

FORM 17

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

REGISTER OF WAGES

Name & Address of the Contractor: **Nimbus 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)

September-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	Advances	Other	Total			
1	DANISH	MOHD AMIN	95290	ELECTRICIAN	30	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.	30	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	30	036601543655	ICICI BANK	16858	0	0	1458	1404	19720	16858	0	0	1458	1404	19720	148	2023	0	0	0	2196	17524	B.T	
TOTAL					90.00	0	0	50574	1677	0	4374	4212	60837	50574	1677	0	4374	4212	60837	296	6069	0	0	0	6440	54397		



MUSTER ROLL

FOR THE MONTH OF : - September 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	Designation	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	Total Days
1	DANISH	MOHD AMIN	ELECTRICIAN	P	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	Off	P	P	30
2	DEEPAK KUMAR JENA	RATI KANT JENA	MULTISKILLED TECH.	P	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	Off	P	P	30
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	ELECTRICIAN	P	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	Off	P	P	30
Total																																		90



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				



REGISTER OF ADVANCE

FORM - XXII

[SEE RULE 78(1)(a)(II)]

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

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

NATURE AND LOCATION OF WORK	NAME AND ADDRESS OF PRINCIPAL EMPLOYER

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

[illegible]

ACCIDENT BOOK

FORM 11

Regulation 66

NAME AND ADDRESS OF CONTRACTOR

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

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

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

NATURE AND LOCATION OF WORK

Maintenance Services provided at 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

Serial No	Date of notice	Time of notice	Name and address of the injured person	Sex	Age	Insurance No	Shift, department and occupation of employee	Injury	Date	Time	Place	Cause of Injury	Nature of Injury	What exactly was the injured person doing at the time of injury	Name, occupation, address and signature or the thumb impression of the persons giving notice	Signature and designation of the person who makes the entry	Name, address and occupation of two witnesses	Remarks, if any
NO ACCIDENT OCCURED DURING THE MONTH OF SEP.-2019																		



Form XXI
(See Rule 78(1)(a)(ii))

(See Rule 78(1)(a)(ii))

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

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

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

Maintenance Services provided at 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

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OVERTIME REGISTER

FORM XXIII

[See Rule 78(1)(a)(III)]

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

S. No	Name	Father's/ Husband's Name	Sex	Designation and Department	Date on which overtime worked	Extent of overtime on each occasion	Total overtime worked or production	Normal Hours	Normal rate	Overti me rate	Normal earning	Overtime earning	Total earning	which overtime payment made	Remarks
	NO OVERTIME PAID TO ANY EMPLOYEE'S DURING THE MONTH OF SEP.-2019														



REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS

FORM XX

(See Rule 78(1)(a)(ii))

NAME AND ADDRESS OF CONTRACTOR

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

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

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

NATURE AND LOCATION OF WORK

Maintenance Services provided at 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

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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	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	14-OCT-2019 18:28
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	36565783
Total Members	101		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,11,251	Total EPS Contribution Remitted	76,762
Total EPF-EPS Contribution Remitted	34,489	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,100	Total PMRPY Upfront EPS Amount	4,763
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	15,832	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
2	101313938230	AJAY KUMAR GOND	AJAY KUMAR GOND	4,000	3,296	3,296	3,296	396	275	121	20	0	-	-	N.A.
3	100098049624	AJEET SINGH	AJEET SINGH	14,889	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
4	100050913564	AKASH KUMAR	AKASH KUMAR	14,556	9,229	9,229	9,229	1,107	769	338	2	0	-	-	N.A.

GNGGN0026389000 / SEP-2019 / 14-OCT-2019 18:28



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	
5	100098292772	AKSHAY KUMAR SAMAL	AKSHAY KUMAR SAMAL	17,565	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
6	100459008547	AKSHYA KUMAR DALAI	AKSHYA KUMAR DALAI	19,410	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
7	100720630154	AMIT MAHARANA	AMIT MAHARANA	10,486	7,910	7,910	7,910	949	659	290	6	0	-	-	N.A.
8	100082955286	ANANTA CHARAN OJHA	ANANTA CHARAN OJHA	18,061	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
9	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.
10	100626758138	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	13,573	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
11	101216547596	ARUN KUMAR	ARUN KUMAR	14,780	9,229	9,229	9,229	1,107	769	338	2	0	-	-	N.A.
12	100090798936	ARUN KUMAR TIWARI	ARUN KUMAR TIWARI	17,394	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
13	100101082564	ASHOK KUMAR	ASHOK KUMAR	14,385	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
14	101187396091	ASHOK KUMAR MAHATO	ASHOK KUMAR MAHATO	15,256	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
15	101184219526	ATAUR SARKAR	ATAUR SARKAR	10,649	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
16	101436384527	BALWAN SINGH	BALWAN SINGH	16,723	9,229	9,229	9,229	1,107	769	338	2	0	-	-	N.A.
17	100118846414	BASANTA KUMAR ROUTRAY	BASANTA KUMAR ROUTRAY	17,389	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
18	100459441501	BHANU PRATAP	BHANU PRATAP	5,037	3,955	3,955	3,955	475	329	146	18	0	-	-	N.A.
19	101500060734	BHASKAR BHUSAN MISHRA	BHASKAR BHUSAN MISHRA	14,759	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
20	100127076276	CHANDRA KISHOR	CHANDRA KISHOR	23,051	8,899	8,899	8,899	1,068	741	327	3	0	-	-	N.A.
21	101011210608	CHETAN RAGHAV	CHETAN RAGHAV	16,510	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
22	101409770361	CHUNNA	CHUNNA	13,406	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
23	100721026248	DANISH	DANISH AMIR	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
24	101332171324	DASHRATH PANDIT	DASHRATH PANDIT	12,947	7,581	7,581	7,581	910	631	279	7	0	-	-	N.A.
25	100142456721	DAYARAM PRAJAP TI	DAYARAM	15,055	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	
26	100784037166	DEBASHIS NAYAK	DEBASHIS NAYAK	15,616	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
27	100785532071	DEEPAK KUMAR JENA	DEEPAK KUMAR JENA	21,397	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
28	100142997909	DEVENDRA PASAVAN	DEVENDRA PASAVAN	16,629	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
29	100143085818	DEVINDER	DEVINDER	15,428	8,899	8,899	8,899	1,068	741	327	3	0	-	-	N.A.
30	100143208375	DHANNAJAY KUMAR SINGH	DHANJAY KUMAR	16,102	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
31	101211094648	DHARMENDRA SINGH	DHARMENDRA SINGH	12,305	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
32	100143600966	DILIP KUMAR SHARMA	DILIP KUMAR SHARMA	12,057	6,922	6,922	6,922	831	577	254	9	0	-	-	N.A.
33	101402253314	DINDYAL	DINDYAL	9,939	8,497	8,497	8,497	1,020	708	312	2	0	708	312	N.A.
34	101414303854	FIROJ JAMAL MIYA	FIROJ JAMAL MIYA	10,295	8,801	8,801	8,801	1,056	733	323	1	0	733	323	N.A.
35	101109444147	HARIPRASAD	HARIPRASAD	14,662	9,229	9,229	9,229	1,107	769	338	2	0	-	-	N.A.
36	100179539745	JAGJIT	JAGJIT	9,425	5,603	5,603	5,603	672	467	205	13	0	-	-	N.A.
37	101500060747	JHABBU LAL RAJABHAR	JHABBU LAL RAJABHAR	20,118	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
38	100458911909	KAMLESH KUMAR PANDEY	KAMALESH KU PANDEY	16,049	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
39	100008978856	KARAMVIR	KARAMBIR	12,443	7,581	7,581	7,581	910	631	279	7	0	-	-	N.A.
40	100771170304	KUSHAL SINGH	KUSHAL SINGH	17,382	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
41	100207168864	LALIT VARMA	LALIT VARMA	20,254	8,899	8,899	8,899	1,068	741	327	3	0	-	-	N.A.
42	100207449428	LILADHAR	LILADHAR	15,706	8,899	8,899	8,899	1,068	741	327	3	0	-	-	N.A.
43	101109444123	MAN SINGH	MAN SINGH	30,820	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
44	101171579207	MANDEEP SINGH	MANDEEP SINGH	28,731	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
45	101375633392	MANOJ KUMAR LODHI	MANOJ KUMAR LODHI	12,933	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
46	100241497370	MANOJ KUMAR PASWAN	MANOJ KUMAR PASWAN	13,382	8,240	8,240	8,240	989	686	303	5	0	-	-	N.A.
47	100980430624	MANOJ RAUL	MANOJ ROUL	15,614	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	
91	101109444134	SURENDER KUMAR	SURENDER KUMAR	16,727	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
92	100386103052	SURENDER MOHAN	SURENDER MOHAN	26,125	12,506	12,506	12,506	1,501	1,042	459	0	0	-	-	N.A.
93	100386172044	SURESH BISWAL	SURESH BISWAL	17,846	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
94	100721319006	VIJAY SINGH	VIJAY KUMAR	12,144	9,558	9,558	9,558	1,147	796	351	1	0	-	-	N.A.
95	101357248758	VIKAS KUMAR PANDEY	VIKAS KUMAR PANDEY	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
96	100412744124	VIKASH CHANDRA ARY	VIKASH CHANDRA ARY	19,736	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
97	101109444152	VIKRANT MALIK	VIKRANT MALIK	15,709	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
98	100034722606	VINOD	VINOD KUMAR	33,300	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
99	101247181149	VINOD KUMAR YADAV	VINOD KUMAR YADAV	17,903	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
100	101329800697	VINOD THAKUR	VINOD THAKUR	12,196	7,251	7,251	7,251	870	604	266	8	0	-	-	N.A.
101	101486733189	VISHVENDRA SINGH	VISHVENDRA SINGH	10,223	8,240	8,240	8,240	989	686	303	5	0	-	-	N.A.





Employees' State Insurance Corporation

Contribution History Of 69690318670021099 for Sep2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
105,720.00		455,609.00	561,329.00	0.00		14,018,720.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6929505768	VIJAY KUMAR	26	10276.00	78.00	-
2	-	6929505758	TITON SEKH	23	9091.00	69.00	-
3	-	6929505745	SUBRATA HAZRA	14	5533.00	42.00	-
4	-	6929505730	SEKH DINMAHAMMAD	14	5533.00	42.00	-
5	-	6929505723	SAMIBUR RAHAMAN	23	9091.00	69.00	-
6	-	6929505710	RAMSANEHI	21	10882.00	82.00	-
7	-	6929505699	RAHIM SK	27	10671.00	81.00	-
8	-	6929505684	AKCHHED SHEIKH	18	7114.00	54.00	-
9	-	6929505670	ABHIMANYU MAJUMDAR	28	11066.00	83.00	-
10	-	6929505659	YASIN SK	24	10556.00	80.00	-
11	-	6929505636	SEKH BHULAN	27	10671.00	81.00	-
12	-	6929505621	SAHIDUL NAJRIN MALLICK	30	12252.00	92.00	-
13	-	6929505608	RAVI YADAV	7	2767.00	21.00	-
14	-	6929505595	RAMEN DAS	20	7905.00	60.00	-
15	-	6929505586	KALIPADA DAS	17	6719.00	51.00	-
16	-	6929505571	IMRAN SK	24	9485.00	72.00	-
17	-	6929505553	GANESH CHANDRA DAS	15	5928.00	45.00	-
18	-	6929505541	GANESH BISWAS	17	6719.00	51.00	-
19	-	6929505517	ASHADUL RAHAMAN SK	19	7510.00	57.00	-

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Printed On: 3/5/2020



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	6927482663	CHANDAN SHARMA	28	14095.00	106.00	-
801	-	6927482611	UMESH KUMAR SHARMA	30	13245.00	100.00	-
802	-	6927482405	MD WASIB FAROOQUI	28	14380.00	108.00	-
803	-	6927482323	SANJEEV SINGH	30	11241.00	85.00	-
804	-	6927482246	ASHIS DAS	30	12410.00	94.00	-
805	-	6927481961	PARVESH KUMAR	30	13245.00	100.00	-
806	-	6927481643	PRAMOD KUMAR	30	15752.00	119.00	-
807	-	6927481622	PARVEEN KUMAR	27	14163.00	107.00	-
808	-	6927481463	AMIT KUMAR	20	8506.00	64.00	-
809	-	6927481095	PRATAP JENA	30	12453.00	94.00	-
810	-	6927480071	ARUN KUMAR	28	14780.00	111.00	-
811	-	6927480056	VIKASH KUMAR PANDEY	30	19720.00	148.00	-
812	-	6927474756	SHYAM SUNDER	30	13792.00	104.00	-
813	-	6927399462	DILIP KUMAR	30	15879.00	120.00	-
814	-	6927399255	VIJAY DHAR DUBEY	25	9742.00	74.00	-
815	-	6927399104	ASHISH PATHAK	30	19518.00	147.00	-
816	-	6927399042	MAN SINGH DAGUR	29	11650.00	88.00	-
817	-	6927399036	SATISH PORWAL	28	16140.00	122.00	-
818	-	6927399008	MANOJ	21	8471.00	64.00	-
819	-	6927399003	RAMJAN SEKH	27	10671.00	81.00	-
820	-	6927398966	RAJENDRA PRASAD SHARMA	30	19545.00	147.00	-
821	-	6927398941	RAHUL	30	13245.00	100.00	-
822	-	6927398906	ASHISH MAJHI	30	12596.00	95.00	-
823	-	6927397102	RADHESHYAM KUMAR	30	13858.00	104.00	-
824	-	6927394469	DHARMENDRA KUMAR JAT	30	15392.00	116.00	-
825	-	6927394125	MANGAL DAS	27	10671.00	81.00	-
826	-	6927373527	SANJAY	30	10649.00	80.00	-
827	-	6927312865	AMAR NATH PASWAN	18	19416.00	146.00	-



11:58:46AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
972	-	6925837948	OM PRAKASH RAM	30	12410.00	94.00	-
973	-	6925837934	DHANANJAY BAL	30	22931.00	172.00	-
974	-	6925837877	ISHWAR KUMAR	30	18358.00	138.00	-
975	-	6925837863	JHULAN BAG	30	16131.00	121.00	-
976	-	6925837815	SHUSHEEL AWASTHI	30	17601.00	132.00	-
977	-	6925837752	NIGAMANANDA BISWAL	13	6560.00	50.00	-
978	-	6925837734	PARVEEN	26	13750.00	104.00	-
979	-	6925837604	SUKUMAR KAMILYA	30	12175.00	92.00	-
980	-	6925766009	VIJAY SINGH	29	12144.00	92.00	-
981	-	6925765942	DANISH AMIR	30	19720.00	148.00	-
982	-	6925756977	AJESH GOP	30	12410.00	94.00	-
983	-	6925756893	SATISH KUMAR	30	12410.00	94.00	-
984	-	6925756747	GANGARAM DAS	2	791.00	6.00	-
985	-	6925753995	RAJESH KUMAR	30	12410.00	94.00	-
986	-	6925667943	BAPAN HAZRA	30	13236.00	100.00	-
987	-	6925667672	DEEPU KUMAR PANDEY	28	12354.00	93.00	-
988	-	6925667205	SHAIENDRA KUMAR CHAUDHARY	30	13331.00	100.00	-
989	-	6925609895	SHIV KUMAR	26	12651.00	95.00	-
990	-	6925599405	NIKHIL KUMAR SINGH	1	3173.00	24.00	-
991	-	6925599248	SACHIN KUMAR	28	11057.00	83.00	-
992	-	6925599032	ANIL	26	15223.00	115.00	-
993	-	6925567910	DHARMENDRA KUMAR SINGH	30	13858.00	104.00	-
994	-	6925456710	BALWAN SINGH	28	16723.00	126.00	-
995	-	6925438125	MOHARRAM ALI	30	10915.00	82.00	-
996	-	6925432676	HAIDAR ANSARI	30	11904.00	90.00	-
997	-	6925432570	SANTOSH KUMAR BHAGAT	30	14389.00	108.00	-
998	-	6925432544	SUVENDU KUMAR PANIGRAHI	30	13741.00	104.00	-

11:58:46AM



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

TRRN Number : 2031910012569

Challan Type : Monthly Contribution Challan

Wage Month : SEP-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	4,635	0	0	0
Employer's Share Of Contribution	32,389	0	71,999	4,607	0
Employee's Share Of Contribution	1,11,251	0	0	0	0
Total	1,43,640	4,635	71,999	4,607	0

Total Amount (₹) : 2,24,881



ESIC
Employees' State Insurance Corporation

Insurance

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:	Sep-2019	
Challan Number :	06919132188664	
Challan Created Date	15-10-2019 15:32:16	
Challan Submitted Date	16-10-2019 18:48:17	
Amount Paid:	561329.00	
Transaction Number:	CPV5447786	

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