

MUSTER ROLL

FORM XVI

Name and Address of Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on: DLF JASOLA TOWER (A) NEW DELHI

Name & Address of Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD.
DLF BLD 08 14TH FLOOR DLF CYBER CITY GURGAON HARYANA

Nature and location of work : Facade maintenance at : DLF JASOLA TOWER (A) NEW DELHI

FOR THE MONTH OF OCT'2019

Sr. No.	NAME OF EMPLOYEE	FATHER 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	MANISH BHATT	KHILANAND BHATT	M	P	H	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	H	H	P	P	23	4	4	0	31
2	DEVID LAKRA	ATHNAS LAKRA	M	P	H	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	WO	H	H	P	P	22	4	4	1	30
3	JITENDRA KUMAR	JAI MANGAL PRASAD	M	P	H	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	H	H	P	P	23	4	4	0	31
4	SHATROHAN SHAH	JAGDISH SHAH	M	WO	H	P	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	A	A	P	H	H	P	A	19	4	3	5	26
5	JOGENDRA SINGH	BAHADUR SINGH	M	P	H	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	H	H	P	P	23	4	4	0	31
6	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	M	P	H	P	WO	P	P	P	H	A	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	H	H	A	A	19	4	4	4	27
7	SUBODH KUMAR SINGH	PRADEEP SINGH	M	P	H	P	P	P	P	WO	H	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	H	P	P	24	4	3	0	31

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA
 DLF JASOLA TOWER (A) NEW DELHI DELHI
Salary / Wages Register for the month of October, 2019

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		HIGHT	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL			
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2			
		Total		INCEN		Total			LWFEE	Total			
DB1133	1 MANISH BHATT	15400	0	26.00	0.00	15400	0	0	1848	0	1250	BANK TRANSFER	
	KHILANAND BHATT	0	1283	5.00	0.00	0	1283	0	136.00	0	598		
	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	585.49		
	DL/CPM/38086/01383 100025095581	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015259686 01/01/2018	18015		0.00		18015			0.00	1984.00	2433.49		
DB3603	2 DEVID LAKRA	15400	0	25.00	0.00	14903	0	0	1788	0	1241	BANK TRANSFER	
	ATHNAS LAKRA	0	1283	5.00	0.00	0	1242	0	131.00	0	547		
	OPERATOR	0	1332	0.00	1.00	0	1289	0	0	0	566.61		
	DL/CPM/38086/ 100761490819	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6924766647 01/01/2018	18015		0.00		17434			0.00	1919.00	2354.61		
DB3604	3 JITENDRA KUMAR	15400	0	26.00	0.00	15400	0	0	1848	0	1250	BANK TRANSFER	
	JAI MANGAL PRASAD	0	1283	5.00	0.00	0	1283	0	136.00	0	598		
	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	585.49		
	DL/CPM/38086/ 100176566601	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6922790892 01/01/2018	18015		0.00		18015			0.00	1984.00	2433.49		
DB3606	4 SHATROHAN SHAH	15400	0	21.00	0.00	12916	0	0	1550	0	1076	BANK TRANSFER	
	JAGDISH SHAH	0	1283	5.00	0.00	0	1076	0	114.00	0	474		
	CLEANER	0	1332	0.00	5.00	0	1117	0	0	0	491.04		
	DL/CPM/38086/ 100761698478	0	0	0.00	26.00	0	0	0	0	0	0.00		
	6925292350 01/01/2018	18015		0.00		15109			0.00	1664.00	2041.04		
DB3610	5 JOGENDRA SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250	BANK TRANSFER	
	BAHADUR SINGH	0	1413	5.00	0.00	0	1413	0	149.00	0	785		
	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/ 100415540718	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6913662622 01/01/2018	19842		0.00		19842			0.00	2184.00	2679.87		
DB3611	6 SUMIT SINGH RATHOR	16962	0	22.00	0.00	14773	0	0	1773	0	1231	BANK TRANSFER	
	JOGENDRA SINGH RATHOR	0	1413	5.00	0.00	0	1231	0	130.00	0	542		
	RAS	0	1467	0.00	4.00	0	1278	0	0	0	561.67		
	DL/CPM/38086/ 100369171366	0	0	0.00	27.00	0	0	0	0	0	0.00		
	6922185414 01/01/2018	19842		0.00		17282			0.00	1903.00	2334.67		
DB3612	7 SUBODH KUMAR SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250	BANK TRANSFER	
	PRADEEP SINGH	0	1413	5.00	0.00	0	1413	0	149.00	0	785		
	FITTER	0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/ 100364578382	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6923612097 01/01/2018	19842		0.00		19842			0.00	2184.00	2679.87		

For Duos Brain Management Support Services Private Limited

CSLW
 Authorised Signature

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA
 DLF JASOLA TOWER (A) NEW DELHI DELHI
Salary / Wages Register for the month of October, 2019

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

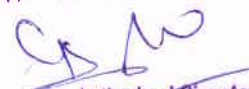
Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		HIGHT	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL			
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	INCEN			INCENT	Total	LWFEE	Total			
						107316	0	0	12877	0	8548		
						0	8941	0	945.00	0	4329		
						0	9282	0	0	0	4080.04		
						0	0	0	0	0	0.00		
						0		125539	0.00	13822.00	16957.04	111717.00	
	Total												

For Duos Brain Management Support Services Private Limited


 Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (A) NEW DELHI
DELHI

FORM XIX

SEE RULE 78(1)(B)

Page No. : 1

Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB1133	1 MANISH BHATT KHILANAND BHATT CLEANER DL/CPM/38086/01383 2015259686	100025095581 01/01/2018	15400 0 0 0 18015.00	0 1283 1332 0 0.00	26.00 0.00 0.00 0.00 31.00	15400 0 0 0 18015	0 1283 1332 0 0	0 0 0 0 0	1848 136.00 0 0 0.00	0 0 0 0 1984.00	1250 598 585.49 0.00	16031.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
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DLF JASOLA TOWER (A) NEW DELHI
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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB3603	2 DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 6924766647	100761490819 01/01/2018	15400 0 0 0 18015.00	0 1283 1332 0 0.00	25.00 0.00 0.00 0.00 30.00	14903 0 0 0 17434	0 1242 1289 0 0	0 0 0 0 0	1788 131.00 0 0 0.00	0 0 0 0 1919.00	1241 547 566.61 0.00	15515.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
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For Duos Brain Management Support Services Private Limited

DLF JASOLA TOWER (A) NEW DELHI
DELHI

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. HIGHT AL WASH Total	OTH.ALL BONUS LEAVE MEDICAL INCEN	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		Date of Issue
DB3604	3 JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 6922790892	100176566601 01/01/2018	15400 0 0 0 18015.00	0 1283 1332 0 0.00	26.00 0.00 0.00 0.00 31.00	15400 0 0 0 18015	0 1283 1332 0 0	0 0 0 0 0	1848 136.00 0 0 0.00	0 0 0 0 1984.00	1250 598 585.49 0.00	16031.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (A) NEW DELHI
DELHI

FORM XIX

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		Date of Issue
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
		Total		INCEN		Total			Total				
4	SHATROHAN SHAH	15400	0	21.00	0.00	12916	0	0	1550	0	1076		
DB3606	JAGDISH SHAH	0	1283	5.00	0.00	0	1076	0	114.00	0	474		
	CLEANER	0	1332	0.00	5.00	0	1117	0	0	0	491.04		
	DL/CPM/38086/	0	0	0.00	26.00	0	0	0	0	0	0.00		
	6925292350												
	100761698478												
	01/01/2018	18015.00		0.00		0		15109	0.00	1664.00	2041.04	13445.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (A) NEW DELHI
DELHI

FORM XIX

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		Date of Issue
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
		Total		INCEN		Total			Total				
5	JOGENDRA SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
DB3610	BAHADUR SINGH	0	1413	5.00	0.00	0	1413	0	149.00	0	785		
	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6913662622												
	100415540718												
	01/01/2018	19842.00		0.00		0		19842	0.00	2184.00	2679.87	17658.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON
 Salary / Wages Slip for the month of **October, 2019**

For Duos Brain Management Support Services Private Limited

DLF JASOLA TOWER (A) NEW DELHI
DELHI

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. # D.O.J.	BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		Date of Issue
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
		Total		INCEN		Total			Total				
6	SUMIT SINGH RATHOR	16962	0	22.00	0.00	14773	0	0	1773	0	1231		
DB3611	JOGENDRA SINGH RATHOR	0	1413	5.00	0.00	0	1231	0	130.00	0	542		
	RAS	0	1467	0.00	4.00	0	1278	0	0	0	561.67		
	DL/CPM/38086/	0	0	0.00	27.00	0	0	0	0	0	0.00		
	6922185414												
	100369171366												
	01/01/2018	19842.00		0.00		0		17282	0.00	1903.00	2334.67	15379.00	4/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,
CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON

DLF JASOLA TOWER (A) NEW DELHI
DELHI

Salary / Wages Slip for the month of

October, 2019

FORM XIX

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.			
ID #	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	Designation	HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2			
	Insurance Number		Total	INCEN			INCENT	Total	LWFEE	Total			
DB3612	7 SUBODH KUMAR SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	PRADEEP SINGH	0	1413	5.00	0.00	0	1413	0	149.00	0	785		
	FITTER	0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6923612097	01/01/2018	19842.00	0.00		0	0	19842	0.00	2184.00	2679.87	17658.00	4 / 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 JASOLA TOWER (A) ,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 Challan 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.

Employee Code	Name of Employee	Father's Name	Designation	EPF CONT.	ESI number	ESI CONT	UAN NO
DB1133	MANISH BHATT	KHILANAND BHATT	RAS	3850	2015259686	589	100025095581
DB3603	DEVID LAKRA	ATHNAS LAKRA	OPEARATOR	3725	6924766647	568	100761490819
DB3604	JITENDRA KUMAR	JAI MANGAL PRASAD	CLEANER	3850	6922790892	589	100176566601
DB3606	SHATROHAN SHAH	JAGDISH SHAH	CLEANER	3229	6925292350	494	100761698478
DB3610	JOGENDRA SINGH	BAHADUR SINGH	SUPREVISOR	4240	6913662622	646	100415540718
DB3611	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	RAS	3694	6922185414	563	100369171366
DB3612	SUBODH KUMAR SINGH	PRADEEP SINGH	FITTER	4240	6923612097	646	100364578382

For Duos Brain Management Support Service s Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory


Authorized 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

'000223953108	07 Nov 2019	'07-NOV-19 17:46:57	Debit	N/DB1897071119 /ROHIT TIWARI /INDBN07117436081/	3833.00		5641951.43
'000223953104	07 Nov 2019	'07-NOV-19 17:46:57	Debit	N/DB4140071119 /MANTU KUMAR /INDBN07117436080/	11205.00		5645784.43
'000223953084	07 Nov 2019	'07-NOV-19 17:46:56	Debit	N/DB1133071119 /MANISH BHATT /INDBN07117436069/	16031.00		5656989.43
'000223953077	07 Nov 2019	'07-NOV-19 17:46:56	Debit	N/DB1508071119 /PRADEEP SINGH /INDBN07117436066/	4229.00		5673020.43
'000223953087	07 Nov 2019	'07-NOV-19 17:46:55	Debit	N/DB1498071119 /RAMU SINGH /INDBN07117436070/	9936.00		5677249.43
'000223953079	07 Nov 2019	'07-NOV-19 17:46:55	Debit	N/DB626071119 /DEEPAK SOOD /INDBN07117436067/	15470.00		5687185.43
'000223953063	07 Nov 2019	'07-NOV-19 17:46:54	Debit	N/DB3132071119 /SHWET KAMAL MI/INDBN07117436055/	15885.00		5702655.43
'000223953056	07 Nov 2019	'07-NOV-19 17:46:53	Debit	N/DB2535071119 /JITENDRA KUMA/INDBN07117436050/	11820.00		5718540.43
'000223953049	07 Nov 2019	'07-NOV-19 17:46:53	Debit	N/DB2492071119 /VIRENDER /INDBN07117436047/	16032.00		5730360.43
'000223953044	07 Nov 2019	'07-NOV-19 17:46:52	Debit	N/DB4667071119 /SUDHIR KUMAR /INDBN07117436042/	7632.00		5746392.43
'000223953042	07 Nov 2019	'07-NOV-19 17:46:52	Debit	N/DB2369071119 /SANTOSH PRASHA/INDBN07117436041/	13559.00		5754024.43
'000223953035	07 Nov 2019	'07-NOV-19 17:46:51	Debit	N/DB4666071119 /SATYENDRA SING/INDBN07117436036/	7339.00		5767583.43
'000223953027	07 Nov 2019	'07-NOV-19 17:46:50	Debit	N/DB1950071119 /VIJAY KUMAR /INDBN07117436031/	11033.00		5774922.43
'000223953018	07 Nov 2019	'07-NOV-19 17:46:50	Debit	N/DB4630071119 /SANTOSH KUMAR /INDBN07117436024/	5138.00		5785955.43
'000223953015	07 Nov 2019	'07-NOV-19 17:46:50	Debit	N/DB3240071119 /LAVKUSH /INDBN07117436021/	9426.00		5791093.43
'000223953009	07 Nov 2019	'07-NOV-19 17:46:49	Debit	N/DB3693071119 /ROFIKUL ISLAM /INDBN07117436016/	8850.00		5800519.43
'000223952996	07 Nov 2019	'07-NOV-19 17:46:48	Debit	N/DB3555071119 /GIRISH /INDBN07117436007/	13559.00		5809369.43
'000223952993	07 Nov 2019	'07-NOV-19 17:46:48	Debit	N/DB1014071119 /NAJPUL ISLAM /INDBN07117436006/	4305.00		5822928.43
'000223952988	07 Nov 2019	'07-NOV-19 17:46:47	Debit	N/DB3397071119 /RAHUL /INDBN07117436002/	7952.00		5827233.43
'000223952983	07 Nov 2019	'07-NOV-19 17:46:47	Debit	N/DB1678071119 /DEEPAK /INDBN07117435997/	11302.00		5835185.43
'000223952976	07 Nov 2019	'07-NOV-19 17:46:46	Debit	N/DB3367071119 /AJAY KUMAR /INDBN07117435992/	9742.00		5846487.43
'000223952972	07 Nov 2019	'07-NOV-19 17:46:46	Debit	N/DB4266071119 /ANIL SINGH /INDBN07117435989/	11749.00		5856229.43
'000223952970	07 Nov 2019	'07-NOV-19 17:46:45	Debit	N/DB1093071119 /RAJ KUMAR /INDBN07117435987/	16023.00		5867978.43
'000223952964	07 Nov 2019	'07-NOV-19 17:46:45	Debit	N/DB4129071119 /PRITHBI RAJ /INDBN07117435982/	10283.00		5884001.43
'000223952956	07 Nov 2019	'07-NOV-19 17:46:44	Debit	N/DB3882071119 /KAMLESH VISHWA/INDBN07117435976/	13688.00		5894284.43
'000223952943	07 Nov 2019	'07-NOV-19 17:46:44	Debit	N/DB3252071119 /MAHENDRA AHIRW/INDBN07117435964/	12663.00		5907972.43

'000223951761	07 Nov 2019	'07-NOV-19 17:44:49	Debit	N/DB4583071119 /LALU PRASAD YA/INDBN07117434950/	1948.00		7880042.43
'000223951754	07 Nov 2019	'07-NOV-19 17:44:48	Debit	N/DB4568071119 /ABDUL KHAYER /INDBN07117434942/	9012.00		7881990.43
'000223951745	07 Nov 2019	'07-NOV-19 17:44:48	Debit	N/DB4695071119 /GRISH KUMAR /INDBN07117434931/	10404.00		7891002.43
'000223951750	07 Nov 2019	'07-NOV-19 17:44:47	Debit	N/DB4697071119 /TEJ SINGH /INDBN07117434935/	5802.00		7901406.43
'000223951740	07 Nov 2019	'07-NOV-19 17:44:47	Debit	N/DB4595071119 /RAMAUTAR /INDBN07117434925/	10832.00		7907208.43
'000223951737	07 Nov 2019	'07-NOV-19 17:44:46	Debit	N/DB4524071119 /KISHAN CHAND /INDBN07117434923/	11581.00		7918040.43
'000223951723	07 Nov 2019	'07-NOV-19 17:44:45	Debit	N/DB3536071119 /ANKIT KUMAR /INDBN07117434909/	12215.00		7929621.43
'000223951724	07 Nov 2019	'07-NOV-19 17:44:45	Debit	N/DB4372071119 /RUSEL PHONCLOS/INDBN07117434910/	1941.00		7941836.43
'000223951719	07 Nov 2019	'07-NOV-19 17:44:44	Debit	N/DB3597071119 /ANGAD RAY /INDBN07117434905/	17658.00		7943777.43
'000223951714	07 Nov 2019	'07-NOV-19 17:44:44	Debit	N/DB3606071119 /SHATROHAN SHAH/INDBN07117434900/	13445.00		7961435.43
'000223951710	07 Nov 2019	'07-NOV-19 17:44:43	Debit	N/DB3604071119 /JITENDRA /INDBN07117434893/	16031.00		7974880.43
'000223951706	07 Nov 2019	'07-NOV-19 17:44:43	Debit	N/DB3603071119 /DEVID LAKRA /INDBN07117434890/	15515.00		7990911.43
'000223951702	07 Nov 2019	'07-NOV-19 17:44:42	Debit	N/DB3605071119 /AMOD KUMAR SIN/INDBN07117434884/	16518.00		8006426.43
'000223951692	07 Nov 2019	'07-NOV-19 17:44:42	Debit	N/DB3609071119 /MEDHU RAY /INDBN07117434872/	14996.00		8022944.43
'000223951689	07 Nov 2019	'07-NOV-19 17:44:41	Debit	N/DB3613071119 /SANJAY KUMAR S/INDBN07117434870/	13962.00		8037940.43
'000223951681	07 Nov 2019	'07-NOV-19 17:44:40	Debit	N/DB3608071119 /PAWAN KUMAR /INDBN07117434861/	17658.00		8051902.43
'000223951674	07 Nov 2019	'07-NOV-19 17:44:40	Debit	N/DB3607071119 /CHOTU KUMAR MA/INDBN07117434853/	15515.00		8069560.43
'000223951668	07 Nov 2019	'07-NOV-19 17:44:39	Debit	N/DB4300071119 /MAHENDRA /INDBN07117434846/	10875.00		8085075.43
'000223951666	07 Nov 2019	'07-NOV-19 17:44:38	Debit	N/DB3612071119 /SUBODH KUMAR S/INDBN07117434841/	17658.00		8095950.43
'000223951662	07 Nov 2019	'07-NOV-19 17:44:38	Debit	N/DB3584071119 /IMDAGUL HAKMAN/INDBN07117434838/	5038.00		8113608.43
'000223951658	07 Nov 2019	'07-NOV-19 17:44:37	Debit	N/DB3611071119 /SUMIT SINGH RA/INDBN07117434833/	15379.00		8118646.43
'000223951653	07 Nov 2019	'07-NOV-19 17:44:37	Debit	N/DB3010071119 /SUNIL KUMAR /INDBN07117434828/	11771.00		8134025.43
'000223951647	07 Nov 2019	'07-NOV-19 17:44:36	Debit	N/DB3610071119 /JOGENDRA SINGH/INDBN07117434820/	17658.00		8145796.43
'000223951645	07 Nov 2019	'07-NOV-19 17:44:36	Debit	N/DB3617071119 /SANTOSH KUMAR /INDBN07117434818/	17658.00		8163454.43
'000223951612	07 Nov 2019	'07-NOV-19 17:44:35	Debit	N/DB3614071119 /SURNDRA KUMAR /INDBN07117434807/	15515.00		8181112.43
'000223951636	07 Nov 2019	'07-NOV-19 17:44:34	Debit	N/DB4290071119 /NAND KUMAR /INDBN07117434804/	7483.00		8196627.43



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

TRRN 1011911022514

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 :	13	13	13
Total Wages :	1,97,771	1,90,217	1,90,217

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	989	0	0	0	989
2	Employer's Share Of	7,884	0	15,847	953	0	24,684
3	Employee's Share Of	23,731	0	0	0	0	23,731
Grand Total : Forty-Nine Thousand Four Hundred Four Rupees Only							49,404

(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 20:44, 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.) -	49,404
E) Total amount of uploaded ECR (C + D) (	49,404



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 08:53:

Payment Confirmation Receipt

TRRN No :	1011911022514
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 20:44:55
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	OCT-2019
Total Amount (Rs) :	49,404
Account-1 Amount (Rs) :	31,615
Account-2 Amount (Rs) :	989
Account-10 Amount (Rs) :	15,847
Account-21 Amount (Rs) :	953
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151119684860
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 20:44
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37720120
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,731	Total EPS Contribution Remitted	15,847
Total EPF-EPS Contribution Remitted	7,884	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	100081296951	Amod Kumar Singh	AMOD KUMAR SINGH	18,562	15,868	15,000	15,000	1,904	1,250	654	2	0	-	-	N.A.
2	100709167159	Chotu Kumar Mandal	CHOTU KUMAR MANDAL	17,434	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
3	100761490819	Devid Lakra	DEVID LAKRA	17,434	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.

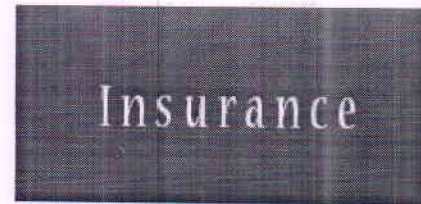
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	100176566601	Jitendra Kumar	JITENDRA KUMAR	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
5	100415540718	Jogendra Singh	JOGENDAR SINGH RATHOR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
6	100025095581	Manish Bhatt	MANISH BHATT	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
7	100622395734	Medhu Ray	MEGHU RAY	16,852	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
8	100270717150	Pawan Kumar	PAWAN KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
9	100761585989	Sanjay Kumar Singh	SANJAY KUMAR SINGH	15,690	13,413	13,413	13,413	1,610	1,117	493	4	0	-	-	N.A.
10	100761698478	Shatrohan Shah	SHATROHAN SHAH	15,109	12,916	12,916	12,916	1,550	1,076	474	5	0	-	-	N.A.
11	100364578382	Subodh Kumar Singh	SUBODH KUMAR SINGH	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
12	100369171366	Sumit Singh Rathor	SUMIT SINGH RATHAUR	17,282	14,773	14,773	14,773	1,773	1,231	542	4	0	-	-	N.A.
13	100372885838	Surndra Kumar	SURENDRA KUMAR	17,434	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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



User
Login: 20001248580001099



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	
PrintClose		

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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	11	5655.00	43.00	-
17	-	2016970596	TALUKDAR	31	15937.00	120.00	-
18	-	2016976895	ANGAD RAI	31	19842.00	149.00	-

8:59:06AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2017047547	ABHISHEK KUMAR	27	13413.00	101.00	-
20	-	2017083724	JUGESH KUMAR	29	11357.00	86.00	-
21	-	2017260747	AMRENDRA KUMAR	31	19842.00	149.00	-
22	-	2017289355	MANTU KUMAR	31	12539.00	95.00	-
23	-	2017390577	NAND KUMAR	22	8426.00	64.00	-
24	-	2017394310	MAHENDRA	31	12539.00	95.00	-
25	-	2017579797	AMARJIT KUMAR	30	11748.00	89.00	-
26	-	2017596113	SANDEEP KUMAR	29	10499.00	79.00	-
27	-	2017619379	AJIT KUMAR YADAV	25	8812.00	67.00	-
28	-	2017635972	NITISH KUMAR	31	18015.00	136.00	-
29	-	2017635981	HARI MOHAN	26	13795.00	104.00	-
30	-	2017637551	DEPAK KUMAR	30	14903.00	112.00	-
31	-	2017657317	RAJENDRA	29	10499.00	79.00	-
32	-	2017680561	UMESH	2	901.00	7.00	-
33	-	2017727328	SUBHASH	30	10576.00	80.00	-
34	-	2017761889	SHAJID	31	12206.00	92.00	-
35	-	6713181656	PRAVEEN SHARMA	15	7059.00	53.00	-
36	-	6913662622	YOGENDER SINGH	31	19842.00	149.00	-
37	-	6913662626	Amod Kumar	29	18562.00	140.00	-
38	-	6921359943	PAWAN KUMAR	31	19842.00	149.00	-
39	-	6922120717	MUNNA SINGH	20	11622.00	88.00	-
40	-	6922120730	DEVENDER	28	17922.00	135.00	-
41	-	6922185414	SUMIT	27	17282.00	130.00	-
42	-	6922256876	SANTOSH KUMAR	31	19842.00	149.00	-
43	-	6922458599	DILIP KUMAR	31	19929.00	150.00	-
44	-	6922790892	JITENDER KUMAR	31	18015.00	136.00	-
45	-	6923215617	NILESH PANDEY	31	18094.00	136.00	-
46	-	6923471891	SURENDER KUMAR	30	17434.00	131.00	-
47	-	6923612097	SUBODH KUMAR	31	19842.00	149.00	-

8:59:06AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924709477	MEGHU RAY	29	16852.00	127.00	-
49	-	6924766647	DAVID LAKRA	30	17434.00	131.00	-
50	-	6925292350	SHATROHAN SHAH	26	15109.00	114.00	-
51	-	6925320471	CHOTU KUMAR	30	17434.00	131.00	-
52	-	2016095604	GUNJAN	0	0.00	0.00	On Leave
53	-	2017590513	LOKESH KUMAR	0	0.00	0.00	On Leave
54	-	2017657362	ANIL KUMAR	0	0.00	0.00	On Leave
55	-	2015647198	RAJENDAR KUMAR	0	0.00	0.00	On Leave
56	-	2015885491	MAHIBUL TALUKDAR	0	0.00	0.00	On Leave
57	-	2016905183	MUNJUR HUSSAIN	0	0.00	0.00	On Leave
58	-	2017232937	OMAPAL	0	0.00	0.00	On Leave
59	-	2015261349	SATYAVEER	0	0.00	0.00	On Leave
60	-	2015813227	LALIT	0	0.00	0.00	On Leave
61	-	2017590516	ASPHAK	0	0.00	0.00	On Leave
62	-	2017590596	SAIFUL ISLAM TALUKDAR	0	0.00	0.00	On Leave
63	-	2017597551	DIPANKAR SWARNAKR	0	0.00	0.00	On Leave
64	-	6923273671	ASHOK	0	0.00	0.00	On Leave
65	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
66	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
67	-	2016136910	VIPINKUMAR	0	0.00	0.00	On Leave
68	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
69	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
70	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
71	-	2017590577	MAHABUR RAHMAN TALUKDAR	0	0.00	0.00	On Leave
72	-	6923951297	RAHUL	0	0.00	0.00	On Leave
73	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
74	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave
75	-	2017029963	ABDUR ROHIM	0	0.00	0.00	On Leave
76	-	2017113588	RAHUL GIRI	0	0.00	0.00	On Leave

8:59:06AM



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 Agreement dated 01/01/2018 to 31/03/2020 do hereby confirm that to the best of my knowledge and information gathered from the record as on the date of this certificate there is no default /contravention committed by the contractor during the discharge of contractual obligations and relating to the services by the contractor under any of the acts / statutes /enactments or any rules , regulations ,guidelines ,order, or notifications including but not limited to laws relating to fire, environment, health and safety etc. as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertaken and confirm that M/s. Duos Brain management Support Services 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 _____

Name : Mr.Gandhiji Sahoo

Designation: Manager (Admin & Accounts) *Authorized Signatory*

Name of the Project: Façade maintenance

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.

(DLF JASOLA TOWER (A) NEW DELHI)

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 MANAGEMENT SERVICES INDIA PVT LTD.** provide services of FACADE CLEANING.

The mentioned services have been performed by us DLF JASOLA TOWER (A) at NEW DELHI .city during the period **November'2019** vide by Agreement dated- 01/01/2018 for which Invoice No..... dated. were issued by us.

For provision of these services, as claimed through the above specified invoices, and for the same, the ownership or right to use of none of the materials have been transferred to **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.** or to their Client or their Representative at any point of time.

Particulars Amount

Amount of Material Supplied/Sold: NIL
Amount of VAT Charged: NIL

For Duos Brain Management Support Services Private Limited

Signature--

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Date: 07TH November'2019


Authorised Signatory

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018

DLF JASOLA TOWER (A)

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	√		
	& Miscellaneous Provisions Act , 1952			
2	I have been allotted PF code number	√		
	from PF authorities			
3	Return Form , Records to be maintained	√		
	& submitted for new joiners			
4	Form 2 nomination & declaration form to be	√		
	submitted for new joiners			
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			
	employment 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			
	original 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			
	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

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018

DLF JASOLA TOWER (A)

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.	✓		
2	Form 7 (Return of declaration form) is being sent in time	✓		
3	Accident book is maintained in Form 15	✓		
4	Accident report in form 16 is being sent to the ESI local office and dispensary	✓		
5	Form 6 (Return of contribution) are being submitted in time			
6	Any other provision not mentioned above		✓	
7	Wormen's compensation act 1923	✓		
8	Whether workmen compensation insurance and third party risk policy for the persons employed is valid as per the requirement and norms prescribed .	✓		
9	Benefit under the act to be maintained and submitted to the authorities	✓		
10	Return forms record to be maintained & submitted to the authorities	✓		
11	Form EE (Report of Fatal Accindent) is being sub	✓		
12	Register of agreement is being maint. On form R		✓	
13	Annual return is being submitted details of accid	✓		
14	Benefit under the act to be extend by incase of employment injury	✓		
15	Any other provision not mentioned above	✓		
16	Tamilndu labour fund act	✓		
17	By notifaction DT 29/01/02 issued recently made applicable to all employees doing electricl manual and skilled work where contribution at Rs. 1 per month from employee and are to be deposite to the fund 31st December of each calender year	✓		
18	Whether contribution has been submitted within prescribed time	✓		
19	Whether unaccumulated wages are paid to the authourity within the prescribed time to the uthourity	✓		
20	Any other provision not mentioned above	✓		

I hereby certify that the above information provided is correct ,
that in event of default to any of all the above comp.

I will be liable & responsible for the same

For Duos Brain Management Support Services Private Limited


Authorised Signatory

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018
DLF JASOLA TOWER (A)

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept at side	√		
2	Canteen provided where more than 100 worker are ordinarily employed		√	
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been engaged during this period	√		
6	If yes whether principle employer has been informed and all requisite formalities for licencing registration etc. have been completed	√		NA
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman by the contractor		√	
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	ployees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with ESI authorities latest by 21st of every month	√		
20	Returns from records be maintained and submitted to the authorities	√		
21	FORM 1 registration of factories of establishment was sent in time (For code number			
22	Code number allotted and being entered all documents prepared and completed under the act	√		
23	FORM 1 (Declaration FORM on joining) is being sent to	√		
24	FORM 3 (Return of declaration FORM) are sent within time	√		

For Duos Brain Management Support Services Private Limited


Authorised Signatory

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018
DLF JASOLA TOWER (A)

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

For Duos Brain Management Support Services Private Limited


Authorised Signatory