

	Cummins India Limited (Distribution Business Unit) Tower A, 3rd Floor, Survey No 21, Balewadi, Pune-411045,Maharashtra,India, , GSTIN: 27AAACC7258B1ZW		TAX INVOICE	Invoice No.	Date	Page 1 of 1		Original for Customer	
				26100010402	30-NOV-22				
				Billing Period:		O. A. No.:			
01/10/22		31/10/22		CSS-SA-48244					
BILL TO CUSTOMER :  377059 SELECT INFRASTRUCTURE PRIVATE LIMITED A-3, DISTRICT CENTER SAKET NEW DELHI 110017 DELHI INDIA PAN:#AAGCS8781D			SHIP TO CUSTOMER :  377059 SELECT INFRASTRUCTURE PRIVATE LIMITED A-3, DISTRICT CENTER SAKET NEW DELHI 110017 DELHI INDIA					I R P  Q R  C O D E  	
Bill to Site : 240408		Freight Terms :		Ship to Site : 240463		GSTIN BILL TO : 07AAGCS8781D1Z2			
Cust. PO Ref. PO Ref.:- 1 Aug. 2022						GSTIN SHIP TO : 07AAGCS8781D1Z2			
IRN : 47b0e0893de173044b2a7d58090fd187fc3f683d84fa069647b5ffd05aad5f2c									
<div>CIN: I29112PN1962PLC012276 PAN No.: AAAACC7258B GSTIN Registration No: 27AAACC7258B1ZW Regd. Office - Cummins India Limited, Cummins India Office Campus, Tower A, 5<sup>th</sup> Floor, Survey No. 21, Balewadi, Pune 411 045 Maharashtra, India Website: cumminsindia.com Email:powernmaster- india@cummins.com Phone +91 2067067000 Fax +91 20 67067013</div>	Sr.No	Item	Description	HSN / SAC Code	Qty.	Rate	Amount	Tax Rate	
	1	AX1012520	REPAIR AND MAINTENANCE SERVICE - OPERATION	998719	1 EA	307,302.00	307,302.00	18%	
	2	AX1012521	REPAIR & MAINTENANCE SERVICES AMC FOR 1010 KVA DG SET.	998719	2 EA	15,497.00	30,994.00	18%	
	3	AX1012522	REPAIR & MAINTENANCE SERVICES AMC FOR 2000 KVA DG SET.	998719	2 EA	46,941.33	93,882.66	18%	
	4	AX1012523	REPAIR & MAINTENANCE SERVICES AMC FOR 2000 KVA DG SET.	998719	1 EA	44,504.58	44,504.58	18%	
Total Amount Rs Five Lac Sixty Two Thousand Four Hundred Eighty Six And Paise Twenty Two Only					Taxable Amount:		476,683.24		
<div>Signature Valid</div> 	Whether tax is payable on reverse charge basis: No				IGST 18%		85,802.98		
						TOTAL :		562,486.22	

Master Roll

Name And Address of Sub Contractor

Name and address of establishment

Name and Location of Work

For the Month of Sept 2022

For the Month of Sept 2022

Authorised Signatory

Document certified by Pinky Singh  
<info@egisindia.in>.

Signed By: Pinky Singh  
Reason: I attest to the accuracy and  
authenticity of this document

Location:  
Egis Facility Management Services Pvt Ltd





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	EGIS FACILITY MANAGEMENT SERVICES PVT LTD			
Establishment Id	DSNHP0031777000	LIN	1683661588	
Wage Month	SEP-2022	Return Month	OCT-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	04-OCT-2022	Uploaded Date Time	12-OCT-2022 14:30	
Exemption Status	Unexempted	TRRN Number		
Remarks	ECR1	ECR Id	79558323	
Total Members	208			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	3,93,437	Total EPS Contribution Remitted	2,25,593	
Total EPF-EPS Contribution Remitted	1,19,844	Total Refund Advance	0	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	10,392	7,213	3,179	
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.			

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Signed By: Pinky Singh  
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EGIS Facility Management Services Pvt Ltd

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101169947461	ANUJ GUPTA	ANUJ GUPTA	21,882	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
23	100571498441	ARAMAN ANSARI	ARAMAN ANSARI	22,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101775105461	ARBIND KUMAR	ARBIND KUMAR	16,028	11,523	11,523	11,523	1,383	960	423	0	0	-	-	-	N.A.
25	100089450433	ARJUN CHAUDHARY	ARJUN CHAUDHARY	21,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101205387395	ARJUN KUMAR THAKUR	ARJUN KUMAR THAKUR	12,654	6,068	6,068	6,068	728	505	223	17	0	-	-	-	N.A.
27	100520278085	ARUN GUPTA	ARUN GUPTA	15,935	11,365	11,365	11,365	1,364	947	417	0	0	-	-	-	N.A.
28	101692441760	ARUN KUMAR	ARUN KUMAR	14,050	11,961	11,961	11,961	1,435	996	439	0	0	-	-	-	N.A.
29	100898123513	ARVIND YADAV	ARVIND YADAV	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
30	101243644496	ASHISH KUMAR	ASHISH	16,975	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
31	100898162135	ASHISH KUMAR	ASHISH KUMAR	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
32	100096245746	AWADHESH KUMAR	AWADHESH KUMAR RAM	18,072	12,941	12,941	12,941	1,553	1,078	475	0	0	-	-	-	N.A.
33	101295641561	BHAGWAT KACHHI	BHAGWAT KACHHI	14,927	11,365	11,365	11,365	1,364	947	417	0	0	-	-	-	N.A.
34	101158204094	BHAVANI SINGH JAT	BHAVANI SINGH JAT	32,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100744579013	BIJAY KUMAR MAHAPATRA	BIJAYA KUMAR MOHAPATRA	17,567	12,685	12,685	12,685	1,522	1,057	465	0	0	-	-	-	N.A.
36	100899247995	BISWARANJAN DHAL	BISWARANJAN N DHAL	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
37	100766555655	BRAHAMJEET KARDAM	BRAHAMJEET KARDAM	17,825	15,625	15,000	15,000	1,875	1,250	625	0	0	-	-	-	N.A.
38	101158204094	BRAHAM DATT PANKAJ	BRAMH DUTT PANKAJ	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101158204094	BRUPAL SINGH	BRUPAL SINGH	21,275	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
40	101158204094	CHANDRA SHEKHAR PRASAD SINGH	CHANDRA SHEKHAR PRASAD SINGH	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101788654209	CHHATTAR SINGH	CHHATTAR SINGH	15,161	12,685	12,685	12,685	1,522	1,057	465	0	0	-	-	-	N.A.
42	100674127838	DEEPAK	DEEPAK	15,465	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101150169810	DEEPAK KUMAR	DEEPAK KUMAR	21,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100702836094	DEEPAK KUMAR	DEEPAK KUMAR	23,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	CENTRAL
45	100770824741	DHARAMENDRA KUMAR YADAV	DHARAMENDRA KUMAR YADAV	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
46	101421398672	DHARMENDER	DHARMENDER	13,067	13,067	13,067	13,067	1,568	1,088	480	2	0	ABRY	ABRY	ABRY	N.A.
47	101113287054	DHARMENDER	DHARMENDER	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101364800362	DHARMENDRA KUMAR RAY	DHARMENDRA KUMAR RAY	15,121	11,523	11,523	11,523	1,383	960	423	0	0	-	-	-	N.A.
49	100435898458	DHARMVIR SINGH	DHARMVIR SINGH	30,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101217404472	DINESH	DINESH	11,473	11,473	11,473	11,473	1,377	956	421	0	0	-	-	-	N.A.
51	101480061891	DINESH	DINESH	5,834	5,834	5,834	5,834	700	486	214	2	0	ABRY	ABRY	ABRY	N.A.
52	101092308690	DINESH YADAV	DINESH YADAV	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101150026242	DURGA PRASAD	DURGA PRASAD	14,907	12,075	12,075	12,075	1,449	1,006	443	0	0	-	-	-	N.A.
54	100602536583	DURGESH PANDEY	DURGESH PANDEY	10,324	10,324	10,324	10,324	1,239	860	379	0	0	-	-	-	N.A.
55	101354991798	GAGAN KOLARE	GAGAN KOLARE	9,973	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.
56	101190821903	GAURAV KUMAR	GAURAV KUMAR	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100571952675	GRISH RAJ	GRISH RAJ	22,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	1003855455	GONJAN KUMAR ROY	GONJAN KUMAR ROY	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101113287054	GOURAV SAINI	GOURAV SAINI	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101113287054	GUDDU SAV	GUDDU SAV	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
61	100770824741	GULSHAN	GULSHAN	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101566449631	GURUDEV MANDAL	GURUDEV MANDAL	5,178	4,202	4,202	4,202	504	350	154	21	0	-	-	-	N.A.
63	100901082583	GYANA RANJAN BARIK	GYANA RANJAN BARIK	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
64	101368295108	HAKIN SINGH	HAKIM SINGH	38,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
86	100241674535	MANOJ SINGH	MANOJ KUMAR	50,000	50,000	15,000	15,000	16,000	1,250	4,750	0	-	-	-	0	-	-	N.A.
87	101086600334	MANTU SIGNH	MANTU SIGNH	19,973	12,941	12,941	12,941	1,553	1,078	475	0	-	-	-	0	-	-	N.A.
88	100720948912	MD. ASLAM KHAN	MD ASLAM KHAN	18,187	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
89	100698819686	MD. ISRAIL	MD ISRAIL	22,796	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
90	100755425724	MITHILESH KUMAR	MITHILESH KUMAR	17,257	14,004	14,004	14,004	1,680	1,167	513	0	-	-	-	0	-	-	N.A.
91	101152224010	MOJIBUR RAHMAN	MOJIBUR RAHMAN	19,702	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
92	101231624215	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	15,664	12,685	12,685	12,685	1,522	1,057	465	0	-	-	-	0	-	-	N.A.
93	101106997184	NARENDRA SINGH	NARENDRA SINGH	22,796	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
94	101169947474	NARESH KUMAR	NARESH KUMAR	21,489	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
95	101336635609	NAVEEN	NAVEEN	14,907	12,075	12,075	12,075	1,449	1,006	443	0	-	-	-	0	-	-	N.A.
96	100253173054	NAWAL KISHOR BHARTI	NAWAL KISHORE BHARTI	16,230	13,399	13,399	13,399	1,608	1,116	492	0	-	-	-	0	-	-	N.A.
97	101540857548	NEERAJ SOAM	NEERAJ SOAM	17,881	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
98	101219387949	NEHA	NEHA	35,000	35,000	15,000	15,000	11,200	1,250	2,950	0	-	-	-	0	-	-	N.A.
99	101771017567	NITISH KUMAR	NITISH KUMAR	18,795	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
100	101816376375	NKRISHNA KUMAR	KRISHNA KUMAR	17,257	14,004	14,004	14,004	1,680	1,167	513	0	-	-	-	0	-	-	N.A.
101	100437719984	PANKAJ KUMAR	PANKAJ KUMAR	17,257	14,004	14,004	14,004	1,680	1,167	513	0	-	-	-	0	-	-	N.A.
102	100437719984	PANKAJ YADAV	PANKAJ YADAV	17,257	14,004	14,004	14,004	1,680	1,167	513	0	-	-	-	0	-	-	N.A.
103	100437719984	PAPPU KUMAR MANDAL	PAPPU KUMAR MANDAL	16,672	12,685	12,685	12,685	1,522	1,057	465	0	-	-	-	0	-	-	N.A.
104	100699704111	PRAKASH CHANDRA	PRAKASH CHANDRA	22,466	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
105	1011439266875	PARAM PRAKASH SHRIVASTAV	PARAM PRAKASH SHRIVASTAV	22,796	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.
106	100500055584	PARAMJIT SINGH	PARAMJIT SINGH	18,225	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	-	N.A.

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This Facility Management Services Pvt. Ltd.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	101172262756	RAKESH KUMAR PRASAD	RAKESH KUMAR PRASAD	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100299870177	RAKESH KUMAR SHARMA	RAKESH KUMAR SHARMA	17,825	15,625	15,000	15,000	1,875	1,250	625	0	0	-	-	-	N.A.
130	100907099911	RAKESH SINGH	RAKESH SINGH	18,292	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
131	100318769656	RAKHI	RAKHI	35,000	35,000	15,000	15,000	11,200	1,250	2,950	0	0	-	-	-	N.A.
132	100602925078	Ram Chandra Pandey	RAM CHANDRA PANDEY	11,356	11,356	11,356	11,356	1,363	946	417	0	0	-	-	-	N.A.
133	100511036568	RAM NARAYAN	RAM NARAYAN	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100966799030	RAM NARESH PAL	RAM NARESH PAL	11,356	11,356	11,356	11,356	1,363	946	417	0	0	-	-	-	N.A.
135	100306297929	RAM NATH RAY	RAM NATH RAY	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101306259986	RAMPRAVESH KUMAR	RAMPRAVESH KUMAR	16,672	12,685	12,685	12,685	1,522	1,057	465	0	0	-	-	-	N.A.
137	100302943668	RAM SINGH RAJPUT	RAM SINGH RAJPUT	34,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100679130752	RAMESH SINGH NEGI	RAMESH SINGH NEGI	35,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100301309995	RAM KISHAN	RAM KISHAN	19,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100306499424	RAMRAO PARKHE	RAMRAO PARKHE	23,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100564601075	RAVI SHANKAR	RAVI SHANKAR	10,324	10,324	10,324	10,324	1,239	860	379	0	0	-	-	-	N.A.
142	101376599622	RAVI SOM	RAVI SOM	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101376599622	RITIK KUMAR	RITIK KUMAR	14,962	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	-	N.A.
144	100301309995	ROHIT KUMAR	ROHIT KUMAR	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100301309995	ROHIT PARIHAR	ROHIT PARIHAR	9,973	9,973	9,973	9,973	1,197	831	366	0	0	ABRY	ABRY	ABRY	N.A.
146	100315017635	ROHIT TIWARI	ROHIT TIWARI	36,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100743729259	ROSHAN SINGH	ROSHAN SINGH	30,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100599852115	SAJJAN KUMAR	SAJJAN KUMAR	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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 Signed By: Pity Singh  
 Reason: attested to the accuracy and authenticity of the document  
 Location: Eggs India Management Services Pvt. Ltd



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
170	101549957058	SHIV KUMAR	SHIV KUMAR	22,036	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
171	100351868874	SHIVA NANAD PRAJAPATI	SHIVA NANAD PRAJAPATI	34,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101689365290	SHIVAM PATWA	SHIVAM PATWA	19,327	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
173	101319029387	SHIVAM SHARMA	SHIVAM SHARMA	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
174	101367682120	SHIVAM SINGH	SHIVAM SINGH	14,962	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	-	N.A.
175	101656129001	SHUBHAM SINGH	SHUBHAM SINGH	15,465	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	-	N.A.
176	100638905752	SIKANDER CHOUDHARY	SIKANDER CHOUDHARY	15,121	11,523	11,523	11,523	1,383	960	423	0	0	-	-	-	N.A.
177	101110096019	SONIK LAL YADAV	SONIK LAL YADAV	26,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101286816953	SONU	SONU	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	ABRY	ABRY	ABRY	N.A.
179	101171020985	SONU KUMAR TIWARI	SONU KUMAR TIWARI	32,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101150026226	SUBHAM RAJBHAR	SUBHAM RAJBHAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100364008021	SUBHASH CHAND SHARMA	SUBHASH CHAND SHARMA	15,726	13,399	13,399	13,399	1,608	1,116	492	0	0	-	-	-	N.A.
182	100915058140	SUBHASH KUMAR YADAV	SUBHASH KUMAR YADAV	30,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100714359944	SUDHANSHU VERMA	SUDHANSHU KUMAR	10,324	10,324	10,324	10,324	1,239	860	379	0	0	-	-	-	N.A.
184	100784376250	SUJEET KUMAR	SUJEET KUMAR	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101319029387	SUKHVEER	SUKHVEER	8,752	8,752	8,752	8,752	1,050	729	321	3	0	ABRY	ABRY	ABRY	N.A.
186	101319029387	SUMIT KUMAR	SUMIT KUMAR	16,028	11,523	11,523	11,523	1,383	960	423	0	0	-	-	-	N.A.
187	100351868874	SUMIT SURYABANSHI	SUMIT SURYABANS HI	22,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101559231751	SUMIT YADAV	SUMIT YADAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100565139879	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	17,257	14,004	14,004	14,004	1,680	1,167	513	0	0	-	-	-	N.A.
190	101574156458	SURAJ	SURAJ	11,473	11,473	11,473	11,473	1,377	956	421	0	0	-	-	-	N.A.





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

TRRN 1052210009611  
ECR Id 79558323  
LIN : 1683661588

Establishment Code & Name DSNHP0031777000 EGIS FACILITY MANAGEMENT SERVICES PVT LTD  
Address : 134, DDA FLATS, SURAJ KUND ROAD PUL PRAHLADPUR, NEW DELHI, SOUTH, DELHI  
Dues for the wage month of September 2022

Total Subscribers : EPF 208 EPS 207 EDLI 208  
Total Wages : 28,78,692 27,22,578 27,22,578

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	14,393	0	0	0	14,393
2	Employer's Share Of	1,16,665	0	2,18,380	13,622	0	348,667
3	Employee's Share Of	3,83,045	0	0	0	0	383,045
Grand Total : Seven Lakh Forty-Six Thousand One Hundred Five Rupees Only							7,46,105

(This is a system generated challan on 12-OCT-2022 15:30, 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 / ABRY.

	PMRPY	ABRY
A) A/C.01 (Employer share) (Rs.) -	0	3,179
B) A/C.02 (Pension fund) (Rs.) -	0	7,213
C) A/C.03 (Employee share) (Rs.) -	0	10,392
D) Total (B + C) (Rs.) -	0	20,784
E) Total remittance by Employer (Rs.) -	7,46,105	
F) Total amount of uploaded ECR (D + E) (	7,66,889	



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EGIS Facility Management Services Pvt. Ltd



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

Generated On 17/10/2022 16:21:

**Payment Confirmation Receipt**

TRRN No :	1052210009611
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2022 15:30:21
Establishment ID :	DSNHP0031777000
Establishment Name :	EGIS FACILITY MANAGEMENT SERVICES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	208
Wage Month :	SEP-2022
Total Amount (Rs) :	7,46,105
Account-1 Amount (Rs) :	4,99,710
Account-2 Amount (Rs) :	14,393
Account-10 Amount (Rs) :	2,18,380
Account-21 Amount (Rs) :	13,622
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151022894296
Payment Date :	15-OCT-2022
Payment Confirmation Date :	15-OCT-2022
Total PMRPY Benefit :	0



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## Employees' State Insurance Corporation

Contribution History Of 20000625000001001 for Sep2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
23,166.00		100,005.00		123,171.00		0.00		3,077,066.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2017350048	SHIVAM SINGH	30	14962.00	112.00	-		
2	-	2017452076	ABHISHEK SINGH	30	14962.00	112.00	-		
3	-	2018045757	VICKY TIWARI	30	15969.00	120.00	-		
4	-	2018517897	RITIK KUMAR	30	14962.00	112.00	-		
5	-	2018448861	DEEPAK	30	15465.00	116.00	-		
6	-	2018585274	SATYENDRA KUMAR	30	14962.00	112.00	-		
7	-	2018706391	DUBEY SURAJ	30	11473.00	86.00	-		
8	-	2018710429	AJIT KUMAR SAHANI	30	15465.00	116.00	-		
9	-	6927879855	DINESH	30	11473.00	86.00	-		
10	-	2018202360	SHUBHAM SINGH	30	15465.00	116.00	-		
11	-	6112640038	ALOK KUMAR MISHRA	30	11473.00	86.00	-		
12	-	2214303176	DURGA PRASAD	30	14907.00	112.00	-		
13	-	2214303157	VINOD KUMAR	30	19150.00	144.00	-		
14	-	2213783606	JITENDRA PAL	30	19150.00	144.00	-		
15	-	2213769866	RAM KISHAN	30	19150.00	144.00	-		
16	-	2214469973	VINOD	30	14907.00	112.00	-		
17	-	2017909927	AMAN JHA	30	15123.00	114.00	-		
18	-	2017719321	HARSH	30	15123.00	114.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	2016228363	GULSHAN	30	17881.00	134.00	-
105	-	2016889970	GAURAV KUMAR	30	19702.00	148.00	-
106	-	2213959998	SHIVJI	30	17881.00	134.00	-
107	-	2017372373	RAVI SOM	30	17881.00	134.00	-
108	-	2213214809	RAM NARAYAN	30	19702.00	148.00	-
109	-	2017508375	ROHIT KUMAR	30	19702.00	148.00	-
110	-	2017566141	MOJIBUR RAHMAN	30	19702.00	148.00	-
111	-	2018017283	NEERAJ SOAM	30	17881.00	134.00	-
112	-	2017813159	CHANDRA SHEKHAR PRASAD SINGH	30	19702.00	148.00	-
113	-	2017389243	VIKAS VISHWAKARMA	30	14270.00	108.00	-
114	-	2110661357	RAM CHANDRA PANDEY	30	11356.00	86.00	-
115	-	3011312893	JITENDER KUMAR SHARMA	30	10324.00	78.00	-
116	-	3011525862	RAM NARESH PAL	30	11356.00	86.00	-
117	-	3011263054	SUSHIL KUMAR MISHRA	30	11356.00	86.00	-
118	-	3011416001	SUDHANSHU KUMAR VERMA	30	10324.00	78.00	-
119	-	3011271827	RAVI SHANKER	30	10324.00	78.00	-
120	-	3011333775	DURGESH PANDEY	30	10324.00	78.00	-
121	-	2213711617	GRISH RAJ	30	22466.00	169.00	-
122	-	2015826070	ARAMAN ANSARI	30	22466.00	169.00	-
123	-	1013979127	SUMIT SURYABANSHI	30	22466.00	169.00	-
124	-	2018381536	PARAKASH CHANDRA	30	22466.00	169.00	-
125	-	2213765869	MANISH KUMAR	30	21159.00	159.00	-
126	-	6914401915	DEEPAK KUMAR	30	21159.00	159.00	-
127	-	2016688413	RAKESH KUMAR	30	21159.00	159.00	-
128	-	6708979518	ANIL KUMAR SOLANKI	30	21159.00	159.00	-
129	-	2213760413	ARJUN CHAUDHARY	30	21159.00	159.00	-
130	-	2213939595	SURAJ CHAUHAN	30	21801.00	164.00	-
131	-	2018517798	MANISH KUMAR	30	17257.00	129.00	-

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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:	Sep-2022
Challan Number :	02022134734923
Challan Created Date	15-10-2022 09:27:40
Challan Submitted Date	15-10-2022 09:27:53
Amount Paid:	123171
Transaction Number:	CHK7048743

Print

Close

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**Format for Salary / Reimbursement Up-load**

**Company Name :**

Egis Facility Management Services Pvt Ltd

**Date:**

04-10-2022

Sr No.	Account No.	IFSC Code	Name of the employee	Amount	Narration
1	35392353437	KKBK0000205	PAWAN KUMAR	12700	Salary
2	08500100006051	UCBA0000850	Arun Kumar	12500	Salary
3	7411437388	KKBK0000205	TEJBIR SINGH	12700	Salary
4	8612185139	KKBK0000205	Sanjeev Kumar	17744	Salary
5	8612185160	KKBK0000205	Gulshan	15937	Salary
6	7912671830	KKBK0000205	Gaurav Kumar	17744	Salary
7	8313072561	KKBK0000205	RAVI SOM	15937	Salary
8	6713946062	KKBK0000205	SHIV JI	15937	Salary
9	8813289537	KKBK0000205	RAM NARAYAN	17744	Salary
10	8313072585	KKBK0000205	ROHIT KUMAR	17744	Salary
11	8813289551	KKBK0000205	MOJIBUR RAHMAN	17744	Salary
12	8813288738	KKBK0000205	CHANDRA SHEKHAR PRASAD S	17744	Salary
13	8313049484	KKBK0000205	NEERAJ SOM	15937	Salary
14	5412808183	KKBK0000205	Ram Singh Rajput	32911	Salary
15	5412808657	KKBK0000205	Shiva Nanad Prajapati	32911	Salary
16	5412808831	KKBK0000205	Grish Raj	20488	Salary
17	1412888132	KKBK0000205	Sumit Suryabanshi	20488	Salary
18	5545590115	KKBK0000205	ARAMAN ANSARI	20488	Salary
19	5412808190	KKBK0000205	Rohit Tiwari	35072	Salary
20	61271587594	SBIN0032318	Parakash Chandra	20488	Salary
21	8612172672	KKBK0000205	Ramesh Singh Negi	33274	Salary
22	8612185122	KKBK0000205	ROSHAN SINGH	28808	Salary
23	0512694384	KKBK0000205	SHIVAM SINGH	13309	Salary
24	2313446933	KKBK0000205	ABHISHEK SINGH	13309	Salary
25	0412169104	KKBK0000205	VICKY TIWARI	14308	Salary
26	2251210637996353	AUBL0002106	DEEPAK	13808	Salary
27	2251210637993537	AUBL0002106	RITIK KUMAR	13309	Salary
28	2251210637996343	AUBL0002106	SATYENDRA KUMAR DUBEY	13309	Salary
29	1034001501135840	AUBL0002106	SURAJ	9985	Salary
30	2251253841690091	AUBL0002106	AJIT KUMAR SAHANI	13808	Salary
31	0414591606	KKBK0000205	Dinesh	9985	Salary
32	4947187701	KKBK0000205	SHUBHAM SINGH	13808	Salary
33	4947186018	KKBK0000205	ALOK KUMAR MISHRA	9985	Salary
34	9011435658	KKBK0000205	BIJAY KUMAR MAHAPATRA	15888	Salary
35	68007614124	SBIN0014461	SURENDRA KR DAS	15411	Salary
36	9713980029	KKBK0000205	PAPPU KUMAR MANDAL	15000	Salary
37	3376610144	KKBK0000205	MUKESH KUMAR PRASAD	14000	Salary
38	2251210638046107	AUBL0002106	CHHATTAR SINGH	13500	Salary
39	592010498227	SBIN0014461	RAJESH SINGH YADAV	15000	Salary
40	9713980012	KKBK0000205	RAMPRAVESH	15000	Salary
41	2151210636441521	AUBL0002106	PARVEEN	3321	Salary
42	2151210636441491	AUBL0002106	DURGA PRASAD	3321	Salary
43	2151210636441511	AUBL0002106	VINOD KUMAR	17181	Salary
44	2151210636441301	AUBL0002106	JITENDER PAL	17181	Salary

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145	2000100020269	PUNB0691200	AJAY KUMAR	15270	Salary
146	20279028655	SBIN0010605	SANDEEP KUMAR	14263	Salary
147	2151210636695890	AUBL0002106	GYANA RANJAN BARIK	15423	Salary
148	2151210636695900	AUBL0002106	SHIVAM SHARMA	15423	Salary
149	2151210636695910	AUBL0002106	ANIL KUMAR VERMA	15423	Salary
150	2251253841690271	AUBL0002106	AMAN GANGWAR	15423	Salary
151	2151210636695940	AUBL0002106	RAKESH SINGH	16450	Salary
152	2151210636695950	AUBL0002106	SHIVAM PATWA	17477	Salary
153	2151210636695960	AUBL0002106	HARIOM	14392	Salary
154	2151210636441211	AUBL0002106	PRAMOD KUMAR YADAV	15423	Salary
155	2251254839096704	AUBL0002106	PANKAJ KUMAR	15423	Salary
156	9510222430	KKBK0000205	KRISHNA KUMAR	15423	Salary
157	2142001700032503	AUBL0002106	DHARAMENDRA KR YADAV	15423	Salary
158	7101538621	KKBK0000205	NARESH KUMAR	19503	Salary
159	2151210636439857	AUBL0002106	RAJEEV KUMAR YADAV	15423	Salary
160	2151210636439837	AUBL0002106	MANISH KUMAR	15423	Salary
161	2151210636442211	AUBL0002106	PANKAJ YADAV	15423	Salary
162	2151210636704648	AUBL0002106	SANJAY KUMAR SINGH	20800	Salary
163	2151210636704678	AUBL0002106	MD. ISRAIL	20800	Salary
164	2151210636704198	AUBL0002106	GONJAN KUMAR ROY	20800	Salary
165	2151210636704668	AUBL0002106	RAJESH KUMAR PANDEY	20800	Salary
166	2151210636704688	AUBL0002106	NITISH KUMAR	16829	Salary
167	2151210636441481	AUBL0002106	KRISHAN KUMAR SINGH	20800	Salary
168	2151210636704558	AUBL0002106	SUJEET KUMAR	20800	Salary
169	2151210636703195	AUBL0002106	NARENDRA SINGH	20800	Salary
170	2151210636703205	AUBL0002106	SANJAY SINGH	20800	Salary
171	2151210636704178	AUBL0002106	Dinesh Yadav	20800	Salary
172	2151210636704168	AUBL0002106	SATISH KUMAR RAI	20046	Salary
173	2151210636704168 <sup>1</sup>	AUBL0002106	PARAM PRAKASH SHRIWASTA	20800	Salary
174	1045642086	KKBK0000205	BRIJPAL SINGH	19290	Salary
175	2251210637992684	AUBL0002106	GUDDU SAV	15423	Salary
176	2251210637992704	AUBL0002106	SHIV BHAN	15423	Salary
177	2151210636441901	AUBL0002106	HARSH	15423	Salary
178	8645998300	KKBK0000205	VIJAY KUMAR SAHANI	20800	Salary
179	8645998324	KKBK0000205	SAJJAN KUMAR	20800	Salary
180	8645998317	KKBK0000205	MANJIT KUMAR	20800	Salary
181	30086911942	SBIN0011361	PRAVEEN KUMAR TRIVEDI	20800	Salary
182	235601506324	ICIC0002356	RAJESH KUMAR	20800	Salary
183	4172000100187209	PUNB0417200	DHARMENDER	20800	Salary
184	2151210736441211	KKBK0000205	PRAMOD KUMAR YADAV	15423	Salary
185	2251210637993457	AUBL0002106	ASHISH KUMAR	15423	Salary
186	2251210637993467	AUBL0002106	BISWARANJAN DHAL	15423	Salary
187	4411593298	KKBK0000205	SUNIL KUMAR YADAV	15423	Salary
188	3545441291	KKBK0000205	RAKESH KUMAR PRASAD	20800	Salary
189	30096186670	KKBK0000205	SANTOSH KUMAR PASWAN	20800	Salary
190	9546683845	KKBK0000205	SHIV KUMAR	20106	Salary
191	9546683852	KKBK0000205	GOURAV SAINI	20800	Salary



## Account Statement

EGIS FACILITY MANAGEMENT SERVICES PRIVATE LIMITED

134 DDA JANTA FLATS PUL

PEHLADPUR NEAR SURAJKUND ROAD

New Delhi

DELHI

INDIA

110044

Cust. Reln. No.

276405122

Account No.

7611969801

Period

From 04/10/2022 To 04/10/2022

Currency

INR

Branch

PANCHSHEEL PARK, NEW DELHI

Nomination Regd

N

Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	04/10/2022	NEFT TRF CMS2772228058936 ACCOUNT	NEFTINW-0470709298	15,270.00	CR	440,531.99	CR
2	04/10/2022	LIST-1-SEPT.TXT- 22100403OVOX	FCM-22100421KJEY	3,393,057.00	DR	425,261.99	CR
3	04/10/2022	RTGS SBINR12022100407950171 EGIS FACILITY MANAG	RTGSINW-0053433547	1,000,000.00	CR	3,818,318.99	CR

Opening balance

as on 04/10/2022 INR 2,818,318.99

Closing balance

as on 04/10/2022 INR 440,531.99

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Signed By: Pinky Singh  
Signature of the authorized signatory and  
authenticity of the document  
Location: New Delhi, India  
Date: 04/10/2022

You may call our 24-hour Customer Contact Centre at our number 1860 266 2666

Write to us at Customer Contact Centre, Kotak Mahindra Bank Ltd. Post Box Number 16344, Mumbai 400 013

## **COMPLIANCE CERTIFICATE**

**Subject:** Certificate of Compliance with various applicable Labour Laws.

I **Ajay Khaspuriya** working as **Manager Operation**, in **M/s Egis Facility Management Services**

**Pvt Ltd**; hereby declare that I am entrusted with the responsibility of ensuring compliance with various labour laws applicable to the company in the Administration of business and affairs of the company.

After having examined and considered all relevant information and based on the information furnished by us, I, do hereby certify that **M/s Egis Facility Management Services Pvt Ltd**, for the Period , **Sept 2022**.

has in the conduct of business:

1. Complied with all applicable labour laws, enactments, orders, rules, regulations and other statutory requirements of the Central, State and other Statutory and local authorities concerning the business and affairs of the Company;
2. Paid all applicable statutory dues on due dates;
3. Maintained proper registers, records, documents and books and filed proper returns, forms and statements and furnished necessary particulars to the relevant authorities; and
4. Not done or committed any act or entered into any transactions in violation of any statutory provisions.

Ajay  
Khaspuriya  
(Signature)

Ajay Khaspuriya  
c=IN, email=ajay@egisindia.in,  
title=Manager Operation,  
ou=Egis Facility Management  
Services Pvt Ltd, o=Egis  
Facility Management Services  
Pvt Ltd, cn=Ajay Khaspuriya

Date: 01.10.2022

Place: New Delhi

Name: Ajay Khaspuriya

Designation: Manager Operation

**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