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

MUSTER ROLL

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES [PVT LTD.**
A-40,Pochanpur Extn. Gali no. 01, Sector-23, Dwarka, New Delhi

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

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

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

FOR THE MONTH OF AUGUST'2019

S. No	Workmen Name	Fatcher'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	MADAN KUMAR	JAGDISH PRASAD	M	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	P	P	WO	P	P	26	5	0	0	31
2	SURAJ KUMAR	PAPPU SINGH	M	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	P	P	WO	P	P	26	5	0	0	31

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

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

Principal Employer's **CUSHMAN & WAKEFIELD PROPERTY** **DELHI**

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

Nature and Location **DLF PROMENADE, VASANT KUNJ NEW DELHI**

Firm PF Number DL/CPM/000380860
Firm ESIC Number 2000102771000100

Salary / Wages Register for the month of August, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL Total	 PHONE BONUS LEAVE MEDICAL	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 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 DB1925	MADAN KUMAR JAGDISH PRASAD CLEANER DL/CPM/38086/ 2015707098	100605865807	14000 0 0 0	0 1166 1282 0 **16448.00**	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	14000 0 0 0	0 1166 1282 0 0	0 0 0 0 **16448**	1680 124.00 400 0 0.00	0 0 0 0 **2204.00**	**14244.00**	BANK TRANSFER
2 DB3562	SURAJ KUMAR PAPPU SINGH CLEANER DL/CPM/38086/ 2016946147	101231068803	14000 0 0 0	0 1166 1282 0 **16448.00**	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	14000 0 0 0	0 1166 1282 0 0	0 0 0 0 **16448**	1680 124.00 400 0 0.00	0 0 0 0 **2204.00**	**14244.00**	BANK TRANSFER
	Total						28000 0 0 0	0 2332 2564 0 0	0 0 0 0 **32896**	3360 248.00 800 0 0.00	0 0 0 0 **4408.00**	**28488.00**	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY GURGAON HARYANA | **DLF PROMENADE, VASANT KUNJ NEW DELHI DELHI**

Salary / Wages Slip for the month of **August, 2019** FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	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
1	MADAN KUMAR		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	JAGDISH PRASAD		0	1166	5.00	0.00	0	1166	0	124.00	0	514		
DB1925	CLEANER		0	1282	0.00	0.00	0	1282	0	400	0	534.56		
	DL/CPM/38086/	100605865807	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015707098	01/06/2015		**16448.00**	0.00			0	**16448**	0.00	**2204.00**	**2214.56**	**14244.00**	05/09/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY GURGAON HARYANA | **DLF PROMENADE, VASANT KUNJ NEW DELHI DELHI**

Salary / Wages Slip for the month of **August, 2019** FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	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
2	SURAJ KUMAR		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	PAPPU SINGH		0	1166	5.00	0.00	0	1166	0	124.00	0	514		
DB3562	CLEANER		0	1282	0.00	0.00	0	1282	0	400	0	534.56		
	DL/CPM/38086/	101231068803	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016946147	11/12/2017		**16448.00**	0.00			0	**16448**	0.00	**2204.00**	**2214.56**	**14244.00**	05/09/2019

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Date: 07TH 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 **DLF PROMONADE MALL, NEW DELHI** has been deducted by us from their wages for the month of **August'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 September'2019** and ESI Challa.n 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.

S. No	Employee Code	Name of Employee	Father's Name	Designation	EPF numbers	EPF CONT.	ESI number	ESI CONT
1	DB3562	SURAJ KUMAR	PAPPU SINGH	CLEANER	101231068803	3500	2016946147	661
2	DB1925	MADAN KUMAR	JAGDISH PRASAD	CLEANER	100605865807	3500	2015707098	661

For Duos Brain Management Support Service s Pvt Ltd

For Dous Brain Management Support Services Pvt. Ltd.

Authorized Signatory

Authorised Signatory

Account Statement

IndusInd Bank

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	
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

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

Dues for the wage month of August 2019

	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	
27	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,453	10,619	10,619	10,619	1,274	885	389	0	0	-	-	N.A.
28	101465506572	JALAUDDIN	JALAUDDIN	2,468	2,093	2,093	2,093	251	174	77	24	0	-	-	N.A.
29	101331423175	JAY PRAKASH	JAY PRAKASH	10,070	8,476	8,476	8,476	1,017	706	311	4	0	-	-	N.A.
30	100605796884	Jai Prakash Das	JAY PRAKASH DAS	11,231	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
31	100605732155	Jitender	JITENDER	10,345	8,824	8,824	8,824	1,059	735	324	4	0	-	-	N.A.
32	101288881549	KAMLESH	KAMLESH	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
33	100605797387	Kuldeep	KULDEEP	14,620	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.
34	100605922671	Kundan Singh	KUNDAN SINGH	14,063	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.
35	101290641806	KUNJAN LAL	KUNJAN LAL	15,192	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.
36	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	12,553	10,719	10,719	10,719	1,286	893	393	0	0	-	-	N.A.
37	100606202571	Lalit	LALIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
38	101244732744	LOKESH KUMAR	LOKESH KUMAR	678	586	586	586	70	49	21	29	0	-	-	N.A.
39	100605865807	Madan Kumar	MADAN KUMAR	16,448	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
40	101391087705	MAHENDRA	MAHENDRA	10,511	9,089	9,089	9,089	1,091	757	334	0	0	-	-	N.A.
41	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,553	10,719	10,719	10,719	1,286	893	393	0	0	-	-	N.A.
42	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	5,017	4,071	4,071	4,071	489	339	150	22	0	-	-	N.A.
43	101356690017	MANTU KUMAR	MANTU KUMAR	10,172	8,796	8,796	8,796	1,056	733	323	1	0	-	-	N.A.
44	100605811560	Manuar Hussain	MANUAR HUSSAIN	13,246	11,290	11,290	11,290	1,355	940	415	1	0	-	-	N.A.
45	101232276797	Manjur Hussain	MUNJUR HUSSAIN	3,056	2,467	2,467	2,467	296	206	90	25	0	-	-	N.A.
46	100761581345	MUNNA	MUNNA	9,962	8,497	8,497	8,497	1,020	708	312	5	0	-	-	N.A.
47	101282551920	NAND KUMAR	NAND KUMAR	10,511	9,089	9,089	9,089	1,091	757	334	0	0	-	-	N.A.
48	101254701297	NEERAJ KUMAR	NEERAJ 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	
71	100605875267	Ravindra Tiwari	RAVINDRA TIWARI	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
72	101046771105	SANDEEP KUMAR	SANDEEP KUMAR	10,499	7,496	7,496	7,496	900	624	276	2	0	-	-	N.A.
73	101305617232	SANNY	SANNY	11,037	9,408	9,408	9,408	1,129	784	345	6	0	-	-	N.A.
74	100606203861	Santosh Kumar	SANTOSH KUMAR	13,687	11,666	11,666	11,666	1,400	972	428	0	0	-	-	N.A.
75	100709373476	SARVJIT	SARVJIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
76	101046572981	Satyveer	SATYVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
77	101305247300	SHATISH KUMAR	SHATISH KUMAR	11,879	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
78	101352142828	SHIV CHARAN	SHIV CHARAN	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
79	100605963506	Sitanshu Kumar	SITANSHU KUMAR	11,530	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
80	100359172621	Sohidul Islam	SOHIDUL ALI	15,789	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	N.A.
81	101288881111	SUDHIS	SUDHIS	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
82	101037517871	Suneel Kumar	SUNEEL KUMAR	13,327	10,855	10,855	10,855	1,303	904	399	0	0	-	-	N.A.
83	100989249494	Sunil Kumar Pal	SUNIL KUMAR	7,406	6,279	6,279	6,279	753	523	230	10	0	-	-	N.A.
84	101231068803	Suraj Kumar	SURAJ KUMAR	16,448	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
85	100605895202	Tapas Ojha	TAPAS OJHA	10,932	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
86	100606095248	Tej Bahadur	TEJ BAHADUR	12,206	10,132	10,132	10,132	1,216	844	372	0	0	-	-	N.A.
87	101424570720	UMESH	UMESH	900	792	792	792	95	66	29	29	0	-	-	N.A.
88	101438219146	UPENDRA KUMAR PASWAN	UPENDRA KUMAR PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
89	100709142671	VIPIN PASWAN	VIPIN PASWAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
90	100911859129	Vipin Kumar	VIPINKUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
91	101231068596	Virendra	VIRENDRA	6,750	5,939	5,939	5,939	713	495	218	16	0	-	-	N.A.
92	101461860168	VISHNU KANT	VISHNU KANT	11,530	9,269	9,269	9,269	1,112	772	340	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	-

10:18:25AM

Printed On: 9/16/2019

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 Pvt Ltd, (Contractor) on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments,rules,regulations etc.during the currency of the said Contract/Agreement.

For Dous Brain Management Support Services Pvt. Ltd.

Signature____________

Authorised Signatory

Name: Gandhi ji Sahoo
Designation: Manager (Admin & Accts)
Name of the Project: Façade maintenance
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD. (DLF PROMONADE MALL)
Date: 07TH September'2019
For the Month: August'2019

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 MANAGEMENTSERVICES INDIA PVT LTD** ("C & W") provide services of FACADE CLEANING.

The mentioned services have been performed by us **DLF PROMANADE MALL** at VASANT KUNJ NEW DELHI city during the period **September'2019** vide by PO/WO NO.1557140195417 dated- 01/04/2019 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 MANAGEMENTSERVICES 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

For Dous Brain Management Support Services Pvt. Ltd.

Signature--

Name: Gandhi ji Sahoo

Designation: Manager (Admin & Accts)

Authorised Signatory

Date: 07TH **September'2019**

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.**
PO NO.1557140195417

DLF PROMONADE MALL
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.** **DLF PROMONADE MALL**

PO NO.1557140195417 **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 ,

I will be liable & responsible for the same

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.** **DLF PROMONADE MALL**

PO. 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.** **DLF PROMONADE MALL**

PO. 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