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:- CUSHMAN & WAKEFIELD PMSI PVT LTD.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025
Name & Address of Principal Emplyoyer : CUSHMAN & WAKEFIELD PMSI PVT LTD.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers, Jasola, District Centre, New Delhi, Delhi-110025

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

FOR THE MONTH OF DEC'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	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	25	4	1	1	30
2	DEVID LAKRA	ATHNAS LAKRA	M	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	25	5	1	0	31
3	JITENDRA KUMAR	JAI MANGAL PRASAD	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	H	P	P	WO	P	P	P	26	4	1	0	31
4	SHATROHAN SHAH	JAGDISH SHAH	M	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	A	P	WO	H	P	P	P	P	P	WO	23	5	1	2	29
5	JOGENDRA SINGH	BAHADUR SINGH	M	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	24	5	1	1	30
6	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	M	P	P	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	25	4	1	1	30
7	SUBODH KUMAR SINGH	PRADEEP SINGH	M	P	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	13	3	1	14	17

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

DLF JASOLA TOWER (A) NEW DELHI DELHI

Salary / Wages Register for the month of **December, 2019**

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT WASH	 OTH.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. HIGHT AL WASH	 OTH.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 with Revenue Stamp
1 DB1133	MANISH BHATT KHILANAND BHATT CLEANER DL/CPM/38086/01383 100025095581 2015259686 01/01/2018	15400 941 0 0	0 1361 1413 0 **19115**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	14903 911 0 0	0 1317 1367 0 0	0 0 0 0 **18498**	1788 139.00 0 0 0.00	0 0 0 0 **1927.00**	1241 547 601.19 0.00 **2389.19**	**16571.00**	By Bank Transfer
2 DB3603	DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 100761490819 6924766647 01/01/2018	15400 941 0 0	0 1361 1413 0 **19115**	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	15400 941 0 0	0 1361 1413 0 0	0 0 0 0 **19115**	1848 144.00 0 0 0.00	0 0 0 0 **1992.00**	1250 598 621.24 0.00 **2469.24**	**17123.00**	By Bank Transfer
3 DB3604	JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 100176566601 6922790892 01/01/2018	15400 941 0 0	0 1361 1413 0 **19115**	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	15400 941 0 0	0 1361 1413 0 0	0 0 0 0 **19115**	1848 144.00 0 0 0.00	0 0 0 0 **1992.00**	1250 598 621.24 0.00 **2469.24**	**17123.00**	By Bank Transfer
4 DB3606	SHATROHAN SHAH JAGDISH SHAH CLEANER DL/CPM/38086/ 100761698478 6925292350 01/01/2018	15400 941 0 0	0 1361 1413 0 **19115**	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 **29.00**	14406 880 0 0	0 1273 1322 0 0	0 0 0 0 **17881**	1729 135.00 0 0 0.00	0 0 0 0 **1864.00**	1200 529 581.13 0.00 **2310.13**	**16017.00**	By Bank Transfer
5 DB3610	JOGENDRA SINGH BAHADUR SINGH SUPERVISOR DL/CPM/38086/ 100415540718 6913662622 01/01/2018	16962 1029 0 0	0 1499 1556 0 **21046**	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	16415 996 0 0	0 1451 1506 0 0	0 0 0 0 **20368**	1970 153.00 0 0 0.00	0 0 0 0 **2123.00**	1250 720 661.96 0.00 **2631.96**	**18245.00**	By Bank Transfer
6 DB3611	SUMIT SINGH RATHOR JOGENDRA SINGH RATHOR RAS DL/CPM/38086/ 100369171366 6922185414 01/01/2018	16962 1029 0 0	0 1499 1556 0 **21046**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	16415 996 0 0	0 1451 1506 0 0	0 0 0 0 **20368**	1970 153.00 0 0 0.00	0 0 0 0 **2123.00**	1250 720 661.96 0.00 **2631.96**	**18245.00**	By Bank Transfer
7 DB3612	SUBODH KUMAR SINGH PRADEEP SINGH FITTER DL/CPM/38086/ 100364578382 6923612097 01/01/2018	16962 1029 0 0	0 1499 1556 0 **21046**	13.00 4.00 0.00 0.00 0.00	0.00 0.00 14.00 **17.00**	9302 564 0 0	0 822 853 0 0	0 0 0 0 **11541**	1116 87.00 0 0 0.00	0 0 0 0 **1203.00**	775 341 375.08 0.00 **1491.08**	**10338.00**	By Bank Transfer

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

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

DLF JASOLA TOWER (A) NEW DELHI DELHI

Firm PF Number DL/CPM/38086

Salary / Wages Register for the month of December, 2019

Firm ESIC Number 20001248580001099

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC OTH.ALL H.R.A. BONUS HIGHT LEAVE WASH MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. INCEN	Earnings BASIC H.R.A. HIGHT AL WASH	OTH.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 with Revenue Stamp
	Total			102241 6229 0 0	0 9036 9380 0 0	0 0 0 0 **126886**	12269 955.00 0 0 0.00	0 0 0 0 **13224.00**	8216 4053 4123.80 0.00 **16392.80**	**113662.00**	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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 December, 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. HIGHT AL WASH	OTH.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. HIGHT AL WASH	OTH.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	MANISH BHATT		15400	0	25.00	0.00	14903	0	0	1788	0	1241		
DB1133	KHILANAND BHATT		941	1361	5.00	0.00	911	1317	0	139.00	0	547		
	CLEANER		0	1413	0.00	1.00	0	1367	0	0	0	601.19		
	DL/CPM/38086/01 383	100025095581	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015259686	01/01/2018		19115.00	0.00			0	18498	0.00	1927.00	2389.19	16571.00	05/01/2020
2	DEVID LAKRA		15400	0	25.00	0.00	15400	0	0	1848	0	1250		
DB3603	ATHNAS LAKRA		941	1361	6.00	0.00	941	1361	0	144.00	0	598		
	OPERATOR		0	1413	0.00	0.00	0	1413	0	0	0	621.24		
	DL/CPM/38086/	100761490819	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6924766647	01/01/2018		19115.00	0.00			0	19115	0.00	1992.00	2469.24	17123.00	05/01/2020
3	JITENDRA KUMAR		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
DB3604	JAI MANGAL PRASAD		941	1361	5.00	0.00	941	1361	0	144.00	0	598		
	CLEANER		0	1413	0.00	0.00	0	1413	0	0	0	621.24		
	DL/CPM/38086/	100176566601	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6922790892	01/01/2018		19115.00	0.00			0	19115	0.00	1992.00	2469.24	17123.00	05/01/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
4	SHATROHAN SHAH		15400	0	23.00	0.00	14406	0	0	1729	0	1200		
DB3606	JAGDISH SHAH		941	1361	6.00	0.00	880	1273	0	135.00	0	529		
	CLEANER		0	1413	0.00	2.00	0	1322	0	0	0	581.13		
	DL/CPM/38086/	100761698478	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6925292350	01/01/2018		19115.00	0.00			0	17881	0.00	1864.00	2310.13	16017.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
5	JOGENDRA SINGH		16962	0	24.00	0.00	16415	0	0	1970	0	1250		
DB3610	BAHADUR SINGH		1029	1499	6.00	0.00	996	1451	0	153.00	0	720		
	SUPERVISOR		0	1556	0.00	1.00	0	1506	0	0	0	661.96		
	DL/CPM/38086/	100415540718	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6913662622	01/01/2018		21046.00	0.00			0	20368	0.00	2123.00	2631.96	18245.00	05/01/2020

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	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		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
6	SUMIT SINGH RATHOR		16962	0	25.00	0.00	16415	0	0	1970	0	1250		
DB3611	JOGENDRA SINGH RATHOR		1029	1499	5.00	0.00	996	1451	0	153.00	0	720		
	RAS		0	1556	0.00	1.00	0	1506	0	0	0	661.96		
	DL/CPM/38086/	100369171366	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6922185414	01/01/2018		21046.00	0.00			0	20368	0.00	2123.00	2631.96	18245.00	05/01/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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 December, 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. HIGHT AL WASH	 OTH.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. HIGHT AL WASH	 OTH.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	Em ployer Share Pension Difference E.S.I.C. LWFER	Net payment	Si gnature Date of Issue
7	SUBODH KUMAR SINGH		16962	0	13.00	0.00	9302	0	0	1116	0	775		
DB3612	PRADEEP SINGH		1029	1499	4.00	0.00	564	822	0	87.00	0	341		
	FITTER		0	1556	0.00	14.00	0	853	0	0	0	375.08		
	DL/CPM/38086/	100364578382	0	0	0.00	17.00	0	0	0	0	0	0.00		
	6923612097	01/01/2018		21046.00	0.00			0	11541	0.00	1203.00	1491.08	10338.00	05/01/2020

For Duos Brain Management Support Services Private Limited

Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	IndusInd Bank
From Date	01-Jan-20	To Date	08-Jan-20

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
S93902974	07 Jan 2020	'07-JAN-20 19:39:04	Credit	NEFT RETURN/000236047974/ACCOUNT FREEZ/KAILASH/000236047974/		11833.00	161253.43
'000236048605	07 Jan 2020	'07-JAN-20 17:57:53	Debit	N/DB4520070120 /VINOD KUMAR /INDBN07019762490/	14579.00		149420.43
'000236048597	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB4470070120 /AYODHYA PRASAD/INDBN07019762485/	12643.00		163999.43
'000236048588	07 Jan 2020	'07-JAN-20 17:57:52	Debit	N/DB2995070120 /VIVEK KUMAR /INDBN07019762481/	12471.00		176642.43
'000236048575	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB4641070120 /SHYAM LAL /INDBN07019762471/	9984.00		189113.43
'000236048573	07 Jan 2020	'07-JAN-20 17:57:51	Debit	N/DB2350070120 /AZAD ALI /INDBN07019762470/	10383.00		199097.43
'000236048570	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB3217070120 /KULDEEP /INDBN07019762466/	13661.00		209480.43
'000236048554	07 Jan 2020	'07-JAN-20 17:57:50	Debit	N/DB1778070120 /RUPESH KUMAR S/INDBN07019762458/	2216.00		223141.43
'000236048555	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3485070120 /ARUN KUMAR VIS/INDBN07019762457/	11116.00		225357.43
'000236048551	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB3484070120 /PUSHPRAJ /INDBN07019762454/	8474.00		236473.43
'000236048543	07 Jan 2020	'07-JAN-20 17:57:49	Debit	N/DB4797070120 /MONU /INDBN07019762448/	621.00		244947.43
'000236048531	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB2141070120 /RAYA MALTO /INDBN07019762441/	8981.00		245568.43
'000236048516	07 Jan 2020	'07-JAN-20 17:57:48	Debit	N/DB912070120 /NAIKI /INDBN07019762428/	11482.00		254549.43
'000236048526	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB919070120 /DHIRAJ KUMAR /INDBN07019762436/	11482.00		266031.43
'000236048522	07 Jan 2020	'07-JAN-20 17:57:47	Debit	N/DB3212070120 /KISHAN KUMAR /INDBN07019762432/	5193.00		277513.43
'000236048504	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB3237070120 /RAJAN MAIN /INDBN07019762419/	13457.00		282706.43
'000236048500	07 Jan 2020	'07-JAN-20 17:57:46	Debit	N/DB904070120 /RAMDAYAL RAM /INDBN07019762416/	10966.00		296163.43
'000236048491	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB1581070120 /SONOO GUPTA /INDBN07019762410/	11638.00		307129.43
'000236048488	07 Jan 2020	'07-JAN-20 17:57:45	Debit	N/DB3134070120 /AMIT KUMAR /INDBN07019762407/	9098.00		318767.43

'000236044909	07 Jan 2020	'07-JAN-20 17:54:13	Debit	N/DB1498070120 /RAMU SINGH /INDBN07019759163/	9274.00		4230157.43
'000236044895	07 Jan 2020	'07-JAN-20 17:54:13	Debit	N/DB811070120 /MUKESH /INDBN07019759150/	11239.00		4239431.43
'000236044902	07 Jan 2020	'07-JAN-20 17:54:12	Debit	N/DB4111070120 /SANTOSH KUMAR /INDBN07019759153/	9118.00		4250670.43
'000236044894	07 Jan 2020	'07-JAN-20 17:54:12	Debit	N/DB2627070120 /HARISH CHAND /INDBN07019759149/	10653.00		4259788.43
'000236044888	07 Jan 2020	'07-JAN-20 17:54:11	Debit	N/DB4004070120 /VISHNUDEV /INDBN07019759138/	11824.00		4270441.43
'000236044876	07 Jan 2020	'07-JAN-20 17:54:11	Debit	N/DB2482070120 /SUNIL KUMAR /INDBN07019759124/	13929.00		4282265.43
'000236044872	07 Jan 2020	'07-JAN-20 17:54:10	Debit	N/DB1365070120 /SURENDRA /INDBN07019759119/	8844.00		4296194.43
'000236044866	07 Jan 2020	'07-JAN-20 17:54:10	Debit	N/DB2356070120 /RAM KISHUN /INDBN07019759115/	12663.00		4305038.43
'000236044846	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB1172070120 /RAMJEET VAISHY/INDBN07019759092/	15022.00		4317701.43
'000236044838	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB4621070120 /HARI MOHAN /INDBN07019759084/	14708.00		4332723.43
'000236044828	07 Jan 2020	'07-JAN-20 17:54:09	Debit	N/DB1398070120 /VITTO RAM /INDBN07019759077/	15919.00		4347431.43
'000236044820	07 Jan 2020	'07-JAN-20 17:54:08	Debit	N/DB1356070120 /SHAILENDRA PAN/INDBN07019759062/	13844.00		4363350.43
'000236044810	07 Jan 2020	'07-JAN-20 17:54:08	Debit	N/DB1253070120 /DIWAKAR TAJNE /INDBN07019759053/	18201.00		4377194.43
'000236044797	07 Jan 2020	'07-JAN-20 17:54:07	Debit	N/DB4412070120 /MONU /INDBN07019759041/	5390.00		4395395.43
'000236044779	07 Jan 2020	'07-JAN-20 17:54:07	Debit	N/DB4012070120 /MUNNA SEKH /INDBN07019759021/	10279.00		4400785.43
'000236044783	07 Jan 2020	'07-JAN-20 17:54:06	Debit	N/DB1076070120 /NARESH KUMAR /INDBN07019759027/	16366.00		4411064.43
'000236044771	07 Jan 2020	'07-JAN-20 17:54:06	Debit	N/DB4617070120 /NITISH KUMAR /INDBN07019759012/	15466.00		4427430.43
'000236044768	07 Jan 2020	'07-JAN-20 17:54:05	Debit	N/DB4353070120 /VIJAY KUMAR PA/INDBN07019759009/	9209.00		4442896.43
'000236044755	07 Jan 2020	'07-JAN-20 17:54:05	Debit	N/DB2516070120 /AJIT KUMAR SIN/INDBN07019758996/	4659.00		4452105.43
'000236044751	07 Jan 2020	'07-JAN-20 17:54:04	Debit	N/DB358070120 /HARPAL SINGH /INDBN07019758990/	13149.00		4456764.43
'000236044737	07 Jan 2020	'07-JAN-20 17:54:04	Debit	N/DB4005070120 /AJAY KUMAR /INDBN07019758978/	1243.00		4469913.43
'000236044721	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3605070120 /AMOD KUMAR SIN/INDBN07019758965/	18853.00		4471156.43
'000236044729	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3597070120 /ANGAD RAY /INDBN07019758964/	18853.00		4490009.43
'000236044708	07 Jan 2020	'07-JAN-20 17:54:03	Debit	N/DB3612070120 /SUBODH KUMAR S/INDBN07019758946/	10338.00		4508862.43
'000236044709	07 Jan 2020	'07-JAN-20 17:54:02	Debit	N/DB4058070120 /MUNNA /INDBN07019758949/	12284.00		4519200.43
'000236044701	07 Jan 2020	'07-JAN-20 17:54:02	Debit	N/DB4652070120 /RAJKUMAR /INDBN07019758938/	13841.00		4531484.43

'000236044676	07 Jan 2020	'07-JAN-20 17:54:01	Debit	N/DB44010770120 /HABIBUL ISLAM/INDB N07019758915/	8392.00		4545325.43
'000236044678	07 Jan 2020	'07-JAN-20 17:54:00	Debit	N/DB36110770120 /SUMIT SINGH RA/INDBN07019758917/	18245.00		4553717.43
'000236044670	07 Jan 2020	'07-JAN-20 17:54:00	Debit	N/DB361007 0120 /JOGENDRA SINGH/INDB N07019758907/	18245.00		4571962.43
'000236044664	07 Jan 2020	'07-JAN-20 17:54:00	Debit	N/DB36450700120 /RAVI /INDBN07019758900/	9798.00		4590207.43
'000236044641	07 Jan 2020	'07-JAN-20 17:53:59	Debit	N/DB3613070120 /SANJAY KUMAR S/INDBN07019758872/	17123.00		4600005.43
'000236044638	07 Jan 2020	'07-JAN-20 17:53:59	Debit	N/DB3705070120 /SOHIDUL ISLAM /INDBN07019758869/	9875.00		4617128.43
'000236044630	07 Jan 2020	'07-JAN-20 17:53:59	Debit	N/DB3609070120 /MEDHU RAY /INDBN07019758862/	16571.00		4627003.43
'000236044628	07 Jan 2020	'07-JAN-20 17:53:58	Debit	N/DB4289070120 /HAR PRASAD /INDBN07019758858/	10589.00		4643574.43
'000236044601	07 Jan 2020	'07-JAN-20 17:53:57	Debit	N/DB3608070120 /PAWAN KUMAR /INDBN07019758827/	18853.00		4654163.43
'000236044597	07 Jan 2020	'07-JAN-20 17:53:57	Debit	N/DB2794070120 /MANOJ DAS /INDBN07019758826/	13586.00		4673016.43
'000236044594	07 Jan 2020	'07-JAN-20 17:53:57	Debit	N/DB3043070120 /VIKASH KUMAR V/INDBN07019758823/	13236.00		4686602.43
'000236044596	07 Jan 2020	'07-JAN-20 17:53:56	Debit	N/DB3607070120 /CHOTU KUMAR MA/INDBN07019758821/	17123.00		4699838.43
'000236044566	07 Jan 2020	'07-JAN-20 17:53:55	Debit	N/DB3844070120 /CHOTU PASWAN /INDBN07019758786/	3227.00		4716961.43
'000236044559	07 Jan 2020	'07-JAN-20 17:53:55	Debit	N/DB3063070120 /MOHAN LAL /INDBN07019758780/	9583.00		4720188.43
'000236044557	07 Jan 2020	'07-JAN-20 17:53:55	Debit	N/DB2991070120 /MONOWAR HUSSAI/INDB N07019758775/	8981.00		4729771.43
'000236044552	07 Jan 2020	'07-JAN-20 17:53:55	Debit	N/DB3617070120 /SANTOSH KUMAR /INDBN07019758771/	17637.00		4738752.43
'000236044532	07 Jan 2020	'07-JAN-20 17:53:54	Debit	N/DB3036070120 /RAHUL MESSI /INDBN07019758750/	3865.00		4756389.43
'000236044520	07 Jan 2020	'07-JAN-20 17:53:53	Debit	N/DB3616070120 /DEVENDER KUMAR/INDBN07019758736/	18853.00		4760254.43
'000236044467	07 Jan 2020	'07-JAN-20 17:53:53	Debit	N/DB291070120 /ARJUN SINGH /INDBN07019758732/	8514.00		4779107.43
'000236044478	07 Jan 2020	'07-JAN-20 17:53:51	Debit	N/DB3615070120 /MUNNA SINGH /INDBN07019758688/	17123.00		4787621.43
'000236044450	07 Jan 2020	'07-JAN-20 17:53:51	Debit	N/DB4102070120 /AMRENDRA KUMAR/INDBN07019758656/	18853.00		4804744.43
'000236044455	07 Jan 2020	'07-JAN-20 17:53:50	Debit	N/DB3614070120 /SURNDRA KUMAR /INDBN07019758666/	16571.00		4823597.43
'000236044434	07 Jan 2020	'07-JAN-20 17:53:49	Debit	N/DB4845070120 /BALWINDER SING/INDBN07019758643/	7030.00		4840168.43
'000236044419	07 Jan 2020	'07-JAN-20 17:53:48	Debit	N/DB3566070120 /DEVRAJ /INDBN07019758624/	7411.00		4847198.43
'000236044415	07 Jan 2020	'07-JAN-20 17:53:48	Debit	N/DB4789070120 /DULALUDDIN AHA/INDBN07019758620/	13016.00		4854609.43
'000236044403	07 Jan 2020	'07-JAN-20 17:53:48	Debit	N/DB1685070120 /PANKAJ KUMAR P/INDBN07019758606/	3151.00		4867625.43

'000236044386	07 Jan 2020	'07-JAN-20 17:53:47	Debit	N/DB4788070120 /RAMJAN ALI /INDBN07019758587/	12704.00		4870776.43
'000236044383	07 Jan 2020	'07-JAN-20 17:53:47	Debit	N/DB3166070120 /SHIV KUMAR /INDBN07019758586/	6905.00		4883480.43
'000236044364	07 Jan 2020	'07-JAN-20 17:53:47	Debit	N/DB3088070120 /MUKESH KUMAR P/INDBN07019758566/	9097.00		4890385.43
'000236044356	07 Jan 2020	'07-JAN-20 17:53:46	Debit	N/DB4787070120 /SADDAM HOSSAIN/INDBN07019758558/	12596.00		4899482.43
'000236044355	07 Jan 2020	'07-JAN-20 17:53:46	Debit	N/DB2369070120 /SANTOSH PRASHA/INDBN07019758557/	12663.00		4912078.43
'000236044343	07 Jan 2020	'07-JAN-20 17:53:45	Debit	N/DB4887070120 /RAKESH KUMAR Y/INDBN07019758546/	1693.00		4924741.43
'000236044330	07 Jan 2020	'07-JAN-20 17:53:45	Debit	N/DB1950070120 /VIJAY KUMAR /INDBN07019758529/	12663.00		4926434.43
'000236044290	07 Jan 2020	'07-JAN-20 17:53:44	Debit	N/DB4605070120 /MUNESH /INDBN07019758486/	10399.00		4939097.43
'000236044275	07 Jan 2020	'07-JAN-20 17:53:44	Debit	N/DB4363070120 /BAHARUL TALUKD/INDBN07019758473/	8392.00		4949496.43
'000236044295	07 Jan 2020	'07-JAN-20 17:53:43	Debit	N/DB3240070120 /LAVKUSH /INDBN07019758497/	9771.00		4957888.43
'000236044298	07 Jan 2020	'07-JAN-20 17:53:43	Debit	N/DB4819070120 /MINARUL ISLAM /INDBN07019758496/	11754.00		4967659.43
'000236044259	07 Jan 2020	'07-JAN-20 17:53:41	Debit	N/DB1527070120 /RAM NARESH /INDBN07019758454/	11302.00		4979413.43
'000236044256	07 Jan 2020	'07-JAN-20 17:53:41	Debit	N/DB2018070120 /SAJAN SINGH /INDBN07019758450/	12186.00		4990715.43
'000236044253	07 Jan 2020	'07-JAN-20 17:53:41	Debit	N/DB1941070120 /DILIP KUMAR /INDBN07019758447/	11974.00		5002901.43
'000236044235	07 Jan 2020	'07-JAN-20 17:53:40	Debit	N/DB1796070120 /AFAJAL /INDBN07019758428/	10897.00		5014875.43
'000236044226	07 Jan 2020	'07-JAN-20 17:53:40	Debit	N/DB1855070120 /ABHISHEK MAURY/INDBN07019758420/	9038.00		5025772.43
'000236044221	07 Jan 2020	'07-JAN-20 17:53:39	Debit	N/DB1565070120 /JAI PRAKASH YA/INDBN07019758412/	11299.00		5034810.43
'000236044215	07 Jan 2020	'07-JAN-20 17:53:39	Debit	N/DB2331070120 /CHANDRA SHEKHA/INDBN07019758410/	9984.00		5046109.43
'000236044191	07 Jan 2020	'07-JAN-20 17:53:39	Debit	N/DB3928070120 /SATISH /INDBN07019758383/	10776.00		5056093.43
'000236044190	07 Jan 2020	'07-JAN-20 17:53:38	Debit	N/DB2284070120 /NARAYAN KHATAW/INDBN07019758379/	9934.00		5066869.43
'000236044184	07 Jan 2020	'07-JAN-20 17:53:38	Debit	N/DB4362070120 /RAM AWDH /INDBN07019758373/	8970.00		5076803.43
'000236044175	07 Jan 2020	'07-JAN-20 17:53:38	Debit	N/DB3606070120 /SHATROHAN SHAH/INDBN07019758364/	16017.00		5085773.43
'000236044160	07 Jan 2020	'07-JAN-20 17:53:37	Debit	N/DB3604070120 /JITENDRA /INDBN07019758348/	17123.00		5101790.43
'000236044152	07 Jan 2020	'07-JAN-20 17:53:36	Debit	N/DB3861070120 /HARUN ALI /INDBN07019758339/	10808.00		5118913.43
'000236044146	07 Jan 2020	'07-JAN-20 17:53:36	Debit	N/DB3644070120 /AMRJIT SINGH /INDBN07019758334/	10174.00		5129721.43
'000236044138	07 Jan 2020	'07-JAN-20 17:53:36	Debit	N/DB3643070120 /PARDEEP SHARMA/INDBN07019758326/	17518.00		5139895.43

'000236044124	07 Jan 2020	'07-JAN-20 17:53:35	Debit	N/DB3640070120 /SATNAM SINGH /INDBN07019758309/	11161.00		5157413.43
'000236044112	07 Jan 2020	'07-JAN-20 17:53:34	Debit	N/DB3067070120 /SUSHANTA BISWA/INDBN07019758297/	12336.00		5168574.43
'000236044105	07 Jan 2020	'07-JAN-20 17:53:34	Debit	N/DB3869070120 /SUKURUDD IN SK /I NDBN07019758288/	9867.00		5180910.43
'000236044094	07 Jan 2020	'07-JAN-20 17:53:34	Debit	N/DB3175070120 /BIDESHI KU MAR /I NDBN07019758275/	12749.00		5190777.43
'000236044082	07 Jan 2020	'07-JAN-20 17:53:33	Debit	N/DB2373070120 /DINESH KUMAR /INDBN07019758266/	10224.00		5203526.43
'000236044064	07 Jan 2020	'07-JAN-20 17:53:33	Debit	N /DB4508070120 /MANOJ KUMAR /INDBN07019758246/	10124.00		5213750.43
'000236044073	07 Jan 2020	'07-JAN-20 17:53:32	Debit	N/DB3343070120 /DULAL SEKH /INDBN07019758254/	11016.00		5223874.43
'000236044059	07 Jan 2020	'07-JAN-20 17:53:32	Debit	N/DB2513070120 /RAKESH DB2513 /INDBN07019758238/	11512.00		5234890.43
'000236044004	07 Jan 2020	'07-JAN-20 17:53:31	Debit	N/DB4104070120 /KARUNANIDHAN S/INDBN07019758183/	12646.00		5246402.43
'000236043998	07 Jan 2020	'07-JAN-20 17:53:31	Debit	N/DB3314070120 /RAJESH SINGH /INDBN07019758179/	12537.00		5259048.43
'000236044027	07 Jan 2020	'07-JAN-20 17:53:30	Debit	N/DB3031070120 /ARMAN /INDBN07019758208/	10589.00		5271585.43
'000236044010	07 Jan 2020	'07-JAN-20 17:53:30	Debit	N/ DB3503070120 /DEVID LAKRA /INDBN07019758190/	17123.00		5282174.43
'000236043985	07 Jan 2020	'07-JAN-20 17:53:29	Debit	N/DB3177070120 /VIKASH KUMAR /INDBN07019758161/	11203.00		5299297.43
'000236043974	07 Jan 2020	'07-JAN-20 17:53:28	Debit	N/DB1505070120 /YOGRAJ /INDBN07019758150/	10776.00		5310500.43
'000236043966	07 Jan 2020	'07-JAN-20 17:53:28	Debit	N/DB2195070120 /BIJAY KUMAR /IN DBN07019758140/	9931.00		5321276.43
'000236043959	07 Jan 2020	'07-JAN-20 17:53:27	Debit	N/DB1812070120 /RAVINDRA TIWAR/INDBN07019758136/	9385.00		5331207.43
'000236043955	07 Jan 2020	'07-JAN-20 17:53:27	Debit	N/DB2469070120 /MOHAMMAD AJIJ /INDBN07019758129/	14579.00		5340592.43
'000236043946	07 Jan 2020	'07-JAN-20 17:53:27	Debit	N/DB1939070120 /RAM KEVAL /INDBN07019758120/	12646.00		5355171.43
'000236043923	07 Jan 2020	'07-JAN-20 17:53:26	Debit	N/DB1522070120 /MAHESH CHANDRA/INDBN07019758094/	11019.00		5367817.43
'000236043921	07 Jan 2020	'07-JAN-20 17:53:26	Debit	N/DB1133070120 /MANISH BHATT /INDBN07019758091/	16571.00		5378836.43
'000236043911	07 Jan 2020	'07-JAN-20 17:53:25	Debit	N/D B3492070120 /BODIYOD JAMAL /INDBN07019758083/	9875.00		5395407.43
'000236043908	07 Jan 2020	'07-JAN-20 17:53:25	Debit	N/D B1604070120 /ARUN KUMAR /INDBN07019758078/	2550.00		5405282.43
'000236043887	07 Jan 2020	'07-JAN-20 17:53:24	Debit	N/D B4276070120 /RINKU KUMAR /INDBN07019758055/	10028.00		5407832.43
'000236043877	07 Jan 2020	'07-JAN-20 17:53:24	Debit	N/DB4210070120 /BUDDHADEV SHEE/INDBN07019758047/	8105.00		5417860.43
'000236043856	07 Jan 2020	'07-JAN-20 17:53:23	Debit	N/DB2619070120 /ASHOK SINGH /IND BN07019758026/	13395.00		5425965.43
'000236043858	07 Jan 2020	'07-JAN-20 17:53:23	Debit	N/DB3549BNSEICI /RAKESH RAM /IND BN07019758025/	10142.00		5439360.43

Date: 07TH January'2020

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 **December'2019** and will be deposited to the statutory authorities vide PF Challan dated 15 **January'2020. and** ESI Challan dated 15 **January'2020.**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	3933	2015259686	602	100025095581
DB3603	DEVID LAKRA	ATHNAS LAKRA	OPEARATOR	3850	6924766647	624	100761490819
DB3604	JITENDRA KUMAR	JAI MANGAL PRASAD	CLEANER	3850	6922790892	624	100176566601
DB3606	SHATROHAN SHAH	JAGDISH SHAH	CLEANER	3602	6925292350	180	100761698478
DB3610	JOGENDRA SINGH	BAHADUR SINGH	SUPREVISOR	4104	6913662622	663	100415540718
DB3611	SUMIT SINGH RATHOR	JOGENDRA SINGH RATHOR	RAS	4104	6922185414	663	100369171366
DB3612	SUBODH KUMAR SINGH	PRADEEP SINGH	FITTER	2325	6923612097	810	100364578382

For Duos Brain Management Support Service s Pvt Ltd.

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

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

TRRN 1012001023465

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 December 2019

	EPF	EPS	EDLI
Total Subscribers :	13	13	13
Total Wages :	1,96, 771	1,88,417	1,88,417

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	984	0	0	0	984
2	Employer's Share Of	7,913	0	15,698	944	0	24,555
3	Employee's Share Of	23,611	0	0	0	0	23,611
	Grand Total : Forty-Nine Thousand One Hundred Fifty Rupees Only						49,150

(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-JAN-2020 11:52, 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.) - 49,150

E) Total amount of uploaded ECR (C + D) (49,150

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 16/01/2020 10:11:

Payment Confirmation Receipt

TRRN No :	1012001023465
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 11:52:53
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	DEC-2019
Total Amount (Rs) :	49,150
Account-1 Amount (Rs) :	31,524
Account-2 Amount (Rs) :	984
Account-10 Amount (Rs) :	15,698
Account-21 Amount (Rs) :	944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150120821948
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

EM PLOYEE'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	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	15-JAN-2020 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF DECEMBER	ECR Id	40056745
Total Members	13		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	23,611	Total EPS Contribution Remitted	1 5,698
Total EPF-EPS Contribution Remitted	7,913	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	21,046	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2	100709167159	Chotu Kumar Mandal	CHOTU KUMAR MANDAL	19,115	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
3	100761490819	Devid Lakra	DEVID LAKRA	19,115	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	19,115	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
5	100415540718	Jogendra Singh	JOGENDAR SINGH RATHOR	20,368	16,415	15,000	15,000	1,970	1,250	720	1	0	-	-	N.A.
6	100025095581	Manish Bhatt	MANISH BHATT	18,498	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
7	100622395734	Medhu Ray	MEGHU RAY	18,498	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
8	100270717150	Pawan Kumar	PAWAN KUMAR	21,046	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
9	100761585989	Sanjay Kumar Singh	SANJAY KUMAR SINGH	19,115	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
10	100761698478	Shatrohan Shah	SHATROHAN SHAH	17,881	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	N.A.
11	100364578382	Subodh Kumar Singh	SUBODH KUMAR SINGH	11,541	9,302	9,302	9,302	1,116	775	341	14	0	-	-	N.A.
12	100369171366	Sumit Singh Rathor	SUMIT SINGH RATHAUR	20,368	16,415	15,000	15,000	1,970	1,250	720	1	0	-	-	N.A.
13	100372885838	Surndra Kumar	SURENDRA KUMAR	18,498	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Thursday, January 16, 2020
10:24:58 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:	Dec-2019
Challan Number :	02020102475872
Challan Created Date	15-01-2020 10:33:10
Challan Submitted Date	15-01-2020 13:26:40
Amount Paid:	34148.00
Transaction Number:	200159959484

Print Close

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Dec2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,425.00	27,723.00	34,148.00	0.00	853,008.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY K UMAR SINGH	31	19115.00	144.00	-
2	-	2015183763	VINOD KU MAR BIND	31	15003.00	113.00	-
3	-	2015259225	DHARMENDAR KUMAR	31	12887.00	97.00	-
4	-	2015259686	MANISH BHATT	30	18498.00	139.00	-
5	-	2015406944	RAJ NARAYAN SHARMA	28	13219.00	100.00	-
6	-	2015588891	KULDEEP	31	15939.00	120.00	-
7	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
8	-	2015707098	MADAN KUMAR	7	3853.00	29.00	-
9	-	2015707152	DILIP KUMAR RATHOR	31	20649.00	155.00	-
10	-	2015718759	MOSTOFA ALI	31	17428.00	131.00	-
11	-	2016095604	GUNJAN	31	15536.00	117.00	-
12	-	2016136910	VIPINKUMAR	10	3830.00	29.00	-
13	-	2016207417	CHHOTE LAL	31	13958.00	105.00	-
14	-	2016476935	SUNEEL KUMAR	31	13959.00	105.00	-
15	-	2016786381	SAIDUL ISLAM	31	15937.00	120.00	-
16	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
17	-	2016939436	VIRENDRA	27	12157.00	92.00	-
18	-	2016946147	SURAJ KUMAR	29	15962.00	120.00	-
19	-	2016970596	ASHRAFUL ALAM	31	15937.00	120.00	-

10:24:07AM

Printed On: 1/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2016976895	ANGAD RAI	31	21046.00	158.00	-
21	-	2017034233	ANUP	29	14406.00	109.00	-
22	-	2017047547	ABHISHEK KUMAR	29	14406.00	109.00	-
23	-	2017260747	AMRENDRA KUMAR	31	21046.00	158.00	-
24	-	2017289355	MANTU KUMAR	31	12539.00	95.00	-
25	-	2017290452	UPENDRA KUMAR PASWAN	31	12940.00	98.00	-
26	-	2017390577	NAND KUMAR	31	12206.00	92.00	-
27	-	2017394310	MAHENDRA	30	11491.00	87.00	-
28	-	2017596113	SANDEEP KUMAR	30	10861.00	82.00	-
29	-	2017619379	AJIT KUMAR YADAV	14	4935.00	38.00	-
30	-	2017635972	NITISH KUMAR	28	17265.00	130.00	-
31	-	2017635981	HARI MOHAN	30	16512.00	124.00	-
32	-	2017637551	DEPAK KUMAR	29	14406.00	109.00	-
33	-	2017657317	RAJENDRA	31	11223.00	85.00	-
34	-	2017727328	SUBHASH	30	10576.00	80.00	-
35	-	2017758196	ADITYA TIWARI	31	15141.00	114.00	-
36	-	2017761889	SHAJID	31	12206.00	92.00	-
37	-	2017774566	RAJESH	30	13486.00	102.00	-
38	-	2017781810	JALAL UDDIN	31	15937.00	120.00	-
39	-	2017850613	ARVIND	25	13761.00	104.00	-
40	-	6913662622	YOGENDER SINGH	30	20368.00	153.00	-
41	-	6913662626	Amod Kumar	31	21046.00	158.00	-
42	-	6921359943	PAWAN KUMAR	31	21046.00	158.00	-
43	-	6922120717	MUNNA SINGH	31	19115.00	144.00	-
44	-	6922120730	DEVENDER	31	21046.00	158.00	-
45	-	6922185414	SUMIT	30	20368.00	153.00	-
46	-	6922256876	SANTOSH KUMAR	29	19689.00	148.00	-
47	-	6922458599	DILIP KUMAR	29	19316.00	145.00	-
48	-	6922790892	JITENDER KUMAR	31	19115.00	144.00	-

10:24:07AM

Printed On: 1/16/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6923215617	NILESH PANDEY	28	16959.00	128.00	-
50	-	6923471891	SURENDER KUMAR	30	18498.00	139.00	-
51	-	6923612097	SUBODH KUMAR	17	11541.00	87.00	-
52	-	6924709477	MEGHU RAY	30	18498.00	139.00	-
53	-	6924766647	DAVID LAKRA	31	19115.00	144.00	-
54	-	6925292350	SHATROHAN SHAH	29	17881.00	135.00	-
55	-	6925320471	CHOTU KUMAR	31	19115.00	144.00	-
56	-	2015110844	SOHIDUL ISLAM	0	0.00	0.00	On Leave
57	-	2015516763	RAJESH KUMAR	0	0.00	0.00	On Leave
58	-	2017083724	JUGESH KUMAR	0	0.00	0.00	On Leave
59	-	2017579797	AMARJIT KUMAR	0	0.00	0.00	On Leave
60	-	6713181656	PRAVEEN SHARMA	0	0.00	0.00	On Leave
61	-	2016970576	IMDADUL HAQUE TALUKDAR	0	0.00	0.00	On Leave
62	-	2017680561	UMESH	0	0.00	0.00	On Leave
63	-	2017590513	LOKESH KUMAR	0	0.00	0.00	On Leave
64	-	2017657362	ANIL KUMAR	0	0.00	0.00	On Leave
65	-	2015261349	SATYAVEER	0	0.00	0.00	On Leave
66	-	2015813227	LALIT	0	0.00	0.00	On Leave
67	-	2017590516	ASPHAK	0	0.00	0.00	On Leave
68	-	2017590596	SAIFUL ISLAM TALUKDAR	0	0.00	0.00	On Leave
69	-	2017597551	DIPANKAR SWARNAKR	0	0.00	0.00	On Leave
70	-	6923273671	ASHOK	0	0.00	0.00	On Leave
71	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
72	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
73	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
74	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
75	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
76	-	2017590577	MAHABUR RAHMAN TALUKDAR	0	0.00	0.00	On Leave

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. 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 Duos Brain Management Support Services Private Limited

Authorised Signatory

Name: Mr. Gandhiji Sahoo

Designation: Manager (Admin & Accts)
Name of the Project: Façade maintenance
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
(DLF JASOLA TOWER (A) NEW DELHI)
Date:- 07th January'2020
For the Month: December'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 (A) at NEW DELHI .city during the period **January'2020.** vide by Agreement dated- 01/01/2018 for which Invoice No.......................... dated. were issued by us.

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

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

For Duos Brain Management Support Services Private Limited

Authorised Signatory

Signature--
Name: Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Date: 07TH **January'2020**

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

Dec-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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Agreement Dated : 01/01/2018

Dec-19 Duos Brain Management Support Services Pvt Ltd. **DLF JASOLA TOWER (A)**

Project :- Façade Cleaning

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

I hereby certify that the above information provided is correct , that in event of default to any of all the above comp. I will be liable & responsible for the same

For Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Dec-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	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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Agreement Dated : 01/01/2018

Dec-19 Duos Brain Management Support Services Pvt Ltd. **DLF JASOLA TOWER (A)**

Project :- Façade Cleaning

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 Duos Brain Management Support Services Private Limited

Authorised Signatory