MUSTER ROLL

FORM XII

[See Rule 77(a)(i)]

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 Emplyoyer : CUSHMAN & WAKEFIELD PMSI PVT LTD.

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

For the month of August'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	Holiday	Absent	Total Payable Days
1	AMOD KUMAR SINGH	PRADEEP SINGH	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
2	CHOTU KUMAR MANDAL	BADHU MANDAL	M	A	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	26	4	0	1	30
3	PAWAN KUMAR	JAGAT KISHORE SINGH	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	MEGHU RAY	LAL BAHADUR RAY	M	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	H	P	P	P	P	P	WO	P	P	A	P	P	P	WO	P	P	P	25	4	1	1	30
5	SANJAY KUMAR SINGH	DAMODAR SINGH	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	P	P	26	4	1	0	31
6	SURENDRA KUMAR	SOMPAL SHARMA	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	A	P	P	P	P	P	WO	P	P	A	P	P	P	24	4	1	2	29

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON

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

Principal Employer's **CUSHMAN & WAKEFIELD PROERTY MANAGEMENT** **DELHI**

Address **CUSHMAN & WAKEFIELD PMSI PVT LTD.,**
DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY
GURGAON HARYANA

Nature and Location **DLF JASOLA TOWER (B) 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
1	AMOD KUMAR SINGH		16962	0	26.00	0.00	16962	0	0	2035	0		
	PRDEEP SINGH		0	1413	5.00	0.00	0	1413	0	149.00	0		
DB3605	SUPERVISOR		0	1467	0.00	0.00	0	1467	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100081296951	0	0	0.00	31.00	0	0	0	0	0		
	6913662626			19842.00	0.00			0	19842	0.00	2184.00	17658.00	
2	CHOTU KUMAR MANDAL		15400	0	26.00	0.00	14903	0	0	1788	0		
	BADHU MANDAL		0	1283	4.00	0.00	0	1242	0	131.00	0		
DB3607	CLEANER		0	1332	0.00	1.00	0	1289	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100709167159	0	0	0.00	30.00	0	0	0	0	0		
	6925320471			18015.00	0.00			0	17434	0.00	1919.00	15515.00	
3	PAWAN KUMAR		16962	0	25.00	0.00	16962	0	0	2035	0		
	JAGAT KISHORE SINGH		0	1413	6.00	0.00	0	1413	0	149.00	0		
DB3608	RAS		0	1467	0.00	0.00	0	1467	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100270717150	0	0	0.00	31.00	0	0	0	0	0		
	6921359943			19842.00	0.00			0	19842	0.00	2184.00	17658.00	
4	MEDHU RAY		15400	0	25.00	0.00	14903	0	0	1788	0		
	LAL BAHADUR RAY		0	1283	5.00	0.00	0	1242	0	131.00	0		
DB3609	CLEANER		0	1332	0.00	1.00	0	1289	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100622395734	0	0	0.00	30.00	0	0	0	0	0		
	6924709477			18015.00	0.00			0	17434	0.00	1919.00	15515.00	
5	SANJAY KUMAR SINGH		15400	0	26.00	0.00	15400	0	0	1848	0		
	DAMODAR SINGH		0	1283	5.00	0.00	0	1283	0	136.00	0		
DB3613	CLEANER		0	1332	0.00	0.00	0	1332	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100761585989	0	0	0.00	31.00	0	0	0	0	0		
	2011746314			18015.00	0.00			0	18015	0.00	1984.00	16031.00	
6	SURENDRA KUMAR		15400	0	24.00	0.00	14406	0	0	1729	0		
	SOMPAL SHARMA		0	1283	5.00	0.00	0	1200	0	127.00	0		
DB3614	CLEANER		0	1332	0.00	2.00	0	1246	0	0	0		BANK TRANSFER
	DL/CPM/38086/	100372885838	0	0	0.00	29.00	0	0	0	0	0		
	6923471891			18015.00	0.00			0	16852	0.00	1856.00	14996.00	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD
CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON
DLF JASOLA TOWER (B) 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	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
1	AMOD KUMAR SINGH		16962	0	26.00	0.00	16962	0	0	2035	0	1250		Amod.
	PRDEEP SINGH		0	1413	5.00	0.00	0	1413	0	149.00	0	785		
DB3605	SUPERVISOR		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	100081296951	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6913662626	01/01/2018		19842.00	0.00			0	19842	0.00	2184.00	2679.87	17658.00	05/09/2019

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 **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	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
2	CHOTU KUMAR MANDAL		15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	BADHU MANDAL		0	1283	4.00	0.00	0	1242	0	131.00	0	547		
DB3607	CLEANER		0	1332	0.00	1.00	0	1289	0	0	0	566.61		
	DL/CPM/38086/	100709167159	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6925320471	01/01/2018		18015.00	0.00			0	17434	0.00	1919.00	2354.61	15515.00	05/09/2019

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 **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	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
3	PAWAN KUMAR		16962	0	25.00	0.00	16962	0	0	2035	0	1250		
	JAGAT KISHORE SINGH		0	1413	6.00	0.00	0	1413	0	149.00	0	785		
DB3608	RAS		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	100270717150	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6921359943	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

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 **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	MEDHU RAY		15400	0	25.00	0.00	14903	0	0	1788	0	1241		
	LAL BAHADUR RAY		0	1283	5.00	0.00	0	1242	0	131.00	0	547		मेधुराय
DB3609	CLEANER		0	1332	0.00	1.00	0	1289	0	0	0	566.61		
	DL/CPM/38086/	100622395734	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6924709477	01/01/2018		18015.00	0.00			0	17434	0.00	1919.00	2354.61	15515.00	05/09/2019

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 **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	SANJAY KUMAR SINGH		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	DAMODAR SINGH		0	1283	5.00	0.00	0	1283	0	136.00	0	598		संजय
DB3613	CLEANER		0	1332	0.00	0.00	0	1332	0	0	0	585.49		
	DL/CPM/38086/	100761585989	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2011746314	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 8 TOWER C 14TH FLOOR CYBER CITY GURGAON — DLF JASOLA TOWER (B) 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	SURENDRA KUMAR		15400	0	24.00	0.00	14406	0	0	1729	0	1200		
	SOMPAL SHARMA		0	1283	5.00	0.00	0	1200	0	127.00	0	529		सुरेन्द्र
DB3614	CLEANER		0	1332	0.00	2.00	0	1246	0	0	0	547.69		
	DL/CPM/38086/	100372885838	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6923471891	01/01/2018		18015.00	0.00			0	16852	0.00	1856.00	2276.69	14996.00	05/09/2019

For Duos Brain Management Support Services Pvt. Ltd

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
'000213433636	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4324130919 /ULAN HOSSAIN /INDBN13096563897/	1712.00		531595.43
'000213433634	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB775130919 /ASGAR ALI /INDBN13096563896/	1113.00		533307.43
'000213433632	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4566130919 /BHIM GHOSH /INDBN13096563895/	8504.00		534420.43
'000213433631	13 Sep 2019	'13-SEP-19 15:26:12	Debit	N/DB4330130919 /MOHIT SINGH TH/INDBN13096563894/	9212.00		542924.43
'000213433630	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB4722130919 /AMIT LAKRA /INDBN13096563893/	6132.00		552136.43
'000213433627	13 Sep 2019	'13-SEP-19 15:26:11	Debit	N/DB3591FUDSEPT19/RIJAWAN /INDBN13096563891/	1140.00		558268.43
'000213433624	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB1681130919 /RAGHU DAS /INDBN13096563889/	439.00		559408.43
'000213433623	13 Sep 2019	'13-SEP-19 15:26:10	Debit	N/DB3482FUDSEPT19/RUP BAJER /INDBN13096563888/	1140.00		559847.43
'000213433621	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4512130919 /KHAN MOHAMMED /INDBN13096563886/	5413.00		560987.43
'000213433618	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB4170FUDSEPT19/ARJUN KUMAR /INDBN13096563884/	1140.00		566400.43
'000213433617	13 Sep 2019	'13-SEP-19 15:26:09	Debit	N/DB1093FUDSEPT19/RAJ KUMAR /INDBN13096563880/	1140.00		567540.43
'000213433615	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB1840130919 /ABU BAKKAR /INDBN13096563879/	4666.00		568680.43
'000213433614	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4477130919 /MITHUN KUMAR /INDBN13096563878/	7119.00		573346.43
'000213433612	13 Sep 2019	'13-SEP-19 15:26:08	Debit	N/DB4204130919 /ANOWAR HUSSAIN/INDBN13096563876/	3743.00		580465.43
'000213433609	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4658130919 /RAHUL KUMAR /INDBN13096563873/	10168.00		584208.43
'000213433608	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB4288130919 /DEVENDRA KUMAR/INDBN13096563872/	396.00		594376.43
'000213433602	13 Sep 2019	'13-SEP-19 15:26:07	Debit	N/DB3693FUDSEPT19/ROFIKUL ISLAM /INDBN13096563867/	1140.00		594772.43

'000212451595	07 Sep 2019	'07-SEP-19 17:17:26	Debit	N/DB3815070919 /ANANDA SARKAR /INDBN07095641377/	11724.00		4905141.43
'000212451599	07 Sep 2019	'07-SEP-19 17:17:25	Debit	N/DB3746070919 /DHARMENDRA YAD/INDBN07095641380/	11948.00		4916865.43
'000212451589	07 Sep 2019	'07-SEP-19 17:17:25	Debit	N/DB3740070919 /JITESH KUMAR /INDBN07095641374/	10065.00		4928813.43
'000212451582	07 Sep 2019	'07-SEP-19 17:17:24	Debit	N/DB3814070919 /SANVARIYA /INDBN07095641367/	11724.00		4938878.43
'000212451574	07 Sep 2019	'07-SEP-19 17:17:24	Debit	N/DB3721070919 /ABHISHEK KUMAR/INDBN07095641361/	13003.00		4950602.43
'000212451571	07 Sep 2019	'07-SEP-19 17:17:23	Debit	N/DB3812070919 /VIJAY TIWARI /INDBN07095641358/	13230.00		4963605.43
'000212451565	07 Sep 2019	'07-SEP-19 17:17:23	Debit	N/DB3707070919 /FULCHAN ALI /INDBN07095641354/	9600.00		4976835.43
'000212451559	07 Sep 2019	'07-SEP-19 17:17:23	Debit	N/DB3811070919 /BABU RAM /INDBN07095641349/	15521.00		4986435.43
'000212451553	07 Sep 2019	'07-SEP-19 17:17:22	Debit	N/DB3706070919 /ALEKJAN NESA /INDBN07095641343/	6678.00		5001956.43
'000212451541	07 Sep 2019	'07-SEP-19 17:17:21	Debit	N/DB3807070919 /JITENDER /INDBN07095641335/	15521.00		5008634.43
'000212451535	07 Sep 2019	'07-SEP-19 17:17:21	Debit	N/DB3806070919 /DHANAJOY BHOWM/INDBN07095641330/	8038.00		5024155.43
'000212451527	07 Sep 2019	'07-SEP-19 17:17:21	Debit	N/DB3705070919 /AKLIMA KHATUN /INDBN07095641325/	12016.00		5032193.43
'000212451523	07 Sep 2019	'07-SEP-19 17:17:20	Debit	N/DB3804070919 /BRIJESH /INDBN07095641321/	15521.00		5044209.43
'000212451519	07 Sep 2019	'07-SEP-19 17:17:20	Debit	N/DB3704070919 /BABUL HUSSAIN /INDBN07095641318/	10239.00		5059730.43
'000212451512	07 Sep 2019	'07-SEP-19 17:17:19	Debit	N/DB3801070919 /RAKESH KUMAR /INDBN07095641313/	12794.00		5069969.43
'000212451505	07 Sep 2019	'07-SEP-19 17:17:19	Debit	N/DB3701070919 /ABDUR ROHIM /INDBN07095641308/	620.00		5082763.43
'000212451500	07 Sep 2019	'07-SEP-19 17:17:18	Debit	N/DB3700070919 /SUSMITA DIPHUS/INDBN07095641303/	8287.00		5083383.43
'000212451488	07 Sep 2019	'07-SEP-19 17:17:18	Debit	N/DB3687070919 /SUDHIR KUMAR /INDBN07095641295/	13559.00		5091670.43
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'000212451479	07 Sep 2019	'07-SEP-19 17:17:17	Debit	N/DB3697070919 /NASIM /INDBN07095641284/	16420.00		5113779.43
'000212451474	07 Sep 2019	'07-SEP-19 17:17:17	Debit	N/DB3682070919 /ANUP /INDBN07095641282/	8987.00		5130199.43
'000212451465	07 Sep 2019	'07-SEP-19 17:17:16	Debit	N/DB3668070919 /SONU /INDBN07095641275/	14175.00		5139186.43
'000212451459	07 Sep 2019	'07-SEP-19 17:17:16	Debit	N/DB3607070919 /CHOTU KUMAR MA/INDBN07095641270/	15515.00		5153361.43
'000212451449	07 Sep 2019	'07-SEP-19 17:17:15	Debit	N/DB3667070919 /BRIHASPATI VI/INDBN07095641262/	7022.00		5168876.43
'000212451443	07 Sep 2019	'07-SEP-19 17:17:15	Debit	N/DB3606070919 /SHATROHAN SHAH/INDBN07095641259/	14996.00		5175898.43
'000212451438	07 Sep 2019	'07-SEP-19 17:17:14	Debit	N/DB3666070919 /NAVIN KUMAR /INDBN07095641253/	1840.00		5190894.43

'000212451433	07 Sep 2019	'07-SEP-19 17:17:14	Debit	N/DB3657070919 /GHODERAO AMOL /INDBN07095641249/	4521.00		5192734.43
'000212451421	07 Sep 2019	'07-SEP-19 17:17:13	Debit	N/DB3605070919 /AMOD KUMAR SIN/INDBN07095641237/	17658.00		5197255.43
'000212451417	07 Sep 2019	'07-SEP-19 17:17:13	Debit	N/DB3604070919 /JITENDRA /INDBN07095641235/	16031.00		5214913.43
'000212451407	07 Sep 2019	'07-SEP-19 17:17:12	Debit	N/DB3614070919 /SURNDRA KUMAR /INDBN07095641227/	14996.00		5230944.43
'000212451400	07 Sep 2019	'07-SEP-19 17:17:12	Debit	N/DB3603070919 /DEVID LAKRA /INDBN07095641219/	16031.00		5245940.43
'000212451397	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3647070919 /ARUN SINH /INDBN07095641218/	9923.00		5261971.43
'000212451393	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3597070919 /ANGAD RAY /INDBN07095641213/	16518.00		5271894.43
'000212451384	07 Sep 2019	'07-SEP-19 17:17:11	Debit	N/DB3646070919 /SHYAM LAL /INDBN07095641208/	3918.00		5288412.43
'000212451372	07 Sep 2019	'07-SEP-19 17:17:10	Debit	N/DB3593070919 /NEELAM DEVI /INDBN07095641201/	1344.00		5292330.43
'000212451368	07 Sep 2019	'07-SEP-19 17:17:10	Debit	N/DB3645070919 /RAVI /INDBN07095641197/	8031.00		5293674.43
'000212451358	07 Sep 2019	'07-SEP-19 17:17:09	Debit	N/DB3591070919 /RIJAWAN /INDBN07095641190/	7991.00		5301705.43
'000212451353	07 Sep 2019	'07-SEP-19 17:17:09	Debit	N/DB3644070919 /AMRJIT SINGH /INDBN07095641187/	8812.00		5309696.43
'000212451349	07 Sep 2019	'07-SEP-19 17:17:08	Debit	N/DB3549070919 /RAKESH RAM /INDBN07095641178/	8274.00		5318508.43
'000212451341	07 Sep 2019	'07-SEP-19 17:17:08	Debit	N/DB3643070919 /PARDEEP SHARMA/INDBN07095641176/	11647.00		5326782.43
'000212451334	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3585070919 /ASHRAFUL ISLAM/INDBN07095641169/	14140.00		5338429.43
'000212451326	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3640070919 /SATNAM SINGH /INDBN07095641164/	8957.00		5352569.43
'000212451320	07 Sep 2019	'07-SEP-19 17:17:07	Debit	N/DB3628070919 /AMAN KUMAR /INDBN07095641161/	10540.00		5361526.43
'000212451310	07 Sep 2019	'07-SEP-19 17:17:06	Debit	N/DB3582070919 /SOURABH KUMAR /INDBN07095641155/	12215.00		5372066.43
'000212451297	07 Sep 2019	'07-SEP-19 17:17:06	Debit	N/DB3622070919 /PARAMVEER /INDBN07095641144/	9824.00		5384281.43
'000212451300	07 Sep 2019	'07-SEP-19 17:17:05	Debit	N/DB3577070919 /SANJAY KUMAR /INDBN07095641145/	13559.00		5394105.43
'000212451294	07 Sep 2019	'07-SEP-19 17:17:05	Debit	N/DB3621070919 /JINTU RAY /INDBN07095641142/	13111.00		5407664.43
'000212451282	07 Sep 2019	'07-SEP-19 17:17:04	Debit	N/DB3567070919 /PRADEEP KUMAR /INDBN07095641133/	12268.00		5420775.43
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'000212451262	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3619070919 /NILESH KUMAR P/INDBN07095641118/	17744.00		5443287.43
'000212451259	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3617070919 /SANTOSH KUMAR /INDBN07095641114/	17658.00		5461031.43
'000212451252	07 Sep 2019	'07-SEP-19 17:17:03	Debit	N/DB3562070919 /SURAJ KUMAR /INDBN07095641110/	14244.00		5478689.43

'000212451247	07 Sep 2019	'07-SEP-19 17:17:02	Debit	N/DB3616070919 /DEVENDER KUMAR/INDBN07095641107/	17658.00		5492933.43
'000212451236	07 Sep 2019	'07-SEP-19 17:17:01	Debit	N/DB3555070919 /GIRISH /INDBN07095641097/	13559.00		5510591.43
'000212451235	07 Sep 2019	'07-SEP-19 17:17:01	Debit	N/DB3615070919 /MUNNA SINGH /INDBN07095641095/	16031.00		5524150.43
'000212451228	07 Sep 2019	'07-SEP-19 17:17:00	Debit	N/DB3553070919 /GOVIND SINGH R/INDBN07095641088/	14423.00		5540181.43
'000212451218	07 Sep 2019	'07-SEP-19 17:17:00	Debit	N/DB3546070919 /SHASHI KUMAR /INDBN07095641080/	12215.00		5554604.43
'000212451216	07 Sep 2019	'07-SEP-19 17:17:00	Debit	N/DB3613070919 /SANJAY KUMAR S/INDBN07095641078/	16031.00		5566819.43
'000212451212	07 Sep 2019	'07-SEP-19 17:16:59	Debit	N/DB3540070919 /VIRENDRA /INDBN07095641074/	5986.00		5582850.43
'000212451202	07 Sep 2019	'07-SEP-19 17:16:59	Debit	N/DB3612070919 /SUBODH KUMAR S/INDBN07095641067/	17658.00		5588836.43
'000212451195	07 Sep 2019	'07-SEP-19 17:16:58	Debit	N/DB3539070919 /ANAND PASWAN /INDBN07095641061/	9097.00		5606494.43
'000212451191	07 Sep 2019	'07-SEP-19 17:16:58	Debit	N/DB3611070919 /SUMIT SINGH RA/INDBN07095641060/	15379.00		5615591.43
'000212451185	07 Sep 2019	'07-SEP-19 17:16:58	Debit	N/DB3536070919 /ANKIT KUMAR /INDBN07095641055/	13111.00		5630970.43
'000212451176	07 Sep 2019	'07-SEP-19 17:16:57	Debit	N/DB3610070919 /JOGENDRA SINGH/INDBN07095641047/	17087.00		5644081.43
'000212451170	07 Sep 2019	'07-SEP-19 17:16:57	Debit	N/DB3535070919 /JITENDRA KUMAR/INDBN07095641043/	13111.00		5661168.43
'000212451171	07 Sep 2019	'07-SEP-19 17:16:56	Debit	N/DB3609070919 /MEDHU RAY /INDBN07095641044/	15515.00		5674279.43
'000212451164	07 Sep 2019	'07-SEP-19 17:16:56	Debit	N/DB3414070919 /RAHUL /INDBN07095641039/	7437.00		5689794.43
'000212451152	07 Sep 2019	'07-SEP-19 17:16:55	Debit	N/DB3608070919 /PAWAN KUMAR /INDBN07095641029/	17658.00		5697231.43
'000212451148	07 Sep 2019	'07-SEP-19 17:16:55	Debit	N/DB3398070919 /DHANSHYAM /INDBN07095641026/	11614.00		5714889.43
'000212451141	07 Sep 2019	'07-SEP-19 17:16:55	Debit	N/DB3531070919 /SATISH KUMAR /INDBN07095641022/	5516.00		5726503.43
'000212451137	07 Sep 2019	'07-SEP-19 17:16:54	Debit	N/DB3397070919 /RAHUL /INDBN07095641019/	6599.00		5732019.43
'000212451126	07 Sep 2019	'07-SEP-19 17:16:54	Debit	N/DB3527070919 /MAIKEL DIPHUSA/INDBN07095641011/	9945.00		5738618.43
'000212451124	07 Sep 2019	'07-SEP-19 17:16:53	Debit	N/DB3381070919 /CHANDAN KUMAR /INDBN07095641008/	9713.00		5748563.43
'000212451117	07 Sep 2019	'07-SEP-19 17:16:53	Debit	N/DB3523070919 /GOURAV KUMAR /INDBN07095641003/	10187.00		5758276.43
'000212451112	07 Sep 2019	'07-SEP-19 17:16:53	Debit	N/DB3377070919 /UTTAM POTADAR /INDBN07095640998/	309.00		5768463.43
'000212451103	07 Sep 2019	'07-SEP-19 17:16:52	Debit	N/DB1678070919 /DEEPAK /INDBN07095640991/	8308.00		5768772.43
'000212451096	07 Sep 2019	'07-SEP-19 17:16:52	Debit	N/DB3376070919 /UTPAL DAS /INDBN07095640986/	12773.00		5777080.43
'000212451090	07 Sep 2019	'07-SEP-19 17:16:51	Debit	N/DB0038070919 /SURESH MANDAL /INDBN07095640982/	10610.00		5789853.43

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

Date: 07TH 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 (B) ,NEW DELHI** has been deducted by us from their wages for the month of **August'2019** and has been 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*
DB3605	AMOD KUMAR SINGH	PRADEEP SINGH	SUPERVISOR	4240	6913662626	795	100081296951
DB3607	CHOTU KUMAR MANDAL	BADHU MANDAL	CLEANER	3725	6925320471	699	100709167159
DB3608	PAWAN KUMAR	JAGAT KISHORE SINGH	RAS	4240	6921359943	795	100270717150
DB3609	MEDHU RAY	LAL BAHADUR RAY	CLEANER	3725	6924709477	699	100622395734
DB3613	SANJAY KUMAR SINGH	DAMODAR SINGH	CLEANER	3850	2011746314	725	100761585989
DB3614	SURENDRA KUMAR	SOMPLA SHARMA	OPERATOR	3602	6923471891	677	100372885838

For Duos Brain Management Support Service s Pvt Ltd

Authorized Signatory

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 Dues for the wage month of August 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 :	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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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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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

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

Agreement Dated : 01/01/2018

Aug-19 Duos Brain Management Support Services Pvt Ltd. 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 alloted PF code number	√		
	from PF authorities			
3	Return Form , Records to be maintained	√		
	& submitted for new joinees			
4	Form 2 nomination & declaration form to be	√		
	subimited for new joinees			
5	Forms 5 return of employees	√		
	qualifying for M ship			
6	Form 6 annual statement of contribution	√		
7	Form 10 return of members	√		
	leaving the service			
8	Form 11 declaration by person taking up			
	empolyment in an estd.	√		
9	Form 12 A statement of contribution	√		
10	Inspection book maintained for	√		
	observation of inspector			
11	Any other provision not mentioned above	√		
12	Payment of wages act , 1935	√		
13	Payment of wages by 7th of each month	√		
14	Certification of rep. of the company on the			
	orignal wage register of the payment	√		
	made to the labour			
15	Payment of overtime as per act	√		
16	Abstract of the act and rules and tamil and	√		
	english displayed			
17	Return Form , Records to be maintained	√		
	& submitted to the authorities			
18	Form 1 register of fines	√		
19	Form II register of deductions for damage	√		
	& loss			
20	Form III register of advance	√		
21	Wage slip issued	√		
22	Any other provision not mentioned above		√	
23	Minimum wages act 1948	√		
24	Payment of minimum wage by the	√		
	contractor as per the notification issued by			
	the govt. authorities			
25	Display an abstract of the act in Tamil & Eng	√		
26	Any other provision not mentioned above	√		

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Agreement Dated : 01/01/2018

Aug-19 Duos Brain Management Support Services Pvt Ltd. 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 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 sam

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Agreement Dated : 01/01/2018

Aug-19 Duos Brain Management Support Services Pvt Ltd. 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 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)

Agreement Dated : 01/01/2018

Aug-19 Duos Brain Management Support Services Pvt Ltd. DLF JASOLA TOWER (B)

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

For Dous Brain Management Support Services Pvt. Ltd.

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

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 **September'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.

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

For Dous Brain Management Support Services Pvt. Ltd.

Signature--

Name: Gandhiji Sahoo

Authorised Signatory

Designation: Manager (Admin & Accts)

Date: 7th **September'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

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 Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

Signature____________
Name : Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Name of the Project: Façade maintenance
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
(DLF JASOLA TOWER (B) NEW DELHI)
Date: 07TH September'2019
For the Month: August'2019