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 OCTOBER'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	Holidays	Absent	Total Payable Days
1	MADAN KUMAR	JAGDISH PRASAD	M	P	H	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	H	WO	P	P	24	4	3	0	31
2	SURAJ KUMAR	PAPPU SINGH	M	P	H	P	P	P	P	P	WO	P	P	A	A	A	A	A	A	A	A	P	P	P	WO	P	P	P	P	H	H	WO	P	P	17	3	3	8	23
3	UMESH KUMAR	PAPPU SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	0	0	27	4

For Duos Brain Management Support Services Private Limited

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 Register for the month of October, 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 MEDICAL 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		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	JAGDISH PRASAD		0	1166	5.00	0.00	0	1166	0	131.00	0	514		
DB1925	CLEANER		0	1282	0.00	0.00	0	1282	0	0	0	563.91		BANK TRANSFE
	DL/CPM/38086/	100605865807	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015707098	01/06/2015		**16448**	2.00			903	**17351**	0.00	**1811.00**	**2243.91**	**15540.00**	
2	UMESH KUMAR		14000	0	4.00	0.00	1806	0	0	217	0	150		
	PAPPU		0	1166	0.00	0.00	0	150	0	16.00	0	67		
DB2790	CLEANER		0	1282	0.00	27.00	0	165	0	0	0	68.93		BANK TRANSFER
	DL/CPM/38086/03012	10113742553	0	0	0.00	**4.00**	0	0	0	0	0	0.00		
	2016266060	01/09/2016		**16448**	0.00			0	**2121**	0.00	**233.00**	**285.93**	**1888.00**	
3	SURAJ KUMAR		14000	0	18.00	0.00	10387	0	0	1246	0	865		
	PAPPU SINGH		0	1166	5.00	0.00	0	865	0	92.00	0	381		
DB3562	CLEANER		0	1282	0.00	8.00	0	951	0	0	0	396.60		BANK TRANSFER
	DL/CPM/38086/	101231068803	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	2016946147	11/12/2017		**16448**	0.00			0	**12203**	0.00	**1338.00**	**1642.60**	**10865.00**	
	Total						26193	0	0	3143	0	2181		
							0	2181	0	239.00	0	962		
							0	2398	0	0	0	1029.44		
							0	0	0	0	0	0.00		
								903	**31675**	0.00	**3382.00**	**4172.44**	**28293.00**	

For Duos Brain Management Support Services Private Limited

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 October, 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. HIGHT AL 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 MEDICAL 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 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	131.00	0	514		
DB1925	CLEANER		0	1282	0.00	0.00	0	1282	0	0	0	563.91		
	DL/CPM/38086/	100605865807	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707098	01/06/2015		16448.00	2.00			903	17351	0.00	1811.00	2243.91	15540.00	05/11/2019

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 October, 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. HIGHT AL 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 MEDICAL 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 Date of Issue
2	UMESH KUMAR		14000	0	4.00	0.00	1806	0	0	217	0	150		
	PAPPU		0	1166	0.00	0.00	0	150	0	16.00	0	67		
DB2790	CLEANER		0	1282	0.00	27.00	0	165	0	0	0	68.93		
	DL/CPM/38086/03012	10113742553	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2016266060	01/09/2016		16448.00	0.00			0	2121	0.00	233.00	285.93	1888.00	05/11/2019

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 October, 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. HIGHT AL 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 MEDICAL 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 Date of Issue
3	SURAJ KUMAR		14000	0	18.00	0.00	10387	0	0	1246	0	865		
	PAPPU SINGH		0	1166	5.00	0.00	0	865	0	92.00	0	381		
DB3562	CLEANER		0	1282	0.00	8.00	0	951	0	0	0	396.60		
	DL/CPM/38086/	101231068803	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2016946147	11/12/2017		16448.00	0.00			0	12203	0.00	1338.00	1642.60	10865.00	05/11/2019

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(Promises Made...Promises Kept)

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

Date: 07TH November'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 **October'2019** and will be deposited to the statutory authorities vide PF Challan dated **15 November'2019** and ESI Challa.n dated **15 November'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	DB1925	MADAN KUMAR	JAGDISH PRASAD	CLEANER	100605865807	3500	2015707098	568
2	DB2739	UMESH KUMAR	PAPPU	CLEANER	100622240703	452	2016266060	59
3	DB3562	SURAJ KUMAR	PAPPU SINGH	CLEANER	101231068803	2596	2016946147	399

For Duos Brain Management Support Service s Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638		IndusInd Bank
From Date	01-Nov-19	To Date	07-Nov-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000223954816	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3770071119 /DILEEP KUMAR /INDBN07117437778/	17744.00		1533588.43
'000223954811	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3619071119 /NILESH KUMAR P/INDBN07117437771/	16110.00		1551332.43
'000223954805	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3871071119 /DINESH KUMAR /INDBN07117437766/	13147.00		1567442.43
'000223954795	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3166071119 /SHIV KUMAR /INDBN07117437751/	7404.00		1580589.43
'000223954789	07 Nov 2019	'07-NOV-19 17:50:37	Debit	N/DB3177071119 /VIKASH KUMAR /INDBN07117437744/	10593.00		1587993.43
'000223954784	07 Nov 2019	'07-NOV-19 17:50:36	Debit	N/DB3176071119 /HIRAMAN DAS /INDBN07117437740/	12310.00		1598586.43
'000223954777	07 Nov 2019	'07-NOV-19 17:50:36	Debit	N/DB2250071119 /RAM KRIPAL /INDBN07117437728/	12186.00		1610896.43
'000223954771	07 Nov 2019	'07-NOV-19 17:50:35	Debit	N/DB903071119 /MANTU /INDBN07117437720/	15516.00		1623082.43
'000223954763	07 Nov 2019	'07-NOV-19 17:50:35	Debit	N/DB2936071119 /DHEERAJ MISHRA/INDBN07117437711/	13559.00		1638598.43
'000223954770	07 Nov 2019	'07-NOV-19 17:50:34	Debit	N/DB1685071119 /PANKAJ KUMAR P/INDBN07117437719/	13111.00		1652157.43
'000223954762	07 Nov 2019	'07-NOV-19 17:50:33	Debit	N/DB1505071119 /YOGRAJ /INDBN07117437709/	12101.00		1665268.43
'000223954753	07 Nov 2019	'07-NOV-19 17:50:32	Debit	N/DB2925071119 /DAWAN /INDBN07117437697/	14915.00		1677369.43
'000223954750	07 Nov 2019	'07-NOV-19 17:50:32	Debit	N/DB3837071119 /KUNJAN LAL /INDBN07117437693/	13186.00		1692284.43
'000223954743	07 Nov 2019	'07-NOV-19 17:50:31	Debit	N/DB1623071119 /RAJENDRA RAVID/INDBN07117437686/	2216.00		1705470.43
'000223954738	07 Nov 2019	'07-NOV-19 17:50:31	Debit	N/DB2921071119 /AJIT MISHRA /INDBN07117437679/	13929.00		1707686.43
'000223954734	07 Nov 2019	'07-NOV-19 17:50:30	Debit	N/DB4765071119 /MONU /INDBN07117437674/	7543.00		1721615.43
'000223954729	07 Nov 2019	'07-NOV-19 17:50:30	Debit	N/DB4689071119 /RAJ KUMAR /INDBN07117437665/	8413.00		1729158.43
'000223954720	07 Nov 2019	'07-NOV-19 17:50:29	Debit	N/DB1366071119 /HAFIZUR REHMAN/INDBN07117437659/	13621.00		1737571.43
'000223954716	07 Nov 2019	'07-NOV-19 17:50:29	Debit	N/DB2809071119 /ROBIUL ISLAM /INDBN07117437651/	7176.00		1751192.43

'000223952941	07 Nov 2019	'07-NOV-19 17:46:43	Debit	N/DB2563071119 /GUNJAN TRIPATH/INDBN07117435962/	2935.00		5920635.43
'000223952928	07 Nov 2019	'07-NOV-19 17:46:43	Debit	N/DB3314071119 /RAJESH SINGH /INDBN07117435953/	12186.00		5923570.43
'000223952926	07 Nov 2019	'07-NOV-19 17:46:42	Debit	N/DB2350071119 /AZAD ALI /INDBN07117435951/	10042.00		5935756.43
'000223952918	07 Nov 2019	'07-NOV-19 17:46:41	Debit	N/DB1925071119 /MADAN KUMAR /INDBN07117435944/	15540.00		5945798.43
'000223952914	07 Nov 2019	'07-NOV-19 17:46:41	Debit	N/DB2195071119 /BIJAY KUMAR /INDBN07117435941/	10232.00		5961338.43
'000223952900	07 Nov 2019	'07-NOV-19 17:46:40	Debit	N/DB4220071119 /AVDESH KUMAR /INDBN07117435930/	7784.00		5971570.43
'000223952894	07 Nov 2019	'07-NOV-19 17:46:40	Debit	N/DB1604071119 /ARUN KUMAR /INDBN07117435925/	11299.00		5979354.43
'000223952891	07 Nov 2019	'07-NOV-19 17:46:39	Debit	N/DB4717071119 /PUSHPENDRA KUM/INDBN07117435921/	7543.00		5990653.43
'000223952882	07 Nov 2019	'07-NOV-19 17:46:39	Debit	N/DB1522071119 /MAHESH CHANDRA/INDBN07117435915/	11737.00		5998196.43
'000223952876	07 Nov 2019	'07-NOV-19 17:46:38	Debit	N/DB4771071119 /KARAN /INDBN07117435909/	5159.00		6009933.43
'000223952864	07 Nov 2019	'07-NOV-19 17:46:37	Debit	N/DB2469071119 /MOHAMMAD AJIJ /INDBN07117435899/	14192.00		6015092.43
'000223952855	07 Nov 2019	'07-NOV-19 17:46:37	Debit	N/DB1939071119 /RAM KEVAL /INDBN07117435893/	12310.00		6029284.43
'000223952853	07 Nov 2019	'07-NOV-19 17:46:36	Debit	N/DB4661071119 /RISHI KUMAR /INDBN07117435890/	8568.00		6041594.43
'000223952847	07 Nov 2019	'07-NOV-19 17:46:36	Debit	N/DB1523071119 /JAY PRAKASH DA/INDBN07117435885/	10535.00		6050162.43
'000223952836	07 Nov 2019	'07-NOV-19 17:46:35	Debit	N/DB4616071119 /VISHNU KANT /INDBN07117435877/	1718.00		6060697.43
'000223952825	07 Nov 2019	'07-NOV-19 17:46:34	Debit	N/DB1812071119 /RAVINDRA TIWAR/INDBN07117435868/	10427.00		6062415.43
'000223952818	07 Nov 2019	'07-NOV-19 17:46:33	Debit	N/DB3923071119 /SANNY /INDBN07117435864/	5999.00		6072842.43
'000223952814	07 Nov 2019	'07-NOV-19 17:46:33	Debit	N/DB2683071119 /ALAKH RAM /INDBN07117435861/	11638.00		6078841.43
'000223952804	07 Nov 2019	'07-NOV-19 17:46:32	Debit	N/DB4705071119 /VIRESH KUMAR /INDBN07117435855/	8390.00		6090479.43
'000223952793	07 Nov 2019	'07-NOV-19 17:46:32	Debit	N/DB1811071119 /RANJIT KUMAR /INDBN07117435849/	14192.00		6098869.43
'000223952789	07 Nov 2019	'07-NOV-19 17:46:31	Debit	N/DB520071119 /RAMESH KUMAR /INDBN07117435845/	12632.00		6113061.43
'000223952786	07 Nov 2019	'07-NOV-19 17:46:31	Debit	N/DB4506071119 /VINOD BHOGATA /INDBN07117435844/	11227.00		6125693.43
'000223952775	07 Nov 2019	'07-NOV-19 17:46:30	Debit	N/DB3667071119 /BRIHASPATI VI/INDBN07117435834/	7899.00		6136920.43
'000223952766	07 Nov 2019	'07-NOV-19 17:46:29	Debit	N/DB4426071119 /MANTU KISHANDE/INDBN07117435827/	11574.00		6144819.43
'000223952758	07 Nov 2019	'07-NOV-19 17:46:29	Debit	N/DB3684071119 /MD AYNUL HOQUE/INDBN07117435823/	11200.00		6156393.43
'000223952756	07 Nov 2019	'07-NOV-19 17:46:28	Debit	N/DB4776071119 /AKTARUL ALI /INDBN07117435819/	3229.00		6167593.43

'000223952008	07 Nov 2019	'07-NOV-19 17:45:19	Debit	N/DB2639071119 /RAKESH /INDBN07117435250/	9627.00		7385179.43
'000223952013	07 Nov 2019	'07-NOV-19 17:45:18	Debit	N/DB4481071119 /MUNESH KUMAR /INDBN07117435255/	1845.00		7394806.43
'000223952006	07 Nov 2019	'07-NOV-19 17:45:17	Debit	N/DB4782071119 /ANKIT KUMAR /INDBN07117435247/	1230.00		7396651.43
'000223951993	07 Nov 2019	'07-NOV-19 17:45:16	Debit	N/DB2619071119 /ASHOK SINGH /INDBN07117435233/	12854.00		7397881.43
'000223951989	07 Nov 2019	'07-NOV-19 17:45:16	Debit	N/DB4770071119 /MADAN KUMAR /INDBN07117435224/	7980.00		7410735.43
'000223951984	07 Nov 2019	'07-NOV-19 17:45:15	Debit	N/DB4780071119 /SK NASIR ALI /INDBN07117435223/	3213.00		7418715.43
'000223951980	07 Nov 2019	'07-NOV-19 17:45:15	Debit	N/DB2790071119 /UMESH KUMAR /INDBN07117435221/	11367.00		7421928.43
'000223951973	07 Nov 2019	'07-NOV-19 17:45:13	Debit	N/DB2927071119 /RIJAVAN /INDBN07117435208/	6483.00		7433295.43
'000223951969	07 Nov 2019	'07-NOV-19 17:45:12	Debit	N/DB4670071119 /RAKESH KUMAR /INDBN07117435202/	8843.00		7439778.43
'000223951965	07 Nov 2019	'07-NOV-19 17:45:12	Debit	N/DB2251071119 /RAM KUMAR /INDBN07117435195/	12749.00		7448621.43
'000223951961	07 Nov 2019	'07-NOV-19 17:45:12	Debit	N/DB4346071119 /RAKESH /INDBN07117435189/	4817.00		7461370.43
'000223951957	07 Nov 2019	'07-NOV-19 17:45:11	Debit	N/DB1003071119 /ROFIKUL ISLAM /INDBN07117435186/	10814.00		7466187.43
'000223951954	07 Nov 2019	'07-NOV-19 17:45:10	Debit	N/DB4581071119 /NILRATAN MANDA/INDBN07117435179/	10737.00		7477001.43
'000223951950	07 Nov 2019	'07-NOV-19 17:45:10	Debit	N/DB1084071119 /DWARIKA SINGH /INDBN07117435173/	10151.00		7487738.43
'000223951943	07 Nov 2019	'07-NOV-19 17:45:09	Debit	N/DB4395071119 /AJIT /INDBN07117435166/	8701.00		7497889.43
'000223951944	07 Nov 2019	'07-NOV-19 17:45:09	Debit	N/DB4400071119 /RAMNARESH /INDBN07117435165/	11032.00		7506590.43
'000223951936	07 Nov 2019	'07-NOV-19 17:45:08	Debit	N/DB4638071119 /MALIK MUSTAQUE/INDBN07117435155/	7820.00		7517622.43
'000223951932	07 Nov 2019	'07-NOV-19 17:45:07	Debit	N/DB4128071119 /CHANDAN KUMAR /INDBN07117435149/	11433.00		7525442.43
'000223951930	07 Nov 2019	'07-NOV-19 17:45:07	Debit	N/DB1758071119 /UJJAL MIYA /INDBN07117435147/	12819.00		7536875.43
'000223951929	07 Nov 2019	'07-NOV-19 17:45:06	Debit	N/DB4722071119 /AMIT LAKRA /INDBN07117435146/	10238.00		7549694.43
'000223951925	07 Nov 2019	'07-NOV-19 17:45:05	Debit	N/DB2673071119 /BRIJ KISHORE /INDBN07117435140/	7046.00		7559932.43
'000223951921	07 Nov 2019	'07-NOV-19 17:45:05	Debit	N/DB4348071119 /ANKUSH MOURYA /INDBN07117435134/	10016.00		7566978.43
'000223951916	07 Nov 2019	'07-NOV-19 17:45:04	Debit	N/DB2018071119 /SAJAN SINGH /INDBN07117435130/	15491.00		7576994.43
'000223951908	07 Nov 2019	'07-NOV-19 17:45:04	Debit	N/DB4599071119 /ARVIND KUMAR /INDBN07117435122/	6129.00		7592485.43
'000223951907	07 Nov 2019	'07-NOV-19 17:45:04	Debit	N/DB2776071119 /SHRI NARAYAN /INDBN07117435121/	10287.00		7598614.43
'000223951898	07 Nov 2019	'07-NOV-19 17:45:03	Debit	N/DB1914071119 /DEVENDRA KUMAR/INDBN07117435106/	15394.00		7608901.43

'000223951630	07 Nov 2019	'07-NOV-19 17:44:33	Debit	N/DB3616071119 /DEVENDER KUMAR/INDBN07117434800/	15948.00		8204110.43
'000223951620	07 Nov 2019	'07-NOV-19 17:44:33	Debit	N/DB3585071119 /ASHRAFUL ISLAM/INDBN07117434791/	14199.00		8220058.43
'000223951615	07 Nov 2019	'07-NOV-19 17:44:32	Debit	N/DB3615071119 /MUNNA SINGH /INDBN07117434782/	10342.00		8234257.43
'000223951604	07 Nov 2019	'07-NOV-19 17:44:31	Debit	N/DB4676071119 /ARUN KUMAR /INDBN07117434769/	9366.00		8244599.43
'000223951601	07 Nov 2019	'07-NOV-19 17:44:30	Debit	N/DB3836071119 /SIDHIS /INDBN07117434767/	10232.00		8253965.43
'000223951599	07 Nov 2019	'07-NOV-19 17:44:30	Debit	N/DB3369071119 /SONU KUMAR /INDBN07117434765/	9366.00		8264197.43
'000223951584	07 Nov 2019	'07-NOV-19 17:44:29	Debit	N/DB3835071119 /RAKESH KUMAR /INDBN07117434749/	10776.00		8273563.43
'000223951577	07 Nov 2019	'07-NOV-19 17:44:28	Debit	N/DB3300071119 /SAIDUL ISLAM /INDBN07117434739/	14199.00		8284339.43
'000223951573	07 Nov 2019	'07-NOV-19 17:44:28	Debit	N/DB3834071119 /RAVI KUMAR SAH/INDBN07117434734/	9382.00		8298538.43
'000223951569	07 Nov 2019	'07-NOV-19 17:44:27	Debit	N/DB936071119 /SOHIDUL ALI /INDBN07117434728/	14199.00		8307920.43
'000223951560	07 Nov 2019	'07-NOV-19 17:44:27	Debit	N/DB4262071119 /SHIVAM VERMA /INDBN07117434720/	10593.00		8322119.43
'000223951550	07 Nov 2019	'07-NOV-19 17:44:26	Debit	N/DB4634071119 /SANJEET KUMAR /INDBN07117434710/	8371.00		8332712.43
'000223951548	07 Nov 2019	'07-NOV-19 17:44:26	Debit	N/DB4104071119 /KARUNANIDHAN S/INDBN07117434705/	11302.00		8341083.43
'000223951546	07 Nov 2019	'07-NOV-19 17:44:25	Debit	N/DB4329071119 /LAVEKUSH /INDBN07117434703/	4861.00		8352385.43
'000223951533	07 Nov 2019	'07-NOV-19 17:44:24	Debit	N/DB1376071119 /PAPU KUMAR /INDBN07117434685/	8586.00		8357246.43
'000223951539	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB3832071119 /KAMLESH /INDBN07117434693/	10776.00		8365832.43
'000223951538	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB1898071119 /AKKASH ALI /INDBN07117434691/	11315.00		8376608.43
'000223951536	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB3831071119 /PRAVIND KUMAR /INDBN07117434689/	10414.00		8387923.43
'000223951528	07 Nov 2019	'07-NOV-19 17:44:22	Debit	N/DB3562071119 /SURAJ KUMAR /INDBN07117434681/	10865.00		8398337.43
'000223951524	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB1785071119 /DEVRAJ CHOUDHA/INDBN07117434673/	10611.00		8409202.43
'000223951521	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB3564071119 /RAMBABU CHAUDH/INDBN07117434671/	13111.00		8419813.43
'000223951517	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB2598071119 /SHIVVIR SINGH /INDBN07117434666/	11638.00		8432924.43
'000223951516	07 Nov 2019	'07-NOV-19 17:44:20	Debit	N/DB3546071119 /SHASHI KUMAR /INDBN07117434664/	13559.00		8444562.43
'000223951512	07 Nov 2019	'07-NOV-19 17:44:20	Debit	N/DB892071119 /RAFIKUL ISLAM /INDBN07117434662/	10888.00		8458121.43
'000223951510	07 Nov 2019	'07-NOV-19 17:44:19	Debit	N/DB4102071119 /AMRENDRA KUMAR/INDBN07117434659/	17658.00		8469009.43
'000223951506	07 Nov 2019	'07-NOV-19 17:44:19	Debit	N/DB801071119 /SURESH /INDBN07117434657/	10643.00		8486667.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011911022552

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of October 2019

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

	EPF	EPS	EDLI
Total Subscribers :	82	82	82
Total Wages :	8,27,973	8,23,249	8,23,249

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	4,140	0	0	0	4,140
2	Employer's Share Of	30,784	0	68,574	4,115	0	103,473
3	Employee's Share Of	99,358	0	0	0	0	99,358

Grand Total : Two Lakh Six Thousand Nine Hundred Seventy-One Rupees Only 2,06,971

(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-NOV-2019 21:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A)	A/C no 1 (Employer share) (Rs.) -	0
B)	A/C no 10 (Pension fund) (Rs.) -	0
C)	Total (A + B) (Rs.) -	0
D)	Total remittance by Employer (Rs.) -	2,06,971
E)	Total amount of uploaded ECR (C + D) (	2,06,971

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 16/11/2019 08:50:

Payment Confirmation Receipt

TRRN No :	1011911022552
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 21:14:21
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	OCT-2019
Total Amount (Rs) :	2,06,971
Account-1 Amount (Rs) :	1,30,142
Account-2 Amount (Rs) :	4,140
Account-10 Amount (Rs) :	68,574
Account-21 Amount (Rs) :	4,115
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151119684761
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-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	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 21:13
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37721198
Total Members	106		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	99,358	Total EPS Contribution Remitted	68,574
Total EPF-EPS Contribution Remitted	30,784	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	13,413	13,413	13,413	13,413	1,610	1,117	493	4	0	-	-	N.A.
2	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	6,655	5,675	5,675	5,675	681	473	208	14	0	-	-	N.A.
3	101520200062	ADITYA TIWARI	ADITYA TIWARI	14,352	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
4	100605892696	Afajal	AFAJAL	7,607	6,419	6,419	6,419	770	535	235	10	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	
941	101274844566	UMESH	UMESH	14,373	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
942	101137425534	Umesh Kumar	UMESH KUMAR	12,469	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
943	101499779873	UMESH KUMAR VISKWAKARMA	UMESH KUMAR VISHWAKARMA	13,161	12,754	12,754	12,754	1,530	1,062	468	0	0	-	-	N.A.
944	101499761358	UPENDRA KUMAR NAVIK	UPENDRA KUMAR NAVIK	11,527	10,554	10,554	10,554	1,266	879	387	0	0	-	-	N.A.
945	101438219146	UPENDRA KUMAR PASWAN	UPENDRA KUMAR PASWAN	6,173	5,746	5,746	5,746	690	479	211	15	0	-	-	N.A.
946	101184934766	Utpal Das	UTPAL DAS	13,942	12,090	12,090	12,090	1,451	1,007	444	1	0	-	-	N.A.
947	101184934778	Uttam	UTTAM POTADAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
948	100930627114	Vaishnavi	VAISHNAVI	10,714	5,272	5,272	5,272	633	439	194	0	0	-	-	N.A.
949	101499683853	VIRENDRA SINGH	VARINDER SINGH	10,422	8,934	8,934	8,934	1,072	744	328	1	0	-	-	N.A.
950	101511065023	VAJEEM AHMAD	VAZIM AHMAD	0	0	0	0	0	0	0	31	0	-	-	N.A.
951	101193912241	VEER SINGH	VEER SINGH	10,059	8,846	8,846	8,846	1,062	737	325	2	0	-	-	N.A.
952	101368221300	VIDHANAND KUMAR YADAV	VIDHANAND KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	N.A.
953	100896709645	Vijay	VIJAY	9,542	4,843	4,843	4,843	581	403	178	0	0	-	-	N.A.
954	100403754512	Vijay Kukreti	VIJAY KUKRETI	18,907	10,544	10,544	10,544	1,265	878	387	0	0	-	-	N.A.
955	100882199607	Vijay Kumar	VIJAY KUMAR	12,756	9,585	9,585	9,585	1,150	798	352	0	0	-	-	N.A.
956	101233023962	Vijay Kumar	VIJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
957	101402988530	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	9,052	5,135	5,135	5,135	616	428	188	0	0	-	-	N.A.
958	100954264110	Vijay Siingh	VIJAY SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
959	100606258620	VIJAY TIWARI	VIJAY TIWARI	7,604	6,742	6,742	6,742	809	562	247	15	0	-	-	N.A.
960	100892119801	Vikash	VIKAS	13,548	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.
961	101460185476	VIKAS	VIKAS	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	100458378959	Dileep Kumar	DILEEP KUMAR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
28	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
29	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	101191962481	Guddu Singh	GUDDU SINGH	9,012	7,641	7,641	7,641	917	636	281	6	0	-	-	N.A.
31	101165310426	HARI MOHAN	HARI MOHAN	13,795	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
32	100575592666	HARISHCHAND TIWARI	HARISHCHAND TIWARI	12,703	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
33	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	5,655	4,834	4,834	4,834	580	403	177	20	0	-	-	N.A.
34	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,722	10,847	10,847	10,847	1,302	904	398	0	0	-	-	N.A.
35	101520368762	JAJAL UDDIN	JALAL UDDIN	5,141	4,395	4,395	4,395	527	366	161	21	0	-	-	N.A.
36	101465506572	JALAUDDIN	JALAUDDIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
37	101331423175	JAY PRAKASH	JAY PRAKASH	11,563	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
38	100605796884	Jai Prakash Das	JAY PRAKASH DAS	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
39	100605732155	Jitender	JITENDER	11,743	10,015	10,015	10,015	1,202	834	368	1	0	-	-	N.A.
40	101288881097	Jugesh Kumar	JUGESH KUMAR	11,357	9,633	9,633	9,633	1,156	802	354	2	0	-	-	N.A.
41	101288881549	KAMLESH	KAMLESH	12,135	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.
42	100605797387	Kuldeep	KULDEEP	14,620	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.
43	100605922671	Kundan Singh	KUNDAN SINGH	14,367	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
44	101290641806	KUNJAN LAL	KUNJAN LAL	14,752	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
45	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	12,409	10,594	10,594	10,594	1,271	882	389	1	0	-	-	N.A.
46	100606202571	Lalit	LALIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
47	101244732744	LOKESH KUMAR	LOKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
48	100605865807	Madan Kumar	MADAN KUMAR	17,351	14,000	14,000	14,000	1,680	1,166	514	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	
93	101499761343	SUBHASH	SUBHASH	10,576	9,723	9,723	9,723	1,167	810	357	1	0	-	-	N.A.
94	101288881111	SUDHIS	'SUDHIS	11,481	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
95	101037517871	Suneel Kumar	SUNEEL KUMAR	13,229	11,317	11,317	11,317	1,358	943	415	0	0	-	-	N.A.
96	100989249494	Sunil Kumar Pal	SUNIL KUMAR	9,732	8,252	8,252	8,252	990	687	303	4	0	-	-	N.A.
97	101231068803	Suraj Kumar	SURAJ KUMAR	12,203	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
98	100605895202	Tapas Ojha	TAPAS OJHA	11,175	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
99	100606095248	Tej Bahadur	TEJ BAHADUR	9,787	8,346	8,346	8,346	1,002	695	307	6	0	-	-	N.A.
100	101424570720	UMESH	UMESH	901	789	789	789	95	66	29	29	0	-	-	N.A.
101	101291773577	Vinod Kumar Bind	VINOD KUMAR BIND	13,177	11,612	11,612	11,612	1,393	967	426	3	0	-	-	N.A.
102	100709142671	VIPIN PASWAN	VIPIN PASWAN	10,815	9,169	9,169	9,169	1,100	764	336	1	0	-	-	N.A.
103	100911859129	Vipin Kumar	VIPINKUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
104	101231068596	Virendra	VIRENDRA	10,355	9,070	9,070	9,070	1,088	756	332	8	0	-	-	N.A.
105	101461860168	VISHNU KANT	VISHNU KANT	1,958	1,670	1,670	1,670	200	139	61	26	0	-	-	N.A.
106	100606150079	Yog Raj	YOG RAJ	13,470	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Saturday, November 16, 2019
8:57:35 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:	Oct-2019
Challan Number :	02019135540116
Challan Created Date	14-11-2019 22:56:36
Challan Submitted Date	15-11-2019 10:53:27
Amount Paid:	30099.00
Transaction Number:	193193876991

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Oct2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,664.00	24,435.00	30,099.00	0.00	751,845.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	27	15690.00	118.00	-
2	-	2015110844	SOHIDUL ISLAM	31	15937.00	120.00	-
3	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
4	-	2015406944	RAJ NARAYAN SHARMA	27	12748.00	96.00	-
5	-	2015588891	KULDEEP	30	14620.00	110.00	-
6	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
7	-	2015707098	MADAN KUMAR	31	17351.00	131.00	-
8	-	2015707152	DILIP KUMAR RATHOR	31	19929.00	150.00	-
9	-	2015718759	MOSTOFA ALI	31	17428.00	131.00	-
10	-	2016207417	CHHOTE LAL	31	14747.00	111.00	-
11	-	2016476935	SUNEEL KUMAR	31	13229.00	100.00	-
12	-	2016786381	SAIDUL ISLAM	31	15937.00	120.00	-
13	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
14	-	2016939436	VIRENDRA	23	10355.00	78.00	-
15	-	2016946147	SURAJ KUMAR	23	12203.00	92.00	-
16	-	2016970576	IMDADUL HAQUE TALUKDAR	11	5655.00	43.00	-
17	-	2016970596	ASHRAFUL ALAM	31	15937.00	120.00	-
18	-	2016976895	ANGAD RAI	31	19842.00	149.00	-

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Printed On: 11/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	2016142967	VISHNU AHLAWAT	31	14452.00	109.00	-
221	-	2016144722	AZAD ALI	28	9967.00	75.00	-
222	-	2016150597	RAJESH SHUMAN	31	15355.00	116.00	-
223	-	2016162479	BRAJKISHOR	24	10059.00	76.00	-
224	-	2016162598	PURNENDU KUMAR SINGH	31	18000.00	135.00	-
225	-	2016163068	ALKHARAM	31	12955.00	98.00	-
226	-	2016183277	PREM KUMAR	31	13310.00	100.00	-
227	-	2016184136	RAHUL SRIVASTAVA	31	16890.00	127.00	-
228	-	2016184592	OM KAR	31	9462.00	71.00	-
229	-	2016207348	PRADEEP KUMAR	22	9983.00	75.00	-
230	-	2016207374	VIJAY	31	9542.00	72.00	-
231	-	2016207475	VIKASH	30	13548.00	102.00	-
232	-	2016216013	CHANDRAKESH	2	797.00	6.00	-
233	-	2016235956	MOZIBAR MONDAL	28	9967.00	75.00	-
234	-	2016242792	SHUSHIL KUMAR PASWAN	28	12095.00	91.00	-
235	-	2016252256	SOYED IKBAL	12	4863.00	37.00	-
236	-	2016252854	SHRI NARAYAN	31	12742.00	96.00	-
237	-	2016266060	UMESH KUMAR	31	12469.00	94.00	-
238	-	2016267429	MANOJ DAS	27	13020.00	98.00	-
239	-	2016272994	MAHESH	31	14353.00	108.00	-
240	-	2016285892	KRIPA SHANKAR	23	8929.00	67.00	-
241	-	2016287477	VIRU KUMAR	31	9787.00	74.00	-
242	-	2016287600	RAJ BAHADUR CARPENTAR	23	10986.00	83.00	-
243	-	2016287671	ROBIUL ISLAM	22	7831.00	59.00	-
244	-	2016287760	NOYSD ALI	15	5339.00	41.00	-
245	-	2016287811	AVINASH	31	10798.00	81.00	-
246	-	2016287881	CHANDRA PRAKASH KARN	29	13985.00	105.00	-

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(Promises Made...Promises Kept)

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

Certificate of Compliance

I , Jaibir S Yadav , the undersigned , resident of B-1166,PALAM VIHAR ANSALS PALAM VIHAR,GURGAON HARYANA-122001, authorized representative of M/s Duos Brain management Support Services Pvt Ltd (Contractor) appointed by the company having its registered office at A-40, Pochanpur extension , Gali No-1, Near Sector -23, Dwarka , New Delhi -110077 for providing Façade maintenance services to the **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.** Vide by PO/WO NO. 1557140195417 dated 01/04/2019 do hereby confirm that to the best of my knowledge and information gathered from the record as on the date of this certificate there is no default /contravention committed by the contractor during the discharge of contractual obligations and relating to the services by the contractor under any of the acts / statutes /enactments or any rules , regulations ,guidelines ,order, or notifications including but not limited to laws relating to fire, environment, health and safety etc. as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertaken and confirm that M/s. Duos Brain management Support Services 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 Duos Brain Management Support Services Private Limited

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 November'2019
For the Month: October'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 **November'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 Duos Brain Management Support Services Private Limited

Signature--
Name: Gandhi ji Sahoo
Designation: Manager (Admin & Accts)
Date: 07TH **November'2019**

Authorised Signatory

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

Agreement Dated : 01/04/2019

Oct-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

Oct-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

Oct-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 Duos Brain Management Support Services Private Li...

Authorised Signatory

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

Agreement Dated : 01/04/2019

Oct-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 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 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 Limited

Authorised Signatory