

# FORM 17

[ See Rule 78 (1)(A)(1) ]

## REGISTER OF WAGES

Name & Address of the Contractor: **Imbus Harbor Facilities Management Pvt. Ltd.**  
 H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon

Name & Address of Establishment in/under which contract is carried on:

M/s GLOBAL HEALTH PVT LTD,  
 Global Health Pvt Limited, E-18, Defence Colony, Delhi-24

Name & Address of Principal Employer:

Wage Period (Monthly)

October-19

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Earn Wage Structure						Deductions						Net Payable Amount	Signature	Remarks
								Basic	HRA	other Allowances	Leave	Bonus	Total	Basic	HRA	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advanc e	Other	Total			
1	DANISH	MOHD AMIN	95290	ELECTRICIAN	31	113201505608	ICICI BANK	16858	0	0	1458	1404	19720	16858	0	0	1458	1404	19720	148	2023	0	0	0	2196	17524	B.T	
2	DEEPAK KUMAR JENA	RATI KANT JENA	95291	MULTISKILLED TECH.	31	034301527187	ICICI BANK	16858	1677	0	1458	1404	21397	16858	1677	0	1458	1404	21397	0	2023	0	0	0	2048	19349	B.T	
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	95250	ELECTRICIAN	31	036601543655	ICICI BANK	16858	0	0	1458	1404	19720	16858	0	0	1458	1404	19720	148	2023	0	0	0	2196	17524	B.T	
<b>TOTAL</b>					<b>93</b>	<b>0</b>	<b>0</b>	<b>50574</b>	<b>1677</b>	<b>0</b>	<b>4374</b>	<b>4212</b>	<b>60837</b>	<b>50574</b>	<b>1677</b>	<b>0</b>	<b>4374</b>	<b>4212</b>	<b>60837</b>	<b>296</b>	<b>6069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6440</b>	<b>54397</b>		



MUSTER ROLL

FOR THE MONTH OF : - October 2019

Name and Address of the Contractor : - Nimbus Harbor Facilities Management Pvt Ltd  
H-305, Sushant Shopping Arcade, Sushant Lok Ph -1, Gurgaon

Name and Address of the Establishment In/  
under which the contract is carried on :- Global Health Private Limited

Nature and Location of Work : - Maintenance Services, Gurgaon Services Provided at Global Health Pvt. Ltd., Gurgaon

Name and Address of the Principal Employer for the Month of :-  
Global Health Pvt Limited. E-18, Defence Colony, Delhi-24

S.No	Name of Employee	Father's Name	Desg.	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	Total Days	
1	DANISH	MOHD AMIN	ELECTRICIAN	P	H	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	P	31	
2	DEEPAK KUMAR JENA	RATI KANT JENA	MULTISKILLED TECH.	P	H	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	P	31
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	ELECTRICIAN	P	H	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	P	31
			<b>Total</b>																												0	93				



## REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII  
See Rule 75

**NAME AND ADDRESS OF CONTRACTOR**

Nimbus Harbor Facilities Management Pvt. Ltd. H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon, HR

**NATURE AND LOCATION OF WORK**




Maintenance Services provided at Global Health Pvt Limited. E-18, Defence Colony, Delhi-24

**NAME AND ADDRESS OF ESTABLISHMENT IN/WHICH CONTRACT IS CARRIED ON**

M/s Global Health Pvt Limited. E-18, Defence Colony, Delhi-24

**NAME AND ADDRESS OF PRINCIPAL EMPLOYER**

M/s Global Health Pvt Limited. E-18, Defence Colony, Delhi-24

SL. NO	NAME AND SURNAME OF WORK EMPLOYED	AGE AND SEX	FATHER'S/ MOTHER'S HUSBAND'S NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	LOCAL ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	SIGNATURE OR THUMB IMPRESSION OF WORKMEN	DATE OF TERMINATION OF EMPLOYMENT	REASON FOR TERMINATION	REMARKS
1	DANISH	MALE	MOHD AMIN	ELECTRICIAN	H.No.-C-A445, Street No.-18, Near Chaudhary Ramfal Public School, Bhajanpura, North East Delhi-110053	H.No.-C-A445, Street No.-18, Near Chaudhary Ramfal Public School, Bhajanpura, North East Delhi-110053	01/09/2018				
2	DEEPAK KUMAR JENA	MALE	RATI KANT JENA	MULTISKILLED TECH.	Sanamanga, Kendrapara, Odisha	H.No.-D-5/112, Sangam Vihar, New Delhi-110062	01/09/2018				
3	VIKAS KUMAR PANDEY	MALE	UPENDRA PANDEY	ELECTRICIAN	Manauli, Rohtas, Bihar-821310	C/O Dinesh, Sangam Vihar, New Delhi-110062	01/09/2018				

















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

Name of Establishment	NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0026389000	LIN	1531871260
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 15:24
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	37680760
Total Members	100		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,12,558	Total EPS Contribution Remitted	77,060
Total EPF-EPS Contribution Remitted	35,498	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,658	Total PMRPY Upfront EPS Amount	3,758
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100960331933	AJAY GOUR	AJAY GOUR	14,265	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.A.
2	100098049624	AJEET SINGH	AJEET SINGH	14,889	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
3	100050913564	AKASH KUMAR	AKASH KUMAR	14,086	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.A.
4	100459008547	AKSHYA KUMAR DALAI	AKSHYA KUMAR	19,410	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
			DALAI													
5	100082955286	ANANTA CHARAN OJHA	ANANTA CHARAN OJHA	18,061	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
6	101388408844	ANANTA GOPAL DAS	ANANTA GOPAL DAS	13,769	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.A.	
7	101216547596	ARUN KUMAR	ARUN KUMAR	11,748	7,336	7,336	7,336	880	611	269	8	0	-	-	N.A.	
8	100090798936	ARUN KUMAR TIWARI	ARUN KUMAR TIWARI	17,394	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
9	100101082564	ASHOK KUMAR	ASHOK KUMAR	14,860	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
10	101187396091	ASHOK KUMAR MAHATO	ASHOK KUMAR MAHATO	15,256	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
11	101184219526	ATAUR SARKAR	ATAUR SARKAR	10,649	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.	
12	101436384527	BALWAN SINGH	BALWAN SINGH	17,339	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.	
13	100118846414	BASANTA KUMAR ROURAY	BASANTA KUMAR ROURAY	17,389	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
14	101500060734	BHASKAR BHUSAN MISHRA	BHASKAR BHUSAN MISHRA	14,773	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.	
15	100127076276	CHANDRA KISHOR	CHANDRA KISHOR	22,307	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.A.	
16	101011210608	CHETAN RAGHAV	CHETAN RAGHAV	16,526	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.	
17	101409770361	CHUNNA	CHUNNA	13,867	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
18	100721026248	DANISH	DANISH AMIR	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.	
19	101332171324	DASHRATH PANDIT	DASHRATH PANDIT	10,894	6,379	6,379	6,379	765	531	234	11	0	-	-	N.A.	
20	100142456721	DAYARAM PRAJAP TI	DAYARAM	15,055	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
21	100784037166	DEBASHIS NAYAK	DEBASHIS NAYAK	12,594	7,974	7,974	7,974	957	664	293	6	0	-	-	N.A.	
22	100785532071	DEEPAK KUMAR JENA	DEEPAK KUMAR JENA	21,397	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.	
23	100142997909	DEVENDRA PASAVAN	DEVENDRA PASAVAN	16,629	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	
24	100143085818	DEVINDER	DEVINDER	17,141	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
90	101109444134	SURENDER KUMAR	SURENDER KUMAR	16,727	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
91	100386103052	SURENDER MOHAN	SURENDER MOHAN	26,125	12,506	12,506	12,506	1,501	1,042	459	0	0	-	-	N.A.
92	100386172044	SURESH BISWAL	SURESH BISWAL	17,846	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
93	100721319006	VIJAY SINGH	VIJAY KUMAR	11,752	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
94	101357248758	VIKAS KUMAR PANDEY	VIKAS KUMAR PANDEY	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
95	100412744124	VIKASH CHANDRA ARY	VIKASH CHANDRA ARY	19,736	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
96	101109444152	VIKRANT MALIK	VIKRANT MALIK	15,709	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
97	100034722606	VINOD	VINOD KUMAR	33,300	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
98	101247181149	VINOD KUMAR YADAV	VINOD KUMAR YADAV	17,903	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
99	101329800697	VINOD THAKUR	VINOD THAKUR	16,094	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
100	101486733189	VISHVENDRA SINGH	VISHVENDRA SINGH	11,079	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.A.





# Employees' State Insurance Corporation

Contribution History Of 69690318670021099 for Oct2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
108,852.00		469,550.00		578,402.00		0.00		14,447,662.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1112733820	ARUN KUMAR TIWARI	31	17394.00	131.00	-		
2	-	1112975136	Nirbhay Shankar Dubey	31	17341.00	131.00	-		
3	-	1113123845	LILA DHAR	31	17450.00	131.00	-		
4	-	1113153474	SAHIB HUSSAIN	31	14500.00	109.00	-		
5	-	1113189093	NIKAS CHANDER ARYA	31	19736.00	149.00	-		
6	-	1113283472	RAJESH SINGH	26	13745.00	104.00	-		
7	-	1113283509	MANOJ KUAMR PASWAN	31	16058.00	121.00	-		
8	-	1113516592	AKASH KUMAR	28	14086.00	106.00	-		
9	-	1113516595	SURESH BISHWAL	31	17846.00	134.00	-		
10	-	1113516598	NISHI KANTA BISWAN	31	17846.00	134.00	-		
11	-	1113712587	NEELESH SAXENA	31	18061.00	136.00	-		
12	-	1113762307	RAJ DEW	30	15110.00	114.00	-		
13	-	1113985240	PARDEEP	30	14762.00	111.00	-		
14	-	1208033303	SHIV KUMAR	28	15464.00	116.00	-		
15	-	1312849673	NANHE KHAN	31	14191.00	107.00	-		
16	-	1322958472	PUSHPENDRA	31	8516.00	64.00	-		
17	-	1322958481	MANOJ KUMAR	31	15166.00	114.00	-		
18	-	1507458978	ASHOK KUMAR KUMAWAT	28	16804.00	127.00	-		



12:05:42PM

Printed On: 3/5/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	6925756977	AJESH GOP	31	12410.00	94.00	-
191	-	6925765942	DANISH AMIR	31	19720.00	148.00	-
192	-	6925766009	VIJAY SINGH	29	11752.00	89.00	-
193	-	6925837604	SUKUMAR KAMILYA	30	14610.00	110.00	-
194	-	6925837734	PARVEEN	31	18020.00	136.00	-
195	-	6925837752	NIGAMANANDA BISWAL	31	19150.00	144.00	-
196	-	6925837815	SHUSHEEL AWASTHI	31	17033.00	128.00	-
197	-	6925837863	JHULAN BAG	31	15715.00	118.00	-
198	-	6925837877	ISHWAR KUMAR	28	14716.00	111.00	-
199	-	6925837934	DHANANJAY BAL	31	19043.00	143.00	-
200	-	6925837948	OM PRAKASH RAM	31	12410.00	94.00	-
201	-	6925837996	AVINASH KUMAR	31	10723.00	81.00	-
202	-	6925838010	AMIT KUMAR CHAUHAN	31	17540.00	132.00	-
203	-	6925845355	MUKESH	20	6871.00	52.00	-
204	-	6925858996	ASHOK	26	13105.00	99.00	-
205	-	6925904554	VIKRAM SINGH	31	15166.00	114.00	-
206	-	6925909216	VIKASH	25	11472.00	87.00	-
207	-	6925909933	NAGENDRA KUMAR PRASAD	30	16326.00	123.00	-
208	-	6925995036	NAJIMUDDIN SEKH	31	11831.00	89.00	-
209	-	6926060181	RAHAMAN HAFIJUR	31	10911.00	82.00	-
210	-	6926066564	DAS SUDHIR	30	12660.00	95.00	-
211	-	6926066802	SHYAM SUNDER	30	16599.00	125.00	-
212	-	6926144951	DEBASHIS NAYAK	25	12594.00	95.00	-
213	-	6926145443	BIKASH KUMAR KHUNTIA	16	10188.00	77.00	-
214	-	6926148650	BALAK MURMU	27	11435.00	86.00	-
215	-	6926148690	RAHUL SARKAR	30	14192.00	107.00	-
216	-	6926200300	MOSARAF KABIRAJ	31	10359.00	78.00	-
217	-	6926207672	SURAJ JATAV	25	12383.00	93.00	-
218	-	6926279551	PRABHAT KUMAR NAYAK	31	24902.00	187.00	-

12:05:42PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
334	-	6927397102	RADHESHYAM KUMAR	30	14175.00	107.00	-
335	-	6927398906	ASHISH MAJHI	31	12596.00	95.00	-
336	-	6927398941	RAHUL	31	15809.00	119.00	-
337	-	6927398966	RAJENDRA PRASAD SHARMA	30	19545.00	147.00	-
338	-	6927399003	RAMJAN SEKH	27	11435.00	86.00	-
339	-	6927399008	MANOJ	31	12101.00	91.00	-
340	-	6927399036	SATISH PORWAL	31	19389.00	146.00	-
341	-	6927399042	MAN SINGH DAGUR	30	13698.00	103.00	-
342	-	6927399104	ASHISH PATHAK	20	12880.00	97.00	-
343	-	6927399462	DILIP KUMAR	31	19977.00	150.00	-
344	-	6927474756	SHYAM SUNDER	31	13792.00	104.00	-
345	-	6927480056	VIKASH KUMAR PANDEY	31	19720.00	148.00	-
346	-	6927480071	ARUN KUMAR	23	11748.00	89.00	-
347	-	6927481095	PRATAP JENA	30	13698.00	103.00	-
348	-	6927481463	AMIT KUMAR	30	16918.00	127.00	-
349	-	6927481622	PARVEEN KUMAR	28	16261.00	122.00	-
350	-	6927481643	PRAMOD KUMAR	29	16802.00	127.00	-
351	-	6927481961	PARVESH KUMAR	31	15809.00	119.00	-
352	-	6927482246	ASHIS DAS	16	6405.00	49.00	-
353	-	6927482323	SANJEEV SINGH	31	11241.00	85.00	-
354	-	6927482405	MD WASIB FAROOQUI	29	14910.00	112.00	-
355	-	6927482611	UMESH KUMAR SHARMA	31	14333.00	108.00	-
356	-	6927482663	CHANDAN SHARMA	31	15589.00	117.00	-
357	-	6927547277	VINOD THAKUR	30	16094.00	121.00	-
358	-	6927556130	BISWAJIT NAYAK	31	21529.00	162.00	-
359	-	6927556799	VIJENDER SINGH	27	20049.00	151.00	-
360	-	6927556929	RAVI KUMAR	31	19165.00	144.00	-
361	-	6927567394	ASHISH SAMAL	31	25548.00	192.00	-
362	-	6927567429	BRIJESH BENIWAL	28	14944.00	113.00	-

12:05:42PM

Printed On: 3/5/2020



**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

TRRN Number : 2031911013273

Challan Type : Monthly Contribution Challan

Wage Month : OCT-2019

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	4,689	0	0	0
Employer's Share Of Contribution	33,840	0	73,302	4,661	0
Employee's Share Of Contribution	1,12,558	0	0	0	0
<b>Total</b>	<b>1,46,398</b>	<b>4,689</b>	<b>73,302</b>	<b>4,661</b>	<b>0</b>

**Total Amount (₹) : 2,29,050**



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69690318670021099	
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P LTD.	
Challan Period:	Oct-2019	
Challan Number :	06919135893639	
Challan Created Date	18-11-2019 11:13:14	
Challan Submitted Date	22-11-2019 13:00:38	
Amount Paid:	579402.00	
Transaction Number:	CPWS192896	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation, Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD, IP Address :

