

**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:	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 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

**Bill No.2642**

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

**Dated: 30/04/2017**

M/s. Max Super Speciality Hospital  
Plot No.- 1 Press Enclave Road,  
Saket, New Delhi - 110017

### SERVICE CHARGES FOR HOUSEKEEPING FOR APRIL-2017

Agreement / WO No: MHIL/MH1A/RC/37 Date: 16.05.2013

Sl.No.	PARTICULARS	No. of Days	RATE	AMOUNT ₹
1.	Charges for House Keeping services provided at your Max Super Speciality Hospital Saket, 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 :**

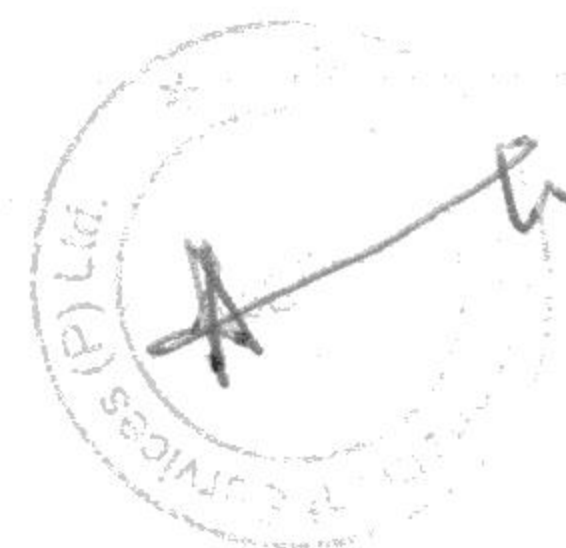
TRRN Number : 1051704010406  
Challan Type : Monthly Contribution Challan

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**





## 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 PRAVESH	27	11263.00	198.00	-		
16	-	2213599341	SURAJ SHARMA	18	7036.00	124.00	-		
17	-	2014104678	JAYANT JAISWAL	30	13710.00	240.00	-		
18	-	2213697522	ARUN SHARMA	31	16595.00	291.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2213697528	PARTAP SINGH	31	17030.00	299.00	-
20	-	2213711617	GRISH RAJ	31	16595.00	291.00	-
21	-	6922745556	RAJESH KUMAR	31	18889.00	331.00	-
22	-	6922745566	AJAY	31	15214.00	267.00	-
23	-	6922953484	DEVENDER	31	14838.00	260.00	-
24	-	1320977530	ANKIT KUMAR	31	14395.00	252.00	-
25	-	6923489424	ARVIND KUMAR	30	9410.00	165.00	-
26	-	2213881282	ROHIT KUMAR	30	9410.00	165.00	-
27	-	6923522494	ARDASH KUMAR	26	8363.00	147.00	-
28	-	6923566153	SURESH	31	9724.00	171.00	-
29	-	6923566165	RAVI RAJ	31	9724.00	171.00	-
30	-	6923673156	SANTOSH	31	18889.00	331.00	-
31	-	6923754938	DHAN BAHADUR THAPA	10	5219.00	92.00	-
32	-	6923812404	RAJDEV PATEL	31	12627.00	221.00	-
33	-	2213918568	MADAN	31	13616.00	239.00	-
34	-	1321467596	SUNIL	31	9724.00	171.00	-
35	-	2015357851	MANMOHAN SINGH BISHT	30	11448.00	201.00	-
36	-	2015359277	UPENDRA SINGH PATEL	30	11448.00	201.00	-
37	-	2015359319	MUKESH SINGH	30	9410.00	165.00	-
38	-	2015360165	AJAY KUMAR GANDOTRA	30	11448.00	201.00	-
39	-	2015472018	SHARDA TIWARI	31	12904.00	226.00	-
40	-	2015491306	VANDANA SHARMA	31	9050.00	159.00	-
41	-	2015571519	RAJ KUMAR	25	7842.00	138.00	-
42	-	2214013040	CHHOTU KUMAR	31	12321.00	216.00	-
43	-	2015779965	RAVEENDRA	31	8071.00	142.00	-
44	-	2015826070	ARAMAN ANSARI	31	15908.00	279.00	-
45	-	2015827621	MONU	0	0.00	0.00	Left Service
46	-	2214061278	AMIT KUMAR	31	9672.00	170.00	-
47	-	2015888436	ARUN KUMAR	31	15450.00	271.00	-

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Employee Provident Fund Organisation

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

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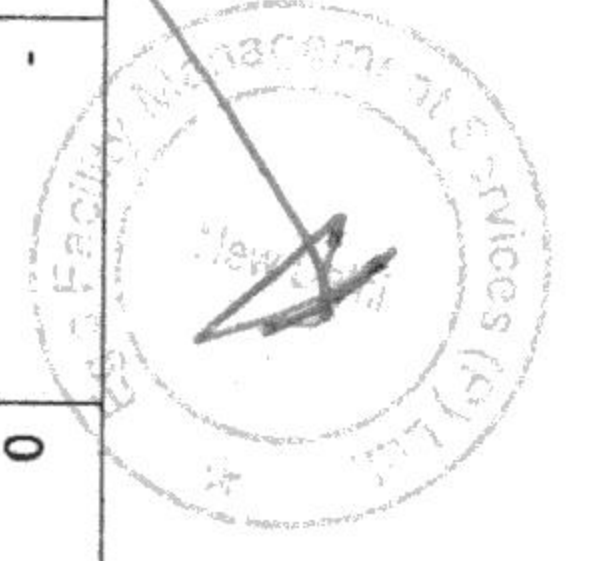
Sl. No.	UAN	Name as per		Wages							Contribution Remitted			Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY				
36	100218232594	Mr. MANIKANTSING	MANIKANT SINGH	0	11,830	11,830	11,830	11,830	985	435	0	0	0	0	NA		
37	100421109853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



DSNHP003177000 / MAR-2017 / 14-APR-2017 22:43

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	
59	100318769656	Ms. RAKHISINGH	RAKHI SINGH	0	15,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	NA
60	100511036568	Mr. RAMNARAYAN	RAM NARAYAN	0	10,764	10,764	10,764	1,292	897	365	0	0	-	-	NA
61	100302343668	Mr. RAMSINGH	RAM SINGH	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
62	100679130752	Mr. RAMESHSINGH	RAMESH SINGH NEGI	0	11,000	11,000	11,000	1,320	916	404	0	0	-	-	NA
63	100566597240	Mr. RAVEENDRA	RAVEENDRA	0	8,071	8,071	8,071	969	672	297	0	0	-	-	NA
64	100678936930	Mr. RAVI	RAVI	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
65	100320062231	Mr. RAVIBHUSHAN	RAVI BHUSHAN	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	NA
66	100936873275	RAVI RAJ	RAVI RAJ	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
67	100982407892	Mr. ROHITKUMAR	ROHIT KUMAR	0	9,410	9,410	9,410	1,129	784	345	1	0	-	-	NA
68	100315017830	Mr. ROHITTIWARI	ROHIT TIWARI	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
69	100743729251	Mr. ROSHAN	ROSHAN	0	10,764	10,764	10,764	1,292	897	365	0	0	-	-	NA
70	100981038307	Mr. SANDEEP KUMAR SINGH	SANDEEP KUMAR	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
71	100956407812	SANJAYKUMAR	SANJAY KUMAR	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
72	100763959887	SANJEEVKUMAR	SANJEEV KUMAR	0	10,764	10,764	10,764	1,292	897	365	0	0	-	-	NA
73	100379514272	Mr. SANTOSINGH	SANT SINGH	0	70,000	15,000	15,000	22,400	1,250	7,150	0	0	-	-	NA
74	100019430041	Mr. SANTOSH	SANTOSH	0	9,234	9,234	9,234	1,108	769	339	0	0	-	-	NA
75	100380044914	Ms. SARITASINGH	SARITA SINGH	0	15,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	NA
76	101022945992	Mr. SARVESH	SARVESH	0	12,175	12,175	12,175	1,461	1,014	447	0	0	-	-	NA
77	100964058794	Mr. SHARDATIWARI	SHARDA TIWARI	0	9,129	9,129	9,129	1,095	760	335	0	0	-	-	NA
78	100351868874	Mr. SHIVANANADPR	SHIVA NANAD	0	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
79	100967283335	SHIVAMMISHRA	SHIVAM MISHRA	0	2,137	2,137	2,137	256	178	78	23	0	-	-	NA
80	100656260116	Mr. SUBHASHVAID	SUBHASH VAID	0	7,550	7,550	7,550	906	629	277	2	0	-	-	NA
81	100981050771	Mr. SUNIL	SUNIL	0	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA





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					
82	100650668991	Mr. SUNILGAUTAM	SUNIL GAUTAM	0	9,129	9,129	9,129	9,129	760	335	0	0	0	0	-	-	NA	
83	100372521450	SURAJSHARMA	SURAJ SHARMA	0	5,301	5,301	5,301	5,301	441	195	13	0	0	-	-	NA		
84	100051101063	Mr. SURESH	SURESH	0	9,724	9,724	9,724	9,724	810	357	0	0	0	-	-	NA		
85	101022945971	Mr. SUSHILKUMAR	SUSHIL KUMAR	0	10,764	10,764	10,764	10,764	897	365	0	0	0	-	-	NA		
86	100421380567	Mr. UPENDRASING	UPENDRA SINGH PATEL	0	11,448	11,448	11,448	11,448	954	420	1	0	0	-	-	NA		
87	100435675758	VANDANASHAR MA	VANDANA SHARMA	0	9,050	9,050	9,050	9,050	754	332	0	0	0	-	-	NA		
88	101070877402	Mr. VIKAS	VIKAS	0	9,129	9,129	9,129	9,129	760	335	0	0	0	-	-	NA		
89	101022960990	Mr. VIKASHYADAV	VIKASH YADAV	0	13,605	13,605	13,605	13,605	1,133	500	0	0	0	-	-	NA		

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

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

**DELHI - MUSTER ROLL**

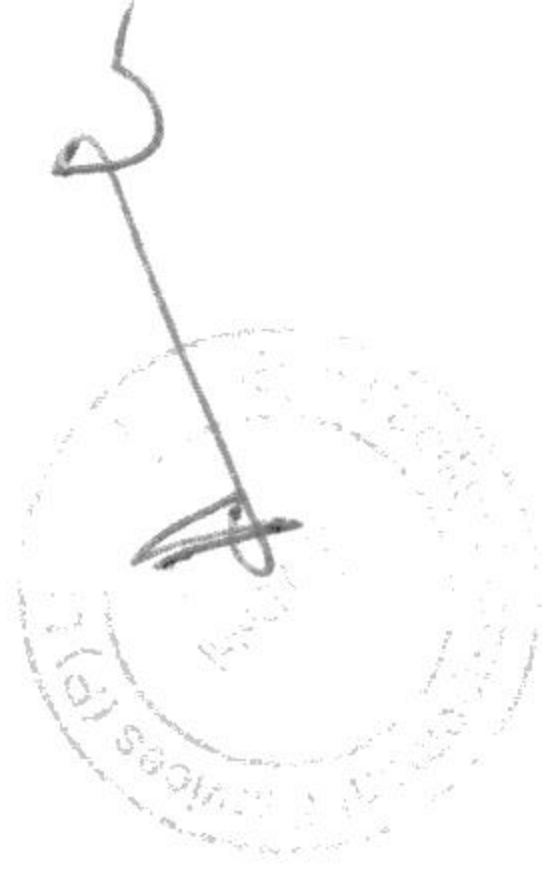
**P.F. No. DL - 31777**

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	Ravi Kumar	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	R	P	P	P	P	P	30
2	Ravi Raj	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	30	
3	Suresh	R	P	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	R	P	P	30	
4	Rajesh	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	30	
																																120	



### 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  
 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 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

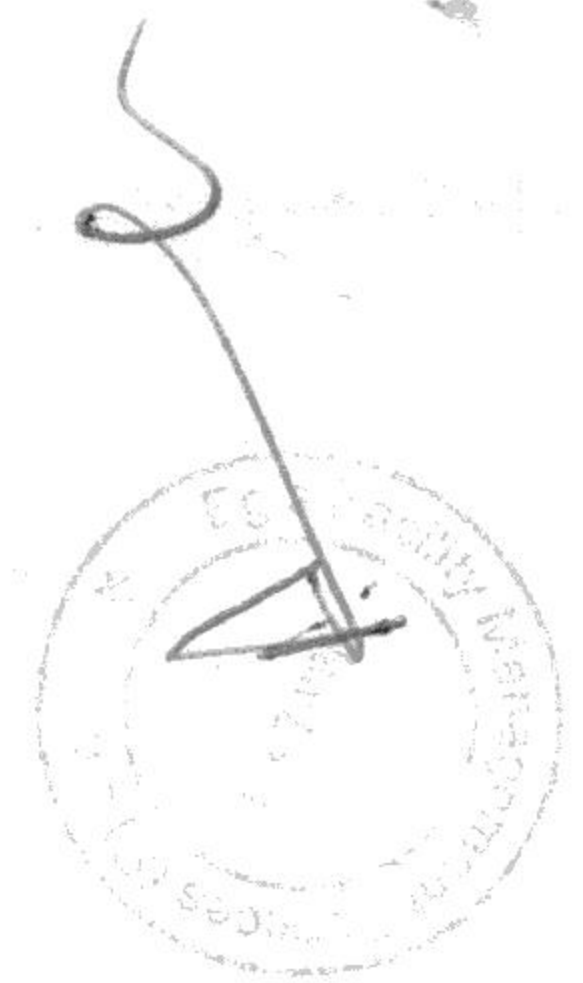
Name and Father's / Husband's name of the workman  
 Ravi Kumar/ Kishan

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

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 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  
Rajesh/ Kalicharan

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

Nature and location of work  
April-2017

For the Week / Fortnight / Month ending  
April-2017

1 No. of days worked  
30

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 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  
Suresh / Late Nanak Chand

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

For the Week / Fortnight / Month ending  
April-2017

1 No. of days worked  
30

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

3 Rate of daily wages / piece rate  
9724

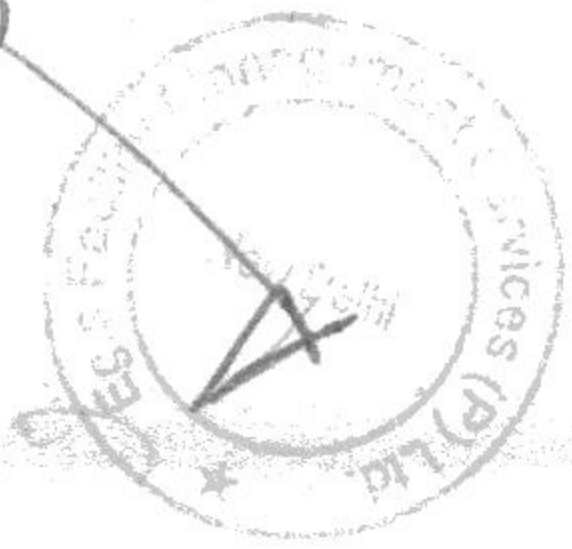
4 Amount of overtime wages  
Nil

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



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

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	Dearness/ Conv. Allowances	HRA Rs.	Amount of Wages Earned								Deductions, if any (indicate nature)			Bank A/c No.	
												8	9	10	11	12	13	14	15	16	17			
1	2144	2013324024	Ravi Kumar	Kishan			30		9724		9724							9724	1167	171	1338	8386		55152973182
2	2176	6923566165	Ravi Raj	Ram Babu			30		9724		9724							9724	1167	171	1338	8386		55152973160
3	100051101063	6923566153	Suresh	Nanak Chand			30		9724		9724							9724	1167	171	1338	8386		55152973115
4	2175	2016222991	Rajesh	Kalicharan			30		9724		9724							9724	1167	171	1338	8386		55161859630
							120		38896									38896	4668	684	5352	33544		





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

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. / 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, Pehlادpur, 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

