

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 Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD.

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

For the month of July'2019

For the month of July'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	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P					
2	CHOTU KUMAR MANDAL	BADHU MANDAL	M	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	27	4	0	0	31
3	PAWAN KUMAR	JAGAT KISHORE SINGH	M	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	A	P	P	WO	A	P	P	A	A	A	22	4	0	5	26
4	MEGHU RAY	LAL BAHADUR RAY	M	P	P	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	WO	P	P	P	P	P	P	WO	P	27	4	0	0	31
5	SANJAY KUMAR SINGH	DAMODAR SINGH	M	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	10	2	0	19	12
6	SURENDRA KUMAR	SOMPAL SHARMA	M	P	P	A	P	P	P	WO	P	A	A	A	P	P	A	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	26	5	0	0	31
																																		23	3	0	5	26	

For Dous Brain Management Support Services Pvt. Ltd.


Authorised Signatory

Account Statement

Customer Name	DUOS BRAIN MANAGEMENT SUPPORT	Account No :201000941638	IndusInd Bank				
From Date	01-Aug-19	To Date	07-Aug-19				
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000206834631	07 Aug 2019	'07-AUG-19 15:02:20	Debit	N/DB4605070819 /MUNESH /INDBN07089335068/	11513.00		765867.43
'000206834629	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB4276070819 /RINKU KUMAR /INDBN07089335067/	11142.00		777380.43
'000206834625	07 Aug 2019	'07-AUG-19 15:02:19	Debit	N/DB3489070819 /ARMAN /INDBN07089335064/	10028.00		788522.43
'000206834623	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB2197070819 /RATNESH KUMAR /INDBN07089335061/	13886.00		798550.43
'000206834617	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4508070819 /MANOJ KUMAR /INDBN07089335059/	10421.00		812436.43
'000206834615	07 Aug 2019	'07-AUG-19 15:02:18	Debit	N/DB4478070819 /MD IMRAN /INDBN07089335058/	1450.00		822857.43
'000206834612	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB3646070819 /SHYAM LAL /INDBN07089335057/	10421.00		824307.43
'000206834609	07 Aug 2019	'07-AUG-19 15:02:17	Debit	N/DB2994070819 /DHARAMBEER /INDBN07089335054/	10421.00		834728.43
'000206834605	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3015070819 /MITTHU KUMAR /INDBN07089335052/	10768.00		845149.43
'000206834604	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB2513070819 /RAKESH DB2513 /INDBN07089335050/	11512.00		855917.43
'000206834600	07 Aug 2019	'07-AUG-19 15:02:16	Debit	N/DB3738070819 /UDAY BHAN /INDBN07089335045/	9452.00		867429.43
'000206834598	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB2981070819 /HARI RAM /INDBN07089335044/	12749.00		876881.43
'000206834593	07 Aug 2019	'07-AUG-19 15:02:15	Debit	N/DB4342070819 /CHHOBHMAN MIYA/INDBN07089335041/	12749.00		889630.43
'000206834588	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB2640070819 /SURESH CHANDRA/INDBN07089335038/	11512.00		902379.43
'000206834586	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB4012070819 /MUNNA SEKH /INDBN07089335037/	5332.00		913891.43
'000206834579	07 Aug 2019	'07-AUG-19 15:02:14	Debit	N/DB3869070819 /SUKURUDDIN SK /INDBN07089335033/	11102.00		919223.43
'000206834580	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4565070819 /SANJAY /INDBN07089335031/	6847.00		930325.43
'000206834571	07 Aug 2019	'07-AUG-19 15:02:13	Debit	N/DB4405070819 /AAMIR /INDBN07089335024/	10811.00		937172.43
'000206834568	07 Aug 2019	'07-AUG-19 15:02:12	Debit	N/DB2455070819 /SHIV KUMAR /INDBN07089335022/	7391.00		947983.43

'000206832971	07 Aug 2019	'07-AUG-19 14:58:23	Debit	N/DB2459070819 /SHATRUGHAN PAN/INDBN07089333451/	11820.00		6277393.43
'000206832967	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB357070819 /AJAY KUMAR SHA/INDBN07089333448/	13149.00		6289213.43
'000206832961	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB4617070819 /NITISH KUMAR /INDBN07089333444/	16031.00		6302362.43
'000206832958	07 Aug 2019	'07-AUG-19 14:58:22	Debit	N/DB2448070819 /SUNEEL KUMAR /INDBN07089333442/	13436.00		6318393.43
'000206832953	07 Aug 2019	'07-AUG-19 14:58:21	Debit	N/DB4102070819 /AMRENDRA KUMAR/INDBN07089333438/	15948.00		6331829.43
'000206832948	07 Aug 2019	'07-AUG-19 14:58:21	Debit	N/DB2440070819 /LALAN JHA /INDBN07089333435/	12215.00		6347777.43
'000206832943	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB3617070819 /SANTOSH KUMAR /INDBN07089333431/	17658.00		6359992.43
'000206832941	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB2356070819 /RAM KISHUN /INDBN07089333429/	11820.00		6377650.43
'000206832938	07 Aug 2019	'07-AUG-19 14:58:20	Debit	N/DB3616070819 /DEVENDER KUMAR/INDBN07089333426/	17658.00		6389470.43
'000206832925	07 Aug 2019	'07-AUG-19 14:58:19	Debit	N/DB3615070819 /MUNNA SINGH /INDBN07089333418/	16031.00		6407128.43
'000206832924	07 Aug 2019	'07-AUG-19 14:58:19	Debit	N/DB2359070819 /SURYA PRAKASH /INDBN07089333416/	14799.00		6423159.43
'000206832926	07 Aug 2019	'07-AUG-19 14:58:18	Debit	N/DB2369070819 /SANTOSH PRASHA/INDBN07089333419/	12215.00		6437958.43
'000206832915	07 Aug 2019	'07-AUG-19 14:58:18	Debit	N/DB3597070819 /ANGAD RAY /INDBN07089333409/	17658.00		6450173.43
'000206832913	07 Aug 2019	'07-AUG-19 14:58:17	Debit	N/DB2357070819 /RITIL YADAV /INDBN07089333404/	11702.00		6467831.43
'000206832911	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB3614070819 /SURNDRA KUMAR /INDBN07089333401/	13445.00		6479533.43
'000206832908	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB2355070819 /PANKAJ KUMAR S/INDBN07089333398/	12215.00		6492978.43
'000206832905	07 Aug 2019	'07-AUG-19 14:58:16	Debit	N/DB215070819 /RAKESH /INDBN07089333395/	12215.00		6505193.43
'000206832903	07 Aug 2019	'07-AUG-19 14:58:15	Debit	N/DB3613070819 /SANJAY KUMAR S/INDBN07089333392/	16031.00		6517408.43
'000206832898	07 Aug 2019	'07-AUG-19 14:58:15	Debit	N/DB214070819 /RAJESH /INDBN07089333388/	12215.00		6533439.43
'000206832896	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB3609070819 /MEDHU RAY /INDBN07089333385/	6206.00		6545654.43
'000206832893	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB1950070819 /VIJAY KUMAR /INDBN07089333381/	12663.00		6551860.43
'000206832892	07 Aug 2019	'07-AUG-19 14:58:14	Debit	N/DB1685070819 /PANKAJ KUMAR P/INDBN07089333380/	12215.00		6564523.43
'000206832888	07 Aug 2019	'07-AUG-19 14:58:13	Debit	N/DB3608070819 /PAWAN KUMAR /INDBN07089333376/	17658.00		6576738.43
'000206832882	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB3607070819 /CHOTU KUMAR MA/INDBN07089333371/	13445.00		6594396.43
'000206832878	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB3605070819 /AMOD KUMAR SIN/INDBN07089333366/	17658.00		6607841.43
'000206832876	07 Aug 2019	'07-AUG-19 14:58:12	Debit	N/DB4650070819 /DESHRAJ /INDBN07089333364/	7200.00		6625499.43



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 16/08/2019 13:07:

Payment Confirmation Receipt

TRRN No :	1011908021978
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 13:03:57
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	JUL-2019
Total Amount (Rs) :	44,295
Account-1 Amount (Rs) :	28,257
Account-2 Amount (Rs) :	887
Account-10 Amount (Rs) :	14,291
Account-21 Amount (Rs) :	860
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140819676177
Payment Date :	14-AUG-2019 19:39:00
Payment Confirmation Date :	14-AUG-2019 19:39:53





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

TRRN 1011908021978

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 July 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	13 1,77,289	13 1,71,523	13 1,71,523

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	887	0	0	0	887
2	Employer's Share Of	6,983	0	14,291	860	0	22,134
3	Employee's Share Of	21,274	0	0	0	0	21,274
Grand Total : Forty-Four Thousand Two Hundred Ninety-Five Rupees Only							44,295

(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-AUG-2019 13:03, 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.) -	44,295
E) Total amount of uploaded ECR (C + D) (44,295



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	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	14-AUG-2019 13:03
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF JULY 19	ECR Id	34305034
Total Members	13		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	21,274	Total EPS Contribution Remitted	14,291
Total EPF-EPS Contribution Remitted	6,983	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	15,109	12,916	12,916	12,916	1,550	1,076	474	5	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.

DLCPM1526896000 / JUL-2019 / 14-AUG-2019 13:03

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	17,434	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
5	100415540718	Jogendra Singh	JOGENDAR SINGH RATHOR	17,922	15,321	15,000	15,000	1,839	1,250	589	3	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	6,974	5,961	5,961	5,961	715	497	218	19	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	17,434	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
11	100364578382	Subodh Kumar Singh	SUBODH KUMAR SINGH	5,760	4,924	4,924	4,924	591	410	181	22	0	-	-	N.A.
12	100369171366	Sumit Singh Rathor	SUMIT SINGH RATHAUR	17,922	15,321	15,000	15,000	1,839	1,250	589	3	0	-	-	N.A.
13	100372885838	Surndra Kumar	SURENDRA KUMAR	15,109	12,916	12,916	12,916	1,550	1,076	474	5	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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



User Login: 20001248580001099



Monthly Contribution > Online Challan Status

Friday, August 16, 2019 12:06:04 PM



Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	jul-2019
Challan Number :	02019125205832
Challan Created Date	14-08-2019 14:01:30
Challan Submitted Date	14-08-2019 19:50:28
Amount Paid:	47599.00
Transaction Number:	CPU0815047

* Required Fields

Print Close

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Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Jul2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
8,962.00		38,637.00		47,599.00	0.00		1,188,826.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1310621213	lakhan bhokta	31	13245.00	100.00	-
2	-	2011746314	SANJAY KUMAR SINGH	31	18015.00	136.00	-
3	-	2011749176	MANUAR HUSSAIN	31	13687.00	103.00	-
4	-	2012570166	JAY PARKASH	31	12453.00	94.00	-
5	-	2015110844	SOHIDUL ISLAM	30	15280.00	115.00	-
6	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
7	-	2015261349	SATYAVEER	6	2034.00	16.00	-
8	-	2015406944	RAJ NARAYAN SHARMA	24	11331.00	85.00	-
9	-	2015516763	RAJESH KUMAR	30	13486.00	102.00	-
10	-	2015575471	ARJUN KUMAR	31	11530.00	87.00	-
11	-	2015575608	TEJ BAHADUR	31	11879.00	90.00	-
12	-	2015576046	RAHUL LOHIYA	31	12860.00	97.00	-
13	-	2015577287	JAIPRAKASH DAS	31	10932.00	82.00	-
14	-	2015577832	KUNDAN SINGH	31	13687.00	103.00	-
15	-	2015588891	KULDEEP	31	15108.00	114.00	-
16	-	2015647198	RAJENDAR KUMAR	31	11684.00	88.00	-
17	-	2015662949	SANTOSH KUMAR	31	14063.00	106.00	-
18	-	2015664987	RAVINDRA TIVARI	31	11879.00	90.00	-
19	-	2015673897	ABISHEK MAURYA	22	8431.00	64.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2017390577	NAND KUMAR	31	10511.00	79.00	-
49	-	2017394310	MAHENDRA	31	10511.00	79.00	-
50	-	2017397970	DHARM PAL	31	11563.00	87.00	-
51	-	2017455172	RAM AWDH	9	3174.00	24.00	-
52	-	2017590513	LOKESH KUMAR	1	339.00	3.00	-
53	-	2017590516	ASPHAK	29	14406.00	109.00	-
54	-	2017590596	SAIFUL ISLAM TALUKDAR	16	8149.00	62.00	-
55	-	2017596113	SANDEEP KUMAR	31	11223.00	85.00	-
56	-	2017597551	DIPANKAR SWARNAKR	7	2468.00	19.00	-
57	-	2017634287	VISHNU KANT	31	12128.00	91.00	-
58	-	2017635972	NITISH KUMAR	31	18015.00	136.00	-
59	-	2017636061	JALAUDDIN	31	10932.00	82.00	-
60	-	2017650634	PHUL CAHNDRA	31	10932.00	82.00	-
61	-	2017657317	RAJENDRA	24	8688.00	66.00	-
62	-	2017657362	ANIL KUMAR	25	10393.00	78.00	-
63	-	2017659924	DEV KUMAR BANSAL	19	6700.00	51.00	-
64	-	2017659955	DESHRAJ	23	8111.00	61.00	-
65	-	6912899903	TAPAS OJHA	29	10227.00	77.00	-
66	-	6913662622	YOGENDER SINGH	28	17922.00	135.00	-
67	-	6913662626	Amod Kumar	31	19842.00	149.00	-
68	-	6921197574	PARVIND KUMAR	31	13687.00	103.00	-
69	-	6921359943	PAWAN KUMAR	31	19842.00	149.00	-
70	-	6921571569	MAHESH CHANDER	31	12553.00	95.00	-
71	-	6921628938	RAKESH BANSAL	31	12206.00	92.00	-
72	-	6921686721	KUNJAN LAL	31	13687.00	103.00	-
73	-	6921798405	SATISH	31	11879.00	90.00	-
74	-	6922120717	MUNNA SINGH	31	18015.00	136.00	-
75	-	6922120730	DEVENDER	31	19842.00	149.00	-
76	-	6922185414	SUMIT	28	17922.00	135.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6922202794	JITENDER	23	8814.00	67.00	-
78	-	6922203007	ARUN KUMAR	31	12453.00	94.00	-
79	-	6922256876	SANTOSH KUMAR	31	19842.00	149.00	-
80	-	6922278965	ANIL GUPTA	31	14440.00	109.00	-
81	-	6922458599	DILIP KUMAR	31	19929.00	150.00	-
82	-	6922790892	JITENDER KUMAR	30	17434.00	131.00	-
83	-	6923148494	SHIV CHARAN	22	7758.00	59.00	-
84	-	6923241886	YOGRAJ	31	11879.00	90.00	-
85	-	6923273671	ASHOK	25	16072.00	121.00	-
86	-	6923471891	SURENDER KUMAR	26	15109.00	114.00	-
87	-	6923612097	SUBODH KUMAR	9	5760.00	44.00	-
88	-	6924709477	MEGHU RAY	12	6974.00	53.00	-
89	-	6924766647	DAVID LAKRA	31	18015.00	136.00	-
90	-	6925292350	SHATROHAN SHAH	30	17434.00	131.00	-
91	-	6925320471	CHOTU KUMAR	26	15109.00	114.00	-
92	-	6925757603	RAVI KUMAR SAH	30	11496.00	87.00	-
93	-	6925758468	KAMLESH	31	11879.00	90.00	-
94	-	6925832208	SUDHIS	31	11530.00	87.00	-
95	-	6927143386	MUNNA	31	11879.00	90.00	-
96	-	2015688329	RAM PRASAD	0	0.00	0.00	On Leave
97	-	2015898194	NARAYAN KHTHWAY	0	0.00	0.00	On Leave
98	-	2016136910	VIPINKUMAR	0	0.00	0.00	On Leave
99	-	2017098960	HARUN ALI	0	0.00	0.00	On Leave
100	-	2017283105	DHARMENDRA VARMA	0	0.00	0.00	On Leave
101	-	2017381034	SHIVAM VERMA	0	0.00	0.00	On Leave
102	-	2017590577	MAHABUR RAHMAN	0	0.00	0.00	On Leave
103	-	6923951297	TALUKDAR RAHUL	0	0.00	0.00	On Leave
104	-	2016450535	MAHESH CHOUDHARY	0	0.00	0.00	On Leave
105	-	2016686550	CHANDAN SINGH	0	0.00	0.00	On Leave

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

Jul-19 Duos Brain Management Support Services Pvt Ltd.


Agreement Dated : 01/01/2018

DLF JASOLA TOWER (B)

Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund & Miscellaneous Provisions Act, 1952	✓		
2	I have been allotted PF code number from PF authorities	✓		
3	Return Form, Records to be maintained & submitted for new joinees	✓		
4	Form 2 nomination & declaration form to be submitted for new joinees	✓		
5	Forms 5 return of employees qualifying for M ship	✓		
6	Form 6 annual statement of contribution	✓		
7	Form 10 return of members leaving the service	✓		
8	Form 11 declaration by person taking up employment in an estd.	✓		
9	Form 12 A statement of contribution	✓		
10	Inspection book maintained for observation of inspector	✓		
11	Any other provision not mentioned above	✓		
12	Payment of wages act, 1935	✓		
13	Payment of wages by 7th of each month	✓		
14	Certification of rep. of the company on the original wage register of the payment made to the labour	✓		
15	Payment of overtime as per act	✓		
16	Abstract of the act and rules and tamil and english displayed	✓		
17	Return Form, Records to be maintained & submitted to the authorities	✓		
18	Form 1 register of fines	✓		
19	Form II register of deductions for damage & loss	✓		
20	Form III register of advance	✓		
21	Wage slip issued	✓		
22	Any other provision not mentioned above		✓	
23	Minimum wages act 1948	✓		
24	Payment of minimum wage by the contractor as per the notification issued by the govt. authorities	✓		
25	Display an abstract of the act in Tamil & Eng	✓		
26	Any other provision not mentioned above	✓		

For Dous Brain Management Support Services Pvt. Ltd.


Authorized Signatory

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

Jul-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018

DLF JASOLA TOWER (B)


Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	ID card being rec. by auth & dist. To empl.	✓		
2	Form 7 (Return of declaration form) is being sent in time	✓		
3	Accident book is maintained in Form 15	✓		
4	Accident report in form 16 is being sent to the ESI local office and dispensary	✓		
5	Form 6 (Return of contribution) are being submitted in time			
6	Any other provision not mentioned above		✓	
7	Wormen's compensation act 1923	✓		
8	Whether workmen compensation insurance and third party risk policy for the persons employed is valid as per the requirement and norms prescribed .	✓		
9	Benefit under the act to be maintained and submitted to the authorities	✓		
10	Return forms record to be maintained & submitted to the authorities	✓		
11	Form EE (Report of Fatal 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

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

Jul-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 ordinarily employed		√	
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been engaged during this period	√		
6	If yes whether principle employer has been informed and all requisite formalities for licencing registration etc. have been completed	√		NA
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman by the contractor		√	
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	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 allotted 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



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.

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 August'2019

For the Month: July'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

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 **August'2019** vide by Agreement dated 01/01/2018 for which Invoice Nosdatedwere issued by us.

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

<u>Particulars</u>	<u>Amount</u>
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Amount of Material Supplied/Sold:	NIL
Amount of VAT Charged:	NIL

For Dous Brain Management Support Services Pvt. Ltd.

Signature--

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Date: 7th August'2019

C.S.H.
Authorized Signatory