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- 110077

Name & Address of estt. in/under which contract is carried on:- Cushman & Wakefield PMSI Pvt Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025

Name & Address of principal Employer :- Cushman & Wakefield PMSI Pvt Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025

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

FOR THE MONTH OF DECEMBER'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	P	P	P	WO	P	P	Left Employee																									5	1	0	0	6
2	SURAJ KUMAR	PAPPU SINGH	M	A	A	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	P	P	25	4	0	2	29
3	ARVIND	BALVEER	M	New Joinig											P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	18	2	0	0	20

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

DLF PROMENADE, VASANT KUNJ NEW DELHI **DELHI**

Salary / Wages Register for the month of December, 2019

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / 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. / HIGHT / WASH	OTH.ALL / 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. / HIGHT AL / WASH	OTH.ALL / BONUS / LEAVE / MEDIC_AL / INCENT	PHONE / 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 with Revenue Stamp
1	MADAN KUMAR		14468	0	6.00	0.00	3267	0	0	392	0	272		
DB1925	JAGDISH PRASAD		0	1205	1.00	0.00	0	272	0	29.00	0	120		BANK TRANSFER
	CLEANER		0	1390	0.00	-1.00	0	314	0	1800	0	125.22		
	DL/CPM/38086/	100605865807	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2015707098	01/06/2015		17063	0.00			0	3853	0.00	2221.00	517.22	1632.00	
2	SURAJ KUMAR		14468	0	24.00	0.00	13535	0	0	1624	0	1127		
DB3562	PAPPU SINGH		0	1205	5.00	0.00	0	1127	0	120.00	0	497		BANK TRANSFER
	CLEANER		0	1390	0.00	2.00	0	1300	0	0	0	518.77		
	DL/CPM/38086/	101231068803	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016946147	11/12/2017		17063	0.00			0	15962	0.00	1744.00	2142.77	14218.00	
3	ARVIND		14468	0	21.00	0.00	11668	0	0	1400	0	972		
DB4858	BALVEER		0	1205	4.00	0.00	0	972	0	104.00	0	428		BANK TRANSFER
	CLEANER		0	1390	0.00	-5.00	0	1121	0	0	0	447.23		
	DL/CPM/38086/	101235930222	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2017850613	12/12/2019		17063	0.00			0	13761	0.00	1504.00	1847.23	12257.00	
	Total						28470	0	0	3416	0	2371		
							0	2371	0	253.00	0	1045		
							0	2735	0	1800	0	1091.22		
							0	0	0	0	0	0.00		
								0	33576	0.00	5469.00	4507.22	28107.00	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PROMENADE, VASANT KUNJ NEW DELHI
DELHI

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

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	MADAN KUMAR		14468	0	6.00	0.00	3267	0	0	392	0	272		
DB1925	JAGDISH PRASAD		0	1205	1.00	0.00	0	272	0	29.00	0	120		
	CLEANER		0	1390	0.00	-1.00	0	314	0	1800	0	125.22		
	DL/CPM/38086/	100605865807	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2015707098	01/06/2015		17063.00	0.00			0	3853	0.00	2221.00	517.22	1632.00	05/01/2_020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PROMENADE, VASANT KUNJ NEW DELHI
DELHI

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

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	A DVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
2	SURAJ KUMAR		14468	0	24.00	0.00	13535	0	0	1624	0	1127		
DB3562	PAPPU SINGH		0	1205	5.00	0.00	0	1127	0	120.00	0	497		
	CLEANER		0	1390	0.00	2.00	0	1300	0	0	0	518.77		
	DL/CPM/38086/	101231068803	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016946147	11/12/2017		17063.00	0.00			0	15962	0.00	1744.00	2142.77	14218.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

DLF PROMENADE, VASANT KUNJ NEW DELHI
DELHI

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

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	A DVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
3	ARVIND		14468	0	21.00	0.00	11668	0	0	1400	0	972		
DB4858	BALVEER		0	1205	4.00	0.00	0	972	0	104.00	0	428		
	CLEANER		0	1390	0.00	-5.00	0	1121	0	0	0	447.23		
	DL/CPM/38086/	101235930222	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2017850613	12/12/2019		17063.00	0.00			0	13761	0.00	1504.00	1847.23	12257.00	05/01/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	IndusInd Bank
From Date	01-Jan-20	To Date	08-Jan-20

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S93902974	07 Jan 2020	'07-JAN-20 19:39:04	Credit	NEFT RETURN/000236047974/ACCOUNT FREEZ/KAILASH/000236047974/		11833.00	161253.43
'000236048605	07 Jan 2020	'07-JAN-20 17:57:53	Debit	N/DB4520070120 /VINOD KUMAR /INDBN07019762490/	14579.00		149420.43
'000236048597	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB4470070120 /AYODHYA PRASAD/INDBN07019762485/	12643.00		163999.43
'000236048588	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB2995070120 /VIVEK KUMAR /INDBN07019762481/	12471.00		176642.43
'000236048575	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB4641070120 /SHYAM LAL /INDBN07019762471/	9984.00		189113.43
'000236048573	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB2350070120 /AZAD ALI /INDBN07019762470/	10383.00		199097.43
'000236048570	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB3217070120 /KULDEEP /INDBN07019762466/	13661.00		209480.43
'000236048554	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB1778070120 /RUPESH KUMAR S/INDBN07019762458/	2216.00		223141.43
'000236048555	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3485070120 /ARUN KUMAR VIS/INDBN07019762457/	11116.00		225357.43
'000236048551	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3484070120 /PUSHPRAJ /INDBN07019762454/	8474.00		236473.43
'000236048543	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB4797070120 /MONU /INDBN07019762448/	621.00		244947.43
'000236048531	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB2141070120 /RAYA MALTO /INDBN07019762441/	8981.00		245568.43
'000236048516	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB912070120 /NAIKI /INDBN07019762428/	11482.00		254549.43
'000236048526	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB919070120 /DHIRAJ KUMAR /INDBN07019762436/	11482.00		266031.43
'000236048522	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB3212070120 /KISHAN KUMAR /INDBN07019762432/	5193.00		277513.43
'000236048504	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB3237070120 /RAJAN MAIN /INDBN07019762419/	13457.00		282706.43
'000236048500	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB904070120 /RAMDAYAL RAM /INDBN07019762416/	10966.00		296163.43
'000236048491	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB1581070120 /SONOO GUPTA /INDBN07019762410/	11638.00		307129.43
'000236048488	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB3134070120 /AMIT KUMAR /INDBN07019762407/	9098.00		318767.43

'000236047118	07 Jan 2020	'07-JAN-20 17:56:02	Debit	N/DB4369070120 /AWDHESH KUMAR /INDBN07019761054/	11922.00		2173432.43
'000236047117	07 Jan 2020	'07-JAN-20 17:56:01	Debit	N/DB4290070120 /NAND KUMAR /INDBN07019761050/	10875.00		2185354.43
'000236047112	07 Jan 2020	'07-JAN-20 17:56:01	Debit	N/DB3585070120 /ASHRAFUL ISLAM/INDBN07019761047/	9182.00		2196229.43
'000236047087	07 Jan 2020	'07-JAN-20 17:56:00	Debit	N/DB4360070120 /VINOD KUMAR BA/INDBN07019761026/	14070.00		2205411.43
'000236047069	07 Jan 2020	'07-JAN-20 17:56:00	Debit	N/DB1841070120 /NUR AMIN SHEIK/INDBN07019761011/	6563.00		2219481.43
'000236047075	07 Jan 2020	'07-JAN-20 17:55:59	Debit	N/DB4676070120 /ARUN KUMAR /INDBN07019761018/	9366.00		2226044.43
'000236047068	07 Jan 2020	'07-JAN-20 17:55:59	Debit	N/DB3369070120 /SONU KUMAR /INDBN07019761010/	9366.00		2235410.43
'000236047042	07 Jan 2020	'07-JAN-20 17:55:58	Debit	N/DB4725070120 /SHIRAJUL HOQUE/INDBN07019760987/	8287.00		2244776.43
'000236047034	07 Jan 2020	'07-JAN-20 17:55:58	Debit	N/DB4014070120 /ANKIT PATIDAR /INDBN07019760980/	9366.00		2253063.43
'000236047019	07 Jan 2020	'07-JAN-20 17:55:57	Debit	N/DB4722070120 /AMIT LAKRA /INDBN07019760969/	7169.00		2262429.43
'000236047010	07 Jan 2020	'07-JAN-20 17:55:57	Debit	N/DB1912070120 /MOSTOFA ALI /INDBN07019760963/	10009.00		2269598.43
'000236046997	07 Jan 2020	'07-JAN-20 17:55:56	Debit	N/DB4634070120 /SANJEET KUMAR /INDBN07019760954/	9273.00		2279607.43
'000236046984	07 Jan 2020	'07-JAN-20 17:55:55	Debit	N/DB4309070120 /TINKU /INDBN07019760944/	5219.00		2288880.43
'000236046972	07 Jan 2020	'07-JAN-20 17:55:55	Debit	N/DB3306070120 /RAVINDER DAS /INDBN07019760933/	10076.00		2294099.43
'000236046959	07 Jan 2020	'07-JAN-20 17:55:55	Debit	N/DB301070120 /GOVIND /INDBN07019760921/	11721.00		2304175.43
'000236046948	07 Jan 2020	'07-JAN-20 17:55:54	Debit	N/DB3832070120 /KAMLESH /INDBN07019760911/	7598.00		2315896.43
'000236046940	07 Jan 2020	'07-JAN-20 17:55:53	Debit	N/DB4016070120 /DILIP KUMAR /INDBN07019760906/	12246.00		2323494.43
'000236046926	07 Jan 2020	'07-JAN-20 17:55:52	Debit	N/DB012070120 /RAHUL /INDBN07019760893/	11915.00		2335740.43
'000236046905	07 Jan 2020	'07-JAN-20 17:55:52	Debit	N/DB3831070120 /PRAVIND KUMAR /INDBN07019760876/	8764.00		2347655.43
'000236046901	07 Jan 2020	'07-JAN-20 17:55:51	Debit	N/DB4858070120 /ARVIND /INDBN07019760871/	12257.00		2356419.43
'000236046892	07 Jan 2020	'07-JAN-20 17:55:51	Debit	N/DB3562070120 /SURAJ KUMAR /INDBN07019760866/	14218.00		2368676.43
'000236046877	07 Jan 2020	'07-JAN-20 17:55:50	Debit	N/DB1925070120 /MADAN KUMAR /INDBN07019760854/	1632.00		2382894.43
'000236046854	07 Jan 2020	'07-JAN-20 17:55:49	Debit	N/DB4543070120 /SURENDRA SINGH/INDBN07019760838/	10978.00		2384526.43
'000236046850	07 Jan 2020	'07-JAN-20 17:55:49	Debit	N/DB4643070120 /KULDEEP KUJUR /INDBN07019760835/	6586.00		2395504.43
'000236046837	07 Jan 2020	'07-JAN-20 17:55:49	Debit	N/DB3164070120 /JAI KISHAN /INDBN07019760824/	9646.00		2402090.43
'000236046825	07 Jan 2020	'07-JAN-20 17:55:48	Debit	N/DB4851070120 /MANOJ SHAH /INDBN07019760817/	7002.00		2411736.43

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 January'2020

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 **December'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 January'2020** and ESI Challa.n dated **15 January'2020**.,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	3383	2016946147	520
2	DB1925	MADAN KUMAR	JAGDISH PRASAD	CLEANER	100605865807	817	2015707098	126
3	DB4858	ARVIND	BALVEER	CLEANER	101235930222	2917	2017850613	451

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

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

TRRN 1012001023549

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPO RT SERVICES PRIVATE Dues for the wage month of December 20 19
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	93	93	93
Total Wages :	9,21 ,275	9,16,989	9,16,989

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	4,607	0	0	0	4,607
2	Employer's Share Of	34,171	0	76,384	4,586	0	1,15,141
3	Employee's Share Of	1,10,555	0	0	0	0	1,10,555

Grand Total : Two Lakh Thirty Thousand Three Hundred Three Rupee s Only 2,30,303

(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 15-JAN-2020 12:13, 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 Governme nt 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.) -	2,30,303
E) Total amount of uploaded ECR (C + D) (	2,30,303

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 16/01/2020 10:09:

Payment Confirmation Receipt

TRRN No :	1012001023549
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 12:13:25
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	DEC-2019
Total Amount (Rs) :	2,30,303
Account-1 Amount (Rs) :	1,44,726
Account-2 Amount (Rs) :	4,607
Account-10 Amount (Rs) :	76,384
Account-21 Amount (Rs) :	4,586
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150120821679
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

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	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	15-JAN-2020 12:13
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF DECEMBER	ECR Id	40058817
Total Members	121		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,10,555	Total EPS Contribution Remitted	76,384
Total EPF-EPS Contribution Remitted	34,171	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	101261006402	Abhishek Kumar	ABHISHEK KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
2	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	10,177	8,679	8,679	8,679	1,041	723	318	5	0	-	-	N.A.
3	101520200062	ADITYA TIWARI	ADITYA TIWARI	15,141	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
4	101465098692	AJIT KUMAR YADAV	AJIT KUMAR YADAV	4,935	4,537	4,537	4,537	544	378	166	17	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Re funds	Upfront PMRPY Bene-fit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101474159619	Amarjit Kumar	AMARJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
6	100605903681	Anil Gupta	ANIL GUPTA	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
7	101486178762	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
8	101205557651	ANIL SINGH	ANIL SINGH	6,489	5,502	5,502	5,502	660	458	202	13	0	-	-	N.A.
9	101257133941	Anup	ANUP	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
10	100606228072	Arjun Kumar	ARJUN KUMAR	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
11	100606246736	Arun Kumar	ARUN KUMAR	2,872	2,449	2,449	2,449	294	204	90	24	0	-	-	N.A.
12	101235930222	ARVIND	ARVIND	13,761	11,668	11,668	11,668	1,400	972	428	6	0	-	-	N.A.
13	101166175525	Ashraful Alam	ASHRAFUL ALAM	15,937	13,624	13,624	13,624	1,635	1,135	500	0	0	-	-	N.A.
14	101415604096	ASPHAK	ASPHAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
15	100605876968	Bijay Kumar	BIJAY KUMAR	11,175	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
16	101184934876	Chandan Kumar	CHANDAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
17	101101353041	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
18	100892476590	Chhote Lal	CHHOTE LAL	13,958	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
19	101537832865	DAMODAR	DAMODAR	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
20	101241021914	DEEPAK KUMAR	DEPAK KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
21	101303861718	DESHRAJ	DESHRAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
22	100627318726	DEV KUMAR BANSAL	DEV KUMAR BANSAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
23	100039326697	Dharmendar Kumar	DHARMENDRA KUMAR	12,887	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
24	101363921158	DHARMENDRA VARMA	DHARMENDRA VARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
25	100458378959	Dileep Kumar	DILEEP KUMAR	19,316	16,378	15,000	15,000	1,965	1,250	715	2	0	-	-	N.A.
26	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,649	17,508	15,000	15,000	2,101	1,250	851	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wag es				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	
93	101046771105	SANDEEP KUMAR	SANDEEP KUMAR	10,861	7,755	7,755	7,755	931	646	285	1	0	-	-	N.A.
94	101305617232	SANNY	SANNY	13,081	11,148	11,148	11,148	1,338	929	409	2	0	-	-	N.A.
95	100908712968	Sanoj	SANOJ DAS	9,634	7,077	7,077	7,077	849	590	259	11	0	-	-	N.A.
96	100606203861	Santosh Kumar	SANTOSH KUMAR	14,367	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
97	100709373476	SARVJIT	SARVJIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
98	101046572981	Satyveer	SATYVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
99	101520200058	SHAJID	SHAJID	12,206	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
100	101305247300	SHATISH KUMAR	SHATISH KUMAR	12,135	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.
101	101352142828	SHIV CHARAN	SHIV CHARAN	11,175	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
102	101388217861	SHIVAM VERMA	SHIVAM VERMA	9,373	7,947	7,947	7,947	954	662	292	5	0	-	-	N.A.
103	100605963506	Sitanshu Kumar	SITANSHU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
104	101499761343	SUBHASH	SUBHASH	10,576	9,723	9,723	9,723	1,167	810	357	1	0	-	-	N.A.
105	101288881111	SUDHIS	SUDHIS	11,481	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
106	101037517871	Suneel Kumar	SUNEEL KUMAR	13,959	11,317	11,317	11,317	1,358	943	415	0	0	-	-	N.A.
107	101257951902	SUNEEL KUMAR	SUNEEL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
108	100989249494	Sunil Kumar Pal	SUNIL KUMAR	9,012	7,641	7,641	7,641	917	636	281	6	0	-	-	N.A.
109	101231068803	Suraj Kumar	SURAJ KUMAR	15,962	13,535	13,535	13,535	1,624	1,127	497	2	0	-	-	N.A.
110	100605895202	Tapas Ojha	TAPAS OJHA	11,481	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
111	100606095248	Tej Bahadur	TEJ BAHADUR	12,135	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.
112	101424570720	UMESH	UMESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
113	101438219146	UPENDRA KUMAR PASWAN	UPENDRA KUMAR PASWAN	12,940	10,297	10,297	10,297	1,236	858	378	0	0	-	-	N.A.
114	100882199607	Vijay Kumar	VIJAY KUMAR	3,293	2,477	2,477	2,477	297	206	91	24	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	
[illegible]	100605865807	Madan Kumar	MADAN KUMAR	3,853	3,267	3,267	3,267	392	272	120	24	0	-	-	N.A.
50	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	14,584	11,944	11,944	11,944	1,433	995	438	0	0		-	N.A.
51	101391087705	MAHENDRA	MAHENDRA	11,491	9,993	9,993	9,993	1,199	832	367	1	0	-	-	N.A.
52	100606029504	Mahesh Chandra	MAHESH CHANDRA	12,409	10,594	10,594	10,594	1,271	882	389	1	0	-	-	N.A.
53	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
54	100605732070	Manish Singh	MANISH SINGH	4,189	3,530	3,530	3,530	424	294	130	20	0	-	-	N.A.
55	101356690017	MANTU KUMAR	MANTU KUMAR	12,539	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
56	100605811560	Manuar Hussain	MANUAR HUSSAIN	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
57	101179629700	MINARUL ISLAM	MINARUL ISLAM	13,173	10,788	10,788	10,788	1,295	899	396	3	0	-	-	N.A.
58	101537801267	MINSARUL HAQUE	MINSARUL HAQUE	0	0	0	0	0	0	0	31	0	-	-	N.A.
59	101187264717	MONU	MONU	2,163	1,834	1,834	1,834	220	153	67	25	0	-	-	N.A.
60	101196292183	MONU	MONU	6,476	5,456	5,456	5,456	655	454	201	14	0	-	-	N.A.
61	100605841833	Mostofa Ali	MOSTOFA ALI	17,428	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	N.A.
62	101232276797	Manjur Hussain	MUNJUR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
63	101297462873	MUNNA	MUNNA	13,643	10,261	10,261	10,261	1,231	855	376	2	0	-	-	N.A.
64	100761581345	MUNNA	MUNNA	0	0	0	0	0	0	0	31	0	-	-	N.A.
65	101282551920	NAND KUMAR	NAND KUMAR	12,206	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
66	100605700473	Navneet Jha	NAVNEET KUMAR JHA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
67	100988195364	NAZIR SEKH	NAZIR SEKH	14,932	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
68	100762044940	Nilesh Kumar Pandey	NILESH KUMAR PANDEY	16,959	14,379	14,379	14,379	1,725	1,198	527	3	0	-	-	N.A.
69	101405691830	NILRATAN MANDAL	NILRATAN MANDAL	14,932	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
70	101403566478	Omapal	OMAPAL	0	0	0	0	0	0	0	31	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Thursday, January 16, 2020
10:24:58 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:	Dec-2019
Challan Number :	02020102475872
Challan Created Date	15-01-2020 10:33:10
Challan Submitted Date	15-01-2020 13:26:40
Amount Paid:	34148.00
Transaction Number:	200159959484

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Dec2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,425.00	27,723.00	34,148.00	0.00	853,008.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	31	19115.00	144.00	-
2	-	2015183763	VINOD KUMAR BIND	31	15003.00	113.00	-
3	-	2015259225	DHARMENDAR KUMAR	31	12887.00	97.00	-
4	-	2015259686	MANISH BHATT	30	18498.00	139.00	-
5	-	2015406944	RAJ NARAYAN SHARMA	28	13219.00	100.00	-
6	-	2015588891	KULDEEP	31	15939.00	120.00	-
7	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
8	-	2015707098	MADAN KUMAR	7	3853.00	29.00	-
9	-	2015707152	DILIP KUMAR RATHOR	31	20649.00	155.00	-
10	-	2015718759	MOSTOFA ALI	31	17428.00	131.00	-
11	-	2016095604	GUNJAN	31	15536.00	117.00	-
12	-	2016136910	VIPINKUMAR	10	3830.00	29.00	-
13	-	2016207417	CHHOTE LAL	31	13958.00	105.00	-
14	-	2016476935	SUNEEL KUMAR	31	13959.00	105.00	-
15	-	2016786381	SAIDUL ISLAM	31	15937.00	120.00	-
16	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
17	-	2016939436	VIRENDRA	27	12157.00	92.00	-
18	-	2016946147	SURAJ KUMAR	29	15962.00	120.00	-
19	-	2016970596	ASHRAFUL ALAM	31	15937.00	120.00	-

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Printed On: 1/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2016976895	ANGAD RAI	31	21046.00	158.00	-
21	-	2017034233	ANUP	29	14406.00	109.00	-
22	-	2017047547	ABHISHEK KUMAR	29	14406.00	109.00	-
23	-	2017260747	AMRENDRA KUMAR	31	21046.00	158.00	-
24	-	2017289355	MANTU KUMAR	31	12539.00	95.00	-
25	-	2017290452	UPENDRA KUMAR PASWAN	31	12940 .00	98.00	-
26	-	2017390577	NAND KUMAR	31	12206 .00	92.00	-
27	-	2017394310	MAHENDRA	30	11491.00	87.00	-
28	-	2017596113	SANDEEP KUMAR	30	10861.00	82.00	-
29	-	2017619379	AJIT KUMAR YADAV	14	4935.00	38.00	-
30	-	2017635972	NITISH KUMAR	28	17265.00	130.00	-
31	-	2017635981	HARI MOHAN	30	16512.00	124.00	-
32	-	2017637551	DEPAK KUMAR	29	14406. 00	109.00	-
33	-	2017657317	RAJENDRA	31	11223.00	85.00	-
34	-	2017727328	SUBHASH	30	10576. 00	80.00	-
35	-	2017758196	ADITYA TIWARI	31	15141.00	114.00	-
36	-	2017761889	SHAJID	31	12206.00	92.00	-
37	-	2017774566	RAJESH	30	13486.00	102.00	-
38	-	2017781810	JALAL UDDIN	31	15937.00	120.00	-
39	-	2017850613	ARVIND	25	13761.00	104.00	-
40	-	6913662622	YOGENDER SINGH	30	20368.00	153.00	-
41	-	6913662626	Amod Kumar	31	21046.00	158.00	-
42	-	6921359943	PAWAN KUMAR	31	21046.00	158.00	-
43	-	6922120717	MUNNA SINGH	31	19115.00	144.00	-
44	-	6922120730	DEVENDER	31	21046.00	158.00	-
45	-	6922185414	SUMIT	30	20368.00	153.00	-
46	-	6922256876	SANTOSH KUMAR	29	19689.00	148.00	-
47	-	6922458599	DILIP KUMAR	29	19316.00	145.00	-
48	-	6922790892	JITENDER KUMAR	31	19115.00	144.00	-

10:24:07AM

Printed On: 1/16/2020

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 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.

Signature______________

For Duos Brain Management Support Services Private Limited

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 January'2020
For the Month: December'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 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 **January'2020** 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 Duos Brain Management Support Services Private Limited

Authorised Signatory

Signature--
Name: Gandhi ji Sahoo
Designation: Manager (Admin & Accts)
Date: 07TH **January'2020**

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

Agreement Dated : 01/04/2019

Dec-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	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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Agreement Dated : 01/04/2019

Dec-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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Agreement Dated : 01/04/2019

Dec-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	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 Duos Brain Management Support Services Private .

Authorised Signatory

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

Agreement Dated : 01/04/2019

Dec-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 Duos Brain Management Support Services Private Li... ...d

Authorised Signatory