

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 establishment/number which contract is carried on: MULTI LEVEL CAR PARKING CP SARAJINI NAGAR NEW DELHI

Name & Address of Principal Employer : CUSIMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD,
DIF Bid 8 Tower c 14th Floor Cyber City Gurgaon Haryana

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

For the month of November'2019

Sl. No	Workmen Name	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Present	Week ly OFF	Holid ays	Absen t	Total Payab le Days
1	DILEEP KUMAR	LAKSHMAN	M	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	P		26	4	0	0	30
2	NILESH KUMAR	RAMESH CHANDRA PANDEY	M	P	P	WO	P	P	P	P	A	WO	P	A	A	A	A	A	WO	A	A	A	A	A	P	WO	P	P	P	P	P	P		16	4	0	10	20
3	HARI MOHAN	BABU RAM	M	P	P	WO	P	P	P	P	P	WO	P	P	P	A	P	WO	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P		25	4	0	1	29
4	DILIP KUMAR RATHOR	SANTOSH	M	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P		26	4	0	0	30

For Duos Brain Management Support Services Private Limited


Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.
DLF MULTI LEVEL CAR PARKING NEW DELHI
Salary / Wages Register for the month of November, 2019
DELHI

FORM 13 [(SEE RULE 77(1)(A)(I)]
Firm PF Number DL/CPM/38086
Firm ESIC Number 20001027710001001
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Page No. : 1																		
Particulars			Salary / Wage		Attendance		Earnings			Deductions			Employer		Net		Signature	
S.No.	Employee Name		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	PHONE	E.P.F.	V.P.F.	Share						
ID #	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension,						
	Designation		HIGHT	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	Difference				Revenue		
	P.F. Number	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.				Stamp		
	Insurance Number	D.O.J.	Total	INCEN			INCEN	Total	LWFER	Total	LWFER							
1	DILIP KUMAR RATHOR		17508	0	26.00	0.00	17508	0	0	2101	0	1250						
DB1926	SANTOSH		0	1458	4.00	0.00	0	1458	0	155.00	0	851						
	FITTER		0	1683	0.00	0.00	0	1683	0	0	0	671.09						
	DL/CPM/38086/02113	100606157083	0	0	0.00	0.00	0	0	0	0	0	0.00						
	2015/07/152	20/08/2018	20649	0.00	30.00		0	0	0	0.00	2256.00	2772.09			18393.00	By Bank Transfer		
2	NILESH KUMAR PANDEY		15920	0	17.00	0.00	10613	0	0	1274	0	884						
DB3619	RAMESH CHANDRA PANDEY		0	1326	3.00	0.00	0	884	0	94.00	0	390						
	OPERATOR		0	1530	0.00	10.00	0	1020	0	0	0	406.80						
	DL/CPM/38086/	100762044940	0	0	0.00	20.00	0	0	0	0	0	0.00						
	6923215617	01/08/2019	18776	0.00			0	0	0	0.00	1368.00	1680.80			11149.00	By Bank Transfer		
3	DILIP KUMAR		17508	0	26.00	0.00	17508	0	0	2101	0	1250						
DB3770	LAKSHMAN		0	1458	4.00	0.00	0	1458	0	155.00	0	851						
	SUPERVISOR		0	1683	0.00	0.00	0	1683	0	0	0	671.09						
	DL/CPM/38086/	100458378959	0	0	0.00	30.00	0	0	0	0	0	0.00						
	6922458599	30/03/2018	20649	0.00			0	0	0	0.00	2256.00	2772.09			18393.00	By Bank Transfer		
4	HARI MOHAN		14468	0	25.00	0.00	13986	0	0	1678	0	1165						
DB4621	BABURAM		0	1205	4.00	0.00	0	1165	0	124.00	0	513						
	CLEANER		0	1390	0.00	1.00	0	1344	0	0	0	536.09						
	DL/CPM/38086/	101165310426	0	0	0.00	29.00	0	0	0	0	0	0.00						
	2017635981	22/07/2019	17063	0.00			0	0	0	0.00	1802.00	2214.09			14693.00	By Bank Transfer		
Total							59615	0	0	7154	0	4549						
							0	4965	0	528.00	0	2605						
							0	5730	0	0	0	2285.07						
							0	0	0	0	0	0.00						
							0	0	0	0.00	7682.00	9439.07			62628.00			

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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

DLF MULTI LEVEL CAR PARKING NEW DELHI

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share Pension Difference		Net payment		Signature	
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTHALL 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	OTHALL BONUS LEAVE MEDICAL INCEN Total	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFEE				
1	DILIP KUMAR RATHOR SANTOSH FITTER DL/CPM/38086/02113 2015707152	17508 0 0 0	0 1458 1683 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17508 0 0 0	0 1458 1683 0	0 0 0 0	2101 155.00 0 0	0 0 0 0	1250 851 671.09 0.00				
			20649.00	0.00			20649	0	0.00	2256.00	2772.09	18393.00	05/12/2019		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.

DLF MULTI LEVEL CAR PARKING NEW DELHI

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Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTHALL 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	OTHALL BONUS LEAVE MEDICAL INCEN Total	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFEE				
2	NILESH KUMAR PANDEY RAMESH CHANDRA PANDEY OPERATOR DL/CPM/38086/ 6923215617	15920 0 0 0	0 1326 1530 0	17.00 3.00 0.00 0.00	0.00 0.00 10.00 20.00	10613 0 0 0	0 884 1020 0	0 0 0 0	1274 94.00 0 0	0 0 0 0	884 390 406.80 0.00				
			18776.00	0.00			12517	0	0.00	1368.00	1680.80	11149.00	05/12/2019		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA PVT LTD.

DLF MULTI LEVEL CAR PARKING NEW DELHI

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share Pension Difference		Net payment		Signature	
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH	OTHALL 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	OTHALL BONUS LEAVE MEDICAL INCEN Total	PHONE ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MEAL MISC2 Total	Pension Difference E.S.I.C. LWFEE				
3	DILIP KUMAR LAKSHMAN SUPERVISOR DL/CPM/38086/ 6922458599	17508 0 0 0	0 1458 1683 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17508 0 0 0	0 1458 1683 0	0 0 0 0	2101 155.00 0 0	0 0 0 0	1250 851 671.09 0.00				
			20649.00	0.00			20649	0	0.00	2256.00	2772.09	18393.00	05/12/2019		

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

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 November, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature
Slip #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. HIGHT AL WASH Rate	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 INCEN Total	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	Date of Issue
4	HARI MOHAN	14468	0	25.00	0.00	13986	0	0	1678	0	1165	
DB4621	BABURAM	0	1205	4.00	0.00	0	1165	0	124.00	0	513	
	CLEANER	0	1390	0.00	1.00	0	1344	0	0	0	536.09	
	DL/CPM/38086/ 2017635981	0	0	0.00	29.00	0	0	0	0	0	0.00	
		17063.00	0	0.00		16495	0		0.00	1802.00	2214.09	14693.00
												05/12/2019

For Duos Brain Management Support Services Private Limited

Authorised Signatory



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 December'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 SARAJINI NAGAR, NEW DELHI has been deducted by us from their wages for the month of November'2019 and has been deposited to the statutory authorities vide PF Challan dated 15 December'2019 and ESI Challan dated 15 December'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	2654	6923215617	407	100762044940
BD3770	DILEEP KUMAR	LAKSHMAN	SUPERVISOR	4377	6922458599	672	100458378959
DB1926	DILIP KUMAR PATHOR	SANTOSH KUMAR	RAS	4377	2015707152	672	100606157083
DB4621	HARI MOHAN	BABU RAM	CLEANER	3496	2017635981	537	101165310426

For Duos Brain Management Support Services Pvt Ltd
 For Duos Brain Management Support Services Private Limited
 Authorized Signatory
 Authorised Signatory

Account Statement

IndusInd Bank

Customer Name		DUOS BRAIN MANAGEMENT SUPPORT		Account No :201000941638		IndusInd Bank	
From Date		01-Dec-19		To Date		08-Dec-19	
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000229767355	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4477071219 /MITTHUN KUMAR /INDBN07123866435/	7094.00		417198.43
'000229767354	07 Dec 2019	'07-DEC-19 12:15:32	Debit	N/DB4497071219 /BASUDEV MONDAL/INDBN07123866434/	8630.00		424292.43
'000229767347	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4738071219 /SANJAY KUMAR /INDBN07123866428/	10014.00		432922.43
'000229767337	07 Dec 2019	'07-DEC-19 12:15:31	Debit	N/DB4777071219 /SAJJAD ALI /INDBN07123866420/	8554.00		442936.43
'000229767330	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB476071219 /AKTARUL ALI /INDBN07123866411/	8554.00		451490.43
'000229767303	07 Dec 2019	'07-DEC-19 12:15:30	Debit	N/DB4780071219 /SK NASIR ALI /INDBN07123866383/	9351.00		460044.43
'000229767317	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4772071219 /AJMIR ALI /INDBN07123866399/	10121.00		469395.43
'000229767307	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4782071219 /ANKIT KUMAR /INDBN07123866390/	11315.00		479516.43
'000229767302	07 Dec 2019	'07-DEC-19 12:15:29	Debit	N/DB4781071219 /OMVIR /INDBN07123866381/	11915.00		490831.43
'000229767296	07 Dec 2019	'07-DEC-19 12:15:28	Debit	N/DB4770071219 /MADAN KUMAR /INDBN07123866376/	9902.00		502746.43
'000229767288	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4474071219 /MAHABUL ISLAM /INDBN07123866369/	10160.00		512648.43
'000229767285	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4412071219 /MONU /INDBN07123866362/	6507.00		522808.43
'000229767279	07 Dec 2019	'07-DEC-19 12:15:27	Debit	N/DB4405071219 /AAMIR /INDBN07123866360/	11320.00		529315.43
'000229767273	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4653071219 /JASRAM /INDBN07123866350/	10564.00		540635.43
'000229767263	07 Dec 2019	'07-DEC-19 12:15:26	Debit	N/DB4346071219 /RAKESH /INDBN07123866337/	8204.00		551199.43
'000229767267	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4581071219 /NIL RATAN MANDA/INDBN07123866342/	3328.00		559403.43
'000229767258	07 Dec 2019	'07-DEC-19 12:15:25	Debit	N/DB4670071219 /RAKESH KUMAR /INDBN07123866331/	13010.00		562731.43
'000229767246	07 Dec 2019	'07-DEC-19 12:15:24	Debit	N/DB4348071219 /ANKUSH MOURYA /INDBN07123866321/	9019.00		575741.43
'000229767241	07 Dec 2019	'07-DEC-19 12:15:23	Debit	N/DB4360071219 /VINOD KUMAR BA/INDBN07123866312/	11340.00		584760.43

'000229767070	07 Dec 2019	'07-DEC-19 12:15:10	Debit	N/DB3645071219 /RAVI /INDBN07123866139/	10457.00		823848.43
'000229767067	07 Dec 2019	'07-DEC-19 12:15:10	Debit	N/DB4012071219 /MUNNA SEKH /INDBN07123866135/	11898.00		834305.43
'000229767039	07 Dec 2019	'07-DEC-19 12:15:09	Debit	N/DB4401071219 /HABIBUL ISLAM/INDBN07123866106/	9513.00		846203.43
'000229767032	07 Dec 2019	'07-DEC-19 12:15:09	Debit	N/DB4138071219 /BRUBHAN VISH/INDBN07123866101/	14906.00		855716.43
'000229767052	07 Dec 2019	'07-DEC-19 12:15:08	Debit	N/DB4475071219 /JAY PRAKASH /INDBN07123866120/	10286.00		870622.43
'000229767045	07 Dec 2019	'07-DEC-19 12:15:08	Debit	N/DB1014071219 /NAJRUUL ISLAM /INDBN07123866114/	13487.00		880908.43
'000229767029	07 Dec 2019	'07-DEC-19 12:15:07	Debit	N/DB3650071219 /SAHID ALAM /INDBN07123866099/	5412.00		894395.43
'000229767022	07 Dec 2019	'07-DEC-19 12:15:06	Debit	N/DB4133071219 /TYMUR ALAM /INDBN07123866090/	1861.00		899807.43
'000229767020	07 Dec 2019	'07-DEC-19 12:15:06	Debit	N/DB3770071219 /DILEEP KUMAR /INDBN07123866088/	18393.00		901668.43
'000229767014	07 Dec 2019	'07-DEC-19 12:15:05	Debit	N/DB3619071219 /NILESH KUMAR P/INDBN07123866082/	11149.00		920061.43
'000229767008	07 Dec 2019	'07-DEC-19 12:15:05	Debit	N/DB4135071219 /ASHOK VISHWKAR/INDBN07123866075/	9095.00		931210.43
'000229767002	07 Dec 2019	'07-DEC-19 12:15:05	Debit	N/DB4576071219 /ARVIND /INDBN07123866069/	8584.00		940305.43
'000229767000	07 Dec 2019	'07-DEC-19 12:15:04	Debit	N/DB3849071219 /VEER SINGH /INDBN07123866066/	10604.00		948889.43
'000229766993	07 Dec 2019	'07-DEC-19 12:15:04	Debit	N/DB4457071219 /ARUN KUMAR /INDBN07123866060/	8811.00		959493.43
'000229766988	07 Dec 2019	'07-DEC-19 12:15:03	Debit	N/DB4301071219 /JAY PRAKASH /INDBN07123866055/	10960.00		966304.43
'000229766984	07 Dec 2019	'07-DEC-19 12:15:03	Debit	N/DB3644071219 /AMRUJIT SINGH /INDBN07123866049/	3302.00		979264.43
'000229766966	07 Dec 2019	'07-DEC-19 12:15:03	Debit	N/DB3643071219 /PARDEEP SHARMA/INDBN07123866031/	6429.00		982566.43
'000229766975	07 Dec 2019	'07-DEC-19 12:15:02	Debit	N/DB4621071219 /HARI MOHAN /INDBN07123866041/	14693.00		988995.43
'000229766970	07 Dec 2019	'07-DEC-19 12:15:02	Debit	N/DB4645071219 /RAJENDRA /INDBN07123866035/	10176.00		1003688.43
'000229766963	07 Dec 2019	'07-DEC-19 12:15:01	Debit	N/DB4055071219 /AJIT KUMAR /INDBN07123866029/	13201.00		1013864.43
'000229766952	07 Dec 2019	'07-DEC-19 12:15:01	Debit	N/DB4646071219 /SANIDUL ISLAM /INDBN07123866018/	8797.00		1027065.43
'000229766950	07 Dec 2019	'07-DEC-19 12:15:00	Debit	N/DB3640071219 /SATNAM SINGH /INDBN07123866015/	5405.00		1035862.43
'000229766944	07 Dec 2019	'07-DEC-19 12:15:00	Debit	N/DB4132071219 /MONIRU ISLAM /INDBN07123866010/	11625.00		1041267.43
'000229766936	07 Dec 2019	'07-DEC-19 12:14:59	Debit	N/DB4642071219 /MOHD PAREVEJ /INDBN07123866001/	14851.00		1052892.43
'000229766937	07 Dec 2019	'07-DEC-19 12:14:59	Debit	N/DB3861071219 /HARUN ALI /INDBN07123866002/	10808.00		1067743.43
'000229766929	07 Dec 2019	'07-DEC-19 12:14:59	Debit	N/DB4303071219 /HARI KISHAN SH/INDBN07123865993/	10055.00		1078551.43

'000229766031	07 Dec 2019	'07-DEC-19 12:13:56	Debit	N/DB4264071219 /SHANKAR KUMAR /INDBN07123865146/	12167.00		2496736.43
'000229766022	07 Dec 2019	'07-DEC-19 12:13:56	Debit	N/DB1003071219 /ROFIKUL ISLAM /INDBN07123865137/	10808.00		2508903.43
'000229766009	07 Dec 2019	'07-DEC-19 12:13:55	Debit	N/DB2639071219 /RAKESH /INDBN07123865124/	10152.00		2519711.43
'000229765996	07 Dec 2019	'07-DEC-19 12:13:55	Debit	N/DB1926071219 /DILEEP KUMAR /INDBN07123865114/	18393.00		2529863.43
'000229765992	07 Dec 2019	'07-DEC-19 12:13:55	Debit	N/DB2619071219 /ASHOK SINGH /INDBN07123865111/	13841.00		2548256.43
'000229765985	07 Dec 2019	'07-DEC-19 12:13:54	Debit	N/DB2912071219 /HAFIJUL ALI /INDBN07123865107/	2429.00		2562097.43
'000229765978	07 Dec 2019	'07-DEC-19 12:13:53	Debit	N/DB2587071219 /KUNAL KUMAR SII/INDBN07123865101/	9774.00		2564526.43
'000229765964	07 Dec 2019	'07-DEC-19 12:13:53	Debit	N/DB1323071219 /ANKIT PAL /INDBN07123865087/	15056.00		2574300.43
'000229765955	07 Dec 2019	'07-DEC-19 12:13:52	Debit	N/DB2370071219 /FIROZ MIYAN /INDBN07123865078/	8303.00		2589356.43
'000229765953	07 Dec 2019	'07-DEC-19 12:13:52	Debit	N/DB1052071219 /ARUN KUMAR SHA/INDBN07123865075/	15056.00		2597659.43
'000229765944	07 Dec 2019	'07-DEC-19 12:13:51	Debit	N/DB2572071219 /SAHEB ALI /INDBN07123865068/	9668.00		2612715.43
'000229765936	07 Dec 2019	'07-DEC-19 12:13:51	Debit	N/DB2013071219 /JOGENDER SINGH/INDBN07123865059/	1186.00		2622383.43
'000229765930	07 Dec 2019	'07-DEC-19 12:13:50	Debit	N/DB2360071219 /RAFIKUL ISLAM /INDBN07123865052/	2000.00		2623569.43
'000229765918	07 Dec 2019	'07-DEC-19 12:13:50	Debit	N/DB2421071219 /MANTOSH /INDBN07123865036/	11891.00		2625569.43
'000229765900	07 Dec 2019	'07-DEC-19 12:13:50	Debit	N/DB2885071219 /JAGDISH KUMAR /INDBN07123865015/	12225.00		2637460.43
'000229765908	07 Dec 2019	'07-DEC-19 12:13:49	Debit	N/DB2255071219 /DEEPU KUMAR DA/INDBN07123865025/	8073.00		2649685.43
'000229765894	07 Dec 2019	'07-DEC-19 12:13:48	Debit	N/DB3516071219 /ASHIDUL SEKH /INDBN07123865009/	10448.00		2657758.43
'000229765880	07 Dec 2019	'07-DEC-19 12:13:48	Debit	N/DB2794071219 /MANOU DAS /INDBN07123864992/	8600.00		2668206.43
'000229765867	07 Dec 2019	'07-DEC-19 12:13:48	Debit	N/DB1914071219 /DEVENDRA KUMAR/INDBN07123864974/	17356.00		2676806.43
'000229765872	07 Dec 2019	'07-DEC-19 12:13:47	Debit	N/DB3978071219 /SHAMSHER SINGH/INDBN07123864980/	3981.00		2694162.43
'000229765857	07 Dec 2019	'07-DEC-19 12:13:47	Debit	N/DB3492071219 /BODIYOD JAMMAL /INDBN07123864965/	11001.00		2698143.43
'000229765855	07 Dec 2019	'07-DEC-19 12:13:46	Debit	N/DB1761071219 /RAJNEESH KUMAR/INDBN07123864957/	8069.00		2709144.43
'000229765846	07 Dec 2019	'07-DEC-19 12:13:45	Debit	N/DB3134071219 /AMIT KUMAR /INDBN07123864946/	9098.00		2717213.43
'000229765839	07 Dec 2019	'07-DEC-19 12:13:45	Debit	N/DB1873071219 /HARIKESH /INDBN07123864940/	12749.00		2726311.43
'000229765829	07 Dec 2019	'07-DEC-19 12:13:44	Debit	N/DB3485071219 /ARUN KUMAR VIS/INDBN07123864927/	10375.00		2739060.43
'000229765825	07 Dec 2019	'07-DEC-19 12:13:44	Debit	N/DB2723071219 /PRADEEP /INDBN07123864922/	4174.00		2749435.43



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

TRRN 1011912024660

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of November 2019
Address : A-40, POCHANPUR EXTN., GALO NO.-1, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI
Total Subscribers : EPF EPS EDLI
Total Wages : 89 89 89
8,50,251 8,44,835 8,44,835

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	4,252	0	0	0	4,252
2	Employer's Share Of	31,649	0	70,377	4,224	0	106,250
3	Employee's Share Of	1,02,026	0	0	0	0	102,026
Grand Total : Two Lakh Twelve Thousand Five Hundred Twenty-Eight Rupees Only							2,12,528

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE (To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the -----

(This is a system generated challan on 14-DEC-2019 14:24, 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.) - 2,12,528
E) Total amount of uploaded ECR (C + D) (2,12,528



कर्मचारी शिवाय शिवाय शिवाय
Employees' Provident Fund Organization
शिवाय शिवाय शिवाय, १४, शिवाय शिवाय, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011912024660	Challan Status :	Payment Confirmed	Challan Generated On :	14-DEC-2019 14:24:02	Establishment ID :	DLCPM1526896000	Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED	Challan Type :	Monthly Contribution Challan	Total Members :	112	Wage Month :	NOV-19	Total Amount (Rs) :	2,12,528	Account-1 Amount (Rs) :	1,33,675	Account-2 Amount (Rs) :	4,252	Account-10 Amount (Rs) :	70,377	Account-21 Amount (Rs) :	4,224	Account-22 Amount (Rs) :	0	Payment Confirmation	Bank :	CRN :	002151219509292	Presentation Date :	15-DEC-2019 09:37:19	Realization Date :	Not Available	Date of Credit :	Not Available	Total PMRPY Benefit :	0
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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		NOV-2019					Return Month		DEC-2019			
Contribution Rate (%)		12					ECR Type		ECR			
Salary Disbursement Date		07-DEC-2019					Uploaded Date Time		14-DEC-2019 14:23			
Exemption Status		Unexempted					TRRN Number					
Remarks		SALARY FOR THE MONTH OF NOVEMBER					ECR Id		38903347			
Total Members		112										
Contribution and Remittance Details (In Rupees) :												
Total EPF Contribution Remitted		1,02,026					Total EPS Contribution Remitted		70,377			
Total EPF-EPS Contribution Remitted		31,649					Total Refund Advance		0			
PMRPY Uprfront Benefit Details (In Rupees) :												
Total PMRPY Uprfront EPF Amount		0					Total PMRPY Uprfront EPS Amount		0			
PMRPY benefit remarks												

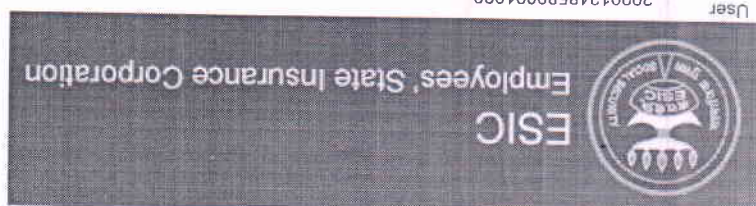
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Uprfront PMRPY Benefit		Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	
1	101261006402	Abhishek Kumar	ABHISHEK KUMAR	13,860	13,860	13,860	13,860	1,663	1,155	508	3	0		-	-	N.A.
2	100605846729	Abhishek K Maurya	ABHISHEK MAURYA	9,305	7,935	7,935	7,935	952	661	291	7	0		-	-	N.A.
3	101520200062	ADITYA TIWARI	ADITYA TIWARI	13,484	11,819	11,819	11,819	1,418	985	433	1	0		-	-	N.A.
4	101311360127	AJAY KUMAR YADAV	AJAY KUMAR YADAV	0	0	0	0	0	0	0	30	0		-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share				
													ER PF Share				
5	101465098692	AJIT KUMAR YADAV	AJIT KUMAR YADAV	8,378	7,703	7,703	7,703	924	642	282	7	0				N.A.	
6	101474159619	Amarjit Kumar	AMARJIT KUMAR	3,237	2,746	2,746	2,746	330	229	101	22	0				N.A.	
7	100605903681	Anil Gupta	ANIL GUPTA	13,983	11,917	11,917	11,917	1,430	993	437	0	0				N.A.	
8	101486178762	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0				N.A.	
9	101205557651	ANIL SINGH	ANIL SINGH	11,548	9,475	9,475	9,475	1,137	789	348	0	0				N.A.	
10	101257133941	Anup	ANUP	13,860	13,860	13,860	13,860	1,663	1,155	508	3	0				N.A.	
11	100606228072	Arjun Kumar	ARJUN KUMAR	8,567	7,264	7,264	7,264	872	605	267	7	0				N.A.	
12	100606246736	Arun Kumar	ARUN KUMAR	12,722	10,847	10,847	10,847	1,302	904	398	0	0				N.A.	
13	101166175525	Ashrafal Alam	ASHRAFUL ALAM	15,937	13,624	13,624	13,624	1,635	1,135	500	0	0				N.A.	
14	101415604096	ASPHAK	ASPHAK	0	0	0	0	0	0	0	30	0				N.A.	
15	100605876968	BiJay Kumar	BIJAY KUMAR	11,175	9,475	9,475	9,475	1,137	789	348	0	0				N.A.	
16	101184934876	Chandan Kumar	CHANDAN KUMAR	0	0	0	0	0	0	0	30	0				N.A.	
17	101101353041	Chandan Singh	CHANDAN SINGH	0	0	0	0	0	0	0	30	0				N.A.	
18	100892476590	Chhole Lal	CHHOTELAL	14,889	12,226	12,226	12,226	1,467	1,018	449	0	0				N.A.	
19	101537832865	DAMODAR	DAMODAR	4,097	3,474	3,474	3,474	417	289	128	19	0				N.A.	
20	101241021914	DEEPAK KUMAR	DEPAK KUMAR	14,373	14,373	14,373	14,373	1,725	1,197	528	2	0				N.A.	
21	101303861718	DESHRAJ	DESHRAJ	0	0	0	0	0	0	0	30	0				N.A.	
22	100627318726	DEV KUMAR BANSAL	DEV KUMAR BANSAL	0	0	0	0	0	0	0	30	0				N.A.	
23	101349065958	DHARM PAL	DHARM PAL	0	0	0	0	0	0	0	30	0				N.A.	
24	100039326697	Dharmendar Kumar	DHARMENDRA KUMAR	11,598	7,212	7,212	7,212	865	601	264	3	0				N.A.	
25	101363921158	DHARMENDRA VARMA	DHARMENDRA VARMA	0	0	0	0	0	0	0	30	0				N.A.	
26	100458378959	Dileep Kumar	DILEEP KUMAR	20,649	17,508	15,000	15,000	2,101	1,250	851	0	0				N.A.	

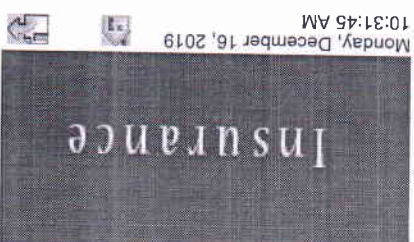
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
27	100606157083	Dilip Kumar Rathor	DILIP KUMAR RATHOR	20,649	17,508	15,000	15,000	2,101	1,250	851	0	0			N.A.		
28	101460734167	DIPANKAR SWARNAKR	DIPANKAR SWARNAKR	0	0	0	0	0	0	0	30	0			N.A.		
29	101321893544	DULAUDDIN AHAMMAD	DULAUDDIN AHAMMAD	12,154	9,954	9,954	9,954	1,194	829	365	5	0			N.A.		
30	101191962481	Guddu Singh	GUDDU SINGH	9,686	8,212	8,212	8,212	985	684	301	4	0			N.A.		
31	100869447703	Gunjan	GUNJAN TRIPATHI	11,632	10,189	10,189	10,189	1,223	849	374	5	0			N.A.		
32	101165310426	HARI MOHAN	HARI MOHAN	16,495	13,986	13,986	13,986	1,678	1,165	513	1	0			N.A.		
33	100575592666	HARISHCHAND TIWARI	HARISHCHAND TIWARI	12,665	9,475	9,475	9,475	1,137	789	348	0	0			N.A.		
34	101232274710	Imadul Hoque Talukdar	IMADUL HOQUE TALUKDAR	0	0	0	0	0	0	0	30	0			N.A.		
35	100605920195	Jai Prakash Yadav	JAI PRAKASH YADAV	12,722	10,847	10,847	10,847	1,302	904	398	0	0			N.A.		
36	101520368762	JAJAL UDDIN	JALAL UDDIN	15,937	13,624	13,624	13,624	1,635	1,135	500	0	0			N.A.		
37	101465506572	JALAUDDIN	JALAUDDIN	0	0	0	0	0	0	0	30	0			N.A.		
38	101331423175	JAY PRAKASH	JAY PRAKASH	11,563	9,732	9,732	9,732	1,168	811	357	0	0			N.A.		
39	100605796884	Jai Prakash Das	JAY PRAKASH DAS	12,293	9,475	9,475	9,475	1,137	769	348	0	0			N.A.		
40	100605732155	Jitender	JITENDER	10,516	8,969	8,969	8,969	1,076	747	329	4	0			N.A.		
41	101288881097	Jugesh Kumar	JUGESH KUMAR	12,140	10,297	10,297	10,297	1,236	858	378	0	0			N.A.		
42	101288881549	KAMLESH	KAMLESH	12,135	10,349	10,349	10,349	1,242	862	380	0	0			N.A.		
43	100605797387	Kuldeep	KULDEEP	14,101	9,216	9,216	9,216	1,106	768	338	2	0			N.A.		
44	100605922671	Kundan Singh	KUNDAN SINGH	11,653	9,931	9,931	9,931	1,192	827	365	5	0			N.A.		
45	101290641806	KUNJAN LAL	KUNJAN LAL	10,254	8,739	8,739	8,739	1,049	728	321	8	0			N.A.		
46	100858405875	Lakhan Bhokata	LAKHAN BHOKATA	5,129	4,379	4,379	4,379	525	365	160	18	0			N.A.		
47	101244732744	LOKESH KUMAR	LOKESH KUMAR	0	0	0	0	0	0	0	30	0			N.A.		
48	100605865807	Madan Kumar	MADAN KUMAR	17,063	14,468	14,468	14,468	1,736	1,205	531	0	0			N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		Upfront P/MRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
49	101235201266	MOHAMMAD SUKUR	MAHAMMAD SHUKUR	6,320	5,176	5,176	5,176	621	431	190	17	0	-	-	N.A.			
50	101391087705	MAHENDRA	MAHENDRA	11,477	9,981	9,981	9,981	1,198	831	367	1	0	-	-	N.A.			
51	100606029504	Maresh Chandra	MAHESH CHANDRA	11,112	9,487	9,487	9,487	1,138	790	348	4	0	-	-	N.A.			
52	100606152039	Mahibul Talukdar	MAHIBUL TALUKDAR	0	0	0	0	0	0	0	30	0	-	-	N.A.			
53	101356690017	MANTU KUMAR	MANTU KUMAR	11,873	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.			
54	100605811560	Manuar Hussain	MANUAR HUSSAIN	7,923	6,753	6,753	6,753	810	563	247	13	0	-	-	N.A.			
55	101179629700	MINARUL ISLAM	MINARUL ISLAM	1,945	1,593	1,593	1,593	191	133	58	26	0	-	-	N.A.			
56	101537801267	MINSARUL HAQUE	MINSARUL HAQUE	1,459	1,195	1,195	1,195	143	100	43	27	0	-	-	N.A.			
57	101196292183	MONU	MONU	7,324	6,164	6,164	6,164	740	513	227	11	0	-	-	N.A.			
58	101187264717	MONU	MONU	6,705	5,685	5,685	5,685	682	474	208	12	0	-	-	N.A.			
59	100605841833	Mostofa Ali	MOSTOFA ALI	18,009	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	N.A.			
60	101232276797	Manjur Hussain	MUNJUR HUSSAIN	0	0	0	0	0	0	0	30	0	-	-	N.A.			
61	100761581345	MUNNA	MUNNA	4,855	4,140	4,140	4,140	497	345	152	18	0	-	-	N.A.			
62	101282551920	NAND KUMAR	NAND KUMAR	11,873	10,326	10,326	10,326	1,239	860	379	0	0	-	-	N.A.			
63	100605700473	Navneet Jha	NAVNEET KUMAR JHA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.			
64	100762044940	Nilesh Kumar Pandey	NILESH KUMAR PANDEY	12,517	10,613	10,613	10,613	1,274	884	390	10	0	-	-	N.A.			
65	101403566478	Omopal	OMAPAL	0	0	0	0	0	0	0	30	0	-	-	N.A.			
66	101487340218	PHUL CAHNDRA	PHUL CAHNDRA	2,608	2,211	2,211	2,211	265	184	81	23	0	-	-	N.A.			
67	100906148490	Praveen Kumar	PRAVEEN SHARMA	8,371	7,763	7,763	7,763	932	647	285	6	0	-	-	N.A.			
68	100709364245	PRAVIND KUMAR	PRAVIND KUMAR	14,449	11,917	11,917	11,917	1,430	993	437	0	0	-	-	N.A.			
69	100636225043	PRITHVI RAJ	PRITHVI RAJ	10,258	8,758	8,758	8,758	1,051	730	321	6	0	-	-	N.A.			
70	101203720705	PUSHPENDRA KUMAR BASOR	PUSHPENDRA A KUMAR BASOR	10,058	8,528	8,528	8,528	1,023	710	313	3	0	-	-	N.A.			



User
Login: 20001248580001099

Monthly Contribution > Online Challan Status



Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001248580001099
Employer's Name:	Duos Brain Management Support Services Private Limited
Challan Period:	Nov-2019
Challan Number :	02019138543460
Challan Created Date	14-12-2019 11:44:02
Challan Submitted Date	15-12-2019 09:28:37
Amount Paid:	31900.00
Transaction Number:	193495993505
Print Close	

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Employees' State Insurance Corporation

Contribution History Of 20001248580001099 for Nov2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,002.00		25,898.00		31,900.00	0.00		796,858.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2011746314	SANJAY KUMAR SINGH	30	18015.00	136.00	-
2	-	2015110844	SOHIDUL ISLAM	30	15937.00	120.00	-
3	-	2015183763	VINOD KUMAR BIND	30	16533.00	124.00	-
4	-	2015259686	MANISH BHATT	30	18015.00	136.00	-
5	-	2015406944	RAJ NARAYAN SHARMA	21	10245.00	77.00	-
6	-	2015516763	RAJESH KUMAR	30	13936.00	105.00	-
7	-	2015588891	KULDEEP	28	14101.00	106.00	-
8	-	2015600597	NAVNEET KUMAR JHA	30	15400.00	116.00	-
9	-	2015707098	MADAN KUMAR	30	17063.00	128.00	-
10	-	2015707152	DILIP KUMAR RATHOR	30	20649.00	155.00	-
11	-	2015718759	MOSTOFAALI	30	18009.00	136.00	-
12	-	2016095604	GUNJAN	25	11632.00	88.00	-
13	-	2016207417	CHHOTE LAL	30	14889.00	112.00	-
14	-	2016476935	SUNEEL KUMAR	30	14150.00	107.00	-
15	-	2016786381	SAIDUL ISLAM	30	15937.00	120.00	-
16	-	2016862043	RAJKUMAR KARPENTAR	28	13660.00	103.00	-
17	-	2016939436	VIRENDRA	27	12563.00	95.00	-
18	-	2016946147	SURAJ KUMAR	30	17063.00	128.00	-
19	-	2016970596	ASHRAFUL ALAM	30	15937.00	120.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2016976895	ANGAD RAI	29	19181.00	144.00	-
21	-	2017034233	ANUP	27	13860.00	104.00	-
22	-	2017047547	ABHISHEK KUMAR	27	13860.00	104.00	-
23	-	2017083724	JUGESH KUMAR	30	12140.00	92.00	-
24	-	2017260747	AMRENDRA KUMAR	30	19842.00	149.00	-
25	-	2017289355	MANTU KUMAR	30	11873.00	90.00	-
26	-	2017390577	NAND KUMAR	30	11873.00	90.00	-
27	-	2017394310	MAHENDRA	29	11477.00	87.00	-
28	-	2017579797	AMARJIT KUMAR	8	3237.00	25.00	-
29	-	2017596113	SANDEEP KUMAR	25	9353.00	71.00	-
30	-	2017619379	AJIT KUMAR YADAV	23	8378.00	63.00	-
31	-	2017635972	NITISH KUMAR	27	16214.00	122.00	-
32	-	2017635981	HARI MOHAN	29	16495.00	124.00	-
33	-	2017637551	DEPAK KUMAR	28	14373.00	108.00	-
34	-	2017657317	RAJENDRA	30	11223.00	85.00	-
35	-	2017727328	SUBHASH	27	9835.00	74.00	-
36	-	2017761889	SHAJID	30	12269.00	93.00	-
37	-	6713181656	PRAVEEN SHARMA	24	7763.00	59.00	-
38	-	6913662622	YOGENDER SINGH	29	19181.00	144.00	-
39	-	6913662626	Amod Kumar	30	19842.00	149.00	-
40	-	6921359943	PAWAN KUMAR	30	19842.00	149.00	-
41	-	6922120730	DEVENDER	30	19842.00	149.00	-
42	-	6922185414	SUMIT	29	19181.00	144.00	-
43	-	6922256876	SANTOSH KUMAR	30	19842.00	149.00	-
44	-	6922458599	DILIP KUMAR	30	20649.00	155.00	-
45	-	6922790892	JITENDER KUMAR	27	16214.00	122.00	-
46	-	6923215617	NILESH PANDEY	20	12517.00	94.00	-
47	-	6923471891	SURENDER KUMAR	20	12010.00	91.00	-
48	-	6923612097	SUBODH KUMAR	30	19842.00	149.00	-



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 Facade 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.

Signature _____
For Duos Brain Management Support Services Private Limited

Authorised Signatory

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Name of the Project: Facade maintenance

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT

SERVICES INDIA PVT LTD.

(MLCP SARAJINI NAGAR NEW DELHI)

Date: 07TH December 2019

For the Month: November 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 December 2019 vide by PO/WO No.1557140195417 dated 01/04/2019 for which Invoice No,datedwere 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

Signature—

Authorised Signatory

Name: Gandhiji Sahoo
 Designation: Manager (Admin & Accts)
 Date: 7th December 2019

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

Nov-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DEL
Agreement Dated : 01/04/2019

PO/WO No.15571401955417
Project : Façade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Employees Provident Fund	✓		
2	& Miscellaneous Provisions Act, 1952	✓		
	I have been allotted PF code number	✓		
3	Return Form, Records to be maintained	✓		
	& submitted for new joiners			
4	Form 2 nomination & declaration form to be	✓		
	submitted for new joiners			
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	✓		

Authorised Signatory

For Duos Brain Management Support Services Private Limited

Certificate of compliance (For Compliance of provisions of various labour enactment)
Agreement Dated : 01/04/2019
Nov-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DEL.
PO/WO No.15571401955417
Project : Facade 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			
3	being sent in time	✓		
4	Accident book is maintained in Form 15	✓		
5	Accident report in form 16 is being sent to the ESI local office and dispensary	✓		
6	Form 6 (Return of contribution) are being submitted in time			
7	Any other provision not mentioned above	✓		
8	Women's compensation act 1923	✓		
9	Whether workmen compensation insurance and third party risk policy for the persons employed is valid as per the requirement and norms prescribed.			
10	Benefit under the act to be maintained and submitted to the authorities	✓		
11	Return forms record to be maintained & submitted to the authorities	✓		
12	Form EE (Report of Fatal Accident) is being sub	✓		
13	Register of agreement is being maint. On form R	✓		
14	Annual return is being submitted details of accid	✓		
15	Benefit under the act to be extend by incase of employment injury	✓		
16	Any other provision not mentioned above	✓		
17	Tamilndu labour fund act	✓		
18	By notification DT 29/01/02 issued recently made applicable to all employees doing electric manual and skilled work where contribution at Rs. 1 per month from employee and are to be deposited to the fund 31st December of each calendar year			
19	Whether contribution has been submitted within prescribed time	✓		
20	Whether unaccumulated wages are paid to the authority within the prescribed time			
21	to the authority	✓		
22	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 Duos Brain Management Support Services Private Limited

Authorised Signatory

Certificate of compliance (For Compliance of provisions of various labour enactment)
Agreement Dated : 01/04/2019
Nov-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DEL.
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 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	✓		
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	✓		
20	ESI authorities latest by 21st of every month	✓		
21	Returns from records be maintained and submitted to the authorities	✓		
22	FORM 1 registration of factories of establishment was sent in time (For code number			
23	Code number allotted and being entered	✓		
24	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	✓		

Authorised Signatory


For Duos Brain Management Support Services Private Limited

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

Nov-19 Duos Brain Management Support Services Pvt Ltd. MLCP SAROJINI NAGAR NEW DEL
PO/WO No.1557140195417
Project : Facade cleaning

S. No	Name of the Act	Yes	No	Remarks
1	Contract labour (Regulation and abolition act 1971)			NA
2	I am holding valid license and complying with the conditions contained therein			
3	Display an abstract of the act in English and Tamil			NA
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 maintained 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)			
18	being maintained by me	✓		
19	Wage slip is being given by me	✓		
20	Form 16 (Register of fines) being maintained	✓		
21	Form 17 (Register of fines) is being maintained	✓		
22	Form 18 (Register of advance) is being maintained	✓		
23	Form 19 (Register of overtime) is being maintained	✓		
24	Form 20 (Half yearly return) is being sent by me -- Details of workman and compliance of provisions laid down	✓		
25	Welfare facilities			
26	Arrangement of hygienic & clean drinking water at sites	✓		
27	Provision of toilets at each site	✓		
28	No workers less than 18 yrs engaged	✓		
29	No female worker is employed after 7:00 pm	✓		

Authorised Signatory

For Duos Brain Management Support Services Private Limited