

# MUSTER ROLL

FORM XVI

[(SEE RULE 78(1)(A)(II)]

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 B NEW DELHI**

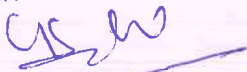
Name & Address of Principal Empliyoyer : **CUSHMAN & WAKEFIELD PMSI PVT LTD.**

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

**For the month of OCTOBER'2019**

S. No	WORKMEN Name	Father's Name	SEX	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Presents	Weekly OFF	Holidays	Absent	Total Payable Days
1	AMOD KUMAR SINGH	PRADEEP SINGH	M	P	H	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	A	P	A	P	P	P	P	WO	H	H	P	P	21	4	4	2	29
2	CHOTU KUMAR MANDAL	BADHU MANDAL	M	P	H	WO	P	P	P	P	H	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	A	WO	P	P	P	H	H	P	WO	21	5	4	1	30
3	PAWAN KUMAR	JAGAT KISHORE SINGH	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	MEGHU RAY	LAL BAHADUR RAY	M	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	P	H	H	WO	P	21	5	3	2	29	
5	SANJAY KUMAR SINGH	DAMODAR SINGH	M	A	A	A	A	P	P	P	H	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	WO	P	P	22	3	2	4	27	
6	SURENDRA KUMAR	SOMPAL SHARMA	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	A	P	WO	H	H	P	P	22	4	4	1	30

For Duos Brain Management Support Services Private Limited

  
Authorised Signatory

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**  
 DLF JASOLA TOWER (B) NEW DELHI DELHI  
**Salary / Wages Register for the month of October, 2019**

FORM XVII [SEE RULE 77(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Page No. : 1

S.No.	Particulars	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.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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			Total				
DB3605	1 AMOD KUMAR SINGH PRDEEP SINGH SUPERVISOR DL/CPM/38086/ 691366266 100081296951 01/01/2018	16962	0	24.00	0.00	15868	0	0	1904	0	1250		
		0	1413	5.00	0.00	0	1322	0	140.00	0	654		
		0	1467	0.00	2.00	0	1372	0	0	0	603.27		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		19842		0.00		18562			2044.00		2507.27	16518.00	BANK TRANSFER
DB3607	2 CHOTU KUMAR MANDAL BADHU MANDAL CLEANER DL/CPM/38086/ 6925320471 100709167159 01/01/2018	15400	0	25.00	0.00	14903	0	0	1788	0	1241		
		0	1283	5.00	0.00	0	1242	0	131.00	0	547		
		0	1332	0.00	1.00	0	1289	0	0	0	566.61		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		18015		0.00		17434			1919.00		2354.61	15515.00	BANK TRANSFER
DB3608	3 PAWAN KUMAR JAGAT KISHORE SINGH RAS DL/CPM/38086/ 6921359943 100270717150 01/01/2018	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	1413	5.00	0.00	0	1413	0	149.00	0	785		
		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19842		0.00		19842			2184.00		2679.87	17658.00	BANK TRANSFER
DB3609	4 MEDHU RAY LAL BAHADUR RAY CLEANER DL/CPM/38086/ 6924709477 100622395734 01/01/2018	15400	0	24.00	0.00	14406	0	0	1729	0	1200		
		0	1283	5.00	0.00	0	1200	0	127.00	0	529		
		0	1332	0.00	2.00	0	1246	0	0	0	547.69		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		18015		0.00		16852			1856.00		2276.69	14996.00	BANK TRANSFER
DB3613	5 SANJAY KUMAR SINGH DAMODAR SINGH CLEANER DL/CPM/38086/ 2011746314 100761585989 01/01/2018	15400	0	22.00	0.00	13413	0	0	1610	0	1117		
		0	1283	5.00	0.00	0	1117	0	118.00	0	493		
		0	1332	0.00	4.00	0	1160	0	0	0	509.93		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		18015		0.00		15690			1728.00		2119.93	13962.00	BANK TRANSFER
DB3614	6 SURENDRA KUMAR SOMPAL SHARMA CLEANER DL/CPM/38086/ 6923471891 100372885838 01/01/2018	15400	0	25.00	0.00	14903	0	0	1788	0	1241		
		0	1283	5.00	0.00	0	1242	0	131.00	0	547		
		0	1332	0.00	1.00	0	1289	0	0	0	566.61		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		18015		0.00		17434			1919.00		2354.61	15515.00	BANK TRANSFER
	<b>Total</b>					90455	0	0	10854	0	7299		
						0	7536	0	796.00	0	3555		
						0	7823	0	0	0	3438.98		
						0	0	0	0	0	0.00		
						0	105814	0	0.00	11650.00	14292.98	94164.00	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

Salary / Wages Slip for the month of **October, 2019**

FORM XIX

SEE RULE 78(1)(B)

Page No. : 1

Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature	Date of Issue
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3605	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
	F/H Name	HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL				
	Designation	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2				
	P.F. Number	Total		INCEN		Total			Total					
	U.A.N. #													
Insurance Number	D.O.J.													
1	AMOD KUMAR SINGH	16962	0	24.00	0.00	15868	0	0	1904	0	1250			
	PRDEEP SINGH	0	1413	5.00	0.00	0	1322	0	140.00	0	654			
	SUPERVISOR	0	1467	0.00	2.00	0	1372	0	0	0	603.27			
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00			
	6913662626			0.00		0	0	0	0.00	2044.00	2507.27	16518.00	05/11/2019	
	100081296951													
	01/01/2018		19842.00					18562						

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

Salary / Wages Slip for the month of **October, 2019**

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		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3607	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
	F/H Name	HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL				
	Designation	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2				
	P.F. Number	Total		INCEN		Total			Total					
	U.A.N. #													
Insurance Number	D.O.J.													
2	CHOTU KUMAR MANDAL	15400	0	25.00	0.00	14903	0	0	1788	0	1241			
	BADHU MANDAL	0	1283	5.00	0.00	0	1242	0	131.00	0	547			
	CLEANER	0	1332	0.00	1.00	0	1289	0	0	0	566.61			
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00			
	6925320471			0.00		0	0	0	0.00	1919.00	2354.61	15515.00	05/11/2019	
	100709167159		18015.00					17434						
	01/01/2018													

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

Salary / Wages Slip for the month of **October, 2019**

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		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3608	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
	F/H Name	HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL				
	Designation	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2				
	P.F. Number	Total		INCEN		Total			Total					
	U.A.N. #													
Insurance Number	D.O.J.													
3	PAWAN KUMAR	16962	0	26.00	0.00	16962	0	0	2035	0	1250			
	JAGAT KISHORE SINGH	0	1413	5.00	0.00	0	1413	0	149.00	0	785			
	RAS	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			
	6921359943			0.00		0	0	0	0.00	2184.00	2679.87	17658.00	05/11/2019	
	100270717150		19842.00					19842						
	01/01/2018													

For Duos Brain Management Support Services Private Limited

*(Handwritten Signature)*  
 Authorised Signature

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**  
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

FORM XIX

SEE RULE 78(1)(B)

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature	Date of Issue
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3609	Employee Name													
	F/H Name													
	Designation													
	P.F. Number	U.A.N. #												
	Insurance Number	D.O.J.												
			<b>Total</b>	<b>INCEN</b>				<b>Total</b>		<b>Total</b>				
4	MEDHU RAY	15400	0	24.00	0.00	14406	0	0	1729	0	1200			
	LAL BAHADUR RAY	0	1283	5.00	0.00	0	1200	0	127.00	0	529			
	CLEANER	0	1332	0.00	2.00	0	1246	0	0	0	547.69			
	DL/CPM/38086/	100622395734	0	0.00	29.00	0	0	0	0	0	0.00			
	6924709477	01/01/2018	18015.00	0.00			0	16852	0.00	1856.00	2276.69	14996.00	05/11/2019	

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**  
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

FORM XIX

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature	Date of Issue
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3613	Employee Name													
	F/H Name													
	Designation													
	P.F. Number	U.A.N. #												
	Insurance Number	D.O.J.												
			<b>Total</b>	<b>INCEN</b>				<b>Total</b>		<b>Total</b>				
5	SANJAY KUMAR SINGH	15400	0	22.00	0.00	13413	0	0	1610	0	1117			
	DAMODAR SINGH	0	1283	5.00	0.00	0	1117	0	118.00	0	493			
	CLEANER	0	1332	0.00	4.00	0	1160	0	0	0	509.93			
	DL/CPM/38086/	100761585989	0	0.00	27.00	0	0	0	0	0	0.00			
	2011746314	01/01/2018	18015.00	0.00			0	15690	0.00	1728.00	2119.93	13962.00	05/11/2019	

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,**  
**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**  
 Salary / Wages Slip for the month of **October, 2019**

DLF JASOLA TOWER (B) NEW DELHI  
 DELHI

FORM XIX

SEE RULE 78(1)(B)

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature	Date of Issue
		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.				
DB3614	Employee Name													
	F/H Name													
	Designation													
	P.F. Number	U.A.N. #												
	Insurance Number	D.O.J.												
			<b>Total</b>	<b>INCEN</b>				<b>Total</b>		<b>Total</b>				
6	SURENDRA KUMAR	15400	0	25.00	0.00	14903	0	0	1788	0	1241			
	SOMPAL SHARMA	0	1283	5.00	0.00	0	1242	0	131.00	0	547			
	CLEANER	0	1332	0.00	1.00	0	1289	0	0	0	566.61			
	DL/CPM/38086/	100372885838	0	0.00	30.00	0	0	0	0	0	0.00			
	6923471891	01/01/2018	18015.00	0.00			0	17434	0.00	1919.00	2354.61	15515.00	05/11/2019	

For Duos Brain Management Support Services Private Limited

Authorized Signatory



# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(Promises Made...Promises Kept)

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

Date: 07<sup>TH</sup> 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 (B) ,NEW DELHI** has been deducted by us from their wages for the month of **October'2019** and has been 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
DB3605	AMOD KUMAR SINGH	PRADEEP SINGH	SUPERVISOR	3967	6913662626	607	100081296951
DB3607	CHOTU KUMAR MANDAL	BADHU MANDAL	CLEANER	3725	6925320471	568	100709167159
DB3608	PAWAN KUMAR	JAGAT KISHORE SINGH	RAS	4240	6921359943	646	100270717150
DB3609	MEDHU RAY	LAL BAHADUR RAY	CLEANER	3602	6924709477	550	100622395734
DB3613	SANJAY KUMAR SINGH	DAMODAR SINGH	CLEANER	3354	2011746314	511	100761585989
DB3614	SURENDRA KUMAR	SOMPLA SHARMA	OPERATOR	3725	6923471891	568	100372885838

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		<b>IndusInd Bank</b>	
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

'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

Total Subscribers :	EPF	EPS	EDLI
	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		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,731	Total EPS Contribution Remitted	15,847
Total EPF-EPS Contribution Remitted	7,884	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	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.

SI. 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	
<a href="#">Print</a> <a href="#">Close</a>		

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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 ASHRAFUL ALAM	31	15937.00	120.00	-
18	-	2016976895	ANGAD RAI	31	19842.00	149.00	-

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

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



# 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 18/12/2017, with effect from /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 (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 : Gandhiji Sahoo

Designation: Manager (Admin & Accts)

  
Authorised Signatory

Name of the Project: Façade maintenance

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

( DLF JASOLA TOWER (B) NEW DELHI )

Date: 07<sup>TH</sup> 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 (B) at NEW DELHI .city during the period **November'2019** vide by Agreement dated 01/01/2018 for which Invoice Nos .....dated .....were issued by us.

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

<u>Particulars</u>	<u>Amount</u>
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: 7<sup>th</sup> 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 (B)  
Project : Façade cleaning

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

  
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Oct-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018

DLF JASOLA TOWER (B)

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 Accident) 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 sam

For Duos Brain Management Support Services Private Limited

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

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

  
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Duos Brain Management Support Services Pvt Ltd.

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

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 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