MUSTER ROLL

FORM XVI

[(SEE RULE 78(1)(A)(II)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 SEPTEMBER'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		Total Presents	Weekly OFF	Holiday	Absent	Total Payable Days
1	AMOD KUMAR SINGH	PRADEEP SINGH	M	P	P	P	WO	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P		25	5	0	0	30
2	CHOTU KUMAR MANDAL	BADHU MANDAL	M	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	P	P		26	4	0	0	30
3	PAWAN KUMAR	JAGAT KISHORE SINGH	M	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	0	30
4	MEGHU RAY	LAL BAHADUR RAY	M	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P		25	4	0	1	29
5	SANJAY KUMAR SINGH	DAMODAR SINGH	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	A	A	A	A	A	A	A	A		19	3	0	8	22
6	SURENDRA KUMAR	SOMPAL SHARMA	M	WO	P	P	P	A	P	P	WO	A	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	A		22	4	0	4	26

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

Principal Employer's **CUSHMAN & WAKEFIELD PROERTY MANAGEMENT CUSHMAN & WAKEFIELD PMSI PVT LTD.,**

Address **DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON HARYANA**

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

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

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

Salary / Wages Register for the month of September, 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. WASH Total	 SPL.ALL 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. WASH	 SPL.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Net payment	Signature with Revenue Stamp
1 DB3605	AMOD KUMAR SINGH PRDEEP SINGH SUPERVISOR DL/CPM/38086/ 6913662626	100081296951	16962 0 0 0	0 1413 1467 0 19842.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	17658.00	By Bank Transfer
2 DB3607	CHOTU KUMAR MANDAL BADHU MANDAL CLEANER DL/CPM/38086/ 6925320471	100709167159	15400 0 0 0	0 1283 1332 0 18015.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	By Bank Transfer
3 DB3608	PAWAN KUMAR JAGAT KISHORE SINGH RAS DL/CPM/38086/ 6921359943	100270717150	16962 0 0 0	0 1413 1467 0 19842.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	17658.00	By Bank Transfer
4 DB3609	MEDHU RAY LAL BAHADUR RAY CLEANER DL/CPM/38086/ 6924709477	100622395734	15400 0 0 0	0 1283 1332 0 18015.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	14887 0 0 0	0 1240 1288 0 0	0 0 0 0 17415	1786 131.00 0 0 0.00	0 0 0 0 1917.00	15498.00	By Bank Transfer
5 DB3613	SANJAY KUMAR SINGH DAMODAR SINGH CLEANER DL/CPM/38086/ 2011746314	100761585989	15400 0 0 0	0 1283 1332 0 18015.00	19.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	11293 0 0 0	0 941 977 0 0	0 0 0 0 13211	1355 100.00 0 0 0.00	0 0 0 0 1455.00	11756.00	By Bank Transfer
6 DB3614	SURENDRA KUMAR SOMPAL SHARMA CLEANER DL/CPM/38086/ 6923471891	100372885838	15400 0 0 0	0 1283 1332 0 18015.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	13347 0 0 0	0 1112 1154 0 0	0 0 0 0 15613	1602 118.00 0 0 0.00	0 0 0 0 1720.00	13893.00	By Bank Transfer

For Dous Brain Management Support Services Pvt. Ltd

Authorised Signatory

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 September, 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. WASH	 SPL.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. WASH	 SPL.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	AMOD KUMAR SINGH		16962	0	25.00	0.00	16962	0	0	2035	0	1250		
	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	30.00	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	05/10/2019

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 September, 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. WASH	 SPL.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. WASH	 SPL.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	~~CHOTU KUMAR MANDAL~~		~~15400~~	~~0~~	~~26.00~~	~~0.00~~	~~15400~~	~~0~~	~~0~~	~~1848~~	~~0~~	1250		
	BADHU MANDAL		0	1283	4.00	0.00	0	1283	0	136.00	0	598		
DB3607	CLEANER		0	1332	0.00	0.00	0	1332	0	0	0	585.49		
	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	18015	0.00	1984.00	2433.49	16031.00	05/10/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

For Dous Brain Management Support Services Pvt. Ltd.

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory

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

Salary / Wages Slip for the month of September, 2019 FORM XIX SEE RULE 78(1)(B)

Authorised Signatory

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. WASH	 SPL.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. WASH	 SPL.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3	PAWAN KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	JAGAT KISHORE SINGH		0	1413	4.00	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	30.00	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	05/10/2019

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 September, 2019 — FORM XIX — SEE RULE 78(1)(B) —

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. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
4	MEDHU RAY		15400	0	25.00	0.00	14887	0	0	1786	0	1240		
	LAL BAHADUR RAY		0	1283	4.00	0.00	0	1240	0	131.00	0	546		
DB3609	CLEANER		0	1332	0.00	1.00	0	1288	0	0	0	565.99		
	DL/CPM/38086/	100622395734	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6924709477	01/01/2018		18015.00	0.00			0	17415	0.00	1917.00	2351.99	15498.00	05/10/2019

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 September, 2019 — FORM XIX — SEE RULE 78(1)(B) —

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. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
5	~~SANJAY KUMAR SINGH~~		~~15400~~	~~0~~	~~19.00~~	~~0.00~~	~~11293~~	~~0~~	~~0~~	~~1355~~	~~0~~	941		
	DAMODAR SINGH		0	1283	3.00	0.00	0	941	0	100.00	0	414		
DB3613	CLEANER		0	1332	0.00	8.00	0	977	0	0	0	429.36		
	DL/CPM/38086/	100761585989	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2011746314	01/01/2018		18015.00	0.00			0	13211	0.00	1455.00	1784.36	11756.00	05/10/2019

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

Salary / Wages Slip for the month of September, 2019 — FORM XIX — SEE RULE 78(1)(B)

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. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / WASH	SPL.ALL / BONUS / LEAVE / MEDICAL / INCENT	PHONE / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature / Date of Issue
6	SURENDRA KUMAR		15400	0	22.00	0.00	13347	0	0	1602	0	1112		
	SOMPAL SHARMA		0	1283	4.00	0.00	0	1112	0	118.00	0	490		
DB3614	CLEANER		0	1332	0.00	4.00	0	1154	0	0	0	507.42		
	DL/CPM/38086/	100372885838	0	0	0.00	26.00	0	0	0	0	0			
	6923471891	01/01/2018		18015.00	0.00			0	15613	0.00	1720.00	2109.42	13893.00	05/10/2019

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

Date: 07TH October'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 **September'2019** and has been deposited to the statutory authorities vide PF Challan dated 15 **October**'2019 and ESI Challan dated 15 **October** '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	646	100081296951
DB3607	CHOTU KUMAR MANDAL	BADHU MANDAL	CLEANER	3850	6925320471	589	100709167159
DB3608	PAWAN KUMAR	JAGAT KISHORE SINGH	RAS	4240	6921359943	646	100270717150
DB3609	MEDHU RAY	LAL BAHADUR RAY	CLEANER	3721	6924709477	568	100622395734
DB3613	SANJAY KUMAR SINGH	DAMODAR SINGH	CLEANER	2823	2011746314	433	100761585989
DB3614	SURENDRA KUMAR	SOMPLA SHARMA	OPERATOR	3338	6923471891	511	100372885838

For Duos Brain Management Support Service s Pvt Ltd

For Dous 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	07-Oct-19	To Date	09-Oct-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S56699956	09 Oct 2019	'09-OCT-19 19:24:21	Credit	NEFT RETURN/000218181697/ACCOUNT DOES NOT EXIS/SHIRAJUL HOQUE/SBINP19282013288/		8287.00	234803.43
'000218181828	09 Oct 2019	'09-OCT-19 17:08:23	Debit	N/DB222091019 /SAFIKUL ISLAM /INDBN09102024085/	9608.00		226516.43
'000218181827	09 Oct 2019	'09-OCT-19 17:08:22	Debit	N/DB4755091019 /SURENDR CHAUHA/INDBN09102024084/	7589.00		236124.43
'000218181826	09 Oct 2019	'09-OCT-19 17:08:22	Debit	N/DB4663091019 /MAHENDRA /INDBN09102024083/	7589.00		243713.43
'000218181825	09 Oct 2019	'09-OCT-19 17:08:21	Debit	N/DB4170091019 /CHUNNA KUMAR /INDBN09102024082/	8512.00		251302.43
'000218181822	09 Oct 2019	'09-OCT-19 17:08:21	Debit	N/DB4084091019 /NURABATA MANDA/INDBN09102024079/	4479.00		259814.43
'000218181824	09 Oct 2019	'09-OCT-19 17:08:20	Debit	N/DB4401091019 /HABIBUL ISLAM/INDBN09102024081/	9715.00		264293.43
'000218181823	09 Oct 2019	'09-OCT-19 17:08:20	Debit	N/DB2913091019 /AMINUR ALI /INDBN09102024080/	10588.00		274008.43
'000218181820	09 Oct 2019	'09-OCT-19 17:08:20	Debit	N/DB1913091019 /JALIL ALI /INDBN09102024077/	10588.00		284596.43
'000218181814	09 Oct 2019	'09-OCT-19 17:08:19	Debit	N/DB4463091019 /HAREJ ALI /INDBN09102024073/	14461.00		295184.43
'000218181813	09 Oct 2019	'09-OCT-19 17:08:19	Debit	N/DB3492091019 /BODIYOD JAMAL /INDBN09102024072/	9246.00		309645.43
'000218181811	09 Oct 2019	'09-OCT-19 17:08:18	Debit	N/DB3586091019 /JALIA MIA /INDBN09102024070/	9929.00		318891.43
'000218181808	09 Oct 2019	'09-OCT-19 17:08:18	Debit	N/DB3343091019 /DULAL SEKH /INDBN09102024068/	12789.00		328820.43
'000218181806	09 Oct 2019	'09-OCT-19 17:08:17	Debit	N/DB2991091019 /MONOWAR HUSSAI/INDBN09102024067/	10259.00		341609.43
'000218181800	09 Oct 2019	'09-OCT-19 17:08:17	Debit	N/DB3162091019 /CHALIRAJA /INDBN09102024064/	1823.00		351868.43
'000218181804	09 Oct 2019	'09-OCT-19 17:08:16	Debit	N/DB3265091019 /RAFIKUL /INDBN09102024066/	11246.00		353691.43
'000218181803	09 Oct 2019	'09-OCT-19 17:08:16	Debit	N/DB1840091019 /ABU BAKKAR /INDBN09102024065/	8100.00		364937.43
'000218181797	09 Oct 2019	'09-OCT-19 17:08:16	Debit	N/DB2018091019 /SAJAN SINGH /INDBN09102024062/	2832.00		373037.43

'000217827307	07 Oct 2019	'07-OCT-19 14:03:54	Debit	N/DB2369071019 /SANTOSH PRASHA/INDBN07101687914/	12678.00		5581077.43
'000217827300	07 Oct 2019	'07-OCT-19 14:03:54	Debit	N/DB2359071019 /SURYA PRAKASH /INDBN07101687911/	14306.00		5593755.43
'000217827297	07 Oct 2019	'07-OCT-19 14:03:53	Debit	N/DB2357071019 /RITIL YADAV /INDBN07101687909/	12540.00		5608061.43
'000217827293	07 Oct 2019	'07-OCT-19 14:03:53	Debit	N/DB3605071019 /AMOD KUMAR SIN/INDBN07101687907/	17658.00		5620601.43
'000217827289	07 Oct 2019	'07-OCT-19 14:03:52	Debit	N/DB2355071019 /PANKAJ KUMAR S/INDBN07101687905/	12678.00		5638259.43
'000217827286	07 Oct 2019	'07-OCT-19 14:03:52	Debit	N/DB3612071019 /SUBODH KUMAR S/INDBN07101687900/	17069.00		5650937.43
'000217827283	07 Oct 2019	'07-OCT-19 14:03:52	Debit	N/DB215071019 /RAKESH /INDBN07101687899/	12678.00		5668006.43
'000217827277	07 Oct 2019	'07-OCT-19 14:03:51	Debit	N/DB3611071019 /SUMIT SINGH RA/INDBN07101687896/	16480.00		5680684.43
'000217827272	07 Oct 2019	'07-OCT-19 14:03:51	Debit	N/DB214071019 /RAJESH /INDBN07101687893/	12678.00		5697164.43
'000217827269	07 Oct 2019	'07-OCT-19 14:03:50	Debit	N/DB3610071019 /JOGENDRA SINGH/INDBN07101687892/	17658.00		5709842.43
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'000217827227	07 Oct 2019	'07-OCT-19 14:03:46	Debit	N/DB1335071019 /AMOD KUMAR SRI/INDBN07101687864/	15360.00		5852988.43
'000217827221	07 Oct 2019	'07-OCT-19 14:03:46	Debit	N/DB2580071019 /LAKHAN BHOKATA/INDBN07101687860/	11386.00		5868348.43
'000217827219	07 Oct 2019	'07-OCT-19 14:03:46	Debit	N/DB1257071019 /RADHEY SHYAM /INDBN07101687857/	10852.00		5879734.43
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'000217827212	07 Oct 2019	'07-OCT-19 14:03:45	Debit	N/DB3566071019 /DEVRAJ /INDBN07101687853/	6804.00		5903009.43
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'000217827204	07 Oct 2019	'07-OCT-19 14:03:44	Debit	N/DB3240071019 /LAVKUSH /INDBN07101687850/	9826.00		5921112.43

'000217827193	07 Oct 2019	'07-OCT-19 14:03:44	Debit	N/DB3166071019 /SHIV KUMAR /INDBN07101687839/	6804.00		5930938.43
'000217827195	07 Oct 2019	'07-OCT-19 14:03:43	Debit	N/DB1535071019 /NARENDRA KUMAR/INDBN07101687844/	10417.00		5937742.43
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'000217827185	07 Oct 2019	'07-OCT-19 14:03:42	Debit	N/DB1522071019 /MAHESH CHANDRA/INDBN07101687836/	11386.00		5955973.43
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'000217827171	07 Oct 2019	'07-OCT-19 14:03:41	Debit	N/DB1505071019 /YOGRAJ /INDBN07101687827/	10776.00		6003148.43
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'000217827099	07 Oct 2019	'07-OCT-19 14:03:33	Debit	N/DB4649071019 /DEV KUMAR BANS/INDBN07101687767/	3624.00		6274996.43

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'000217827087	07 Oct 2019	'07-OCT-19 14:03:31	Debit	N/DB4266071019 /ANIL SINGH /INDBN07101687758/	10870.00		6313179.43
'000217827081	07 Oct 2019	'07-OCT-19 14:03:31	Debit	N/DB4129071019 /PRITHBI RAJ /INDBN07101687754/	11386.00		6324049.43
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'000217827075	07 Oct 2019	'07-OCT-19 14:03:30	Debit	N/DB4114071019 /HARISH CHAND /INDBN07101687749/	10870.00		6347443.43
'000217827071	07 Oct 2019	'07-OCT-19 14:03:30	Debit	N/DB1878071019 /LAVKUSH /INDBN07101687745/	12008.00		6358313.43
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'000217827058	07 Oct 2019	'07-OCT-19 14:03:29	Debit	N/DB1856071019 /GOVIND SINGH /INDBN07101687736/	12008.00		6379918.43
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'000217827046	07 Oct 2019	'07-OCT-19 14:03:28	Debit	N/DB3381071019 /CHANDAN KUMAR /INDBN07101687727/	5947.00		6397210.43
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'000217827043	07 Oct 2019	'07-OCT-19 14:03:27	Debit	N/DB4007071019 /VIPIN PASWAN /INDBN07101687725/	3956.00		6417400.43
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'000217827037	07 Oct 2019	'07-OCT-19 14:03:26	Debit	N/DB3837071019 /KUNJAN LAL ~~/INDBN07101687720/~~	12423.00		6431773.43
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'000217827026	07 Oct 2019	'07-OCT-19 14:03:24	Debit	N/DB1542071019 /ARJUN KUMAR /INDBN07101687713/	10556.00		6480391.43
'000217827017	07 Oct 2019	'07-OCT-19 14:03:23	Debit	N/DB1537071019 /ANIL GUPTA /INDBN07101687707/	9519.00		6490947.43
'000217827014	07 Oct 2019	'07-OCT-19 14:03:23	Debit	N/DB3835071019 /RAKESH KUMAR /INDBN07101687705/	10776.00		6500466.43
'000217827010	07 Oct 2019	'07-OCT-19 14:03:23	Debit	N/DB1508071019 /PRADEEP SINGH /INDBN07101687701/	10966.00		6511242.43
'000217827008	07 Oct 2019	'07-OCT-19 14:03:22	Debit	N/DB1520071019 /RAHUL /INDBN07101687700/	10057.00		6522208.43
'000217827003	07 Oct 2019	'07-OCT-19 14:03:22	Debit	N/DB3834071019 /RAVI KUMAR SAH/INDBN07101687697/	10776.00		6532265.43
'000217827002	07 Oct 2019	'07-OCT-19 14:03:22	Debit	N/DB4614071019 /SATGUR /INDBN07101687696/	1627.00		6543041.43

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

TRRN 1011910022454

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of September2019
Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	13	13	13
Total Wages :	1,98,615	1,89,301	1,89,301

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	993	0	0	0	993
2	Employer's Share Of	8,059	0	15,773	945	0	24,777
3	Employee's Share Of	23,832	0	0	0	0	23,832
	Grand Total : Forty-Nine Thousand Six Hundred Two Rupees Only						49,602

(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 15-OCT-2019 13:58, 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.) -	49,602
E) Total amount of uploaded ECR (C + D) (	49,602

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 16/10/2019 08:54:

Payment Confirmation Receipt

TRRN No :	1011910022454
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2019 13:58:49
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	SEP-2019
Total Amount (Rs) :	49,602
Account-1 Amount (Rs) :	31,891
Account-2 Amount (Rs) :	993
Account-10 Amount (Rs) :	15,773
Account-21 Amount (Rs) :	945
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151019890732
Payment Date :	15-OCT-2019
Payment Confirmation Date :	15-OCT-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	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	15-OCT-2019 13:58
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF SEPTEMBER	ECR Id	36636032
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,832	Total EPS Contribution Remitted	15,773
Total EPF-EPS Contribution Remitted	8,059	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	18,015	15,400	15,000	15,000	1,848	1,250	598	0	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	17,415	14,887	14,887	14,887	1,786	1,240	546	1	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	17,415	14,887	14,887	14,887	1,786	1,240	546	1	0	-	-	N.A.
7	100622395734	Medhu Ray	MEGHU RAY	17,415	14,887	14,887	14,887	1,786	1,240	546	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	13,211	11,293	11,293	11,293	1,355	941	414	8	0	-	-	N.A.
10	100761698478	Shatrohan Shah	SHATROHAN SHAH	18,015	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
11	100364578382	Subodh Kumar Singh	SUBODH KUMAR SINGH	19,181	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	N.A.
12	100369171366	Sumit Singh Rathor	SUMIT SINGH RATHAUR	18,519	15,831	15,000	15,000	1,900	1,250	650	2	0	-	-	N.A.
13	100372885838	Surndra Kumar	SURENDRA KUMAR	15,613	13,347	13,347	13,347	1,602	1,112	490	4	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

Wednesday, October 16, 2019
9:01:39 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:	Sep-2019
Challan Number :	02019132027337
Challan Created Date	15-10-2019 10:35:00
Challan Submitted Date	15-10-2019 16:05:45
Amount Paid:	31761.00
Transaction Number:	192880186627

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Sep2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,977.00	25,784.00	31,761.00	0.00	793,336.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	22	13211.00	100.00	-
2	-	2015110844	SOHIDUL ISLAM	29	15263.00	115.00	-
3	-	2015259686	MANISH BHATT	29	17415.00	131.00	-
4	-	2015406944	RAJ NARAYAN SHARMA	29	14148.00	107.00	-
5	-	2015516763	RAJESH KUMAR	30	13936.00	105.00	-
6	-	2015588891	KULDEEP	30	15108.00	114.00	-
7	-	2015707098	MADAN KUMAR	30	16448.00	124.00	-
8	-	2015707152	DILIP KUMAR RATHOR	30	19929.00	150.00	-
9	-	2015718759	~~MOSTOFA ALI~~	~~30~~	~~17279.00~~	~~130.00~~	-
10	-	2016095604	GUNJAN	28	13021.00	98.00	-
11	-	2016207417	CHHOTE LAL	30	14360.00	108.00	-
12	-	2016476935	SUNEEL KUMAR	30	13363.00	101.00	-
13	-	2016786381	SAIDUL ISLAM	29	15263.00	115.00	-
14	-	2016862043	RAJKUMAR KARPENTAR	30	14636.00	110.00	-
15	-	2016939436	VIRENDRA	29	13487.00	102.00	-
16	-	2016946147	SURAJ KUMAR	30	16448.00	124.00	-
17	-	2016970576	IMDADUL HAQUE TALUKDAR	30	15789.00	119.00	-
18	-	2016970596	ASHRAFUL ALAM	29	15263.00	115.00	-

Printed On: 10/16/2019 9:00:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924709477	MEGHU RAY	29	17415.00	131.00	-
49	-	6924766647	DAVID LAKRA	30	18015.00	136.00	-
50	-	6925292350	SHATROHAN SHAH	30	18015.00	136.00	-
51	-	6925320471	CHOTU KUMAR	30	18015.00	136.00	-
52	-	2015647198	RAJENDAR KUMAR	0	0.00	0.00	On Leave
53	-	2015885491	MAHIBUL TALUKDAR	0	0.00	0.00	On Leave
54	-	2016905183	MUNJUR HUSSAIN	0	0.00	0.00	On Leave
55	-	2017232937	OMAPAL	0	0.00	0.00	On Leave
56	-	2015261349	SATYAVEER	0	0.00	0.00	On Leave
57	-	2015813227	LALIT	0	0.00	0.00	On Leave
58	-	2017047547	ABHISHEK KUMAR	0	0.00	0.00	On Leave
59	-	2017590516	ASPHAK	0	0.00	0.00	On Leave
60	-	2017590596	SAIFUL ISLAM TALUKDAR	0	0.00	0.00	On Leave
61	-	2017597551	DIPANKAR SWARNAKR	0	0.00	0.00	On Leave
62	-	6923273671	ASHOK	0	0.00	0.00	On Leave
63	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
64	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
65	-	2016136910	VIPINKUMAR	0	0.00	0.00	On Leave
66	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
67	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
68	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
69	-	2017590577	MAHABUR RAHMAN TALUKDAR	0	0.00	0.00	On Leave
70	-	6923951297	RAHUL	0	0.00	0.00	On Leave
71	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
72	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave
73	-	2017029963	ABDUR ROHIM	0	0.00	0.00	On Leave
74	-	2017113588	RAHUL GIRI	0	0.00	0.00	On Leave
75	-	2017189989	VIPIN PASWAN	0	0.00	0.00	On Leave

9:00:14AM

Printed On: 10/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2016976895	ANGAD RAI	30	19842.00	149.00	-
20	-	2017083724	JUGESH KUMAR	30	12140.00	92.00	-
21	-	2017260747	AMRENDRA KUMAR	30	19842.00	149.00	-
22	-	2017289355	MANTU KUMAR	30	10814.00	82.00	-
23	-	2017390577	NAND KUMAR	30	10511.00	79.00	-
24	-	2017394310	MAHENDRA	30	10511.00	79.00	-
25	-	2017579797	AMARJIT KUMAR	30	12140.00	92.00	-
26	-	2017590513	LOKESH KUMAR	28	9810.00	74.00	-
27	-	2017596113	SANDEEP KUMAR	27	10101.00	76.00	-
28	-	2017619379	AJIT KUMAR YADAV	29	10564.00	80.00	-
29	-	2017635972	NITISH KUMAR	28	16813.00	127.00	-
30	-	2017635981	HARI MOHAN	29	15899.00	120.00	-
31	-	2017657317	RAJENDRA	30	11540.00	87.00	-
32	-	2017657362	ANIL KUMAR	25	10740.00	81.00	-
33	-	2017680561	UMESH	28	13021.00	98.00	-
34	-	2017727328	SUBHASH	28	10199.00	77.00	-
35	-	6713181656	PRAVEEN SHARMA	30	15872.00	120.00	-
36	-	6913662622	YOGENDER SINGH	30	19842.00	149.00	-
37	-	6913662626	Amod Kumar	30	19842.00	149.00	-
38	-	6921359943	PAWAN KUMAR	30	19842.00	149.00	-
39	-	6922120717	MUNNA SINGH	30	18015.00	136.00	-
40	-	6922120730	DEVENDER	29	19181.00	144.00	-
41	-	6922185414	SUMIT	28	18519.00	139.00	-
42	-	6922256876	SANTOSH KUMAR	30	19842.00	149.00	-
43	-	6922458599	DILIP KUMAR	30	19929.00	150.00	-
44	-	6922790892	JITENDER KUMAR	29	17415.00	131.00	-
45	-	6923215617	NILESH PANDEY	30	19929.00	150.00	-
46	-	6923471891	SURENDER KUMAR	26	15613.00	118.00	-
47	-	6923612097	SUBODH KUMAR	29	19181.00	144.00	-

9:00:14AM

Printed On: 10/16/2019

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.

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: 07TH October'2019

For the Month: September'2019

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 **October'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.

Authorised Signatory

Signature--
Name: Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Date: 7th **October'2019**

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

Agreement Dated : 01/01/2018

Sep-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

Sep-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)

Sep-19 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	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 Suppon Services Pvt. Ltd.

Authorised Signatory

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

Sep-19 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			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