

# 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: DLF TOWER SHIVAJI MARG NEW DELHI

Name & Address of Principal Empliyoyer : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.  
DLF BLD 08 TOWER C 14TH FLOOR CYBER CITY GURGAON HARYANA

Nature and location of work : Facade maintenance at , DLF TOWER SHIVAJI MARG 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	H O L I D A Y	Abs ent	Total Payable Days
1	SANTOSH KUMAR	RAMESH CHANDER	M	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	P	27	4	0	0	31
2	DEVENDRA KUMAR	SUKHRAM SINGH	M	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	P	27	4	0	0	31
3	MUNNA SINGH	AYODHYA SINGH	M	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	P	27	4	0	0	31
4	AMRENDRA KUMAR	RAM NARESH SINGH	M	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	A	A	A	24	4	0	3	28
5	ANGAD RAI	VINOD RAI	M	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	P	27	4	0	0	31
6	NITHISH KUMAR	ASHOK SINGH	M	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	P	27	4	0	0	31

For Dous Brain Management Support Services Pvt. Ltd.

  
Authorised Signatory

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON  
Principal Employer's CUSHMAN & WAKEFIELD PROPERTIES PVT LTD.  
Address CUSHMAN & WAKEFIELD PROPERTIES PVT LTD.  
DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON  
DELHI

FORM XVIII [(SEE RULE 78(1)(A)(I)]


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

Nature and Location DLF TOWER, SHIVAJI MARG NEW DELHI  
Salary / Wages Register for the month of July, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. SPL ALL Total	PHONE BONUS LEAVE MEDICAL INCEN	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL	PHONE BONUS LEAVE MEDICAL INCEN	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total		
DB3597	1 ANGAD RAI VINOD RAI RAS DL/CPM/38086/ 2016976895 101247212028	16962 0 0 0 19842.00	0 1413 1467 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16962 0 0 0 0	0 1413 1467 0 0	0 0 0 0 19842	2035 149.00 0 0 0	0 0 0 0 2184.00	17658.00	BANK TRANSFER
DB3615	2 MUNNA SINGH AYODHYA SINGH CLEANER DL/CPM/38086/ 6922120717 100761493431	15400 0 0 0 18015.00	0 1283 1332 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15400 0 0 0 0	0 1283 1332 0 0	0 0 0 0 18015	1848 136.00 0 0 0	0 0 0 0 2184.00	17658.00	BANK TRANSFER
DB3616	3 DEVENDER KUMAR SUKHRAM SINGH OPERATOR DL/CPM/38086/ 6922120730 100762197713	16962 0 0 0 19842.00	0 1413 1467 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16962 0 0 0 0	0 1413 1467 0 0	0 0 0 0 19842	2035 149.00 0 0 0	0 0 0 0 2184.00	16031.00	BANK TRANSFER
DB3617	4 SANTOSH KUMAR RAMESH CHANDER SUPERVISOR DL/CPM/38086/ 6922256876 100762044804	16962 0 0 0 19842.00	0 1413 1467 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16962 0 0 0 0	0 1413 1467 0 0	0 0 0 0 19842	2035 149.00 0 0 0	0 0 0 0 2184.00	17658.00	BANK TRANSFER
DB4102	5 AMRENDRA KUMAR RAM NARESH SINGH RAS DL/CPM/38086/ 2017260747 101341824742	16962 0 0 0 19842.00	0 1413 1467 0 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15321 0 0 0 0	0 1276 1325 0 0	0 0 0 0 17922	1839 135.00 0 0 0	0 0 0 0 2184.00	17658.00	BANK TRANSFER
DB4617	6 NITISH KUMAR ASHOK SINGH OPERATOR DL/CPM/38086/ 2017635972 101465506351	15400 0 0 0 18015.00	0 1283 1332 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 *** 31.00 0.00	15400 0 0 0 0	0 1283 1332 0 0	0 0 0 0 18015	1848 136.00 0 0 0	0 0 0 0 2184.00	15948.00	BANK TRANSFER
											16031.00	

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: 07<sup>TH</sup> 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 TOWER SHIVAJI MARG ,DELHI** will be deducted by us from their wages for the month of JULY'2019 and has been deposited to the statutory authorities vide PF Challan dated 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
DB3617	SANTOSH KUMAR	RAMESH CHANDRA	SUPERVISOR	4240	6922256876	795	100762044804
DB3597	ANGAD RAI	VINOD RAI	RAS	4240	2016976895	795	101247212028
DB4102	AMRENDRA KUMAR	RAM NARESH SINGH	RAS	3831	2017260747	720	101341824742
DB3616	DEVENDER KUMAR	SUKHRAM SINGH	OPERATOR	4240	6922120730	795	100762197713
DB3615	MUNNA SINGH	AYODHYA SINGH	CLEANER	3850	6922120717	725	100761493431
DB4617	NITISH KUMAR	ASHOK SINGH	OPERATOR	3850	2017635972	725	101465506351

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 /CHHOBHMAN 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



'000206832971	07 Aug 2019	'07-AUG-19 14:58:23	Debit	N/DB2459070819 /SHATRUGHAN PAN/INDBN07089333451/	11820.00	6277393.43
'000206832967	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB357070819 /AJAY KUMAR SHA/INDBN07089333448/	13149.00	6289213.43
'000206832961	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB4617070819 /NITISH KUMAR /INDBN07089333444/	16031.00	6302362.43
'000206832958	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB2448070819 /SUNEEL KUMAR /INDBN07089333442/	13436.00	6318393.43
'000206832953	07 Aug 2019	'07-AUG-19 14:58:21	Debit	N/DB4102070819 /AMRENDRA KUMAR/INDBN07089333438/	15948.00	6331829.43
'000206832948	07 Aug 2019	'07-AUG-19 14:58:21	Debit	N/DB2440070819 /LALAN JHA /INDBN07089333435/	12215.00	6347777.43
'000206832943	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB3617070819 /SANTOSH KUMAR /INDBN07089333431/	17658.00	6359992.43
'000206832941	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB2356070819 /RAM KISHUN /INDBN07089333429/	11820.00	6377650.43
'000206832938	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB3616070819 /DEVENDER KUMAR/INDBN07089333426/	17658.00	6389470.43
'000206832925	07 Aug 2019	'07-AUG-19 14:58:19	Debit	N/DB3615070819 /MUNNA SINGH /INDBN07089333418/	16031.00	6407128.43
'000206832924	07 Aug 2019	'07-AUG-19 14:58:19	Debit	N/DB2359070819 /SURYA PRAKASH /INDBN07089333416/	14799.00	6423159.43
'000206832926	07 Aug 2019	'07-AUG-19 14:58:18	Debit	N/DB2369070819 /SANTOSH PRASHA/INDBN07089333419/	12215.00	6437958.43
'000206832915	07 Aug 2019	'07-AUG-19 14:58:18	Debit	N/DB3597070819 /ANGAD RAY /INDBN07089333409/	17658.00	6450173.43
'000206832913	07 Aug 2019	'07-AUG-19 14:58:17	Debit	N/DB2357070819 /RITIL YADAV /INDBN07089333404/	11702.00	6467831.43
'000206832911	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB3614070819 /SURNDRA KUMAR /INDBN07089333401/	13445.00	6479533.43
'000206832908	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB2355070819 /PANKAJ KUMAR S/INDBN07089333398/	12215.00	6492978.43
'000206832905	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB215070819 /RAKESH /INDBN07089333395/	12215.00	6505193.43
'000206832903	07 Aug 2019	'07-AUG-19 14:58:15	Debit	N/DB3613070819 /SANJAY KUMAR S/INDBN07089333392/	16031.00	6517408.43
'000206832898	07 Aug 2019	'07-AUG-19 14:58:15	Debit	N/DB214070819 /RAJESH /INDBN07089333388/	12215.00	6533439.43
'000206832896	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB3609070819 /MEDHU RAY /INDBN07089333385/	6206.00	6545654.43
'000206832893	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB1950070819 /VIJAY KUMAR /INDBN07089333381/	12663.00	6551860.43
'000206832892	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB1685070819 /PANKAJ KUMAR P/INDBN07089333380/	12215.00	6564523.43
'000206832888	07 Aug 2019	'07-AUG-19 14:58:13	Debit	N/DB3608070819 /PAWAN KUMAR /INDBN07089333376/	17658.00	6576738.43
'000206832882	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB3607070819 /CHOTU KUMAR MA/INDBN07089333371/	13445.00	6594396.43
'000206832878	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB3605070819 /AMOD KUMAR SIN/INDBN07089333366/	17658.00	6607841.43
'000206832876	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB4650070819 /DESHRAJ /INDBN07089333364/	7200.00	6625499.43



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 13:09:

**Payment Confirmation Receipt**

TRRN No :	1011908022041
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 13:13:46
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	JUL-2019
Total Amount (Rs) :	24,216
Account-1 Amount (Rs) :	15,780
Account-2 Amount (Rs) :	486
Account-10 Amount (Rs) :	7,500
Account-21 Amount (Rs) :	450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140819676048
Payment Date :	14-AUG-2019 19:37:40
Payment Confirmation Date :	14-AUG-2019 19:38:43





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

TRRN 1011908022041

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

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	6	6	6
	97,007	90,000	90,000

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	486	0	0	0	486
2	Employer's Share Of	4,140	0	7,500	450	0	12,090
3	Employee's Share Of	11,640	0	0	0	0	11,640
Grand Total : Twenty-Four Thousand Two Hundred Sixteen Rupees Only							24,216

( 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 13:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	24,216
E) Total amount of uploaded ECR (C + D) (	24,216





# **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 13:12
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34307066
Total Members	7		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,640	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	4,140	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
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	101341824742	AMRENDRA KUMAR	AMRENDRA KUMAR	17,922	15,321	15,000	15,000	1,839	1,250	589	3	0	-	-	N.A.
2	101247212028	Angad Rai	ANGAD RAI	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
3	100762197713	Devender Kumar	DEVENDER KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
4	101363921158	DHARMENDRA VARMA	DHARMENDR A VARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.

DLCPM1526896000 / JUL-2019 / 14-AUG-2019 13:12



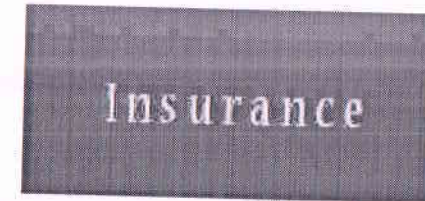
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100761493431	Munna Singh	MUNNA SINGH	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
6	101465506351	NITISH KUMAR	NITISH KUMAR	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
7	100762044804	Santosh Kumar	SANTOSH KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



User Login: 20001248580001099



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

[Monthly Contribution > Online Challan Status](#)

## Transaction Details

Transaction status:	Transaction Completed Successfully	* Required Fields
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	
<div>PrintClose</div>		

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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	-

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	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2017390577	NAND KUMAR	31	10511.00	79.00	-
49	-	2017394310	MAHENDRA	31	10511.00	79.00	-
50	-	2017397970	DHARM PAL	31	11563.00	87.00	-
51	-	2017455172	RAM AWDH	9	3174.00	24.00	-
52	-	2017590513	LOKESH KUMAR	1	339.00	3.00	-
53	-	2017590516	ASPHAK	29	14406.00	109.00	-
54	-	2017590596	SAIFUL ISLAM TALUKDAR	16	8149.00	62.00	-
55	-	2017596113	SANDEEP KUMAR	31	11223.00	85.00	-
56	-	2017597551	DIPANKAR SWARNAKR	7	2468.00	19.00	-
57	-	2017634287	VISHNU KANT	31	12128.00	91.00	-
58	-	2017635972	NITISH KUMAR	31	18015.00	136.00	-
59	-	2017636061	JALAUDDIN	31	10932.00	82.00	-
60	-	2017650634	PHUL CAHNDRA	31	10932.00	82.00	-
61	-	2017657317	RAJENDRA	24	8688.00	66.00	-
62	-	2017657362	ANIL KUMAR	25	10393.00	78.00	-
63	-	2017659924	DEV KUMAR BANSAL	19	6700.00	51.00	-
64	-	2017659955	DESHRAJ	23	8111.00	61.00	-
65	-	6912899903	TAPAS OJHA	29	10227.00	77.00	-
66	-	6913662622	YOGENDER SINGH	28	17922.00	135.00	-
67	-	6913662626	Amod Kumar	31	19842.00	149.00	-
68	-	6921197574	PARVIND KUMAR	31	13687.00	103.00	-
69	-	6921359943	PAWAN KUMAR	31	19842.00	149.00	-
70	-	6921571569	MAHESH CHANDER	31	12553.00	95.00	-
71	-	6921628938	RAKESH BANSAL	31	12206.00	92.00	-
72	-	6921686721	KUNJAN LAL	31	13687.00	103.00	-
73	-	6921798405	SATISH	31	11879.00	90.00	-
74	-	6922120717	MUNNA SINGH	31	18015.00	136.00	-
75	-	6922120730	DEVENDER	31	19842.00	149.00	-
76	-	6922185414	SUMIT	28	17922.00	135.00	-

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	0	0.00	0.00	On Leave
104	-	2016450535	RAHUL	0	0.00	0.00	On Leave
105	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave



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

**July'19**

**Duos Brain Management Support Services Pvt Ltd.**

**Agreement Dated : 01/01/2018**

**DLF TOWER SHIVAJI MARG**

**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 joinees	✓		
4	Form 2 nomination & declaration form to be subimitted 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 emplyment 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.

*CSD*  
Authorised Signatory

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

July'19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018

DLF TOWER SHIVAJI MARG

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



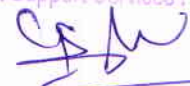
**Certificate of compliance ( For Compliance of provisions of various labour enactment )**

**July'19** Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018  
DLF TOWER SHIVAJI MARG

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 )**

**July'19**

**Duos Brain Management Support Services Pvt Ltd.**

**Agreement Dated : 01/01/2018  
DLF TOWER SHIVAJI MARG**

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 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

## 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 DLF TOWER SHIVAJI AMRG at NEW DELHI city during the period **August'2019** vide Contract/Agreement dated 01/01/2018 for which Invoice Nos.....dated ....were issued by us.

For provision of these services, as claimed through the above specified invoices, and for the same, the ownership or right to use of none of the materials have been transferred to **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--

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Date: August'2019

For Duos Brain Management Support Services Pvt. Ltd.

  
Authorized 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

## Compliance Certificate

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 agreement Amnd1/New Delhi /01/01/2018 dated to 31 Dec 2020 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 \_\_\_\_\_

Name : Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Name of the Project: Façade maintenance

**CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.**

**( DLF TOWER SHIVAJI MARG NEW DELHI )**

Date:07<sup>th</sup> August'2019

For the Month: July'2019

For Dous Brain Management Support Services Pvt. Ltd.

  
Authorized Signatory