

**COMPLIANCES CHECKLIST FOR CONTRACTOR**

(To be attached with every bill completed in all respect)

NAME OF CONTRACTOR:	Egis Facility Management Services Pvt. Ltd.
UNIT/PREMISES:	Devki Devi Foundation SAKET

**BILL DETAILS**

BILL FOR THE MONTH:	April-2017	Total Bill Amount(In Rs):
ACTUAL WAGES PAID: Basic:		Gross(Rs):
PF AMOUNT:		ESI AMOUNT:
ACTUAL WAGES PAID DATE:		

Attach copy of Bank Transfers/ Cheque details of Salary

Sl.No.	LAW/PART RELATED WITH	CHECKLIST	MARK √ OR X	REMARKS
1	The Employees State Insurance Act 1948	ESI CHALLAN		Previous month to be attached
		ECR COPY (Previous Month) in PDF		Hard+Soft copy in Excel(With PF & ESIC Nos)- PF ECR AND FORM-7
2	As Per EPF & M.P ACT, 1952	EPF CHALLAN		Previous month to be attached
		ECR COPY (Previous Month) in PDF		Hard+Soft copy in Excel
3	As per contract Labour (R & A) ACT,1970	LICENCE(CL) NO		
		FORM XXIV (HALF YEARLY RETURN) CL ACT		
4	As per Minimum Wages & Payment Wages Act	UNSKILLED Nos		
		SEMI SKILLED Nos		
		SKILLED Nos		
		ATTENDANCE REGISTER (Current Month)		Hard+Soft copy in Excel
		WAGE SHEET (Current Month) in Form 17		Hard+Soft copy in Excel
		WAGE REGISTER in Form -16		WAGE SHEET CURRENT MONTH
		WAGE SLIPS IN FORM XIX (ATTACH SAMPLES)		Current Month
		PAYMENT THROUGH ETGS/ CHEQUE ONLY		
		UPLOADING OF INFORMATION ON WEBSITE		BEING UPLOADED QUARTERLY
5	Attachments with Bills	Along with the Checklist items in bold caps above these may also be attached		
6	Undertaking of PF & ESIC			ENCLOSED WITH ECR
7	Declaration			With each bill- Undertaking
8	Details of the employees in the beginning of bill month	Bill Month		Hard+Soft copy in Excel(With PF & ESIC Nos)- PF ECR AND FORM-7
9	Details of the employees at the end of bill month	Bill Month		Hard+Soft copy in Excel(With PF & ESIC Nos)- PF ECR AND FORM-7

Submitted by:

Signature of Auth. Representative of Employer with name

DATE OF RECEIPT OF BILL TO USER DEPARTMENT:

Received by:

Sig & Name user Department

Signature with name of Checker (From Administration)

Signature with name of Verifier (From HR)

Date:.....

Date:.....





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## INVOICE

Dated: 30/04/2017

**Bill No.2643**

PAN No. AABCE4075B  
Services Tax No. DL-11/ST/R-XV/M&R/904/05  
CIN No. U74140DL2004PTC131443

M/s. Devki Devi Foundation  
Plot No.- 2 Press Enclave Road,  
Saket, New Delhi - 110017

SERVICE CHARGES FOR HOUSE KEEPING FOR APRIL-2017

Agreement / WO No: DDF/SKT/RC/50 Date: 16.05.2013

Sl.No.	PARTICULARS	No. of Days	RATE	AMOUNT ₹
1.	Charges for House Keeping Services provided at your Saket Hospital, site For the month of April-2017	1 Month	49886.00	49886.00
	Add: Service Tax @14%			6984.04
	Swachh Bharat Cess@0.5%			249.43
	Krishi Kalyan Cess@0.5%			249.43
	<b>Total</b>			57368.90
Rupees: Fifty Seven Thousand Three Hundred Sixty Nine Only.			<b>TOTAL</b>	57369.00

For Egis Facility Management Services Pvt. Ltd.

Authorized Signatory

**Egis Facility Management Services (P) Ltd.**

An ISO 9001:2008 Certified Co.  
134, DDA Flats Suraj Kund Road, Pul Pehladpur, New Delhi-110044  
Mobile : +91 9818412222 E-mail : info@egisindia.in  
Website : http://www.egisindia.in





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000625000001001	
Employer's Name:	EGIS FACILITY MANAGEMENT SERVICES PVT.LTD.	
Challan Period:	Mar-2017	
Challan Number :	02017109877815	
Challan Created Date	20-04-2017 10:53:51	
Challan Submitted Date	20-04-2017 10:54:02	
Amount Paid:	56132	
Transaction Number:	CP82435513	

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**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

TRRN Number : 1051704010406

Challan Type : Monthly Contribution Challan

Wage Month : MAR-2017

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	8,526	0	0	200
Employer's Share Of Contribution	48,053	0	73,963	4,443	0
Employee's Share Of Contribution	1,53,167	0	0	0	0
<b>Total</b>	<b>2,01,220</b>	<b>8,526</b>	<b>73,963</b>	<b>4,443</b>	<b>200</b>

**Total Amount (₹) : 2,88,352**



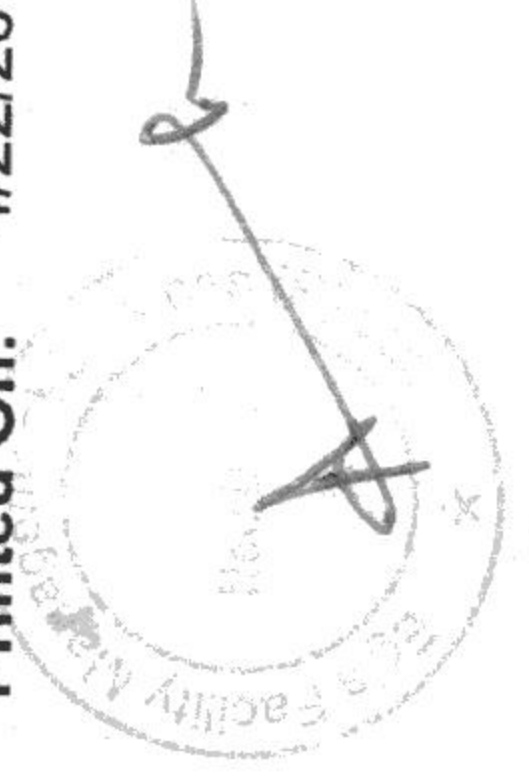
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# Employees' State Insurance Corporation

Contribution History Of 20000625000001001 for Mar2017

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
15,142.00		40,990.00		56,132.00		0.00		862,939.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006748647	KISHAN	31	11830.00	208.00	-		
2	-	2013324024	RAVI KUMAR	31	9724.00	171.00	-		
3	-	1113575971	JAI RAM	31	15858.00	278.00	-		
4	-	2213214809	RAM NARAYAN	31	11504.00	202.00	-		
5	-	6914204821	SUNIL GAUTAM	31	13718.00	241.00	-		
6	-	1112989291	RAVI BHUSHAN	31	19018.00	333.00	-		
7	-	6914300801	ARUN PAL	31	16901.00	296.00	-		
8	-	1320000976	MUKESH BABU	19	5516.00	97.00	-		
9	-	1313291772	ADESH BABU SINGH	31	13886.00	243.00	-		
10	-	6913613388	BHARAT BHUSHAN	31	13543.00	237.00	-		
11	-	2612318119	SUSHIL KUMAR	31	11504.00	202.00	-		
12	-	2612318183	SANJEEV KUMAR	31	12013.00	211.00	-		
13	-	2012793262	AJIT KUMAR	30	7811.00	137.00	-		
14	-	2213591247	VIJAY KUMAR	0	0.00	0.00	On Leave		
15	-	2213599339	MAHAPATRO	27	11263.00	198.00	-		
16	-	2213599341	PRAVESH	18	7036.00	124.00	-		
17	-	2014104678	SURAJ SHARMA	30	13710.00	240.00	-		
18	-	2213697522	JAYANT JAISWAL	31	16595.00	291.00	-		
			ARUN SHARMA						





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015921880	DHARMENDER	31	8071.00	142.00	-
49	-	2015960624	DEVENDRA	31	9724.00	171.00	-
50	-	2015974040	SATYAPRAKASH	0	0.00	0.00	Left Service
51	-	2015995931	SUBHASH VAID	29	7550.00	133.00	-
52	-	2015999487	PREM PAL	31	9724.00	171.00	-
53	-	2016003190	MANIKANT SINGH	31	13886.00	243.00	-
54	-	2016050005	PRADEEP KUMAR	31	10349.00	182.00	-
55	-	2214125444	ANIL KUMAR	31	9672.00	170.00	-
56	-	2214125454	JANMEJAY SINGH	31	13950.00	245.00	-
57	-	2016122876	SARVESH	31	12175.00	214.00	-
58	-	2016122905	NASEEM AHMED ANSARI	31	11015.00	193.00	-
59	-	2016222991	RAJESH	31	9724.00	171.00	-
60	-	2016228363	GULSHAN	24	7626.00	134.00	-
61	-	2016229726	ROSHAN SINGH	31	14557.00	255.00	-
62	-	2016244242	NARENDER	31	12118.00	213.00	-
63	-	2016244250	JITENDRA SINGH GURJAR	31	12904.00	226.00	-
64	-	2016274427	KRISHNA	30	7811.00	137.00	-
65	-	2016346946	ABHAY	31	13886.00	243.00	-
66	-	2016347006	SANJAY KUMAR	31	14904.00	261.00	-
67	-	2016379179	SHIVAM MISHRA	8	2496.00	44.00	-
68	-	2016420908	RAJ KUMAR RANA	31	17740.00	311.00	-
69	-	2016420919	SANDEEP KUMAR SINGH	31	13605.00	239.00	-
70	-	2016420926	JAGPAL SINGH	31	12013.00	211.00	-
71	-	2016474384	SUNNY	0	0.00	0.00	Left Service
72	-	2016474492	JASVANT SINGH	0	0.00	0.00	Left Service
73	-	2016478892	ATUL SINGH	31	9672.00	170.00	-
74	-	2016478915	KAMENDRA SINGH	31	17720.00	311.00	-
75	-	2016493291	RAJ KISHOR	31	6509.00	114.00	-
76	-	2016520029	VIKASH YADAV	31	13886.00	243.00	-

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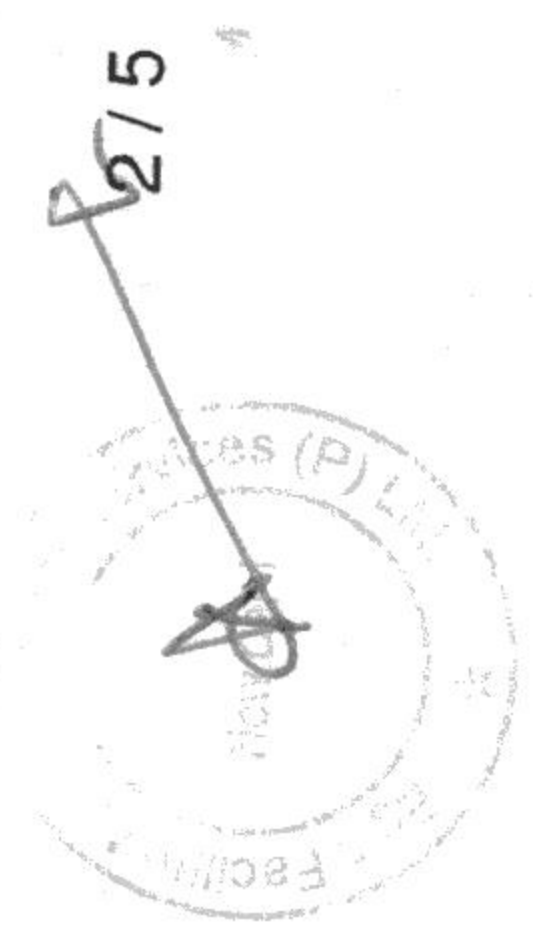
Employee Provident fund organisation

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P.F. ECR for the month of March-2017

Sl. No.	UAN	Name as per		Wages							Contribution Remitted			Refunds	Upfront Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMRPY					
13	100090890579	ARUNPAL	ARUN PAL	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
14	100091000801	Mr. ARUNSHARMA	ARUN SHARMA	0	11,830	11,830	11,830	11,830	11,830	11,830	11,830	1,420	985	435	0	-	0	NA
15	101070869589	Mr. ARVINDKUMAR	ARVIND KUMAR	0	9,410	9,410	9,410	9,410	9,410	9,410	9,410	1,129	784	345	1	-	0	NA
16	100964816010	Mr. ATULSINGH	ATUL SINGH	0	8,280	8,280	8,280	8,280	8,280	8,280	8,280	994	690	304	0	-	0	NA
17	100110742333	BHARATBHUSHAN	BHARAT BHUSHAN	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
18	100744579013	BIJAYKUMARMAHAPATRA	BIJAY KUMAR MAHAPATRA	0	0	0	0	0	0	0	0	0	0	0	0	-	0	NA
19	100565470466	CHHOTUKUMARSHARMA	CHHOTU KUMAR	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
20	100435809041	DEVENDERKUMAR	DEVENDER KUMAR	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
21	100637124946	Mr. DEVENDRA	DEVENDRA	0	9,724	9,724	9,724	9,724	9,724	9,724	9,724	1,167	810	357	0	-	0	NA
22	100043689999	Mr. DHANBAHADUR	DHAN BAHADUR	0	2,979	2,979	2,979	2,979	2,979	2,979	2,979	357	248	109	21	-	0	NA
23	100637144762	Mr. DHARMENDER	DHARMENDER R	0	8,071	8,071	8,071	8,071	8,071	8,071	8,071	989	672	297	0	-	0	NA
24	100571952675	Mr. GRISHRAJ	GRISH RAJ	0	11,830	11,830	11,830	11,830	11,830	11,830	11,830	1,420	985	435	0	-	0	NA
25	100743777809	Mr. GULSHAN	GULSHAN	0	7,528	7,528	7,528	7,528	7,528	7,528	7,528	903	627	276	0	-	0	NA
26	100982291249	JAGPALSINGH	JAGPAL SINGH	0	10,764	10,764	10,764	10,764	10,764	10,764	10,764	1,292	897	365	0	-	0	NA
27	100743898259	JANMEJAYSINGH	JANMEJAY SINGH	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
28	100179925576	JAYRAM	JAY RAM	0	9,234	9,234	9,234	9,234	9,234	9,234	9,234	1,108	769	339	0	-	0	NA
29	101040151923	Mr. JAYANTJAIWAL	JAYANT JAIWAL	0	11,448	11,448	11,448	11,448	11,448	11,448	11,448	1,374	954	420	1	-	0	NA
30	100744191238	Mr. JITENDRASINGH	JITENDRA SINGH	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
31	100566549599	Mr. KAMENDERSIN	KAMENDER SINGH	0	11,000	11,000	11,000	11,000	11,000	11,000	11,000	1,320	916	404	0	-	0	NA
32	100051248045	Mr. KISHAN	KISHAN	0	11,830	11,830	11,830	11,830	11,830	11,830	11,830	1,420	985	435	0	-	0	NA
33	100925042560	Mr. KRISHNA	KRISHNA	0	7,811	7,811	7,811	7,811	7,811	7,811	7,811	937	651	286	1	-	0	NA
34	100744529546	MADAN	MADAN	0	9,129	9,129	9,129	9,129	9,129	9,129	9,129	1,095	760	335	0	-	0	NA
35	101070871809	Mr. MAHARAJ SINGH	MAHARAJ SINGH	0	7,290	7,290	7,290	7,290	7,290	7,290	7,290	875	607	268	3	-	0	NA

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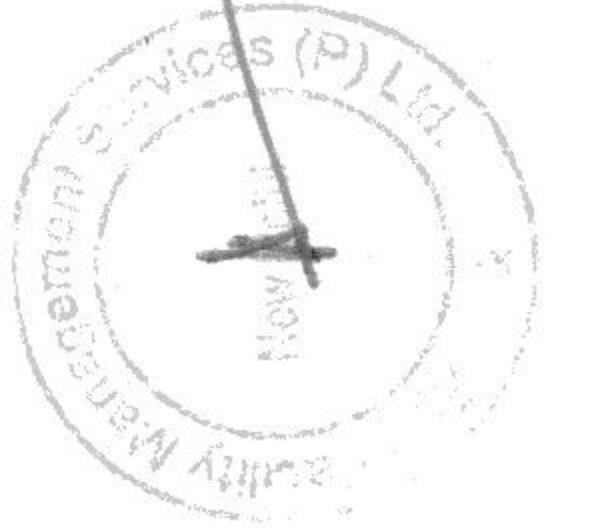


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Name of Est: Egis Facility Management Services Pvt. Ltd.  
EST ID: DSNHP003177000



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100218232594	Mr. MANIKANTSING	MANIKANT SINGH	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
37	100421109853	Mr. MANMOHANSIN	MANMOHAN SINGH BISHT	0	11,448	11,448	11,448	1,374	954	420	1	0	-	-	NA
38	100221494668	Mr. MANOJKUMAR	MANOJ KUMAR	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
39	100638607241	Mr. MANOJKUMARSINGH	MANOJ KUMAR	0	10,065	10,065	10,065	1,208	838	369	0	0	-	-	NA
40	100241674535	Mr. MANOJSINGH	MANOJ SINGH	0	60,000	15,000	15,000	19,200	1,250	5,950	0	0	-	-	NA
41	100571713099	Mr. MONU	MONU	0	7,842	7,842	7,842	941	653	288	0	0	-	-	NA
42	101022945963	Mr. MUKESHBABU	MUKESH BABU	0	5,516	5,516	5,516	662	459	203	12	0	-	-	NA
43	100421478443	Mr. MUKESH SINGH	MUKESH SINGH	0	9,410	9,410	9,410	1,129	784	345	1	0	-	-	NA
44	100743805028	Mr. NARENDER	NARENDER	0	9,129	9,129	9,129	1,095	760	335	0	0	-	-	NA
45	101022945944	Mr. NASEEMAHMED	NASEEM AHMED	0	11,015	11,015	11,015	1,322	918	404	0	0	-	-	NA
46	100019985874	NEHA	NEHA	0	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	NA
47	100956407808	PAPPU	PAPPU	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
48	100284561324	Ms. PINKY	PINKY	0	15,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	NA
49	100679539149	Mr. PRADEEPKUMA	PRADEEP KUMAR	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
50	100278628766	Mr. PRATAP SINGH	PRATAP SINGH	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
51	100744915638	PRAVESH	PRAVESH	0	7,951	7,951	7,951	954	662	292	4	0	-	-	NA
52	100655855749	Mr. PREMPAL	PREM PAL	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
53	101022945959	Mr. RAJKISHOR	RAJ KISHOR	0	6,509	6,509	6,509	781	542	239	6	0	-	-	NA
54	100445377121	Mr. RAJKUMAR	RAJ KUMAR	0	7,842	7,842	7,842	941	653	288	6	0	-	-	NA
55	100982407885	RAJKUMAR	RAJ KUMAR	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
56	100763980221	RAJDEV PATEL	RAJDEV PATEL	0	9,129	9,129	9,129	1,095	760	335	0	0	-	-	NA
57	100936488997	RAJESH	RAJESH	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
58	100318071482	Mr. RAJESH KUMAR	RAJESH KUMAR	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	NA





DDF

**FORM No. 26 UNDER RULE (103)**

**EGIS FACILITY MANAGEMENT SERVICES (P) LTD.**

**DELHI - MUSTER ROLL**

**P.F. No. DL - 31777**

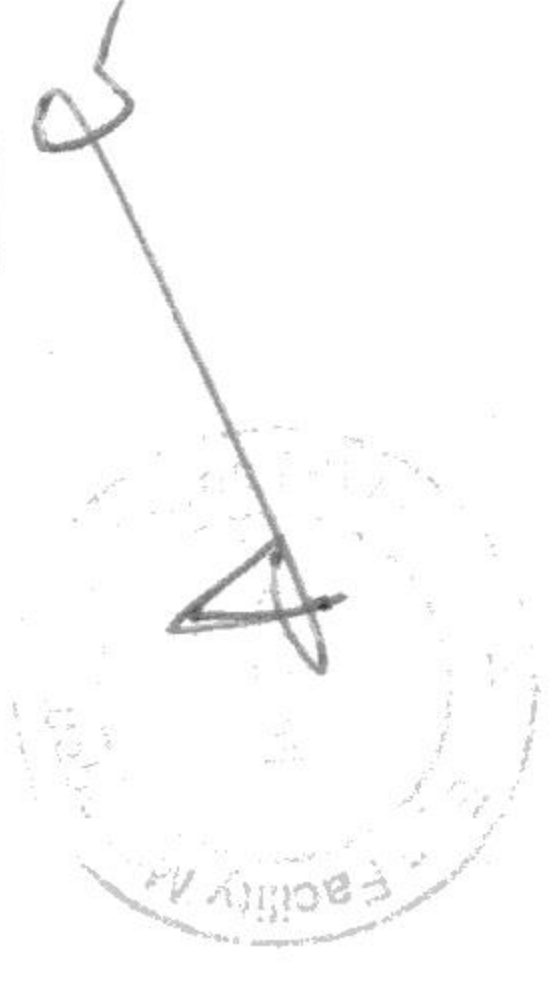
134, Janta Flats Pul Pehlad Pur New Delhi - 44

APRIL - 2017

E.S.I. No. 20000625000001001

S.N.	Employees Name	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	Payable Days
1	Kishan	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	31	
2	Devendra	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	Prempal	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	31		

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### Form XIX - WAGE SLIP

[Vide rule 78 (1) (b) of the Contract Labour (Regulation and Abolition) Central and A.P Rules, 1971]  
 Name and address of Contractor  
 Egis Facility Management Services  
 134, DDA Janta Flats, Pul Pehlادpur  
 New Delhi - 110 044  
 Kishan/ Ramjilal

Name and Father's / Husband's name of the workman  
 Housekeeping & DDF Saket, New Delhi

Nature and location of work  
 For the Week / Fortnight / Month ending  
 April-2017  
 1 No. of days worked 30  
 2 No. of units worked in case of piece rate Nil  
 3 Rate of daily wages / Amount of overtime Nil  
 4 Gross wages payable P.F.1420, ESI-208, Total-1628  
 5 Deductions, if any Nil  
 6 Net amount of wages paid 20201

Initial of the Contractor or his representative

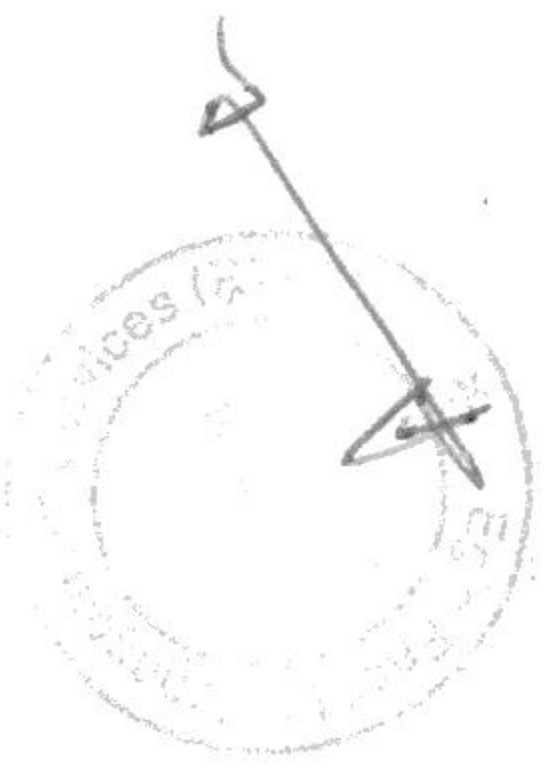
### Form XIX - WAGE SLIP

[Vide rule 78 (1) (b) of the Contract Labour (Regulation and Abolition) Central and A.P Rules, 1971]  
 Name and address of Contractor  
 Egis Facility Management Services  
 134, DDA Janta Flats, Pul Pehlادpur  
 New Delhi - 110 044  
 Prempal/ Rajpal

Name and Father's / Husband's name of the workman  
 Housekeeping & DDF Saket, New Delhi

Nature and location of work  
 For the Week / Fortnight / Month ending  
 April-2017  
 1 No. of days worked 30  
 2 No. of units worked in case of piece rate Nil  
 3 Rate of daily wages / piece rate 4726  
 4 Amount of overtime wages Nil  
 5 Gross wages payable 4726  
 6 Deductions, if any Nil  
 7 Net amount of wages paid P.F.1167, ESI-171, Total-1338

Initial of the Contractor or his representative



### Form XIX - WAGE SLIP

[Vide rule 78 (1) (b) of the Contract Labour (Regulation and Abolition) Central and A.P Rules, 1971]  
 Name and address of Contractor  
 Egis Facility Management Services  
 134, DDA Janta Flats, Pul Pehlادpur  
 New Delhi - 110 044  
 Kishan/ Ramjilal

Name and Father's / Husband's name of the workman  
 Housekeeping & DDF Saket, New Delhi

Nature and location of work  
 For the Week / Fortnight / Month ending  
 April-2017  
 1 No. of days worked 30  
 2 No. of units worked in case of piece rate Nil  
 3 Rate of daily wages / Amount of overtime Nil  
 4 Gross wages payable 11830  
 5 Deductions, if any P.F.1420, ESI-208, Total-1628  
 6 Net amount of wages paid 10202

Initial of the Contractor or his representative

### Form XIX - WAGE SLIP

[Vide rule 78 (1) (b) of the Contract Labour (Regulation and Abolition) Central and A.P Rules, 1971]  
 Name and address of Contractor  
 Egis Facility Management Services  
 134, DDA Janta Flats, Pul Pehlادpur  
 New Delhi - 110 044  
 Prempal/ Rajpal

Name and Father's / Husband's name of the workman  
 Housekeeping & DDF Saket, New Delhi

Nature and location of work  
 For the Week / Fortnight / Month ending  
 April-2017  
 1 No. of days worked 30  
 2 No. of units worked in case of piece rate Nil  
 3 Rate of daily wages / piece rate 9724  
 4 Amount of overtime Nil  
 5 Gross wages payable 9724  
 6 Deductions, if any P.F.1167, ESI-171, Total-1338  
 7 Net amount of wages paid 8386

Initial of the Contractor or his representative



## REGISTER OF WAGES

## FORM XVII

[ SEE RULE (78)(1)(a)(i)]

Name &amp; Address of the Establishment in/Under which contract is carried on

Name & Address of the Contractor :- EGIS FACILITY MANAGEMENT SERVICES PVT. LTD.  
134, DDA FLATS, PUL PEHLADPUR, NEW DELHI -110  
044

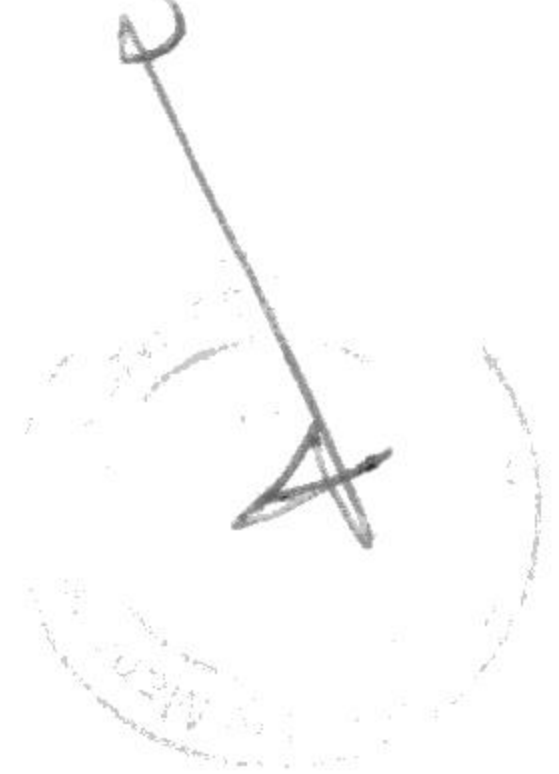
Name &amp; Address of the Principal Employer :

PF.No.DL-31777 ESIC No.20000625000001001

Name &amp; Location of Work

WAGE PERIOD : APRIL - 2017

S.No.	PF No.	ESI No.	Name of workmen	Father's Name	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily rates of wages / piece Rate	Amount of Wages Earned								Deductions, if any (indicate nature)			Bank A/c No.
										8	9	10	11	12	13	14	15	16	17		
1	1899	2006748647	Kishan	Ramjilal			30		11830					11830	1420	208	1628	10202		Bank Transfer	55152973126
2	2133	2015960624	Devendra	Ram Babu			30		9724					9724	1167	171	1338	8386		Bank Transfer	55157404177
3	2139	2015999487	Prempal	Rajpal			30		9724					9724	1167	171	1338	8386		Bank Transfer	55158461511
							90		31278					31278	3754	550	4304	26974			







Ideas  
Innovations  
Implementations

AN ISO9001:2008 Certified Co.

M/s. Devki Devi Foundation  
Plot.No.2, Press Enclave Road,  
Saket, New Delhi -110 017

30/04/2017

Subject:- P.F. & E.S.I. Compliance for the month of April-2017

Dear Sir/Madam,

We are giving below P.F. & E.S.I. Compliance of our Employee working in your Company.

S.No.	Name	Fathers Name	P.F.No.	E.S.I.No.	Basic Payment	Gross Payment	P.F. Amount	E.S.I. Amount
1	Kishan	Ramjilal	DL/31777-1899	2006748647	11830	11830	1420	208
2	Devendra	Ram Babu	DL/31777-2133	2015960624	9724	9724	1167	171
3	Prempal	Rajpal	DL/31777-2139	2015999487	9724	9724	1167	171
					31278	31278	3754	550

for Egis Facility Management Services Pvt. Ltd.

Signature with Stamp of the establishment

Name of Signatory : Manoj Singh

Mobile No. 9818412222

Email ID manoj@egisindia.in

Nature of Service Provided : Facility Management Services

Encl:-

1. Certified Copy of acknowledgement monthly PF & ESI Challan of remittances.
2. Certified Copy of current monthly attendance sheet & salary sheet of all the employees working in or for your company.

**Egis Facility Management Services Pvt. Ltd.**

AN ISO 9001:2008 Certified Co.

134, DDA Flats, Suraj Kund Road, Pehladpur, New Delhi-44

Helpline -+91-9818412222, Email:-info@egisindia.in

Web site: - www.egisindia.in



M/s. Devki Devi Foundation Saket, New Delhi

Total Employee at the Beginning of the month

3 Nos

Total Employee at the ending of the month

3 Nos

