00		8514093.43
'000212448883	07 Sep 2019	'07-SEP-19 17:14:52	Debit	N/DB1936070919 /SHRI RAM SAW /INDBN07095639093/	6572.00		8525318.43
'000212448873	07 Sep 2019	'07-SEP-19 17:14:51	Debit	N/DB1926070919 /DILEEP KUMAR /INDBN07095639084/	15494.00		8531890.43
'000212448865	07 Sep 2019	'07-SEP-19 17:14:51	Debit	N/DB1925070919 /MADAN KUMAR /INDBN07095639075/	14244.00		8547384.43
'000212448857	07 Sep 2019	'07-SEP-19 17:14:51	Debit	N/DB1914070919 /DEVENDRA KUMAR/INDBN07095639069/	16307.00		8561628.43
'000212448845	07 Sep 2019	'07-SEP-19 17:14:50	Debit	N/DB1898070919 /AKKASH ALI /INDBN07095639058/	12019.00		8577935.43
'000212448838	07 Sep 2019	'07-SEP-19 17:14:50	Debit	N/DB1897070919 /ROHIT TIWARI /INDBN07095639053/	9907.00		8589954.43
'000212448828	07 Sep 2019	'07-SEP-19 17:14:49	Debit	N/DB1878070919 /LAVKUSH /INDBN07095639044/	11675.00		8599861.43
'000212448809	07 Sep 2019	'07-SEP-19 17:14:49	Debit	N/DB1855070919 /ABHISHEK MAURY/INDBN07095639029/	10548.00		8611536.43
'000212448818	07 Sep 2019	'07-SEP-19 17:14:48	Debit	N/DB1857070919 /KULADIP /INDBN07095639036/	12054.00		8622084.43
'000212448808	07 Sep 2019	'07-SEP-19 17:14:48	Debit	N/DB1812070919 /RAVINDRA TIWAR/INDBN07095639026/	10548.00		8634138.43
'000212448793	07 Sep 2019	'07-SEP-19 17:14:47	Debit	N/DB1811070919 /RANJIT KUMAR /INDBN07095639013/	13896.00		8644686.43
'000212448787	07 Sep 2019	'07-SEP-19 17:14:47	Debit	N/DB1810070919 /GANGA RAM /INDBN07095639010/	13896.00		8658582.43
'000212448779	07 Sep 2019	'07-SEP-19 17:14:46	Debit	N/DB1809070919 /AMIR /INDBN07095639002/	11650.00		8672478.43
'000212448769	07 Sep 2019	'07-SEP-19 17:14:46	Debit	N/DB1805070919 /RAKESH KUMAR P/INDBN07095638993/	11771.00		8684128.43
'000212448766	07 Sep 2019	'07-SEP-19 17:14:46	Debit	N/DB1795070919 /MAHENDRA SINGH/INDBN07095638990/	14499.00		8695899.43
'000212448762	07 Sep 2019	'07-SEP-19 17:14:45	Debit	N/DB1793070919 /SANTOSH KUMAR /INDBN07095638987/	12159.00		8710398.43
'000212448746	07 Sep 2019	'07-SEP-19 17:14:45	Debit	N/DB1785070919 /DEVRAJ CHOUDHA/INDBN07095638975/	10738.00		8722557.43
'000212448738	07 Sep 2019	'07-SEP-19 17:14:44	Debit	N/DB1771070919 /SANJAY /INDBN07095638968/	13030.00		8733295.43
'000212448737	07 Sep 2019	'07-SEP-19 17:14:44	Debit	N/DB1779070919 /RAJENDRA KUMAR/INDBN07095638965/	399.00		8746325.43
'000212448730	07 Sep 2019	'07-SEP-19 17:14:43	Debit	N/DB1770070919 /BIPIN PANDEY /INDBN07095638960/	11579.00		8746724.43
'000212448718	07 Sep 2019	'07-SEP-19 17:14:43	Debit	N/DB1764070919 /MANISH /INDBN07095638951/	9976.00		8758303.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011909023784

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of August 2019

Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	77	77	77
Total Wages :	7,26,682	7,20,796	7,20,796

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	3,633	0	0	0	3,633
2	Employer's Share Of	27,156	0	60,044	3,597	0	90,797
3	Employee's Share Of	87,200	0	0	0	0	87,200

Grand Total : One Lakh Eighty-One Thousand Six Hundred Thirty Rupees Only 1,81,630

(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-SEP-2019 20:12, 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.) - 1,81,630

E) Total amount of uploaded ECR (C + D) (1,81,630

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 16/09/2019 10:00:

Payment Confirmation Receipt

TRRN No :	1011909023784
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 20:12:10
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	93
Wage Month :	AUG-2019
Total Amount (Rs) :	1,81,630
Account-1 Amount (Rs) :	1,14,356
Account-2 Amount (Rs) :	3,633
Account-10 Amount (Rs) :	60,044
Account-21 Amount (Rs) :	3,597
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150919553794
Payment Date :	15-SEP-2019
Payment Confirmation Date :	15-SEP-2019

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	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	14-SEP-2019 20:06
Exemption Status	Unexempted	TRRN Number	
Remarks	Salary for the month of August 2019	ECR Id	35536387
Total Members	93		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,200	Total EPS Contribution Remitted	60,044
Total EPF-EPS Contribution Remitted	27,156	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	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
2	101311360127	AJAY KUMAR YADAV	AJAY KUMAR YADAV	11,563	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
3	100605903681	Anil Gupta	ANIL GUPTA	13,687	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.
4	101486178762	ANIL KUMAR	ANIL KUMAR	12,887	8,013	8,013	8,013	962	667	295	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	
5	101205557651	ANIL SINGH	ANIL SINGH	10,579	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
6	100606228072	Arjun Kumar	ARJUN KUMAR	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
7	100606246736	Arun Kumar	ARUN KUMAR	12,453	10,619	10,619	10,619	1,274	885	389	0	0	-	-	N.A.
8	100822216806	Ashok Kumar	ASHOK KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
9	101166175525	Ashraful Alam	ASHRAFUL ALAM	15,789	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
10	101415604096	ASPHAK	ASPHAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
11	100605876968	Bijay Kumar	BIJAY KUMAR	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
12	101184934876	Chandan Kumar	CHANDAN KUMAR	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
13	101101353041	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
14	100892476590	Chhote Lal	CHHOTE LAL	15,535	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	N.A.
15	101303861718	DESHRAJ	DESHRAJ	9,521	8,073	8,073	8,073	969	672	297	4	0	-	-	N.A.
16	100627318726	DEV KUMAR BANSAL	DEV KUMAR BANSAL	11,231	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
17	101349065958	DHARM PAL	DHARM PAL	4,103	3,453	3,453	3,453	414	288	126	20	0	-	-	N.A.
18	101363921158	DHARMENDRA VARMA	DHARMENDR A VARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
19	100458378959	Dileep Kumar	DILEEP KUMAR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
20	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
21	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	0	0	0	0	0	0	0	31	0	-	-	N.A.
22	101191962481	Guddu Singh	GUDDU SINGH	10,227	8,671	8,671	8,671	1,041	722	319	2	0	-	-	N.A.
23	100869447703	Gunjan	GUNJAN TRIPATHI	13,051	11,483	11,483	11,483	1,378	957	421	2	0	-	-	N.A.
24	101165310426	HARI MOHAN	HARI MOHAN	14,856	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
25	100575592666	HARISHCHAND TIWARI	HARISHCHAN D TIWARI	11,530	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
26	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	15,789	12,747	12,747	12,747	1,530	1,062	468	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	100762044940	Nilesh Kumar Pandey	NILESH KUMAR PANDEY	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
50	101403566478	Omapal	OMAPAL	8,477	7,330	7,330	7,330	880	611	269	6	0	-	-	N.A.
51	101487340218	PHUL CAHNDRA	PHUL CAHNDRA	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
52	100906148490	Praveen Kumar	PRAVEEN SHARMA	15,414	12,905	12,905	12,905	1,549	1,075	474	0	0	-	-	N.A.
53	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	11,479	9,784	9,784	9,784	1,174	815	359	5	0	-	-	N.A.
54	100636225043	PRITHVI RAJ	PRITHVI RAJ	13,590	10,719	10,719	10,719	1,286	893	393	0	0	-	-	N.A.
55	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDR A KUMAR BASOR	7,758	6,578	6,578	6,578	789	548	241	9	0	-	-	N.A.
56	100761675460	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
57	101148164641	RAHUL GIRI	RAHUL GIRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
58	100605765926	Rahul Lohia	RAHUL LOHIYA	11,496	9,805	9,805	9,805	1,177	817	360	1	0	-	-	N.A.
59	100878361215	Raj Narayan Sharma	RAJ NARAYAN	10,387	10,387	10,387	10,387	1,246	865	381	9	0	-	-	N.A.
60	100765507291	RAJENDRA	RAJENDRA	10,499	7,496	7,496	7,496	900	624	276	2	0	-	-	N.A.
61	100605822221	Rajendra Kumar	RAJENDRA KUMAR	450	395	395	395	47	33	14	30	0	-	-	N.A.
62	101357823104	RAJESH	RAJESH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
63	101288881107	RAJESH BANSKAR	RAJESH BANSKAR	766	654	654	654	78	54	24	29	0	-	-	N.A.
64	101391087693	RAJENDER	RAJINDER	0	0	0	0	0	0	0	31	0	-	-	N.A.
65	101184934853	Raj Kumar Karpentar	RAJKUMAR KARPENTAR	14,636	14,636	14,636	14,636	1,756	1,219	537	0	0	-	-	N.A.
66	101288881520	RAKESH KUMAR	RAKESH KUMAR	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
67	101259403246	RAM AWDH	RAM AWDH	10,579	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
68	100605742640	Ram Prasad	RAM PRASAD	0	0	0	0	0	0	0	31	0	-	-	N.A.
69	101330905852	RAM SINGH	RAM SINGH	9,521	8,073	8,073	8,073	969	672	297	4	0	-	-	N.A.
70	101288881531	RAVI KUMAR SHAH	RAVI KUMAR SAH	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Monday, September 16, 2019 10:15:32 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Aug-2019
Challan Number :	02019128801725
Challan Created Date	14-09-2019 20:16:35
Challan Submitted Date	15-09-2019 18:53:49
Amount Paid:	27816.00
Transaction Number:	CPU7107036

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,234.00	22,582.00	27,816.00	0.00	694,818.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	31	18015.00	136.00	-
2	-	2015110844	SOHIDUL ISLAM	31	15789.00	119.00	-
3	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
4	-	2015406944	RAJ NARAYAN SHARMA	22	10387.00	78.00	-
5	-	2015516763	RAJESH KUMAR	31	13936.00	105.00	-
6	-	2015588891	KULDEEP	30	14620.00	110.00	-
7	-	2015647198	RAJENDAR KUMAR	1	450.00	4.00	-
8	-	2015707098	MADAN KUMAR	31	16448.00	124.00	-
9	-	2015707152	DILIP KUMAR RATHOR	31	19929.00	150.00	-
10	-	2015885491	MAHIBUL TALUKDAR	9	5017.00	38.00	-
11	-	2016095604	GUNJAN	29	13051.00	98.00	-
12	-	2016207417	CHHOTE LAL	31	15535.00	117.00	-
13	-	2016476935	SUNEEL KUMAR	31	13327.00	100.00	-
14	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
15	-	2016905183	MUNJUR HUSSAIN	6	3056.00	23.00	-
16	-	2016939436	VIRENDRA	15	6750.00	51.00	-
17	-	2016946147	SURAJ KUMAR	31	16448.00	124.00	-
18	-	2016970576	IMDADUL HAQUE TALUKDAR	31	15789.00	119.00	-

Printed On: 9/16/2019 10:18:25AM

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.

For Dous Brain Management Support Services Pvt. Ltd.

Signature____________
Name : Gandhiji Sahoo
Designation: Manager (Admin & Accts) Authorised Signatory
Name of the Project: Façade maintenance
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
(MLCP SAROJINI NAGAR NEW DELHI)
Date:07TH September'2019
For the Month: August'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.** 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 **September'2019** vide by PO/WO No.1557140195417 dated 01/04/2019 for which Invoice No, ...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 **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)
Authorised Signatory
Date: **September'2019**

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

Aug-19 Duos Brain Management Support Services Pvt Ltd.
PO/WO No.15571401955417

Agreement Dated : 01/04/2019
MLCP SAROJINI NAGAR NEW DELHI
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 Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Agreement Dated : 01/04/2019

Aug-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 Supp... Services Pvt. Ltd.

Authorised Signatory

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

Agreement Dated : 01/04/2019

Aug-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 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	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 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 Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Agreement Dated : 01/04/2019

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

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory