MUSTER ROLL

FORM XVI

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.

[See Rule 78(a)(ii)]

Name & Address of estt. in/under which contract is carried on:MULTI LEVAL CAR PARKING CP SAROJINI NAGAR NEW DELHI

Name & Address of Principal Emplyoyer : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
Dlf Bld 8 Tower c 14th Floor Cyber City Gurgaon Haryana

Nature and location of work : Facade maintenance at : MULTI LEVAL CAR PARKING CP SAROJINI NAGAR NEW DELHI

For the month of October'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	Holidays	Absent	Total Payable Days
1	DILEEP KUMAR	LAKSHMAN	M	P	H	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	1	0	31
2	NILESH KUMAR	RAMESH CHANDRA PANDEY	M	P	H	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	1	0	31
3	HARI MOHAN	BABU RAM	M	P	H	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	A	A	A	21	4	1	5	26
4	DILIP KUMAR RATHOR	SANTOSH	M	P	H	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	1	0	31

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.

DLF MULTI LEVEL CAR PARKING NEW DELHI **DELHI**

Salary / Wages Register for the month of October, 2019

FORM 13 [(SEE RULE 77(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. 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 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	DILIP KUMAR RATHOR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	SANTOSH		0	1413	5.00	0.00	0	1413	0	150.00	0	785		BANK TRANSFE
DB1926	FITTER		0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/02113	100606157083	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707152	20/08/2018		19929	0.00			0	19929	0.00	2185.00	2682.69	17744.00	
2	NILESH KUMAR PANDEY		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	RAMESH CHANDRA PANDEY		0	1283	5.00	0.00	0	1283	0	136.00	0	598		
DB3619	OPERATOR		0	1411	0.00	0.00	0	1411	0	0	0	588.06		BANK TRANSFER
	DL/CPM/38086/	100762044940	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6923215617	01/08/2019		18094	0.00			0	18094	0.00	1984.00	2436.06	16110.00	
3	DILIP KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	LAKSHMAN		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB3770	SUPERVISOR		0	1554	0.00	0.00	0	1554	0	0	0	647.69		BANK TRANSFE
	DL/CPM/38086/	100458378959	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6922458599	30/03/2018		19929	0.00			0	19929	0.00	2185.00	2682.69	17744.00	
4	HARI MOHAN		14000	0	21.00	0.00	11742	0	0	1409	0	978		
	BABURAM		0	1166	5.00	0.00	0	978	0	104.00	0	431		
DB4621	CLEANER		0	1282	0.00	5.00	0	1075	0	0	0	448.34		BANK TRANSFER
	DL/CPM/38086/	101165310426	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2017635981	22/07/2019		16448	0.00			0	13795	0.00	1513.00	1857.34	12282.00	
	Total						61066	0	0	7327	0	4728		
							0	5087	0	540.00	0	2599		
							0	5594	0	0	0	2331.78		
							0	0	0	0	0	0.00		
								0	71747	0.00	7867.00	9658.78	63880.00	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,

DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD. — **DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI**

Salary / Wages Slip for the month of October, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
1	DILIP KUMAR RATHOR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	SANTOSH		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB1926	FITTER		0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/02113	100606157083	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015707152	20/08/2018		**19929.00**	0.00			0	**19929**	0.00	**2185.00**	**2682.69**	**17744.00**	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,

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Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
2	NILESH KUMAR PANDEY		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	RAMESH CHANDRA PANDEY		0	1283	5.00	0.00	0	1283	0	136.00	0	598		
DB3619	OPERATOR		0	1411	0.00	0.00	0	1411	0	0	0	588.06		
	DL/CPM/38086/	100762044940	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6923215617	01/08/2019		**18094.00**	0.00			0	**18094**	0.00	**1984.00**	**2436.06**	**16110.00**	05/11/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.,

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Salary / Wages Slip for the month of October, 2019 FORM XIX [SEE RULE 78(1)(B)] Page No. : 1

Slip # ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature Date of Issue
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. # D.O.J.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL Total	W.D. H.D. C.L. E.L. INCEN	S.L. C.H. W.P. P.D.	BASIC H.R.A. HIGHT AL WASH	OTH.ALL BONUS LEAVE MEDICAL INCENT	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFER		
3	DILIP KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	LAKSHMAN		0	1413	5.00	0.00	0	1413	0	150.00	0	785		
DB3770	SUPERVISOR		0	1554	0.00	0.00	0	1554	0	0	0	647.69		
	DL/CPM/38086/	100458378959	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6922458599	30/03/2018		**19929.00**	0.00			0	**19929**	0.00	**2185.00**	**2682.69**	**17744.00**	05/11/2019

For Duos Brain Management Support Services Private Limited

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DLF MULTI LEVEL CAR PARKING NEW DELHI DELHI

Salary / Wages Slip for the month of **October, 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**	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
4	HARI MOHAN		14000	0	21.00	0.00	11742	0	0	1409	0	978		
	BABURAM		0	1166	5.00	0.00	0	978	0	104.00	0	431		
DB4621	CLEANER		0	1282	0.00	5.00	0	1075	0	0	0	448.34		
	DL/CPM/38086/	101165310426	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	2017635981	22/07/2019		**16448.00**	0.00			0	**13795**	0.00	**1513.00**	**1857.34**	**12282.00**	05/11/2019

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-Nov-19	To Date	07-Nov-19	

Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000223954816	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3770071119 /DILEEP KUMAR /INDBN07117437778/	17744.00		1533588.43
'000223954811	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3619071119 /NILESH KUMAR P/INDBN07117437771/	16110.00		1551332.43
'000223954805	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3871071119 /DINESH KUMAR /INDBN07117437766/	13147.00		1567442.43
'000223954795	07 Nov 2019	'07-NOV-19 17:50:38	Debit	N/DB3166071119 /SHIV KUMAR /INDBN07117437751/	7404.00		1580589.43
'000223954789	07 Nov 2019	'07-NOV-19 17:50:37	Debit	N/DB3177071119 /VIKASH KUMAR /INDBN07117437744/	10593.00		1587993.43
'000223954784	07 Nov 2019	'07-NOV-19 17:50:36	Debit	N/DB3176071119 /HIRAMAN DAS /INDBN07117437740/	12310.00		1598586.43
'000223954777	07 Nov 2019	'07-NOV-19 17:50:36	Debit	N/DB2250071119 /RAM KRIPAL /INDBN07117437728/	12186.00		1610896.43
'000223954771	07 Nov 2019	'07-NOV-19 17:50:35	Debit	N/DB903071119 /MANTU /INDBN07117437720/	15516.00		1623082.43
'000223954763	07 Nov 2019	'07-NOV-19 17:50:35	Debit	N/DB2936071119 /DHEERAJ MISHRA/INDBN07117437711/	13559.00		1638598.43
'000223954770	07 Nov 2019	'07-NOV-19 17:50:34	Debit	N/DB1685071119 /PANKAJ KUMAR P/INDBN07117437719/	13111.00		1652157.43
'000223954762	07 Nov 2019	'07-NOV-19 17:50:33	Debit	N/DB1505071119 /YOGRAJ /INDBN07117437709/	12101.00		1665268.43
'000223954753	07 Nov 2019	'07-NOV-19 17:50:32	Debit	N/DB2925071119 /DAWAN /INDBN07117437697/	14915.00		1677369.43
'000223954750	07 Nov 2019	'07-NOV-19 17:50:32	Debit	N/DB3837071119 /KUNJAN LAL /INDBN07117437693/	13186.00		1692284.43
'000223954743	07 Nov 2019	'07-NOV-19 17:50:31	Debit	N/DB1623071119 /RAJENDRA RAVID/INDBN07117437686/	2216.00		1705470.43
'000223954738	07 Nov 2019	'07-NOV-19 17:50:31	Debit	N/DB2921071119 /AJIT MISHRA /INDBN07117437679/	13929.00		1707686.43
'000223954734	07 Nov 2019	'07-NOV-19 17:50:30	Debit	N/DB4765071119 /MONU /INDBN07117437674/	7543.00		1721615.43
'000223954729	07 Nov 2019	'07-NOV-19 17:50:30	Debit	N/DB4689071119 /RAJ KUMAR /INDBN07117437665/	8413.00		1729158.43
'000223954720	07 Nov 2019	'07-NOV-19 17:50:29	Debit	N/DB1366071119 /HAFIZUR REHMAN/INDBN07117437659/	13621.00		1737571.43
'000223954716	07 Nov 2019	'07-NOV-19 17:50:29	Debit	N/DB2809071119 /ROBIUL ISLAM /INDBN07117437651/	7176.00		1751192.43

'000223953613	07 Nov 2019	'07-NOV-19 17:48:15	Debit	N/DB4242071119 /PRAKASH /INDBN07117436580/	12412.00		4033468.43
'000223953609	07 Nov 2019	'07-NOV-19 17:48:15	Debit	N/DB1761071119 /RAJNEESH KUMAR/INDBN07117436577/	12105.00		4045880.43
'000223953605	07 Nov 2019	'07-NOV-19 17:48:15	Debit	N/DB2012071119 /DEVENDRA KUMAR/INDBN07117436574/	10017.00		4057985.43
'000223953598	07 Nov 2019	'07-NOV-19 17:48:13	Debit	N/DB4199071119 /MANOJ KUMAR /INDBN07117436570/	11426.00		4068002.43
'000223953593	07 Nov 2019	'07-NOV-19 17:48:13	Debit	N/DB4197071119 /AKRAM ALI /INDBN07117436564/	15885.00		4079428.43
'000223953589	07 Nov 2019	'07-NOV-19 17:48:13	Debit	N/DB1311071119 /VIKASH /INDBN07117436562/	11820.00		4095313.43
'000223953583	07 Nov 2019	'07-NOV-19 17:48:13	Debit	N/DB4193071119 /SHAILENDRA KUM/INDBN07117436557/	12136.00		4107133.43
'000223953580	07 Nov 2019	'07-NOV-19 17:48:12	Debit	N/DB2794071119 /MANOJ DAS /INDBN07117436555/	11829.00		4119269.43
'000223953577	07 Nov 2019	'07-NOV-19 17:48:11	Debit	N/DB2360071119 /RAFIKUL ISLAM /INDBN07117436554/	10000.00		4131098.43
'000223953574	07 Nov 2019	'07-NOV-19 17:48:11	Debit	N/DB1926071119 /DILEEP KUMAR /INDBN07117436551/	17744.00		4141098.43
'000223953572	07 Nov 2019	'07-NOV-19 17:48:10	Debit	N/DB1132071119 /DHARMENDRA KUM/INDBN07117436550/	11828.00		4158842.43
'000223953568	07 Nov 2019	'07-NOV-19 17:48:10	Debit	N/DB2381071119 /DEEPU VYAS /INDBN07117436545/	1820.00		4170670.43
'000223953567	07 Nov 2019	'07-NOV-19 17:48:09	Debit	N/DB3687071119 /SUDHIR KUMAR /INDBN07117436543/	13111.00		4172490.43
'000223953565	07 Nov 2019	'07-NOV-19 17:48:09	Debit	N/DB2885071119 /JAGDISH KUMAR /INDBN07117436541/	10513.00		4185601.43
'000223953560	07 Nov 2019	'07-NOV-19 17:48:08	Debit	N/DB4685071119 /ROHIT /INDBN07117436536/	7946.00		4196114.43
'000223953552	07 Nov 2019	'07-NOV-19 17:48:08	Debit	N/DB3621071119 /JINTU RAY /INDBN07117436529/	13559.00		4204060.43
'000223953554	07 Nov 2019	'07-NOV-19 17:48:07	Debit	N/DB2815071119 /CHANDRA PRAKAS/INDBN07117436530/	12708.00		4217619.43
'000223953550	07 Nov 2019	'07-NOV-19 17:48:07	Debit	N/DB4547071119 /MANDIP KUMAR /INDBN07117436528/	2129.00		4230327.43
'000223953546	07 Nov 2019	'07-NOV-19 17:48:06	Debit	N/DB2421071119 /MANTOSH /INDBN07117436522/	11089.00		4232456.43
'000223953543	07 Nov 2019	'07-NOV-19 17:48:06	Debit	N/DB4602071119 /AJIT KUMAR YA/INDBN07117436516/	7617.00		4243545.43
'000223953540	07 Nov 2019	'07-NOV-19 17:48:05	Debit	N/DB3577071119 /SANJAY KUMAR /INDBN07117436515/	13111.00		4251162.43
'000223953538	07 Nov 2019	'07-NOV-19 17:48:05	Debit	N/DB1661071119 /NAVNEET KUMAR /INDBN07117436512/	13436.00		4264273.43
'000223953532	07 Nov 2019	'07-NOV-19 17:48:05	Debit	N/DB4519071119 /AMARJIT KUMAR /INDBN07117436506/	10289.00		4277709.43
'000223953530	07 Nov 2019	'07-NOV-19 17:48:04	Debit	N/DB3582071119 /SOURABH KUMAR /INDBN07117436505/	11426.00		4287998.43
'000223953525	07 Nov 2019	'07-NOV-19 17:48:03	Debit	N/DB2229071119 /SANGRAM SAHU /INDBN07117436501/	13202.00		4299424.43
'000223953522	07 Nov 2019	'07-NOV-19 17:48:03	Debit	N/DB2445071119 /DEVNARAYAN /INDBN07117436498/	10751.00		4312626.43

'000223951883	07 Nov 2019	'07-NOV-19 17:45:03	Debit	N/DB1873071119 /HARIKESH /INDBN07117435093/	8628.00		7624295.43
'000223951894	07 Nov 2019	'07-NOV-19 17:45:02	Debit	N/DB4576071119 /ARVIND /INDBN07117435104/	10748.00		7632923.43
'000223951886	07 Nov 2019	'07-NOV-19 17:45:02	Debit	N/DB3986071119 /UMESH /INDBN07117435095/	12444.00		7643671.43
'000223951877	07 Nov 2019	'07-NOV-19 17:45:01	Debit	N/DB4621071119 /HARI MOHAN /INDBN07117435087/	12282.00		7656115.43
'000223951874	07 Nov 2019	'07-NOV-19 17:45:00	Debit	N/DB4004071119 /VISHNUDEV /INDBN07117435082/	7783.00		7668397.43
'000223951866	07 Nov 2019	'07-NOV-19 17:45:00	Debit	N/DB4138071119 /BRIJBHAN VISH/INDBN07117435072/	7090.00		7676180.43
'000223951861	07 Nov 2019	'07-NOV-19 17:44:59	Debit	N/DB4651071119 /RAJENDRA KUMAR/INDBN07117435068/	9900.00		7683270.43
'000223951851	07 Nov 2019	'07-NOV-19 17:44:59	Debit	N/DB4135071119 /ASHOK VISHWKAR/INDBN07117435058/	10105.00		7693170.43
'000223951849	07 Nov 2019	'07-NOV-19 17:44:58	Debit	N/DB4457071119 /ARUN KUMAR /INDBN07117435055/	10302.00		7703275.43
'000223951841	07 Nov 2019	'07-NOV-19 17:44:58	Debit	N/DB4645071119 /RAJENDRA /INDBN07117435046/	9520.00		7713577.43
'000223951838	07 Nov 2019	'07-NOV-19 17:44:57	Debit	N/DB4055071119 /AJIT KUMAR /INDBN07117435042/	11433.00		7723097.43
'000223951831	07 Nov 2019	'07-NOV-19 17:44:57	Debit	N/DB3922071119 /LEKHAPAL YADAV/INDBN07117435033/	11952.00		7734530.43
'000223951827	07 Nov 2019	'07-NOV-19 17:44:56	Debit	N/DB3849071119 /VEER SINGH /INDBN07117435029/	8921.00		7746482.43
'000223951823	07 Nov 2019	'07-NOV-19 17:44:56	Debit	N/DB4217071119 /SUSEEL /INDBN07117435022/	5448.00		7755403.43
'000223951817	07 Nov 2019	'07-NOV-19 17:44:55	Debit	N/DB4331071119 /SHIVNARAYAN /INDBN07117435015/	10445.00		7760851.43
'000223951809	07 Nov 2019	'07-NOV-19 17:44:55	Debit	N/DB4323071119 /VIKRAM SINGH /INDBN07117435008/	7705.00		7771296.43
'000223951803	07 Nov 2019	'07-NOV-19 17:44:54	Debit	N/DB4318071119 /TRIYOGI NARAYA/INDBN07117435001/	8568.00		7779001.43
'000223951799	07 Nov 2019	'07-NOV-19 17:44:54	Debit	N/DB2293071119 /MD NASEEM ANSA/INDBN07117434996/	13586.00		7787569.43
'000223951794	07 Nov 2019	'07-NOV-19 17:44:53	Debit	N/DB3587071119 /MD KUMED ALI K/INDBN07117434991/	9594.00		7801155.43
'000223951788	07 Nov 2019	'07-NOV-19 17:44:53	Debit	N/DB3439071119 /NSAT ALI /INDBN07117434983/	10822.00		7810749.43
'000223951785	07 Nov 2019	'07-NOV-19 17:44:52	Debit	N/DB4107071119 /ROHIT KUMAR /INDBN07117434980/	9196.00		7821571.43
'000223951781	07 Nov 2019	'07-NOV-19 17:44:52	Debit	N/DB3471071119 /KAMLESH KUMAR /INDBN07117434976/	13586.00		7830767.43
'000223951778	07 Nov 2019	'07-NOV-19 17:44:51	Debit	N/DB2727071119 /VIKAS /INDBN07117434972/	12471.00		7844353.43
'000223951769	07 Nov 2019	'07-NOV-19 17:44:50	Debit	N/DB3080071119 /RAJU KUMAR /INDBN07117434959/	13147.00		7856824.43
'000223951768	07 Nov 2019	'07-NOV-19 17:44:50	Debit	N/DB4700071119 /BADAN SINGH /INDBN07117434958/	8123.00		7869971.43
'000223951765	07 Nov 2019	'07-NOV-19 17:44:49	Debit	N/DB4584071119 /ANKUSH KUMAR /INDBN07117434954/	1948.00		7878094.43

'000223951630	07 Nov 2019	'07-NOV-19 17:44:33	Debit	N/DB3616071119 /DEVENDER KUMAR/INDBN07117434800/	15948.00		8204110.43
'000223951620	07 Nov 2019	'07-NOV-19 17:44:33	Debit	N/DB3585071119 /ASHRAFUL ISLAM/INDBN07117434791/	14199.00		8220058.43
'000223951615	07 Nov 2019	'07-NOV-19 17:44:32	Debit	N/DB3615071119 /MUNNA SINGH /INDBN07117434782/	10342.00		8234257.43
'000223951604	07 Nov 2019	'07-NOV-19 17:44:31	Debit	N/DB4676071119 /ARUN KUMAR /INDBN07117434769/	9366.00		8244599.43
'000223951601	07 Nov 2019	'07-NOV-19 17:44:30	Debit	N/DB3836071119 /SIDHIS /INDBN07117434767/	10232.00		8253965.43
'000223951599	07 Nov 2019	'07-NOV-19 17:44:30	Debit	N/DB3369071119 /SONU KUMAR /INDBN07117434765/	9366.00		8264197.43
'000223951584	07 Nov 2019	'07-NOV-19 17:44:29	Debit	N/DB3835071119 /RAKESH KUMAR /INDBN07117434749/	10776.00		8273563.43
'000223951577	07 Nov 2019	'07-NOV-19 17:44:28	Debit	N/DB3300071119 /SAIDUL ISLAM /INDBN07117434739/	14199.00		8284339.43
'000223951573	07 Nov 2019	'07-NOV-19 17:44:28	Debit	N/DB3834071119 /RAVI KUMAR SAH/INDBN07117434734/	9382.00		8298538.43
'000223951569	07 Nov 2019	'07-NOV-19 17:44:27	Debit	N/DB936071119 /SOHIDUL ALI /INDBN07117434728/	14199.00		8307920.43
'000223951560	07 Nov 2019	'07-NOV-19 17:44:27	Debit	N/DB4262071119 /SHIVAM VERMA /INDBN07117434720/	10593.00		8322119.43
'000223951550	07 Nov 2019	'07-NOV-19 17:44:26	Debit	N/DB4634071119 /SANJEET KUMAR /INDBN07117434710/	8371.00		8332712.43
'000223951548	07 Nov 2019	'07-NOV-19 17:44:26	Debit	N/DB4104071119 /KARUNANIDHAN S/INDBN07117434705/	11302.00		8341083.43
'000223951546	07 Nov 2019	'07-NOV-19 17:44:25	Debit	N/DB4329071119 /LAVEKUSH /INDBN07117434703/	4861.00		8352385.43
'000223951533	07 Nov 2019	'07-NOV-19 17:44:24	Debit	N/DB1376071119 /PAPU KUMAR /INDBN07117434685/	8586.00		8357246.43
'000223951539	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB3832071119 /KAMLESH /INDBN07117434693/	10776.00		8365832.43
'000223951538	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB1898071119 /AKKASH ALI /INDBN07117434691/	11315.00		8376608.43
'000223951536	07 Nov 2019	'07-NOV-19 17:44:23	Debit	N/DB3831071119 /PRAVIND KUMAR /INDBN07117434689/	10414.00		8387923.43
'000223951528	07 Nov 2019	'07-NOV-19 17:44:22	Debit	N/DB3562071119 /SURAJ KUMAR /INDBN07117434681/	10865.00		8398337.43
'000223951524	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB1785071119 /DEVRAJ CHOUDHA/INDBN07117434673/	10611.00		8409202.43
'000223951521	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB3564071119 /RAMBABU CHAUDH/INDBN07117434671/	13111.00		8419813.43
'000223951517	07 Nov 2019	'07-NOV-19 17:44:21	Debit	N/DB2598071119 /SHIVVIR SINGH /INDBN07117434666/	11638.00		8432924.43
'000223951516	07 Nov 2019	'07-NOV-19 17:44:20	Debit	N/DB3546071119 /SHASHI KUMAR /INDBN07117434664/	13559.00		8444562.43
'000223951512	07 Nov 2019	'07-NOV-19 17:44:20	Debit	N/DB892071119 /RAFIKUL ISLAM /INDBN07117434662/	10888.00		8458121.43
'000223951510	07 Nov 2019	'07-NOV-19 17:44:19	Debit	N/DB4102071119 /AMRENDRA KUMAR/INDBN07117434659/	17658.00		8469009.43
'000223951506	07 Nov 2019	'07-NOV-19 17:44:19	Debit	N/DB801071119 /SURESH /INDBN07117434657/	10643.00		8486667.43

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011911022552

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE

Dues for the wage month of October 2019

Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	82	82	82
Total Wages :	8,27,973	8,23,249	8,23,249

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	4,140	0	0	0	4,140
2	Employer's Share Of	30,784	0	68,574	4,115	0	103,473
3	Employee's Share Of	99,358	0	0	0	0	99,358
	Grand Total : Two Lakh Six Thousand Nine Hundred Seventy-One Rupees Only						2,06,971

(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-NOV-2019 21:14, 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.) -	2,06,971
E) Total amount of uploaded ECR (C + D) (	2,06,971

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	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 21:13
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF OCTOBER	ECR Id	37721198
Total Members	106		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	99,358	Total EPS Contribution Remitted	68,574
Total EPF-EPS Contribution Remitted	30,784	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	101261006402	Abhishek Kumar	ABHISHEK KUMAR	13,413	13,413	13,413	13,413	1,610	1,117	493	4	0	-	-	N.A.
2	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	6,655	5,675	5,675	5,675	681	473	208	14	0	-	-	N.A.
3	101520200062	ADITYA TIWARI	ADITYA TIWARI	14,352	12,226	12,226	12,226	1,467	1,018	449	0	0	-	-	N.A.
4	100605892696	Afajal	AFAJAL	7,607	6,419	6,419	6,419	770	535	235	10	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	
49	101391087705	MAHENDRA	MAHENDRA	12,539	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
50	100606029504	Mahesh Chandra	MAHESH CHANDRA	13,175	10,947	10,947	10,947	1,314	912	402	0	0	-	-	N.A.
51	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
52	101356690017	MANTU KUMAR	MANTU KUMAR	12,539	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.
53	100605811560	Manuar Hussain	MANUAR HUSSAIN	13,983	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
54	100605841833	Mostofa Ali	MOSTOFA ALI	17,428	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	N.A.
55	101232276797	Manjur Hussain	MUNJUR HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
56	100761581345	MUNNA	MUNNA	10,177	8,679	8,679	8,679	1,041	723	318	5	0	-	-	N.A.
57	101282551920	NAND KUMAR	NAND KUMAR	8,426	7,328	7,328	7,328	879	610	269	9	0	-	-	N.A.
58	100605700473	Navneet Jha	NAVNEET KUMAR JHA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
59	100762044940	Nilesh Kumar Pandey	NILESH KUMAR PANDEY	18,094	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
60	101403566478	Omapal	OMAPAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
61	101487340218	PHUL CAHNDRA	PHUL CAHNDRA	11,481	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
62	100906148490	Praveen Kumar	PRAVEEN SHARMA	7,059	6,221	6,221	6,221	747	518	229	16	0	-	-	N.A.
63	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	12,629	10,763	10,763	10,763	1,292	897	395	3	0	-	-	N.A.
64	100636225043	PRITHVI RAJ	PRITHVI RAJ	11,582	9,888	9,888	9,888	1,187	824	363	3	0	-	-	N.A.
65	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDRA KUMAR BASOR	10,815	9,169	9,169	9,169	1,100	764	336	1	0	-	-	N.A.
66	100761675460	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
67	101148164641	RAHUL GIRI	RAHUL GIRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
68	100605765926	Rahul Lohia	RAHUL LOHIYA	11,743	10,015	10,015	10,015	1,202	834	368	1	0	-	-	N.A.
69	100878361215	Raj Narayan Sharma	RAJ NARAYAN	12,748	12,748	12,748	12,748	1,530	1,062	468	4	0	-	-	N.A.
70	100765507291	RAJENDRA	RAJENDRA	10,499	7,496	7,496	7,496	900	624	276	2	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	
27	100458378959	Dileep Kumar	DILEEP KUMAR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
28	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	19,929	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
29	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	101191962481	Guddu Singh	GUDDU SINGH	9,012	7,641	7,641	7,641	917	636	281	6	0	-	-	N.A.
31	101165310426	HARI MOHAN	HARI MOHAN	13,795	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
32	100575592666	HARISHCHAND TIWARI	HARISHCHAN D TIWARI	12,703	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
33	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	5,655	4,834	4,834	4,834	580	403	177	20	0	-	-	N.A.
34	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,722	10,847	10,847	10,847	1,302	904	398	0	0	-	-	N.A.
35	101520368762	JAJAL UDDIN	JALAL UDDIN	5,141	4,395	4,395	4,395	527	366	161	21	0	-	-	N.A.
36	101465506572	JALAUDDIN	JALAUDDIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
37	101331423175	JAY PRAKASH	JAY PRAKASH	11,563	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
38	100605796884	Jai Prakash Das	JAY PRAKASH DAS	11,786	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
39	100605732155	Jitender	JITENDER	11,743	10,015	10,015	10,015	1,202	834	368	1	0	-	-	N.A.
40	101288881097	Jugesh Kumar	JUGESH KUMAR	11,357	9,633	9,633	9,633	1,156	802	354	2	0	-	-	N.A.
41	101288881549	KAMLESH	KAMLESH	12,135	10,349	10,349	10,349	1,242	862	380	0	0	-	-	N.A.
42	100605797387	Kuldeep	KULDEEP	14,620	9,555	9,555	9,555	1,147	796	351	1	0	-	-	N.A.
43	100605922671	Kundan Singh	KUNDAN SINGH	14,367	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
44	101290641806	KUNJAN LAL	KUNJAN LAL	14,752	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.
45	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	12,409	10,594	10,594	10,594	1,271	882	389	1	0	-	-	N.A.
46	100606202571	Lalit	LALIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
47	101244732744	LOKESH KUMAR	LOKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
48	100605865807	Madan Kumar	MADAN KUMAR	17,351	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Oct2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,664.00	24,435.00	30,099.00	0.00	751,845.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	27	15690.00	118.00	-
2	-	2015110844	SOHIDUL ISLAM	31	15937.00	120.00	-
3	-	2015259686	MANISH BHATT	31	18015.00	136.00	-
4	-	2015406944	RAJ NARAYAN SHARMA	27	12748.00	96.00	-
5	-	2015588891	KULDEEP	30	14620.00	110.00	-
6	-	2015600597	NAVNEET KUMAR JHA	31	15400.00	116.00	-
7	-	2015707098	MADAN KUMAR	31	17351.00	131.00	-
8	-	2015707152	DILIP KUMAR RATHOR	31	19929.00	150.00	-
9	-	2015718759	MOSTOFA ALI	31	17428.00	131.00	-
10	-	2016207417	CHHOTE LAL	31	14747.00	111.00	-
11	-	2016476935	SUNEEL KUMAR	31	13229.00	100.00	-
12	-	2016786381	SAIDUL ISLAM	31	15937.00	120.00	-
13	-	2016862043	RAJKUMAR KARPENTAR	31	14636.00	110.00	-
14	-	2016939436	VIRENDRA	23	10355.00	78.00	-
15	-	2016946147	SURAJ KUMAR	23	12203.00	92.00	-
16	-	2016970576	IMDADUL HAQUE TALUKDAR	11	5655.00	43.00	-
17	-	2016970596	ASHRAFUL ALAM	31	15937.00	120.00	-
18	-	2016976895	ANGAD RAI	31	19842.00	149.00	-

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Printed On: 11/16/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2017047547	ABHISHEK KUMAR	27	13413.00	101.00	-
20	-	2017083724	JUGESH KUMAR	29	11357.00	86.00	-
21	-	2017260747	AMRENDRA KUMAR	31	19842.00	149.00	-
22	-	2017289355	MANTU KUMAR	31	12539.00	95.00	-
23	-	2017390577	NAND KUMAR	22	8426.00	64.00	-
24	-	2017394310	MAHENDRA	31	12539.00	95.00	-
25	-	2017579797	AMARJIT KUMAR	30	11748.00	89.00	-
26	-	2017596113	SANDEEP KUMAR	29	10499.00	79.00	-
27	-	2017619379	AJIT KUMAR YADAV	25	8812.00	67.00	-
28	-	2017635972	NITISH KUMAR	31	18015.00	136.00	-
29	-	2017635981	HARI MOHAN	26	13795.00	104.00	-
30	-	2017637551	DEPAK KUMAR	30	14903.00	112.00	-
31	-	2017657317	RAJENDRA	29	10499.00	79.00	-
32	-	2017680561	UMESH	2	901.00	7.00	-
33	-	2017727328	SUBHASH	30	10576.00	80.00	-
34	-	2017761889	SHAJID	31	12206.00	92.00	-
35	-	6713181656	PRAVEEN SHARMA	15	7059.00	53.00	-
36	-	6913662622	YOGENDER SINGH	31	19842.00	149.00	-
37	-	6913662626	Amod Kumar	29	18562.00	140.00	-
38	-	6921359943	PAWAN KUMAR	31	19842.00	149.00	-
39	-	6922120717	MUNNA SINGH	20	11622.00	88.00	-
40	-	6922120730	DEVENDER	28	17922.00	135.00	-
41	-	6922185414	SUMIT	27	17282.00	130.00	-
42	-	6922256876	SANTOSH KUMAR	31	19842.00	149.00	-
43	-	6922458599	DILIP KUMAR	31	19929.00	150.00	-
44	-	6922790892	JITENDER KUMAR	31	18015.00	136.00	-
45	-	6923215617	NILESH PANDEY	31	18094.00	136.00	-
46	-	6923471891	SURENDER KUMAR	30	17434.00	131.00	-
47	-	6923612097	SUBODH KUMAR	31	19842.00	149.00	-

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

Agreement Dated : 01/04/2019

Oct-19 Duos Brain Management Support Services Pvt Ltd. **MLCP SAROJINI NAGAR NEW DELHI**

PO/WO No.1557140195417 **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	Employees 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

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 November'**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 **MULTI LEVAL CAR PARKING CP SAROJINI NAGAR ,NEW DELHI** has been deducted by us from their wages for the month of October'2019 and has been deposited to the statutory authorities vide PF Challan dated 15 November'2019 and ESI Challan dated 15 November'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
DB3616	NILESH KUMAR PANDEY	RAMESH CHANDRA PANDEY	OPERATOR	3850	6923215617	589	100762044940
BD3770	DILEEP KUMAR	LAKSHMAN	SUPERVISOR	4240	6922458599	650	100458378959
DB1926	DILIP KUMAR PATHOR	SANTOSH KUMAR	RAS	4240	2015707152	650	100606157083
DB4621	HARI MOHAN	BABU RAM	CLEANER	2935	2017635981	451	101165310426

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/11/2019 08:50:

Payment Confirmation Receipt

TRRN No :	1011911022552
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 21:14:21
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	OCT-2019
Total Amount (Rs) :	2,06,971
Account-1 Amount (Rs) :	1,30,142
Account-2 Amount (Rs) :	4,140
Account-10 Amount (Rs) :	68,574
Account-21 Amount (Rs) :	4,115
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151119684761
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-2019

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Saturday, November 16, 2019
8:57:35 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:	Oct-2019
Challan Number :	02019135540116
Challan Created Date	14-11-2019 22:56:36
Challan Submitted Date	15-11-2019 10:53:27
Amount Paid:	30099.00
Transaction Number:	193193876991

Print Close

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 PO/WO No.1557140195417 dated 01/04/2019 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 Duos Brain Management Support Services Private Limited

Signature____________

Name : Gandhiji Sahoo

Authorised Signatory

Designation: Manager (Admin & Accts)

Name of the Project: Façade maintenance

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.

(MLCP SAROJINI NAGAR NEW DELHI)

Date:07TH November'2019

For the Month: October'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 MULTI LEVAL CAR PARKING CP SAROJINI NAGAR at NEW DELHI .city during the period November'**2019** vide by PO/WO No.1557140195417 dated 01/04/2019 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: November'**2019**

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.
PO/WO No.15571401955417

Agreement Dated : 01/04/2019
MLCP SAROJINI NAGAR NEW DELHI
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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Oct-19 Duos Brain Management Support Services Pvt Ltd.
PO/WO No.15571401955417

Agreement Dated : 01/04/2019
MLCP SAROJINI NAGAR NEW DELHI
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)

Agreement Dated : 01/04/2019

Oct-19 Duos Brain Management Support Services Pvt Ltd. **MLCP SAROJINI NAGAR NEW DELHI**

PO/WO No.1557140195417 **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