

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

FORM XVII
SEE RULE 78(1)(A)(i)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(587) INDIA HABITAT CENTRE (HKP)

Name and Address of Principal Employer :
India Habitat Centre

Nature of Work and Location - SELECT,DELHI

Wages Register for the month May 2022

Sr. No.	Emp.Cate DOJ	Employee Name Father's Name	Bank Name Pay Mode	UAN No. PE No. ESINo. Policy No.	Sal Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate				Earning				Deduction				Page: 5			
							Basic Vda Hra Cony	Wash OthAI SpAI Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Cony	Wash OthAI SpAI Medical	CCA CT Amt Leave Incal/AT Bonus P/Arrear Gratuity O/Arrear	PF VPF ESI LWF	Adv. Uni. Fins OthDed	Feed ITax P/Tax Tot Ded	Salary Status						
					1117.00	767194.00	789229	0	0	0	0	0	0	0	0	0	64860	0	0	0	0	
					0.00	3093.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	767194	7865	0	0	0	0	0	0	0	0	0	4303	0	0	0	0	531094
Grand Total :																						

Prepared by:

Checked by:

Approved by:

Paid by:



FORM XVII
SEE RULE 78(D)(A)(I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(590) INDIA HABITAT CENTRE (M&E)

NIMBUS HANDBOR FACILITIES MANAGEMENT PVT.LTD.
H-305, SUSHANT SHOPPING ARCADE, SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :
India Habitat Centre

Nature Of Work and Location - SELECT, DELHI

Wages Register for the month May 2022

Sr. No.	Emp Code	Employee Name	Bank Name	UAN No.	Sal Day	OT Day	OT Hrs	OT Rate	Rate			Earning			Deduction			Page		
									Basic	Wash	CCA	Basic	Wash	CCA	PF	Adv.	Food		Food	Food
									Basic	Wash	CCA	Basic	Wash	CCA	PF	Adv.	Food	Food	Food	
									Vda	Ob/Al	Leave	Vda	Ob/Al	Leave	VFP	Uni.	ITax	PTax	Salary Status	
									Hra	Sp/Al	Bonus	Hra	Sp/Al	Bonus	ESI	Fine	OT Ded	Tot Ded	Net Salary	
									Conv	Medical	Gratuity	Conv	Medical	Gratuity	LWPF	Oh/De	Tot Ded			
52396		MONTUN SHARMA	STATE BANK OF I	1004906056054	31.00	19473.00		19473.00	19473	0	0	19473	0	0	1800	0	0	0	1947	17526
01-May-2015		SEVAVANAND	BANK TRANSFER	56340	0.00	78.52		78.52	0	0	0	0	0	0	0	0	0	0	0	0
		SEVAVANAND	62496572914	6924826182	0.00	19473		19473	0	0	0	0	0	0	147	0	0	0	0	0
		SEVAVANAND	SBIN0020511		0.00	19473		19473	0	0	0	0	0	0	0	0	0	0	0	0
		CARPENTER			Total :	31.00	19473.00	19473	19473	0	0	19473	0	0	1800	0	0	0	1947	17526
143277		SHAJAY AHIRWAR	STATE BANK OF I	101811611151	7.00	17693.00		17693.00	17693	0	0	3995	0	0	406	0	0	0	1947	17526
01-Apr-2022		REAGOPAL AHIRWAR	BANK TRANSFER	130567	0.00	71.34		71.34	0	0	0	0	0	0	0	0	0	0	0	0
		REAGOPAL AHIRWAR	20356030740	2018640757	0.00	17693		17693	0	0	0	0	0	0	30	0	0	0	0	0
		REAGOPAL AHIRWAR	SBIN0002856		0.00	17693		17693	0	0	0	0	0	0	0	0	0	0	0	0
147347		ANAND KUMAR	ICICI BANK	0	7.00	17693.00		17693.00	17693	0	0	3995	0	0	406	0	0	0	436	3559
24-May-2022		ANAND KUMAR	BANK TRANSFER	0	0.00	71.34		71.34	0	0	0	0	0	0	0	0	0	0	0	0
		ANAND KUMAR	145001505156	0	0.00	17693		17693	0	0	0	0	0	0	30	0	0	0	0	0
		ANAND KUMAR	ICIC0001450		0.00	17693		17693	0	0	0	0	0	0	0	0	0	0	0	0
53925		LEKHAN	BANK OF INDIA	100657237519	30.00	17693.00		17693.00	17693	0	0	17122	0	0	1742	0	0	0	0	436
09-Jun-2015		CHIRNU	BANK TRANSFER	56481	0.00	71.34		71.34	0	0	0	0	0	0	0	0	0	0	0	0
		CHIRNU	606710510000170	6924930742	0.00	17693		17693	0	0	0	0	0	0	129	0	0	0	0	0
		CHIRNU	BKID0006067		0.00	17693		17693	0	0	0	0	0	0	0	0	0	0	0	0
68819		RAJESH KUMAR	INDIAN OVERSEA	100794529926	31.00	17693.00		17693.00	17693	0	0	17693	0	0	1800	0	0	0	1871	15251
01-Sep-2016		JINDER KAMAT	BANK TRANSFER	71326	0.00	71.34		71.34	0	0	0	0	0	0	0	0	0	0	0	0
		JINDER KAMAT	149901000057014	6925987746	0.00	17693		17693	0	0	0	0	0	0	133	0	0	0	0	0
		JINDER KAMAT	IOBA0001498		0.00	17693		17693	0	0	0	0	0	0	0	0	0	0	0	0
		HELPER			Total :	75.00	70772.00	70772	42805	0	0	42805	0	0	4354	0	0	0	1933	15760
					0.00	285.36		285.36	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	70772		70772	0	0	0	0	0	0	322	0	0	0	0	0
					0.00	70772		70772	0	0	0	0	0	0	0	0	0	0	0	0
111563		RISHBA CHARAN	STATE BANK OF I	101332251953	31.00	19473.00		19473.00	19473	0	0	19473	0	0	1800	0	0	0	4676	38129
09-Dec-2019		NILADEEN	BANK TRANSFER	110969	0.00	78.52		78.52	0	0	0	0	0	0	0	0	0	0	0	0
		NILADEEN	65052923752	2017249384	0.00	19473		19473	0	0	0	0	0	0	147	0	0	0	0	0
		NILADEEN	SBIN0050329		0.00	19473		19473	0	0	0	0	0	0	0	0	0	0	0	0
143289		RAJESH KUMAR	PUNJAB NATIONA	101283846112	14.00	19473.00		19473.00	19473	0	0	8794	0	0	813	0	0	0	1947	17526
01-Apr-2022		NILADEEN	BANK TRANSFER	130568	0.00	78.52		78.52	0	0	0	0	0	0	0	0	0	0	0	0
		NILADEEN	0128000100621458	2018640761	0.00	19473		19473	0	0	0	0	0	0	66	0	0	0	0	0
		NILADEEN	PUNB0012800		0.00	19473		19473	0	0	0	0	0	0	0	0	0	0	0	0
		MASON			Total :	45.00	38946.00	38946	28267	0	0	28267	0	0	2613	0	0	0	879	7915
					0.00	157.04		157.04	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	38946		38946	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	38946		38946	0	0	0	0	0	0	0	0	0	0	0	0
					Grand Total :	151.00	129191.00	129191	90545	0	0	90545	0	0	8767	0	0	0	25441	25441
					0.00	520.92		520.92	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	129191		129191	0	0	0	0	0	0	682	0	0	0	0	0
					0.00	129191		129191	0	0	0	0	0	0	0	0	0	0	0	0
					Grand Total :	75.00	70772.00	70772	42805	0	0	42805	0	0	4354	0	0	0	1933	15760

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