

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:	Max Super Speciality Hospital SAKET		
BILL DETAILS			
BILL FOR THE MONTH:	January-2018	Total Bill Amount(In Rs):	58866
ACTUAL WAGES PAID: Basic:		Gross(Rs):	
PF AMOUNT:		ESI AMOUNT:	
ACTUAL WAGES PAID DATE:			
<small>Attach copy of Bank Transfers/ Cheque details of Salary</small>			

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	N.A.	
		FORM XXIV (HALF YEARLY RETURN) CL ACT	-	
4	As per Minimum Wages & Payment Wages Act	UNSKILLED Nos	4	
		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 Vendor 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

Name: M/s Max Super Speciality Hospital Plot No.- 1 Press Enclave Road, Saket, New Delhi - 110017		Invoice No. DEL- 0234			
		Dated: 31.01.2018			
		Customer GSTIN: 07AADCM0815B1Z4			
		State Code: DELHI (07)			
Location: DELHI		Invoice for the month of JAN.'2018			
Sr. No.	Particulars	No.	Rate	Amount	Sub Head Total
	Providing Facility Management Services As Per Below Details				
1	Charges For House Keeping Services for the Month January-2018	1	49,886.00	49,886.00	49,886.00
				Total	49,886.00
EPF No. DL-31777					
ESIC No. 20000625000001001					
SAC NO. 998533					
GSTIN 07AABCE4075B1Z2					
STATE DELHI (07)					
PAN No.: AABCE4075B					
				Sub-Total	49,886.00
				CGST @9%	4,490.00
				SGST @9%	4,490.00
				IGST	-
In Words:	Rupees Fifty Eight Thousand Eight Hundred Sixty Six Only			Invoice Amount	58,866.00

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 Pentadpur, New Delhi-110044
Mobile : +91 9818412222 E-mail : info@egisindia.in
Website : http://www.egisindia.in



Employees' State Insurance Corporation

Contribution History Of 2000062500001001 for Dec2017

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
25,489.00		69,034.00		94,523.00		0.00		1,453,340.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1105974169	DINESH YADAV	31	14150.00	248.00	-		
2	-	2006748647	KISHAN	31	11830.00	208.00	-		
3	-	1013187352	KALIKA PRASAD	31	13111.00	230.00	-		
4	-	2013324024	RAVI KUMAR	31	9724.00	171.00	-		
5	-	1013136140	RAVI KUMAR	0	0.00	0.00	Left Service		
6	-	1013148445	MAHESH KUMAR	31	18000.00	315.00	-		
7	-	1113575971	JAI RAM	31	18783.00	329.00	-		
8	-	2213214809	RAM NARAYAN	0	0.00	0.00	Left Service		
9	-	6708819940	DESH RAJ SINGH	31	12254.00	215.00	-		
10	-	6709347969	CHAND VEER SINGH	31	11510.00	202.00	-		
11	-	6709352912	MUKESH	31	11510.00	202.00	-		
12	-	6709352918	SANJEEV KUMAR RANA	31	11510.00	202.00	-		
13	-	6709362497	LOKENDRA SINGH	31	19114.00	335.00	-		
14	-	6709999097	RAJESH KUMAR	31	12675.00	222.00	-		
15	-	6709999098	PARASH NATH	31	13594.00	238.00	-		
16	-	6709999107	DILIP KUMAR YADAV	31	13594.00	238.00	-		
17	-	6709999108	SANJAY SINGH	31	20160.00	353.00	-		
18	-	6914507920	DESHRAJ PAL	31	12254.00	215.00	-		
19	-	1112989291	RAVI BHUSHAN	31	22196.00	389.00	-		

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SNo. 49 50 51

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1504853961	VINOD KUMAR	31	18722.00	328.00	-
21	-	6914300801	ARUN PAL	31	16901.00	296.00	-
22	-	6913613388	BHARAT BHUSHAN	31	13542.00	237.00	-
23	-	2612318119	SUSHIL KUMAR	31	15851.00	278.00	-
24	-	2612318183	SANJEEV KUMAR	31	16360.00	287.00	-
25	-	6710198697	NAND LAL	31	10369.00	182.00	-
26	-	2012793262	AJIT KUMAR	31	8131.00	143.00	-
27	-	2213591247	VIJAY KUMAR	31	15476.00	271.00	-
28	-	2213599341	MAHAPATRO SURAJ SHARMA	31	12118.00	213.00	-
29	-	1013576771	BIJENDER KUMAR	31	19780.00	347.00	-
30	-	2014104678	JAYANT JAISWAL	31	16468.00	289.00	-
31	-	2014133324	PUNIT KR. SRIVASTAVA	31	17214.00	302.00	-
32	-	2213641693	SURENDER DAS	31	14356.00	252.00	-
33	-	2213657056	BHAGAT SINGH	31	14150.00	248.00	-
34	-	2213697522	ARUN SHARMA	31	18725.00	328.00	-
35	-	2213697528	PARTAP SINGH	31	19015.00	333.00	-
36	-	2213711617	GRISH RAJ	31	18725.00	328.00	-
37	-	2213766274	PAWAN KUMAR	31	11510.00	202.00	-
38	-	6922745556	RAJESH KUMAR	31	22058.00	387.00	-
39	-	6922745566	AJAY	31	18225.00	319.00	-
40	-	6922816341	BHOODEV PRASAD	31	15100.00	265.00	-
41	-	6922953484	DEVENDER	31	14865.00	261.00	-
42	-	1320977530	ANKIT KUMAR	31	15209.00	267.00	-
43	-	2213812498	RAVINDRA SINGH YADAV	31	14150.00	248.00	-
44	-	2213812504	JAGDAMBA PRASAD	31	14150.00	248.00	-
45	-	6923489424	ARVIND KUMAR	31	13584.00	238.00	-
46	-	6923566153	SURESH	31	9724.00	171.00	-
47	-	6923566165	RAVI RAJ	31	9724.00	171.00	-
48	-	2213888816	TAZEEM AHMED	31	12903.00	226.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6923673156	SANTOSH	31	22057.00	386.00	-
50	-	6923754938	DHAN BAHADUR THAPA	31	19129.00	335.00	-
51	-	2015254960	SAGAR	30	13403.00	235.00	-
52	-	6923812404	RAJDEV PATEL	31	13847.00	243.00	-
53	-	2213918568	MADAN	31	13644.00	239.00	-
54	-	2015357851	MANMOHAN SINGH BISHT	31	14698.00	258.00	-
55	-	2015359277	UPENDRA SINGH PATEL	31	14698.00	258.00	-
56	-	2015359319	MUKESH SINGH	31	13584.00	238.00	-
57	-	2015360165	AJAY KUMAR GANDOTRA	31	14698.00	258.00	-
58	-	2213959998	SHIVJI	31	12903.00	226.00	-
59	-	2015491306	VANDANA SHARMA	31	9050.00	159.00	-
60	-	2015553534	PANKAJ KUMAR	31	12882.00	226.00	-
61	-	2213990511	TINKU KUMAR	31	12931.00	227.00	-
62	-	2015571519	RAJ KUMAR	26	8156.00	143.00	-
63	-	1321964201	SANJAY KUMAR	31	13584.00	238.00	-
64	-	2015779965	RAVEENDRA	29	7747.00	136.00	-
65	-	2214061278	AMIT KUMAR	31	11812.00	207.00	-
66	-	1013979127	SUMIT SURYABANSHI	31	17840.00	313.00	-
67	-	2015888436	ARUN KUMAR	31	18591.00	326.00	-
68	-	2015921880	DHARMENDER	30	8014.00	141.00	-
69	-	2015960624	DEVENDRA	31	9724.00	171.00	-
70	-	2015999487	PREM PAL	31	9724.00	171.00	-
71	-	2016003190	MANIKANT SINGH	31	15209.00	267.00	-
72	-	2016122876	SARVESH	31	12175.00	214.00	-
73	-	2016122905	NASEEM AHMED ANSARI	31	11015.00	193.00	-
74	-	2016222991	RAJESH	31	9724.00	171.00	-
75	-	2016228363	GULSHAN	31	14160.00	248.00	-
76	-	2016229726	ROSHAN SINGH	31	18905.00	331.00	-
77	-	2016244242	NARENDER	31	12117.00	213.00	-

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Employee Provident Fund Organisation - Electronic Challan Cum Return

Uploaded Date Time
16-Jan-2018 11:20

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	
13	100637144762	Mr. DHARMENDER	DHARMENDER	0	8,014	8,014	8,014	962	668	294	1	0	-	-	NA
14	101170153989	Mr. GAUTAM	GAUTAM	0	7,528	7,528	7,528	903	627	276	7	0	627	-	NA
15	101158128792	Mr. HARIDAS	HARIDAS	0	7,000	7,000	7,000	840	583	257	0	0	583	-	NA
16	100179925576	Mr. JAYRAM	JAY RAM	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	NA
17	101040151923	Mr. JAYANTJAI SWAL	JAYANTJAI SWAL	0	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	NA
18	101156841297	Mr. KIRANKUMAR	KIRAN KUMAR	0	13,350	13,350	13,350	1,602	1,112	490	0	0	1,112	-	NA
19	100051248045	Mr. KISHAN	KISHAN	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
20	101169947457	Mr. MAHESHKUMAR	MAHESH KUMAR	0	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	NA
21	100421109853	Mr. MANMOHANSIN	MANMOHAN SINGH BISHT	0	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	NA
22	100241674535	Mr. MANOJSINGH	MANOJ SINGH	0	60,000	15,000	15,000	19,200	1,250	5,950	0	0	-	-	NA
23	101140138451	Mr. MOHAN	MOHAN	0	7,400	7,400	7,400	888	616	272	0	0	616	-	NA
24	100421478443	Mr. MUKESH SINGH	MUKESH SINGH	0	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	NA
25	101169947474	Mr. NARESH KUMAR	NARESH KUMAR	0	14,616	14,616	14,616	1,754	1,218	536	3	0	-	-	NA
26	101022945944	Mr. NASEEM AHMED	NASEEM AHMED	0	11,015	11,015	11,015	1,322	918	404	0	0	-	-	NA
27	101219387949	Ms. NEHA	NEHA	0	21,200	15,000	15,000	2,544	1,250	1,294	0	0	-	-	NA
28	101226354807	Mr. NITIN KUMAR	NITIN KUMAR	0	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	NA
29	101190698317	Mr. PINKY SINGH	PINKY SINGH	0	21,200	15,000	15,000	2,544	1,250	1,294	0	0	-	-	NA
30	101190686491	Mr. PRAMOD KUMAR	PRAMOD KUMAR	0	13,350	13,350	13,350	1,602	1,112	490	0	0	1,112	-	NA
31	100655855749	Mr. PREMPAL	PREM PAL	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
32	100445377121	Mr. RAJKUMAR	RAJ KUMAR	0	8,156	8,156	8,156	979	679	300	5	0	-	-	NA
33	100936488997	RAJESH	RAJESH	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
34	100318071482	Mr. RAJESH KUMAR	RAJESH KUMAR	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	NA
35	101161582918	Mr. RAJU	RAJU	0	13,350	13,350	13,350	1,602	1,112	490	0	0	1,112	-	NA

DSNHP0031777000 / DEC-2017 / 16-JAN-2018 11:20

2/3

Name of Est: Equis Facility Management Services Pvt Ltd.
Est. ID: DSNHP0031777000
Salary Disb. Date: 04-Jan-2018

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Uprfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMIRPPY		PMIRPPY		
36	100318769656	Ms RAKHISINGH	PAKHI SINGH	0	21,200	15,000	15,000	2,544	1,250	1,294	0	0	-	-	N.A.	
37	100679130752	Mr. RAMESHSINGH	RAMESH SINGH NEGI	0	10,290	10,290	10,290	1,235	857	378	2	0	-	-	N.A.	
38	100566597240	Mr. RAVEENDRA	RAVEENDRA	0	7,747	7,747	7,747	930	645	285	2	0	-	-	N.A.	
39	100678936930	Mr. RAVI	RAVI	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.	
40	100320062231	Mr. RAVIBHUSHAN	RAVI BHUSHAN	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	N.A.	
41	100936873275	RAVIRAJ	RAVI RAJ	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.	
42	101161582902	Mr. SAGAR	SAGAR	0	12,919	12,919	12,919	1,550	1,076	474	1	0	1,076	-	N.A.	
43	101169947435	Mr. SANJAYKUMAR	SANJAY KUMAR	0	13,584	13,584	13,584	1,630	1,132	498	0	0	1,132	-	N.A.	
44	100379514272	Mr. SANTOSINGH	SANT SINGH	0	70,000	15,000	15,000	22,400	1,250	7,150	0	0	-	-	N.A.	
45	101140143443	Mr. SANTOSHKUMA	SANTOSH KUMAR	0	9,234	9,234	9,234	1,108	769	339	0	0	769	-	N.A.	
46	100380044914	Ms SARITASINGH	SARITA SINGH	0	21,200	15,000	15,000	2,544	1,250	1,294	0	0	-	-	N.A.	
47	101022945992	Mr. SARVESH	SARVESH	0	12,175	12,175	12,175	1,461	1,014	447	0	0	-	-	N.A.	
48	101140138446	Mr. SHUKRAJECHH	SHUKRA KECHHUA	0	8,280	8,280	8,280	994	690	304	0	0	690	-	N.A.	
49	100051101063	Mr. SURESH	SURESH	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.	
50	100421380567	Mr. UPENDRASING	UPENDRA SINGH PATEL	0	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.	
51	100435675758	Ms VANDANASHAR	VANDANA SHARMA	0	9,050	9,050	9,050	1,086	754	332	0	0	-	-	N.A.	
52	100413126946	Mr. VINODKUMAR	VINOD KUMAR	0	13,200	13,200	13,200	1,594	1,100	484	0	0	-	-	N.A.	
53	101169947442	Mr. VIRENDRASING	VIRENDRA SINGH	0	13,350	13,350	13,350	1,602	1,112	490	0	0	1,112	-	N.A.	

EGIS FACILITY MANAGEMENT SERVICES (P) LTD.		FORM No. 26 UNDER RULE (103)																												P.F. No. DL - 31777			
134, Janta Flats Pul Pehlad Pur New Delhi - 44		DELHI - MUSTER ROLL																												E.S.I. No. 20000625000001001			
		JANUARY - 2018																															
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	Ravi Kumar	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	H	P	P	P	P	w/o	31
2	Ravi Raj	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	H	w/o	P	P	P	P	31
3	Suresh	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	H	w/o	P	P	P	P	31
4	Rajesh	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	H	P	P	P	w/o	P	31



Contract Labour (Regulation & Abolition) Central Rules 1971

REGISTER OF WAGES

FORM XVII

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

Name & 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 & Address of the Principal Employer :

PF.No.DL-31777

ESIC No.20000625000001001

Name & Location of Work

WAGE PERIOD : JANUARY - 2018

1	S No.	FF No.	ESI No.	2	3	4	5	6	7	Amount of Wages Earned					Deductions, if any (indicate nature)				15	16	17				
										8	9	10	11	12	13	14	14	15				16			
				Name of workmen	Father's Name	SI. 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	Deductions/ Conv. Allowances	HRA. Rs.	Basic wages	Deductions/ Other Allowances	HRA. Rs.	Over-time	(Nature of payment to be indicated)	Total	Total P.F.	@ESI-1.75%	LWF	Total Deductions	Net Amount paid	Signature/Thumb impression of workmen	Bank Ac No.
1		2144	2013324024	Ravi Kumar	Kishan			31		9724		9724					9724	1167	171		1338	8386	Bank Transfer	55152973182	
2		2176	6923566165	Ravi Raj	Ram Babu			31		9724		9724					9724	1167	171		1338	8386	Bank Transfer	55152973160	
3		100951101063	6923566153	Suresh	Nanak Chand			31		9724		9724					9724	1167	171		1338	8386	Bank Transfer	55152973115	
4		2175	2016222991	Rajesh	Kalicharan			31		9724		9724					9724	1167	171		1338	8386	Bank Transfer	55161859630	
								124		38896		38896					38896	4668	684		5352	33544			



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 Pehladpur
New Delhi - 110 044

Name and Father's / Husband's name of the workman Rajesh/ Kalicharan

Nature and location of work Housekeeping & MSSH Saket, New Delhi

For the Week / Fortnight / Month ending January-2018

1 No. of days worked 31

2 No. of units worked in case of piece rate workers : Nil

3 Rate of daily wages / piece rate 9724

4 Amount of overtime wages 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

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 Egis Facility Management Services
134, DDA Janta Flats, Pul Pehladpur
New Delhi - 110 044

Name and Father's / Husband's name of the workman Suresh / Late Nanak Chand

Nature and location of work Housekeeping & MSSH Saket, New Delhi

For the Week / Fortnight / Month ending January-2018

1 No. of days worked 31

2 No. of units worked in case of piece rate workers : Nil

3 Rate of daily wages / 9724

4 Amount of overtime wages 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

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 Pehladpur
New Delhi - 110 044

Name and Father's / Husband's name of the workman Ravi Raj/ Ram Babu

Nature and location of work Housekeeping & MSSH Saket, New Delhi

For the Week / Fortnight / Month ending January-2018

1 No. of days worked 31

2 No. of units worked in case of piece rate workers : Nil

3 Rate of daily wages / piece rate 9724

4 Amount of overtime wages 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

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 Egis Facility Management Services
134, DDA Janta Flats, Pul Pehladpur
New Delhi - 110 044

Name and Father's / Husband's name of the workman Ravi Kumar/ Kishan

Nature and location of work Housekeeping & MSSH Saket, New Delhi

For the Week / Fortnight / Month ending January-2018

1 No. of days worked 31

2 No. of units worked in case of piece rate workers : Nil

3 Rate of daily wages / 9724

4 Amount of overtime wages Nil

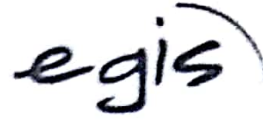
5 Gross wages payable 9724

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





Ideas
Innovations
Implementations

AN ISO9001:2008 Certified Co.

M/s. Max Super Speciality Hospital
Plot.No.1, Press Enclave Road,
Saket, New Delhi -110 017

31/01/2018

Subject:- P.F. & E.S.I. Compliance for the month of January - 2018

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. / UN.NO.	E.S.I.No.	Basic Payment	Gross Payment	P.F. Amount	E.S.I. Amount
1	Ravi Kumar	Kishan	DL/31777-2144	2013324024	9724	9724	1167	171
2	Ravi Raj	Ram Babu	DL/31777-2176	6923566165	9724	9724	1167	171
3	Suresh	Nanak Chand	100051101063	6923566153	9724	9724	1167	171
4	Rajesh	Kalicharan	DL/31777-2175	2016222991	9724	9724	1167	171
					38896	38896	4668	684

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, Pehlampur, New Delhi-44

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

Web site: - www.egisindia.in

M/s. Max Super Speciality Hospital, New Delhi

Total Employee at the Beginning of the month

4 Nos

Total Employee at the ending of the month

4 Nos

