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 (A)NEW DELHI

Name & Address of Principal Emplyoyer : 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 AUG'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	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	25	5	1	0	31
2	DEVID LAKRA	ATHNAS LAKRA	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	4	1	0	31
3	JITENDRA KUMAR	JAI MANGAL PRASAD	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	5	1	0	31
4	SHATROHAN SHAH	JAGDISH SHAH	M	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	A	A	24	4	1	2	29
5	JOGENDRA SINGH	BAHADUR SINGH	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	25	4	1	1	30
6	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	M	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	A	A	P	WO	P	A	P	P	P	P	WO	P	21	5	1	4	27
7	SUBODH KUMAR SINGH	PRADEEP SINGH	M	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	26	4	1	0	31

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA DELHI

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

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

Address **CUSHMAN & WAKEFIELD PMSI PVT LTD**
DLF BLD NO.08 14TH FLOOR CYBER CITY
GURGAON HARYANA

Nature and Location **DLF JASOLA TOWER (A) NEW DELHI**

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

Salary / Wages Register for the month of August, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL Total	 PHONE BONUS LEAVE MEDICAL	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL	 PHONE BONUS LEAVE MEDICAL INCENT	 WASH ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB1133	MANISH BHATT KHILANAND BHATT CLEANER DL/CPM/38086/01383 2015259686	100025095581	15400 0 0 0	0 1283 1332 0 **18015.00**	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	15400 0 0 0	0 1283 1332 0 0	0 0 0 0 **18015**	1848 136.00 0 0 0.00	0 0 0 0 **1984.00**	**16031.00**	BANK TRANSFER
2 DB3603	DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 6924766647	100761490819	15400 0 0 0	0 1283 1332 0 **18015.00**	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	15400 0 0 0	0 1283 1332 0 0	0 0 0 0 **18015**	1848 136.00 0 0 0.00	0 0 0 0 **1984.00**	**16031.00**	BANK TRANSFER
3 DB3604	JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 6922790892	100176566601	15400 0 0 0	0 1283 1332 0 **18015.00**	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	15400 0 0 0	0 1283 1332 0 0	0 0 0 0 **18015**	1848 136.00 0 0 0.00	0 0 0 0 **1984.00**	**16031.00**	BANK TRANSFER
4 DB3606	SHATROHAN SHAH JAGDISH SHAH CLEANER DL/CPM/38086/ 6925292350	100761698478	15400 0 0 0	0 1283 1332 0 **18015.00**	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 **29.00**	14406 0 0 0	0 1200 1246 0 0	0 0 0 0 **16852**	1729 127.00 0 0 0.00	0 0 0 0 **1856.00**	**14996.00**	BANK TRANSFER
5 DB3610	JOGENDRA SINGH BAHADUR SINGH SUPERVISOR DL/CPM/38086/ 6913662622	100415540718	16962 0 0 0	0 1413 1467 0 **19842.00**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	16415 0 0 0	0 1367 1420 0 0	0 0 0 0 **19202**	1970 145.00 0 0 0.00	0 0 0 0 **2115.00**	**17087.00**	BANK TRANSFER
6 DB3611	SUMIT SINGH RATHOR JOGENDRA SINGH RATHOR RAS DL/CPM/38086/ 6922185414	100369171366	16962 0 0 0	0 1413 1467 0 **19842.00**	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 **27.00**	14773 0 0 0	0 1231 1278 0 0	0 0 0 0 **17282**	1773 130.00 0 0 0.00	0 0 0 0 **1903.00**	**15379.00**	BANK TRANSFER

For Dous Brain Management Support-Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA

DELHI

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

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

Address **CUSHMAN & WAKEFIELD PMSI PVT LTD**
DLF BLD NO.08 14TH FLOOR CYBER CITY
GURGAON HARYANA

Nature and Location **DLF JASOLA TOWER (A) NEW DELHI**

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

Salary / Wages Register for the month of August, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate BASIC / H.R.A. / CONVEY. / SPL ALL / Total	PHONE / BONUS / LEAVE / MEDICAL	Attendance W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	WASH / ARREAR / ARREAR / EXGRATI / Total	Deductions E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Net payment	Signature with Revenue Stamp
7 DB3612	SUBODH KUMAR SINGH PRADEEP SINGH FITTER DL/CPM/38086/ 6923612097	100364578382	16962 0 0 0 **19842.00**	0 1413 1467 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	16962 0 0 0	0 1413 1467 0 0	0 0 0 0 **19842**	2035 149.00 0 0 0.00	0 0 0 0 **2184.00**	BANK TRANSFER **17658.00**	
	Total						108756 0 0 0	0 9060 9407 0 0	0 0 0 0 **127223**	13051 959.00 0 0 0.00	0 0 0 0 **14010.00**	**113213.00**	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 1

Slip # / ID #	Particulars (Employee Name / F/H Name / Designation / P.F. Number / Insurance Number)	U.A.N. # / D.O.J.	Salary / Wage Rate (BASIC / H.R.A. / CONVEY. / SPL ALL)	Salary / Wage Rate (PHONE / BONUS / LEAVE / MEDICAL / Total)	Attendance (W.D. / H.D. / C.L. / E.L. / INCEN)	Attendance (S.L. / C.H. / W.P. / P.D.)	Earnings (BASIC / H.R.A. / CONVEY. / SPL ALL)	Earnings (PHONE / BONUS / LEAVE / MEDICAL / INCENT)	Earnings (WASH / ARREAR / ARREAR / EXGRATI / Total)	Deductions (E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE)	Deductions (V.P.F. / I.TAX / MEAL / MISC2 / Total)	Employer Share (Pension / Difference / E.S.I.C. / LWFER)	Net payment	Signature / Date of Issue
1	MANISH BHATT		15400	0	25.00	0.00	15400	0	0	1848	0	1250		मनीश
	KHILANAND BHATT		0	1283	6.00	0.00	0	1283	0	136.00	0	598		
DB1133	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		18015.00	0.00			0	18015	0.00	1984.00	2433.49	16031.00	05/09/2019

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 1

Slip # / ID #	Particulars (Employee Name / F/H Name / Designation / P.F. Number / Insurance Number)	U.A.N. # / D.O.J.	Salary / Wage Rate (BASIC / H.R.A. / CONVEY. / SPL ALL)	Salary / Wage Rate (PHONE / BONUS / LEAVE / MEDICAL / Total)	Attendance (W.D. / H.D. / C.L. / E.L. / INCEN)	Attendance (S.L. / C.H. / W.P. / P.D.)	Earnings (BASIC / H.R.A. / CONVEY. / SPL ALL)	Earnings (PHONE / BONUS / LEAVE / MEDICAL / INCENT)	Earnings (WASH / ARREAR / ARREAR / EXGRATI / Total)	Deductions (E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE)	Deductions (V.P.F. / I.TAX / MEAL / MISC2 / Total)	Employer Share (Pension / Difference / E.S.I.C. / LWFER)	Net payment	Signature / Date of Issue
2	DEVID LAKRA		15400	0	26.00	0.00	15400	0	0	1848	0	1250		Devid
	ATHNAS LAKRA		0	1283	5.00	0.00	0	1283	0	136.00	0	598		
DB3603	OPERATOR		0	1332	0.00	0.00	0	1332	0	0	0	585.49		
	DL/CPM/38086/	100761490819	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6924766647	01/01/2018		18015.00	0.00			0	18015	0.00	1984.00	2433.49	16031.00	05/09/2019

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 1

Slip # / ID #	Particulars (Employee Name / F/H Name / Designation / P.F. Number / Insurance Number)	U.A.N. # / D.O.J.	Salary / Wage Rate (BASIC / H.R.A. / CONVEY. / SPL ALL)	Salary / Wage Rate (PHONE / BONUS / LEAVE / MEDICAL / Total)	Attendance (W.D. / H.D. / C.L. / E.L. / INCEN)	Attendance (S.L. / C.H. / W.P. / P.D.)	Earnings (BASIC / H.R.A. / CONVEY. / SPL ALL)	Earnings (PHONE / BONUS / LEAVE / MEDICAL / INCENT)	Earnings (WASH / ARREAR / ARREAR / EXGRATI / Total)	Deductions (E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE)	Deductions (V.P.F. / I.TAX / MEAL / MISC2 / Total)	Employer Share (Pension / Difference / E.S.I.C. / LWFER)	Net payment	Signature / Date of Issue
3	JITENDRA KUMAR		15400	0	25.00	0.00	15400	0	0	1848	0	1250		जितेन्द्र
	JAI MANGAL PRASAD		0	1283	6.00	0.00	0	1283	0	136.00	0	598		
DB3604	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		18015.00	0.00			0	18015	0.00	1984.00	2433.49	16031.00	05/09/2019

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 2

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	WASH / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
4	SHATROHAN SHAH		15400	0	24.00	0.00	14406	0	0	1729	0	1200		Ladlesh
DB3606	JAGDISH SHAH		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/	100761698478	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6925292350	01/01/2018		18015.00	0.00			0	16852	0.00	1856.00	2276.69	14996.00	05/09/2019

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 2

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	WASH / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
5	JOGENDRA SINGH		16962	0	25.00	0.00	16415	0	0	1970	0	1250		Uniraj
DB3610	BAHADUR SINGH		0	1413	5.00	0.00	0	1367	0	145.00	0	720		
	SUPERVISOR		0	1467	0.00	1.00	0	1420	0	0	0	624.07		
	DL/CPM/38086/	100415540718	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6913662622	01/01/2018		19842.00	0.00			0	19202	0.00	2115.00	2594.07	17087.00	05/09/2019

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 2

Slip # / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. # / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	WASH / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
6	SUMIT SINGH RATHOR		16962	0	21.00	0.00	14773	0	0	1773	0	1231		Sumit
DB3611	JOGENDRA SINGH RATHOR		0	1413	6.00	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		19842.00	0.00			0	17282	0.00	1903.00	2334.67	15379.00	05/09/2019

For Duos Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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 August, 2019 — FORM XIX — SEE RULE 78(1)(B) — Page No. : 3

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	WASH	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
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		Subodh
DB3612	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		19842.00	0.00			0	19842	0.00	2184.00	2679.87	17658.00	05/09/2019

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Date: 07TH September'2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the EPF and ESI (employee & employer's contribution) of the Following employees, employed for **Facade Maintenance Services** at **DLF JASOLA TOWER (A) ,NEW DELHI**_has been deducted by us from their wages for the month of **August**'2019 and will be deposited to the statutory authorities vide PF Challan dated 15 **September**'2019 **and** ESI Challan dated 15 **September** '2019 ESI & PF numbers of Individual employee share are mentioned below.

Copies of the EPF and ESI Challan are enclosed here with.

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	725	100025095581
DB3603	DEVID LAKRA	ATHNAS LAKRA	OPEARATOR	3850	6924766647	725	100761490819
DB3604	JITENDRA KUMAR	JAI MANGAL PRASAD	CLEANER	3850	6922790892	725	100176566601
DB3606	SHATROHAN SHAH	JAGDISH SHAH	CLEANER	3602	6925292350	677	100761698478
DB3610	JOGENDRA SINGH	BAHADUR SINGH	SUPREVISOR	4104	6913662622	773	100415540718
DB3611	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	RAS	3694	6922185414	693	100369171366
DB3612	SUBODH KUMAR SINGH	PRADEEP SINGH	FITTER	4240	6923612097	795	100364578382

For Duos Brain Management Support Service's Pvt Ltd.

For Duos Brain Management Support Services Pvt. Ltd

Authorized Signatory

Authorised Signatory

Account Statement

Customer Name	**DUOS BRAIN MANAGEMENT SUPPORT**	**Account No :201000941638**		**IndusInd Bank**
From Date	**01-Sep-19**	**To Date**	**15-Sep-19**	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S19213189	13 Sep 2019	'13-SEP-19 16:45:15	Credit	NEFT RETURN/000213433583/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19256013996/		6416.00	538011.43
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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/09/2019 10:08:

Payment Confirmation Receipt

TRRN No :	1011909023777
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 20:06:44
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	AUG-2019
Total Amount (Rs) :	50,528
Account-1 Amount (Rs) :	32,435
Account-2 Amount (Rs) :	1,012
Account-10 Amount (Rs) :	16,113
Account-21 Amount (Rs) :	968
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150919553931
Payment Date :	15-SEP-2019
Payment Confirmation Date :	15-SEP-2019

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

TRRN 1011909023777

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

Dues for the wage month of August 2019

	EPF	EPS	EDLI
Total Subscribers :	13	13	13
Total Wages :	2,02,292	1,93,391	1,93,391

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	1,012	0	0	0	1,012
2	Employer's Share Of	8,161	0	16,113	968	0	25,242
3	Employee's Share Of	24,274	0	0	0	0	24,274

Grand Total : Fifty Thousand Five Hundred Twenty-Eight Rupees Only 50,528

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received --
Date of presentation of ----------------------
Date of Realisation of ----------------------
SBI Branch Name ---
SBI Branch Code ---

FOR ESTABLISHMENT USE (To be manually filled by
Cheque/DD No. --------------------------- Date: -------------
Cheque/DD drawn bank &
Name of the Depositer---
Date of Deposit----------------- Mobile No. -----------------
Signature of the

(This is a system generated challan on 14-SEP-2019 20:06, 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.) - 50,528
E) Total amount of uploaded ECR (C + D) (50,528

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM1526896000	LIN	1572819453
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	12-SEP-2019 13:35
Exemption Status	Unexempted	TRRN Number	
Remarks	Salary for the month of August 2019	ECR Id	35296667
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,274	Total EPS Contribution Remitted	16,113
Total EPF-EPS Contribution Remitted	8,161	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	19,842	16,962	15,000	15,000	2,035	1,250	785	0	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	18,015	15,400	15,000	15,000	1,848	1,250	598	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	
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	19,202	16,415	15,000	15,000	1,970	1,250	720	1	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	17,434	14,903	14,903	14,903	1,788	1,241	547	1	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	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
10	100761698478	Shatrohan Shah	SHATROHAN SHAH	16,852	14,406	14,406	14,406	1,729	1,200	529	2	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	16,852	14,406	14,406	14,406	1,729	1,200	529	2	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

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Monday, September 16, 2019 10:15:32 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Aug-2019
Challan Number :	02019128801725
Challan Created Date	14-09-2019 20:16:35
Challan Submitted Date	15-09-2019 18:53:49
Amount Paid:	27816.00
Transaction Number:	CPU7107036

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,234.00	22,582.00	27,816.00	0.00	694,818.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	31	18015.00	136.00	-
2	-	2015110844	SOHIDUL ISLAM	31	15789.00	119.00	-
3	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
4	-	2015406944	RAJ NARAYAN SHARMA	22	10387.00	78.00	-
5	-	2015516763	RAJESH KUMAR	31	13936.00	105.00	-
6	-	2015588891	KULDEEP	30	14620.00	110.00	-
7	-	2015647198	RAJENDAR KUMAR	1	450.00	4.00	-
8	-	2015707098	MADAN KUMAR	31	16448.00	124.00	-
9	-	2015707152	DILIP KUMAR RATHOR	31	19929.00	150.00	-
10	-	2015885491	MAHIBUL TALUKDAR	9	5017.00	38.00	-
11	-	2016095604	GUNJAN	29	13051.00	98.00	-
12	-	2016207417	CHHOTE LAL	31	15535.00	117.00	-
13	-	2016476935	SUNEEL KUMAR	31	13327.00	100.00	-
14	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
15	-	2016905183	MUNJUR HUSSAIN	6	3056.00	23.00	-
16	-	2016939436	VIRENDRA	15	6750.00	51.00	-
17	-	2016946147	SURAJ KUMAR	31	16448.00	124.00	-
18	-	2016970576	IMDADUL HAQUE TALUKDAR	31	15789.00	119.00	-

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Printed On: 9/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2016970596	ASHRAFUL ALAM	31	15789.00	119.00	-
20	-	2016976895	ANGAD RAI	29	18562.00	140.00	-
21	-	2017232937	OMAPAL	25	8477.00	64.00	-
22	-	2017260747	AMRENDRA KUMAR	12	7681.00	58.00	-
23	-	2017289355	MANTU KUMAR	30	10172.00	77.00	-
24	-	2017390577	NAND KUMAR	31	10511.00	79.00	-
25	-	2017394310	MAHENDRA	31	10511.00	79.00	-
26	-	2017590513	LOKESH KUMAR	2	678.00	6.00	-
27	-	2017596113	SANDEEP KUMAR	29	10499.00	79.00	-
28	-	2017635972	NITISH KUMAR	31	18015.00	136.00	-
29	-	2017635981	HARI MOHAN	28	14856.00	112.00	-
30	-	2017657317	RAJENDRA	29	10499.00	79.00	-
31	-	2017657362	ANIL KUMAR	31	12887.00	97.00	-
32	-	2017680561	UMESH	2	900.00	7.00	-
33	-	6713181656	PRAVEEN SHARMA	31	15414.00	116.00	-
34	-	6913662622	YOGENDER SINGH	30	19202.00	145.00	-
35	-	6913662626	Amod Kumar	31	19842.00	149.00	-
36	-	6921359943	PAWAN KUMAR	31	19842.00	149.00	-
37	-	6922120717	MUNNA SINGH	31	18015.00	136.00	-
38	-	6922120730	DEVENDER	31	19842.00	149.00	-
39	-	6922185414	SUMIT	27	17282.00	130.00	-
40	-	6922256876	SANTOSH KUMAR	31	19842.00	149.00	-
41	-	6922458599	DILIP KUMAR	31	19929.00	150.00	-
42	-	6922790892	JITENDER KUMAR	31	18015.00	136.00	-
43	-	6923215617	NILESH PANDEY	31	19929.00	150.00	-
44	-	6923471891	SURENDER KUMAR	29	16852.00	127.00	-
45	-	6923612097	SUBODH KUMAR	31	19842.00	149.00	-
46	-	6924709477	MEGHU RAY	30	17434.00	131.00	-
47	-	6924766647	DAVID LAKRA	31	18015.00	136.00	-

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Printed On: 9/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925292350	SHATROHAN SHAH	29	16852.00	127.00	-
49	-	6925320471	CHOTU KUMAR	30	17434.00	131.00	-
50	-	2015261349	SATYAVEER	0	0.00	0.00	On Leave
51	-	2015813227	LALIT	0	0.00	0.00	On Leave
52	-	2017047547	ABHISHEK KUMAR	0	0.00	0.00	On Leave
53	-	2017590516	ASPHAK	0	0.00	0.00	On Leave
54	-	2017590596	SAIFUL ISLAM TALUKDAR	0	0.00	0.00	On Leave
55	-	2017597551	DIPANKAR SWARNAKR	0	0.00	0.00	On Leave
56	-	6923273671	ASHOK	0	0.00	0.00	On Leave
57	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
58	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
59	-	2016136910	VIPINKUMAR	0	0.00	0.00	On Leave
60	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
61	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
62	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
63	-	2017590577	MAHABUR RAHMAN TALUKDAR	0	0.00	0.00	On Leave
64	-	6923951297	RAHUL	0	0.00	0.00	On Leave
65	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
66	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave
67	-	2016786381	SAIDUL ISLAM	0	0.00	0.00	On Leave
68	-	2017029963	ABDUR ROHIM	0	0.00	0.00	On Leave
69	-	2017113588	RAHUL GIRI	0	0.00	0.00	On Leave
70	-	2017189989	VIPIN PASWAN	0	0.00	0.00	On Leave
71	-	2017290452	UPENDRA KUMAR PASWAN	0	0.00	0.00	On Leave
72	-	2017391853	RAJINDER	0	0.00	0.00	On Leave
73	-	2017527537	SHER BAHADUR YADAV	0	0.00	0.00	On Leave
74	-	2017580063	KRISHAN CHAND	0	0.00	0.00	On Leave
75	-	6922314431	SARABJEET PAL	0	0.00	0.00	On Leave

10:18:25AM

Printed On: 9/16/2019

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

Aug-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 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	√		
	Form 1 register of fines	√		
19	Form II register of deductions for damage & loss	√		
20	Form III register of advance	√		
21	Wage slip issued	√		
22	Any other provision not mentioned above		√	
23	Minimum wages act 1948	√		
24	Payment of minimum wage by the contractor as per the notification issued by the govt. authorities	√		
25	Display an abstract of the act in Tamil & Eng	√		
26	Any other provision not mentioned above	√		

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Aug-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 Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Aug-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 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	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 alloted and being entered	√		
	all documents prepared and completed			
	under the act			
23	FORM 1 (Declaration FORM on joining) is	√		
	being sent to			
24	FORM 3 (Return of declaration FORM) are			
	sent within time	√		

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

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

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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.

Signature____________ For Dous Brain Management Support Services Pvt. Ltd.
Name : Mr.Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Name of the Project: Façade maintenance Authorised Signatory
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
(DLF JASOLA TOWER (A) NEW DELHI)
Date: 07th September'2019
For the Month: August'19

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 **September'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 Dous Brain Management Support Services Pvt. Ltd.

Signature--

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Date: 07TH **September**'2019