

## Company profile

**M/S. FRANKS SERVICES REGD.**

<b>1.</b>	Agency name	FRANKS SERVICES
<b>2.</b>	MSME (NSIC Registration)	Agency is registered with MSME(NSIC) Udyog Aadhaar No. HR05A0009796
<b>3.</b>	Copy of registration indicating address	<p>Head office: Kataria Market, Opp. Fire Station, New Railway Road, Gurgaon-01244203059,8448340300,9910998332</p> <p>Branch office SCO-914 B-2 2ND FLOOR NAC MANIMAJRA Chandigarh 160101) 9910998331,9781546771,7876470143</p> <p>Branch Office: D-123 Ambedkar Nagar, Near Chattarpur Metro Station, New Delhi M:-9910998330,</p> <p>Branch Office L-12 Himalaya legend Complex Nyak Khand -1 Indrapuram Ghazibad UP., 9910998330</p>
<b>4.</b>	Establishment of Agency	2006
<b>5.</b>	Registrations regarding PAN,EPF,ESI,LABOR,GST & ISO	<p>PAN No. AOBPB3471M            GST No: 06AOBPB3471M1Z2            GST No: 07AOBPB3471M1Z0            GST No: 09AOBPB3471M1ZW            E.P.F No. HR/GGN/28567/2865            ESI Code No13/41853/1001            Shop Act Regd.No PSA/REG/GGN/LI-GGN-3-9/0155900            ISO: 9511690/1237</p>
<b>6.</b>	Document relating to Annual Turnover i.e. Balance sheets duly signed by CAs for the last years.) Agency filling the ITR from 2006.	<p>2020-2021- 30.50 Crores            2019-2020- 13.21 Crores            2018-2019- 6.00 Crores            2017-2018- 3.21 Crores            2016-2017- 2.72 Crores</p>

Sr. No.	Details of Ministry/Department	Gem Work Order Number	Post & Qty	Order Value with Period
1	Health department Haryana	4/2011-542	Data entry operation ,house keeping, multitasking staff, technical staff-total 102	Rs. 16257640/- period for Two year 2011-2013
2	Health department Haryana	GH/11/1002	Data entry operation ,house keeping, multitasking staff, technical staff, helper, total 130	Rs- 23125610/- Period for Two Year 2011-2013
3	Health department Haryana	gh/11/1124-26	Data Entry Operator, mail, Supervisor, Security Guard, Ward Attendant, Helper, Total:75	Rs- 16257410/- period for two year 2013-2015
4	Ministry of Health National institute tuberculosis and respiratory new Delhi	pc-7/194/2013-14-10079/10082	House keeping, Technical staff with Helper, Security Guard, Ward Boys, helper: total 143	Rs- 32357687/- period for two year 2014-2016
5	Health department Haryana Gurgaon	outsource/2015/34	Cleaning staff: total manpower 25	Rs-3559500/- for period of one year 2015-2016
6	Health department Haryana Gurgaon	outsource/2016/23	Cleaning staff: total manpower 25	Rs-3733200/- One year 2016-2017
7	Health department Haryana Gurgaon	outsource/2016/52	Security Service total: 12	Rs-1459200/- One year 2016-2017
8	Health Department Haryana Panipat	no-1104	Data entry Operator, ward attendant, sweeper, multitasking, security guard , peon, mail, dhobi. Total Manpower: 75	Rs- 10551120/- One year . 2016-2017
9	Health Department Haryana Panipat	no-1925	Data entry Operator, ward attendant, sweeper, multitasking, security guard , peon, mail, dhobi. Total Manpower: 75	Rs- 15687210/- One year . 2017-2018
10	Health department Haryana Gurgaon	outsource/2017/94	Security Guard, Computer operator, Nursing Sister, technical staff :30	Rs-4587210/- One year 2017-2018
11	Health Department Haryana Panipat	no/2018 -6306	Data entry Operator, ward attendant, House Keeping, nursing sister, multitasking, security guard , peon, mail, dhobi lift Operator, electrician, fire man, swerman, plumber, helper . Total Manpower: 226	Rs.45168711/- One year 2018-2019

12	Health department Haryana Gurgaon	outsource/2018/106	Security Guard, Computer operator, ward boys, plumber, electrician, Nurseing Sister, technical staff :50	Rs.6318252/- One year 2018-2019
13	Health Department Haryana Panipat	no/2019 -5170	Data entry Operator, ward attendant, House Keeping, nursing sister, multitasking, security guard , peon, mail, dhobi lift Operator, electrician, fire man, swerman, plumber, helper . Total Manpower: 226	Rs.45168711/- One year 2019-2020
14	Health department Haryana Gurgaon	outsource/2019/107	Security Guard, 20	Rs.6318252/- One year 2019-2020
15	Chandigarh College of Architecture, Sector-12,,	GEMC-511687750434957	Cleaning Staff (Any),:Clerk, Data Entry Operator, Computer Operator Cum Library, Library Restorer Multi-tasking Staff Total manpower:29	Rs- 7564811/One year 2019- 2020-
16	Executive Engineer Electrical Division No 3 Sector 4	GEMC-511687772993846	: Office Helper 28, Operator-7, Electrician-2, Lift Operator-11,	Rs7899046/- One year 2019-2020
17	Ministry of Defence Department of Defence Research & Development Office Headquarter Snow and Avalanche Study Establishment (SASE) Bahang Manali, KULLU, HIMACHAL PRADESH	GEMC-511687776463514	House keeping 19	Rs 3473926/- One year 2019-2020
18	Ministry of Law and Justice Office of Principal Judge (HQs), Family Courts	GEMC-511687726585363	Security Guard:12	Rs-3005007/- One year 2019-2020
19	Sub. City Centre, Sector 34A, Opp Gurudwara, Chandigarh,	GEMC-511687784946534	Cleaning Staff (Any),:Clerk, Data Entry Operator, Computer Operator Cum Library, Library Restorer Multi-tasking Staff Total manpower:26	Rs-5262999/- One year 2019-2020
20	T.S. Central State Library Sector 17, Chandigarh,	GEMC-511687799090056	Cleaning Staff (Any),:Clerk, Data Entry Operator, Computer Operator Cum Library, Library Restorer Multi-tasking Staff Total manpower:28	Rs-6349487/- One year 2019-2020
21	Ministry of Women and Child Development	GEMC-511687708121945	Driver LMV: 2, Cleaning Staff Male :2	Rs-512883/- One year 2019-2020
22	Engineering Department Executive Engineer Electrical Div no 3 Sec 4 Chd	GEMC-511687742882810	Electrician, 12 helper: 6	Rs-2982773/- One year 2019-2020
23	Engineering Department Executive Engineer Electrical Div no 3 Sec 4 Chd	GEMC-511687772993846	: Driver(HMV)-1,Draftsman-1	Rs-477055/- for period of one yer 2019- 2020

24	Engineering Department PROJECT PUBLIC HEALTH DIVISION NO 7 EXECUTIVE ENGINEER PPH DIVN NO 7 CHANDIGARH	GEMC-511687766249484	Junior Draftsman :3	Rs1027597/- One year 2019-2020
25	Ministry of Defence Department of Defence Research & Development Office of DG (ACE Chandigarh	GEMC-511687706164077	Security Guard Female :1	Rs-338106/- for period of one yer 2019- 2020
26	Ministry of Electronics and Information Technology National Informatics Centre (NIC) Chandigarh	GEMC-511687714658372	Administrative Operator or Office Assistant or Executive Assistant 2	Rs-726444/- One year 2019-2020
27	Ministry of Skill Development and Entrepreneurship Directorate General of Employment and Training (DGE&T) Rvti Panipat	GEMC-511687785492030	Security Guard, Cleaning staff, Warden, mali, Office assistant, 15	Rs -2657150/- for period of one year 2019-2020
28	Agriculture and Co-operation Department Gujarat Directorate of Agriculture Lwe Division, Krishi bhavan, Sector 10a, Gandhinagar	GEMC-511687778510698	Multi-tasking Staff:2	Rs-282473/- for period of one year 2019-2020
29	Department of Higher Education, Chandigarh	GEMC-511687790509567	Operator:1	Rs-391563/- One year 2019-2020
30	Engineering Department Chandigarh Superintending Engineer Public Health Circle Chandigarh	GEMC-511687709987004	Driver LMV 2	Rs-310618/- One year 2019-2020
31	Ministry of Home Affairs BPR & D NH-8 Mahipal Pur New Delhi	GEMC-511687705611534	multi Tasking staff 11	Rs-181579/- for one month
32	Ministry of Agriculture and Farmers Welfare Department of Agriculture Cooperation and family welfare Assam	GEMC-511687728678107	Assistant Engineer :1	Rs-54308/- for three month
33	Ministry of Defence Department of Defence Indian Army 527 ASC BN- west Bengal	GEMC-511687701581362	Multi Tasking staff:4	Rs-445982/- One year 201-2020
34	Electrical Circle UT Chandigarh	GEMC-511687721786126	Electrician:3	Rs-564385/- One year 2019-2020
35	NASSO Gujarat	GEMC-511687788050846	helper:1	Rs-187836/- One year 2019-2020
36	Ministry of Youth Affairs and Sports Department of Sports Sports Authority of India (SAI) Lucknow	GEMC-511687751487521	Electricaan-3 Plumber-1,	Rs-1094634/- One year 2019-2020
37	Labour and Employment Department Gujarat ITI KARCHELIYA GUJARAT	GEMC-511687777344518	Security Guard:3	Rs-503118/- One year 2019-2020

38	EDUCATION DEPARTMENT BIHAR Education Department Headquarter	GEMC-511687791501982	Clearing staff :4	Rs-626316/- for periof of one year- 2019-2020
39	Ministry of Health and Family Welfare Department of Health and Family Welfare Centre Government Health Scheme CGHS) Punjab	GEMC-511687726422069	Sweeper cum Guard 1	Rs-211709/- One year 2019-2020
40	Ministry of Health and Family Welfare Department of Health and Family Welfare Centre Government Health Scheme CGHS) Punjab	GEMC-511687792910093	Sweeper cum Guard 1	Rs-211709/- One year 2019-2020
41	Agriculture and Co-operation Department Gujarat	GEMC-511687709984671	House keeping: 2	Rs-75888/-for three month
42	SPD RUSA department of education	GEMC-511687760562012	Computer operator: 1	389763/- One year 2012- 2020
43	Ministry of Home Affairs BPR & D NH-8 Mahipal Pur New Delhi	GEMC-511687758168073	multi Tasking staff:10	Rs-170574/- for one month
44	Ministry of Home Affairs National Crime Record Bureau NH-8 Mahipal Pur New Delhi	GEMC-511687783027921	multi tasking Staff:6	Rs-102344/- for one month
45	Ministry of Home Affairs National Crime Record Bureau NH-8 Mahipal Pur New Delhi	GEMC-511687741796284	multi tasking Staff:6	Rs-143113/- for one month
46	Ministry of Home Affairs National Crime Record Bureau NH-8 Mahipal Pur New Delhi	GEMC-511687792747879	multi tasking Staff:6	Rs-138496/ for one month
47	Ministry of Agriculture and Farmers Welfare Department of Agriculture Cooperation and family welfare Assam	GEMC-511687792747879	Assistant Engineer :1	Rs-37463/- for three month
48	Ministry of Agriculture and Farmers Welfare Department of Agriculture Cooperation and family welfare Assam	GEMC-511687751556887	Assistant Engineer :1	Rs-34241/- for three month
49	Ministry of Agriculture and Farmers Welfare Department of Agriculture Cooperation and family welfare Assam	GEMC-511687726391752	Assistant Engineer :1	Rs-32769/- for three month
50	Ministry of Defence. Department: Department of Defence Production Ordnance Factory Bandera	GEMC-511687718197900	Conductor(HMV) total manpower : 2	Rs- 322821/- One year 2019-2020
51	Ministry of Agriculture and Farmers Department of Agricultural Research and	GEMC-511687717107834	Staff Nurses total manpower : 1	Rs-380499/- One year 2019-2020

	Education (DARE) Indian Agricultural Research Institute, New Delhi			
52	Ministry of Defence Department of Defence Production Indian Ordnance Factories Ordnance Factory Bandera MAHARASHTRA	GEMC-511687718197900	Category of Service : Conductor(HMV): 2	Rs-322821/- One year 2019-2020
53	Ministry of Women and Child Development Chandigarh	GEMC-511687708121945	Category of Service : Driver(LMV): 2 , Cleaning staff: 2	Rs-512883/- One year 2019-2020
54	DEPARTMENT OF HEALTH AND FAMILY WELFARE GMSH16Chandigarh State AIDS Control Society	GEMC--511687759217536	Category of Service : Security Guard,1	Rs-288888/- One year 2019-2020
55	Ministry of Defence Department of Defence Indian Coast Guard Indian Coast Guard Station Karwar KARNATAKA	GEMC--511687752442294	Category of Service : Security Guard:15	Rs-4084997/- One year 2019-2020
56	Ministry of Home Affairs BPR & D NH-8 Mahipal Pur New Delhi	GEMC-511687731711370	Category of Service multi Tasking staff:15	Rs-1744305/- for one year 2019-2020
57	Education Department Chandigarh Sarva Shiksha Abhiyan Society	GEMC-511687745635206	Category of Service multi Tasking staff:18	Rs-1877035/- for one year 2019-2020
58	Ministry of Defence Department of Defence Production Directorate General of Quality Assurance ( DGQA Quality Assurance Establishment Naval Kochi	GEMC-511687711994364	Category of Service : Driver(LMV):1 ,	Rs-290361- for one year 2019-2020
59	Engineering Department Executive Engineer Electrical Div no 3 Sec 4 Chd	GEMC-511687701812631	Category of Service : Lift Operator, 4 helper: 1	Rs-1657285/- One year 2019-2020
60	Ministry of Human Resource Development Department of Higher Education PANJAB UNIVERSITY CHANDIGARH	GEMC--511687755531706	Category of Service : Electrician, 3 helper: 6	Rs-893256/- for three month 2019- 2020
61	Ministry of Human Resource Development Department of Higher Education PANJAB UNIVERSITY CHANDIGARH	GEMC--511687762324201	Category of Service : Masson: 6	Rs-581288- for three month 2019- 2020
62	Tourism Department Chandigarh	GEMC-511687718051140	Category of Service : clerk 3,mts 5 ,office supervisor 5	Rs-4372406 for 1year 2020-2021
63	Sports Authority of India (SAI) Lucknow Ministry of Home Affairs	GEMC-511687774442472	Category of Service : cook 4, sanitation 2	Rs.2537511 for 1year 2020-2021

64	Indian Agricultural Research Institute, New Delhi	GEMC-511687726201960	Category of Service : Operator 9	Rs.2884593 for 1 Year 2020-2021
65	Education Department Chandigarh	GEMC-511687729346381	Category of Service : Clerk 58	Rs.19564547 for 1 Year 2020-2021
66	Education Department Chandigarh	GEMC-511687729479642	Category of Service : Counsellor 87	Rs.37,145,535 for 1year 2020-2021
67	ESIC Hospital Manesar Gurgaon Ministry of Health	GEMC-511687701301291	Category of Service : healthcare worker's 30	Rs.8589695 for 1year 2020-2021
68	Bureau of Police Research and Development (BPR&D) Delhi Ministry of Defence	GEMC-511687751034938	Category of Service : MTS 15	RS.3772118 FOR 1YEAR 2020-2021
69	Surveyor General's Office, Dehradun, Uttarakahnd	GEMC-511687751872226	Category of Service : Security 10	Rs.2341082 for 1year 2020-2021
70	Public Relations and Cultural Affairs Department,	GEMC-511687729955487	Category of Service : mts 11	Rs.3116172 for 1year 2020-2021
71	Bureau of Police Research and Development (BPR&D) Delhi	GEMC-511687715656629	Category of Service : Sanitation 35	Rs.8518103 for 1year 2020-2021
72	Department of Consumer Affairs (BIS) MOHALI	GEMC-511687748874867	Category of Service : MTS 7, Clerk 6	Rs.3227453 for 1year 2020-2021
73	Engineering Department Chandigarh	GEMC- 511687771846142 511687707287434 511687744889437	Category of Service : MTS 63	RS.7362916 for 1year 2020-2021
74	Employees State Insurance Corporation (ESIC) Noida	GEMC-511687721273076	Category of Service : Nursing Orderly 42, LT 3, OTA 3, Staff Nurses 45	RS.29631881 for 1year 2020-2021
75	Department of Defence Allabhand	GEMC-511687778315445	Category of Service : waiter 6 ,stenographer 1	Rs.1708244 for 1year 2020-2021
76	Maharishi Valmiki Hospital delhi Health department	GEMC-511687755587953	Category of Service : Sanitary 90	Rs.21990182 for 1year 2020-2021
77	Executive Engineer Electrical Div no 3 Sec 4 Chd chd	GEMC-511687710266215 GEMC-511687734181184	Category of Service : electrician and helper 86	Rs.18188609 for 1year 2020-2021
78	Chandigarh College of Architecture Education Department Chd	GEMC-511687780574337	Category of Service : mts 38	RS.10107969 for 1year 2020-2021

79	Department of Health and Family Welfare Central Drugs Standard Control Organization (CDSCO)	GEMC-511687767599323	Category of Service : Security 10	RS.2924296 for 1year 2021-2022
80	Health and Family Welfare Department Delhi Cdmo Office North-west Rohini Delhi	GEMC-511687710674196	Category of Service : lab attend: 34	RS.2924296 for 1year 2021-2022
81	Executive Engineer Horticulture Department Sector 23 Chandigarh,	GEMC-511687728163066	Category of Service : mali 10	RS.2124463 for 1year 2021-2022
82	Home Department Gujarat Raksha Shakti University	GEMC-511687761906251	Category of Service : 2 computer operator	RS.163930 for 1year 2021-2022
83	Tourism Department Chandigarh Society for Tourism and Entertainment Promotion PARYAVARAN BHAWAN, GROUND FLOORMADHYA MARG, SECTOR- 19B, CHANDIGARH,	GEMC-511687743411717	Category of Service : 7 helper,3 DEO,1 driver,11 Supervisor	RS.11951679 for 1year 2021-2023
84	Engineering Department Chandigarh EXECUTIVE ENGINEER PPH DIVN NO 7 CHANDIGARH Sector 11 B Near Karua Sada Chandigarh, CHANDIGARH, CHANDIGARH-160009, India	GEMC-511687756446142	Category of Service : 10 MTS	RS.365403 for 1year 2021-2022
85	Department of Agricultural Research and Education (DARE Executive Engineer, Capital Project Division No. 3, Sector-16,chandigarh	GEMC-511687714489791GGEMC-511687710426445	Category of Service : 1 Steno , 2 DEO	RS.1049631 for 1year 2021-2022
86	Electrical Circle UT ChandigarhSector-9D, Chandigarh, CHANDIGARH, CHANDIGARH-160009, India	GEMC-511687719486885	Category of Service : electrical dep. Electrical, helper mts 48	RS.10160982 for 1year 2021-2022
87	Executive Engineer Electrical Div no 3 Sec 4 Chd Engineering Department Chandigarh	GEMC-511687704959786 GEMC-511687724893961	Category of Service : electrical dep. Electrical,helper mts 8	RS.2462283 for 1year 2021-2022
88	Narcotics Control Bureau (NCB)Electrical Stores Office, Near CHitkara International School, Udyog Path Sector 25 W Chandigarh 160025, CHANDIGARH, CHANDIGARH-160025, India	GEMC-511687748663846	Category of Service : Peon: 7	RS. 1508350 for 1year 2021-2022
89	Delhi Family Courts Office of Principal Judge (HQs), Family Courts Delhi Family Courts, Dwarka Sector-10, SOUTH WEST DELHI, DELHI-110075, India	GEMC-511687774662279	Category of Service : Security 12	RS. 3782739 for 1year 2021-2022



90	Executive Engineer C P Division No 5 Executive Engineer C P Division Chandigarh XEN CP-5, DELUXE BUILDING, SECTOR-9, CHANDIGARH, CHANDIGARH- 160009, India	GEMC-511687792819282 GEMC-511687784022443 GEMC-511687706882403 GEMC-511687747858459	Category of Service : clark-3, driver-1, JDM-3, Helper: 4	RS. 2375482 for 1year 2021-2022
91	Ministry of Defence Department of Defence Research & Development DGRE PLOT NO 01 SECTOR 37 CHANDIGARH	GEMC-511687721740931	Category of Service : Peon-9	RS. 2482827 for 1year 2021-2022
92	Ministry of Water Resources River Development and Ganga Rejuvenation Central Water Commission (CWC) Jal Ayog Bhavan, Rajinder Nagar, Ph-1, Bantalab, JAMMU, JAMMU & KASHMIR- 181123, India	GEMC-511687702072718	Category of Service : engineer : 15 (civil)	RS. 3344618 for 1year 2021-2022
93	Education Department Chandigarh College of Engineering & Technology (Degree Wing), Sector-26 Principal CCET (Degree Wing), Sector-26,	GEMC-511687780251800	Category of Service : MTS: 36	RS. 8891375 for 1year 2021-2022
94	Ministry of Labour and Employment Labour Department Chandigarh Labour Department, Labour Welfare Centre Building Sector 30-B, Chandigarh, CHANDIGARH, CHANDIGARH- 160030, India	GEMC-511687763589681	Category of Service : MTS: 10, driver:1, deo-7, manager:1, superviosr: 1, Other technical : 17	RS.10264521 for 1year 2021-2022
95	Health Department Haryana Panipat	no-106	Data entry Operator, ward attendant, sweeper, multitatsking, security guard , peon, mali, dhobi. Total Manpower: 50	Rs- 14687210/- One year . 2021-2022
96	Health department Haryana Gurgaon	outsource/2021/94	Security Guard,, :20	Rs-4587210/- One year 2021-2022
97	Health department Haryana karnal	outsource/2021/133	Security Guard,, :48	Rs- 12189840/- One year 2021-2022



List of Department for providing different category manpower & with contract & experience certificate:

Sr no	List Of Ministry
1	Ministry of Health Department
2	Ministry of Health & family Welfare Department of Health a CGHS
3	Ministry of Health Employee State of Insurance corporation
4	Ministry of Health National Institute Tuberculosis and respiratory
5	Ministry of Health CDSCO
6	Ministry of Human Resource Development Department of Education
7	Education Department Chandigarh College of Engineering and Technology
8	Education Department SPD RUSA
9	Education Department Punjab University
10	Education Department College of Architecture
11	Executive Engineer Electrical Department
12	Electrical Circle Department
13	Executive Engineer CP Division
14	Ministry of Engineer of Project Public Health Department division
15	Executive Engineer Horticulture Department
16	Ministry of Agricultural Research and Education Dare Executive Engineer
17	Ministry of Agriculture and Co-operation Department Gujarat
18	Ministry of Agriculture and Co-operation Department Assam
19	Ministry of Defence DRDO Department
20	Ministry of Defence Department of Defence Indian Army
21	Ministry of Defence Department of Defence Ordnance factory
22	Ministry of Defence Department of Defence Indian Coast Guard
23	Ministry of Defence Department of Defence Indian Air Force Centre
24	Ministry of Defence Department of Defence Indian Naval Centre
25	Ministry of Home Affairs BPRD
26	Ministry of Home Affairs NCRB
27	Ministry of Home Affairs Narcotic Control Bureau
28	Ministry of Law and Justice Office of Principal Judge (HQs), Family Courts
29	Ministry of Electronic and Information NIC
30	Ministry of Skill Development and Entrepreneurship Directorate
31	Ministry of Science and Technology Department Surveyor General's Office
32	Ministry of Women and Child Development
33	Ministry of Youth Affairs and Sports
34	Ministry of Tourism Department
35	Ministry of Water resources River Development and Ganga Rejuvenation CWC
36	Public Relation and culture Affairs Department
37	Ministry of Labour and Employment labour Department
38	Ministry of Consumer Affairs BIS
39	Ministry of Earth Sciences India Meteorological Department (IMD)

Office of Medical Superintendent, Civil Hospital, Panipat

TO WHOM IT MAY CONCERN

M/s Frank's Services, 579, 1<sup>st</sup> Floor, Kataria Market, New Railway Road, Gurugram had worked as an outsourcing agency for Civil Hospital, Panipat against work order No. 2018/5133, No/2018/6306 & Accountant CHPNP/2019/1108 for providing manpower of 176 persons (ward attendants, sweepers, security guards (Male/Female), data entry operators, mali, dhobi, electricians, plumbers, masons, CSSD staff, gas manifold staff and helpers, lift operators) as per DNIT mentioned in contract. Total executed work value has been Rs. 69690384/-.

The overall performance of the agency during the contract period has remained satisfactory however the work done has not been up to the mark in many of the work areas.

*Am*  
Medical Superintendent  
Civil Hospital, Panipat

  
Civil Surgeon, Panipat

12/6/2020

**OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL PANIPAT**

**WHOM SO EVER IT MAY CONCERN**

It is certified that M/S FRANK'S SERVICES, 579, 1<sup>ST</sup> FLOOR KATRIAMARKERT NEW RAILWAY ROAD GURGAON had worked as outsourcing agency for GENERAL HOSPITAL PANIPAT against work order No.2018/6306 Dated 12-11-2018. During the contract the agency provided Ward Attendants, Sweeper, Security Guard (Male/Female), Data Entry Operators, Mali, Dhobi, lift operator, & all technical department as per required by hospital Total manpower provided in contract was 12-11-2018-2019 are 131. Total executed value work out to Approx. 31587210/- Rupees. Performance of the party there is contract was very good. There is no case pending against this agency

*Arnd*  
Medical Superintendent  
Civil Hospital, Panipat

Dr. Alok Jain  
msuperintendent@yahoo.com  
Mob. 8059620004

**OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL PANIPAT**

**WHOM SO EVER IT MAY CONCERN**

It is certified that M/S FRANK'S SERVICES, 579, 1<sup>ST</sup>FLOOR KATRIAMARKERT NEW RAILWAY ROAD GURGAON had worked as outsourcing agency for GENERAL HOSPITAL PANIPAT against work order No.2018/5133 Dated 30-08-2018. During the contract the agency provided Ward Attendants, Sweeper, Security Guard (Male/Female), Data Entry Operators, Mali, Dhobi, lift operator. Total manpower provided in contract was 1-8-2018 to 31-7-2019 are 62. Total executed value work out to Approx. 15660500/- Performance of the party there is contract was very good. There is no case pending against this agency

*Ant*  
**Medical Superintendent  
Civil Hospital, Panipat**

Dr. Alok Jain  
m. superintendent@yahoo.com  
mob: 8059620004

**OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL PANIPAT**

**WHOM SO EVER IT MAY CONCERN**

It is certified that M/S FRANK'S SERVICES, 579, 1<sup>ST</sup>FLOOR KATRIAMARKERT NEW RAILWAY ROAD GURGAON had worked as outsourcing agency for GENERAL HOSPITAL PANIPAT against work order No/2017/1925 Dated 16-08-2017. During the contract the agency provided WardAttendants, Sweeper, Security Guard (Male/Female), Data Entry Operators, Mali, Dhobi. Total manpower provided in contract was 16-8-2017 to 31-7-2018 are 62. Total executed value work out to 15687210/- Rupees Performance of the party there is contract was very good. There is no case pending against this agency

*Amu*  
Medical Superintendent  
Civil Hospital, Panipat

Do. Alok Jain  
m.superintendent@yho.com  
mob: 8089620004

**OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL PANIPAT**

**WHOM SO EVER IT MAY CONCERN**

It is certified that M/S FRANK'S SERVICES, 579, 1<sup>ST</sup>FLOOR KATRIAMARKERT NEW RAILWAY ROAD GURGAON had worked as outsourcing agency for GENERAL HOSPITAL PANIPAT against work order No.: GH/1104 Dated 13-08-2016. During the contract the agency provided Ward Attendants, Sweeper, Security Guard (Male/Female), Data Entry Operators, Mali, Dhobi. Total manpower provided in contract was 16-8-2016 to 15-8-2017 are 62. Total executed value work out to 10551120/- Rupees. Performance of the party there is contract was very good. There is no case pending against this agency

*Am*  
**Medical Superintendent  
Civil Hospital, Panipat**

Dr. Alok Jain  
m.superintendent@yblocc.com  
m. 805962004

**OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL PANIPAT**

**WHOM SO EVER IT MAY CONCERN**

It is certified that M/S FRANK'S SERVICES, 579, 1<sup>ST</sup>FLOOR KATRIAMARKERT NEW RAILWAY ROAD GURGAON had worked as outsourcing agency for GENERAL HOSPITAL PANIPAT against work order No :. GH/11/1124-26 Dated 14-06-2013. During the contract the agency provided Ward Attendants, Sweeper, Security Guard (Male/Female), Data Entry Operators, Mali, Dhobi. Total manpower provided in contract was 52 for period 2013-2014 are 52 and next year 2014-2015 same manpower 52. Total executed value work out to 7326900. Rupees for period of August 2013 to July 2014 and Aug-2014 to July 2015 are 8701552/- Performance of the party there is contract was very good. There is no case pending against this agency.

*Am*  
**Medical Superintendent**  
**Civil Hospital, Panipat**

Dr. Alok Jain  
msuperintendent@yahoo.com  
m: 805962004



OFFICE OF MEDICAL SUPERINTENDENT GENERAL HOSPITAL

GURGAON SECTOR 10

No. GH/GGN/ 408

Date: 3.05.2016

**WHOM SO EVER IT MAY CONCERN**

It is certified that **M/S Franks Services, 579/1 1<sup>st</sup> Floor kataria Market, New Railway Road Gurgaon** is working as outsourcing agency for General Hospital Gurgaon sector -10. They have supplied Sanitation services etc. at General hospital Gurgaon sector 10 since June 2015. The tender is allotted to them for the period of one year.

The work and services provided by the agency at General Hospital Gurgaon Sector 10 is quite satisfactory.

We wish them all the best for future assignments.

  
Medical Superintendent

General Hospital Gurgaon Sector 10



EPABX: 91-11-2651 1793, 2685 4922,  
2685 4929, 2651 7830  
Fax: 0091-11-2651 7834, 2656 8227  
Website: [www.nitrd.nic.in](http://www.nitrd.nic.in)  
Email: salrsi—mohfw@nic.in

# राष्ट्रीय क्षय एवं श्वसन रोग संस्थान

(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी निकाय)  
श्री अरविन्द मार्ग (कुतुब मीनार के निकट), नई दिल्ली-110030

**National Institute of Tuberculosis and Respiratory Diseases**  
(Autonomous Institute under the Ministry of Health & Family Welfare, Government of India)  
Sri Aurobindo Marg, Near Qutub Minar, New Delhi 110030

NO.Adm.2/2018/


437

Dated 21.04.2018

## TO WHOMSOEVER IT MAY CONCERN

This is to Certify that M/s Frank's Services (Regd.) had provided Manpower services in this Institute from 01.02.2014 to 04.11.2015. Their performance during the period was satisfactory.

This issues with the approval of the Director

  
21/04/2018  
**ADMINISTRATIVE OFFICER**  
प्रशासनिक अधिकारी  
Administrative Officer  
राष्ट्रीय क्षय एवं श्वसन रोग संस्थान  
National Institute of T. B. & Respiratory Diseases  
श्री अरविन्द मार्ग, नई दिल्ली-110030  
Sri Aurobindo Marg, New Delhi-110030

(21)

S.No.	Category	Requirment
1.	Sec. Assistant	03
2.	Painter	02
3.	Plumber	02
4.	Mason	02
5.	Helper	12
6.	Wardboy/Aya	65
7.	Safaikaramchari	46
8.	Mali	06+5

143

  
21/04/18

उपस्थिति अधिकारी  
Administrative Officer  
राष्ट्रीय क्षयरोग एवं श्वसन रोग संशोधन संस्थान  
National Institute of T. B. & Respiratory Diseases  
श्री अरविन्द मार्ग, नई दिल्ली-110030  
Shri Aurobindo Marg, New Delhi-110030

कार्य संतोषजनक प्रमाण पत्र/ JOB SATISFACTORY CERTIFICATE

प्रमाणित किया जाता है/ Certified that: -

मैसर्स फ्रैंक सर्विसेज 591/1 गुडगाँव द्वारा सेवा सविदा संख्या GEMC-511687776463514 दिनांक 23 जुलाई 2019 में उल्लेखित निबंधों व शर्तों के अनुरूप दिनांक 26 जुलाई 20 (00:00:00) से 01 अगस्त 20 (00:00:00) तक की अवधि का कार्य संतोषजनक किया है और मैसर्स फ्रैंक सर्विसेज ने महीने का वेतन, कर्मचारी स्वास्थ्य बीमा व कर्मचारी अविष्य निधि सेवा सविदा के अनुसार जमा कर लिया है। यह भी प्रमाणित किया जाता है कि 01 अगस्त 2019 (00:00:00) से 01 अगस्त 2020 (00:00:00) तक की अवधि में फर्म के विरुद्ध कुछ भी बकाया नहीं है।

The job has been carried out satisfactory by Franks Services 579/1, Opp. Fire Station Gurgaon Haryana-122001 as per terms and condition of service contract No. GEMC-511687776463514 date 23 July 2019 for the period from 26 July 2020 (00:00:00) to 01 Aug 2020 (00:00:00) and Franks Services 579/1 has paid the salary, EPF & ESI as per service contract. It is also certified that nothing is outstanding against the firm w.e.f. 01 Aug 2019 (00:00:00) to 01 Aug 2020 (00:00:00).

दिनांक/Date: १५ अक्टूबर/ Oct 2020

स्थान/Place: मुख्यालय सासे, मनाली/ HQ SASE, Manali

(Prashant Gaur)

Col

Works Officer

कृते निदेशक/ For Director

प्रतिहस्ताक्षरित/ COUNTERSIGNED BY,

**CHANDIGARH COLLEGE OF ARCHITECTURE: CHANDIGARH**

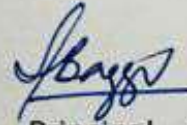
No.612-Arch-College-2021/422

Dated: 27/01/2021

**TO WHOME IT MAY CONCERN**

M/s Frank's Services, SCO 270, B-6, Sector-14, Panchkula, Haryana, is working from 01.09.2019 to till date as an outsourcing agency for Chandigarh College of Architecture, Chandigarh against contract sanction orders no. 511687750434957 and contract no. GEM/2020/B/817115 for providing manpower of 44 persons of Group 'C' and 'D' as per Rules and Instructions of Chandigarh Administration. Total Executed work value of the contract is Rs. 10,107,969/-.

The overall performance of the agency during the contract period has remained to our satisfaction.



Principal :

Chandigarh College of Architecture

**Principal**

**Chandigarh College of Architecture**

**Chandigarh**



# T. S. Central State Library

Sector 17, Chandigarh-160 017 (U.T.)

Tel 0172-2702565, 2701269  
Blog <https://tscslchd.blogspot.com>  
<http://www.facebook.com/cslchd>

Whatsapp 77195 98009  
Email [csl-chd@nic.in](mailto:csl-chd@nic.in)  
Website [cslchd.gov.in](http://cslchd.gov.in)



Memo. No: TSCSL-17/2021/643

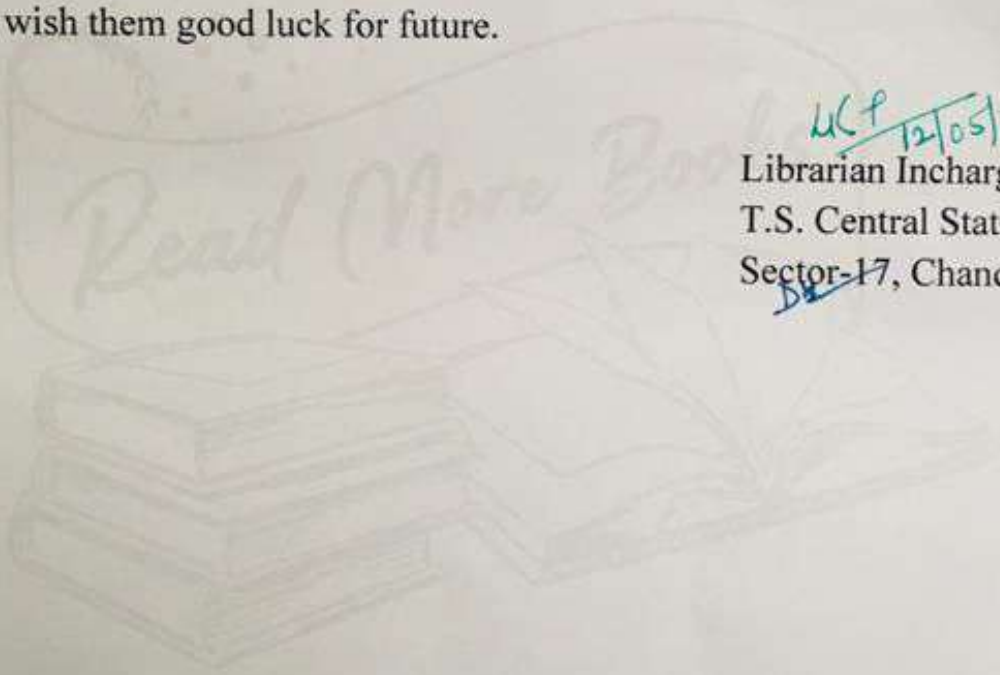
Dated: 12/5/2021

## TO WHOM IT MAY CONCERN

This is to certified that M/s Frank's Services has worked as manpower contractor in this office from 15.11.2019 to 11.01.2021. Their work has been found to be satisfactory.

We wish them good luck for future.

*UCP*  
*12/05/2021*  
Librarian Incharge,  
T.S. Central State Library,  
Sector-17, Chandigarh.





**Office of the Director Tourism, Chandigarh Administration,**  
Paryavaran Bhawan, 4<sup>th</sup> floor, Madhya Marg, Sector 19-B, Chandigarh.  
Phone: 0172-2700225

Dated, Chd, the/ 24/5/2021

No.TD-2021/ 421

To  
M/s. Frank's Services,  
B.O. 594/2, Keshav Rao Complex,  
Sector 45, Chandigarh.

Subject: Return of EPG amounting to Rs.2,18,620/-  
-----

Reference your letter/Affidavit No.FS/21-22, dated 01.04.2021 on  
the subject cited above.

2. Please find enclosed herewith your EPG vide Receipt No.997403,  
dated 17.01.2020 amounting to Rs.2,18,620/-(Rupees Two lacs eighteen  
thousand six hundred and twenty only) issued against GEM Contract  
No.511687718051140 and the services were successfully provided for the  
period from 01.02.2020 to 31.01.2021.

DA/As above

Assistant Controller (F&A),  
Tourism Department,  
Chandigarh Administration.



कर्मचारी राज्य बीमा निगम  
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)  
Employees' State Insurance Corporation  
(Ministry of Labor & Employment, Govt. of India)



कर्मचारी राज्य बीमा निगम अस्पताल  
Employees' State Insurance Corporation Hospital  
प्लॉट नं- 41 सेक्टर नं. 03, आई.एम.टी. मानेसर, (हरियाणा), 122050  
Plot no. 41, Sector-03, I.M.T. Manesar, Haryana-122050  
Tel/Fax: 0124-4618701 | Email: [ms.manesar.hr@esic.nic.in](mailto:ms.manesar.hr@esic.nic.in)

File .No. 133/G/Contractual/PM/2020

Dated: 27.05.2021

## TO WHOMSOEVER IT MAY CONCERN

It is certified that **M/s Franks Services** having their office at **H.No. 579/1, Kataria Market, Opp. Fire Station, Railway Road, Gurugram(HR)-122001**, Provided Contractual Nursing & Paramedical Services (Staff Nurse, Nursing Orderly, Pharmacist, Cookmate and Lab Assistant) to "**ESIC Hospital, Manesar**" w.e.f. **01-06-2020 to 31-12-2020** at gross work value of **Rs. 4599569.00/-** (Rupees Forty Five lakh Ninety-nine thousand Five hundred and Sixty nine only).

During this period their services were found to be satisfactory and no complaints whatsoever were reported during the period of contract.

27/05/2021

**Deputy Director (General)**

उप-निदेशक (सामान्य)

कर्मचारी राज्य बीमा निगम अस्पताल,

(श्रम व रोजगार मंत्रालय, भारत सरकार)

प्लॉट सं. 41, सेक्टर-03,

आई.एम.टी. मानेसर, गुरुग्राम(हरियाणा)-122050

Copy to:-

1. Guard File.