MUSTER ROLL

FORM XVI

[(SEE RULE 78(1)(A)(II)I

Name and Address of Contractor : ***DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.***
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on:-DLF TOWER SHIVAJI MARG NEW DELHI

Name & Address of Principal Emplyoyer : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
DLF BLD 08 TOWER C 14TH FLOOR CYBER CITY GURGAON HARYANA

Nature and location of work : Facade maintenance at , DLF TOWER SHIVAJI MARG NEW DELHI

For the month of November'2019.

S. No	Workmen Name	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Total Presents	Weekly OFF	HOLIDAY	CO	Absent	Total Payable Days
1	SANTOSH KUMAR	RAMESH CHANDER	M	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO		24	5	1	0	0	30
2	DEVENDRA KUMAR	SUKHRAM SINGH	M	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO		24	5	1	0	0	30
3	MUNNA SINGH	AYODHYA SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		0	0	0	0	30	0
4	AMRENDRA KUMAR	RAM NARESH SINGH	M	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO		24	5	1	0	0	30
5	ANGAD RAI	VINOD RAI	M	P	WO	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO		23	5	1	0	1	29
6	NITHISH KUMAR	ASHOK SINGH	M	P	WO	P	P	P	P	P	P	WO	P	A	H	P	P	P	WO	A	A	P	P	P	P	WO	P	P	P	P	P	P	WO		21	5	1	0	3	27

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON
DLF TOWER, SHIVAJI MARG NEW DELHI **DELHI**

Salary / Wages Register for the month of November, 2019

FORM XVII [(SEE RULE 78(1)(A)(I)]
Firm PF Number DL/CPM/38086
Firm ESIC Number 20001248580001099

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT WASH	 OTH.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 DB3597	ANGAD RAI VINOD RAI RAS DL/CPM/38086/ 101247212028 2016976895 01/01/2018	16962 0 0 0	0 1413 1467 0 **19842**	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 **29.00**	16397 0 0 0	0 1366 1418 0 0	0 0 0 0 **19181**	1968 144.00 0 0 0.00	0 0 0 0 **2112.00**	1250 718 623.38 0.00 **2591.38**	**17069.00**	By Bank Transfer
2 DB3615	MUNNA SINGH AYODHYA SINGH CLEANER DL/CPM/38086/ 100761493431 6922120717 01/01/2018	15400 0 0 0	0 1283 1332 0 **18015**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0 0.00	0 0 0 0 **0.00**	0 0 0.00 0.00 **0.00**	**0.00**	By Bank Transfer
3 DB3616	DEVENDER KUMAR SUKHRAM SINGH OPERATOR DL/CPM/38086/ 100762197713 6922120730 01/01/2018	16962 0 0 0	0 1413 1467 0 **19842**	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	16962 0 0 0	0 1413 1467 0 0	0 0 0 0 **19842**	2035 149.00 0 0 0.00	0 0 0 0 **2184.00**	1250 785 644.87 0.00 **2679.87**	**17658.00**	By Bank Transfer
4 DB3617	SANTOSH KUMAR RAMESH CHANDER SUPERVISOR DL/CPM/38086/ 100762044804 6922256876 01/01/2018	16962 0 0 0	0 1413 1467 0 **19842**	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	16962 0 0 0	0 1413 1467 0 0	0 0 0 0 **19842**	2035 149.00 0 0 0.00	0 0 0 0 **2184.00**	1250 785 644.87 0.00 **2679.87**	**17658.00**	By Bank Transfer
5 DB4102	AMRENDRA KUMAR RAM NARESH SINGH RAS DL/CPM/38086/ 101341824742 2017260747 17/08/2018	16962 0 0 0	0 1413 1467 0 **19842**	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **30.00**	16962 0 0 0	0 1413 1467 0 0	0 0 0 0 **19842**	2035 149.00 0 0 0.00	0 0 0 0 **2184.00**	1250 785 644.87 0.00 **2679.87**	**17658.00**	By Bank Transfer
6 DB4617	NITISH KUMAR ASHOK SINGH OPERATOR DL/CPM/38086/ 101465506351 2017635972 23/07/2019	15400 0 0 0	0 1283 1332 0 **18015**	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 **27.00**	13860 0 0 0	0 1155 1199 0 0	0 0 0 0 **16214**	1663 122.00 0 0 0.00	0 0 0 0 **1785.00**	1155 508 526.96 0.00 **2189.96**	**14429.00**	By Bank Transfer
	Total					81143 0 0 0	0 6760 7018 0 0	0 0 0 0 **94921**	9736 713.00 0 0 [illegible]	0 0 0 0 **10449.00**	6155 3581 3084.95 0.00 **12820.95**	**84472.00**	

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — **DLF TOWER, SHIVAJI MARG NEW DELHI DELHI**

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
1	ANGAD RAI		16962	0	25.00	0.00	16397	0	0	1968	0	1250		
DB3597	VINOD RAI		0	1413	4.00	0.00	0	1366	0	144.00	0	718		
	RAS		0	1467	0.00	1.00	0	1418	0	0	0	623.38		
	DL/CPM/38086/	101247212028	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016976895	01/01/2018		19842.00	0.00			0	19181	0.00	2112.00	2591.38	17069.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — **DLF TOWER, SHIVAJI MARG NEW DELHI DELHI**

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
2	MUNNA SINGH		15400	0	0.00	0.00	0	0	0	0	0	0		
DB3615	AYODHYA SINGH		0	1283	0.00	0.00	0	0	0	0.00	0	0		
	CLEANER		0	1332	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	100761493431	0	0	0.00	0.00	0	0	0	0	0	0.00		
	6922120717	01/01/2018		18015.00	0.00			0	0	0.00	0.00	0.00	0.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — **DLF TOWER, SHIVAJI MARG NEW DELHI DELHI**

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

Slip # ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. # D.O.J.	Salary / Wage Rate BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL Total	Attendance W.D. H.D. C.L. E.L. INCEN	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. HIGHT AL WASH	 OTH.ALL BONUS LEAVE MEDICAL INCENT	 PHONE ARREAR ARREAR EXGRATI Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MEAL MISC2 Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
3	DEVENDER KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
DB3616	SUKHRAM SINGH		0	1413	4.00	0.00	0	1413	0	149.00	0	785		
	OPERATOR		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	100762197713	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6922120730	01/01/2018		19842.00	0.00			0	19842	0.00	2184.00	2679.87	17658.00	05/12/2019

For Duos Brain Management Support Services Private Limited

Authorised Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — DLF TOWER, SHIVAJI MARG NEW DELHI DELHI

Salary / Wages Slip for the month of **November, 2019** FORM XIX SEE RULE 78(1)(B) Page No. : 2

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
4	SANTOSH KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
DB3617	RAMESH CHANDER		0	1413	4.00	0.00	0	1413	0	149.00	0	785		
	SUPERVISOR		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	100762044804	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6922256876	01/01/2018		19842.00	0.00			0	19842	0.00	2184.00	2679.87	17658.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — DLF TOWER, SHIVAJI MARG NEW DELHI DELHI

Salary / Wages Slip for the month of **November, 2019** FORM XIX SEE RULE 78(1)(B) Page No. : 2

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
5	AMRENDRA KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
DB4102	RAM NARESH SINGH		0	1413	4.00	0.00	0	1413	0	149.00	0	785		
	RAS		0	1467	0.00	0.00	0	1467	0	0	0	644.87		
	DL/CPM/38086/	101341824742	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017260747	17/08/2018		19842.00	0.00			0	19842	0.00	2184.00	2679.87	17658.00	05/12/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED

CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 TOWER C 14TH FLOOR GURGAON — DLF TOWER, SHIVAJI MARG NEW DELHI DELHI

Salary / Wages Slip for the month of **November, 2019** FORM XIX SEE RULE 78(1)(B) Page No. : 2

Slip # / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature / Date of Issue
Slip #	Employee Name		BASIC	OTH.ALL	W.D.	S.L.	BASIC	OTH.ALL	PHONE	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		HIGHT AL	LEAVE	C.L.	W.P.	HIGHT AL	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N. #	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
6	NITISH KUMAR		15400	0	23.00	0.00	13860	0	0	1663	0	1155		
DB4617	ASHOK SINGH		0	1283	4.00	0.00	0	1155	0	122.00	0	508		
	OPERATOR		0	1332	0.00	3.00	0	1199	0	0	0	526.96		
	DL/CPM/38086/	101465506351	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2017635972	23/07/2019		18015.00	0.00			0	16214	0.00	1785.00	2189.96	14429.00	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 **DLF TOWER SHIVAJI MARG ,DELHI** will be 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
DB3617	SANTOSH KUMAR	RAMESH CHANDRA	SUPERVISOR	4240	6922256876	646	100762044804
DB3597	ANGAD RAI	VINOD RAI	RAS	4100	2016976895	624	101247212028
DB4102	AMRENDRA KUMAR	RAM NARESH SINGH	RAS	4240	2017260747	646	101341824742
DB3616	DEVENDER KUMAR	SUKHRAM SINGH	OPERATOR	4240	6922120730	646	100762197713
DB3615	MUNNA SINGH	AYODHYA SINGH	CLEANER	0	6922120717	0	100761493431
DB4617	NITISH KUMAR	ASHOK SINGH	OPERATOR	3465	6922120717	529	101465506351

For Duos Brain Management Support Services Pvt Ltd

For Duos Brain Management Support Services Private Limited

Authorized Signatory

Authorised Signatory

Account Statement

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 /MITHUN 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/DB4776071219 /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 /NILRATAN 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

'000229764135	07 Dec 2019	'07-DEC-19 12:11:51	Debit	N/DB3490071219 /DHARMENDRA /INDBN07123863224/	11229.00		4967169.43
'000229764140	07 Dec 2019	'07-DEC-19 12:11:50	Debit	N/DB4193071219 /SHAILENDRA KUM/INDBN07123863230/	13945.00		4978398.43
'000229764127	07 Dec 2019	'07-DEC-19 12:11:49	Debit	N/DB4192071219 /MANISH KUMAR /INDBN07123863215/	12989.00		4992343.43
'000229764121	07 Dec 2019	'07-DEC-19 12:11:49	Debit	N/DB3918071219 /DHARMENDRA /INDBN07123863209/	17283.00		5005332.43
'000229764112	07 Dec 2019	'07-DEC-19 12:11:48	Debit	N/DB4190071219 /SHANKARAPPA /INDBN07123863201/	12678.00		5022615.43
'000229764105	07 Dec 2019	'07-DEC-19 12:11:48	Debit	N/DB2913071219 /AMINUR ALI /INDBN07123863194/	9600.00		5035293.43
'000229764098	07 Dec 2019	'07-DEC-19 12:11:47	Debit	N/DB4189071219 /DEEPAK /INDBN07123863186/	10993.00		5044893.43
'000229764093	07 Dec 2019	'07-DEC-19 12:11:47	Debit	N/DB2835071219 /SANKAR PRASAD /INDBN07123863182/	9243.00		5055886.43
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'000229763373	07 Dec 2019	'07-DEC-19 12:11:02	Debit	N/DB3566071219 /DEVRAJ /INDBN07123862475/	7411.00		6158142.43

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011912024542

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

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	81,143	73,860	73,860

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	406	0	0	0	406
2	Employer's Share Of	3,581	0	6,155	369	0	10,105
3	Employee's Share Of	9,736	0	0	0	0	9,736

Grand Total : Twenty Thousand Two Hundred Forty-Seven Rupees Only 20,247

(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-DEC-2019 13:57, 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.) -	20,247
E)	Total amount of uploaded ECR (C + D) (	20,247

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

TRRN Details

TRRN No :	1011912024542
Challan Status :	Awaiting Payment Response from Bank
Challan Generated On :	14-DEC-2019 13:57:00
Establishment ID :	DLCPM1526896000
Establishment Name :	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	NOV-19
Total Amount (Rs) :	20,247
Account-1 Amount (Rs) :	13,317
Account-2 Amount (Rs) :	406
Account-10 Amount (Rs) :	6,155
Account-21 Amount (Rs) :	369
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	
Presentation Date :	Not Available
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

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 13:56
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY FOR THE MONTH OF NOVEMBER	ECR Id	38899509
Total Members	6		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	9,736	Total EPS Contribution Remitted	6,155
Total EPF-EPS Contribution Remitted	3,581	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	101341824742	AMRENDRA KUMAR	AMRENDRA KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2	101247212028	Angad Rai	ANGAD RAI	19,181	16,397	15,000	15,000	1,968	1,250	718	1	0	-	-	N.A.
3	100762197713	Devender Kumar	DEVENDER KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
4	100761493431	Munna Singh	MUNNA SINGH	0	0	0	0	0	0	0	30	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	
5	101465506351	NITISH KUMAR	NITISH KUMAR	16,214	13,860	13,860	13,860	1,663	1,155	508	3	0	-	-	N.A.
6	100762044804	Santosh Kumar	SANTOSH KUMAR	19,842	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20001248580001099

Monday, December 16, 2019
10:31:45 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:	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

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	MOSTOFA ALI	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	-

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Printed On: 12/16/2019

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	-

10:30:12AM

Printed On: 12/16/2019

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT. LTD.

(Promises Made...Promises Kept)

Corporate Office : A-40, Pochanpur Extension, Gali No.-1, Near Sector -23, Dwarka, New Delhi-77
Tel - 011-65857768, 9810124655, 9810220105
Email : dbmssindia@yahoo.com www.dbmss.in

Compliance Certificate

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 form 01/01/2018 to 31 Dec 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 For Duos Brain Management Support Services Private Limited

Authorised Signatory

Name : Gandhiji Sahoo
Designation: Manager (Admin & Accts)
Name of the Project: Façade maintenance
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.
(DLF TOWER SHIVAJI MARG 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 DLF TOWER SHIVAJI AMRG at NEW DELHI city during the period **December'2019** vide Contract/Agreement dated **01/01/2018** for which Invoice Nos......dated ....were issued by us.

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

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

Signature-- For Duos Brain Management Support Services Private Limited

Name: Gandhiji Sahoo

Designation: Manager (Admin & Accts)

Date: **December'2019**

Authorised Signatory

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

Agreement Dated : 01/01/2018

Nov-19 Duos Brain Management Support Services Pvt Ltd. DLF TOWER SHIVAJI MARG

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)

Nov-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018
DLF TOWER SHIVAJI MARG
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 Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Nov-19 Duos Brain Management Support Services Pvt Ltd.

Agreement Dated : 01/01/2018
DLF TOWER SHIVAJI MARG

S. No	Name of the Act	Yes	No	Remarks
1	First aid box with necessary medicines kept	√		
	at side			
2	Canteen provided where more than 100		√	
	worker are oridinarily employed			
3	Rest room provided	√		
4	Employment of subcontractor	√		
5	Whether any subcontractor has been	√		
	engaged during this period			
6	If yes whether principle employer has been			NA
	informed and all requisite formalities for licencesing			
	registeration etc. have been completed	√		
7	Any other provision not mentioned above			
8	Interstate migrant workman regulation of			
9	Modus opreand of recruitment of contract			
	labour determines the status of worker as			
10	Inerstate migrant			
11	Whether any migrant labour has been engaged		√	
12	If yes whether the facilities are being provided		√	
13	Laundry allowances return fare paid to workman		√	
	by the contractor			
14	Medical facilities		√	
15	Protective clothing		√	
16	Residential accomodation		√	
17	Any other provision not mentioned above		√	
18	ployees state insurance Act 1948 (To fill only if applicable)			
19	Contributions payable to be deposited with	√		
	ESI authorities latest by 21st of every month			
20	Returns from records be maintained and	√		
	submitted to the authorities			
21	FORM 1 registration of factories of establishment			
	was sent in time (For code number			
22	Code number alloted and being entered	√		
	all documents prepared and completed			
	under the act			
23	FORM 1 (Declaration FORM on joining) is	√		
	being sent to			
24	FORM 3 (Return of declaration FORM) are			
	sent within time	√		

For Duos Brain Management Support Services Private Limited

Authorised Signatory

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

Agreement Dated : 01/01/2018

Nov-19 Duos Brain Management Support Services Pvt Ltd. DLF TOWER SHIVAJI MARG

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 (Régister 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