

FORM 17

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

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)

December-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	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	038601543655	ICICI BANK	16858	0	0	1458	1404	19720	16858	0	0	1458	1404	19720	148	2023	0	0	0	2196	17524	B.T	
TOTAL					93	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 : - December 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	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	P	31			
2	DEEPAK KUMAR JENA	RATI KANT JENA	MULTISKILLED TECH.	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	P	P	31			
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	ELECTRICIAN	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	P	P	P	31			
																																						93



REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII
See Rule 75

NAME AND ADDRESS OF CONTRACTOR

Nimbus Harbor Facilities Management Pvt. Ltd. II 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

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

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 DEC.-2019																		



Register of Fines

Form XXI

(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

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

[illegible]

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

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:

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]

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

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 PRINCIPAL EMPLOYER

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

[illegible]



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	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	14-JAN-2020 18:20
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	40028998
Total Members	103		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,18,119	Total EPS Contribution Remitted	80,777
Total EPF-EPS Contribution Remitted	37,342	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,739	Total PMRPY Upfront EPS Amount	3,947
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	15,848	9,569	9,569	9,569	1,148	797	351	1	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	15,596	9,888	9,888	9,888	1,187	824	363	0	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	100720630154	AMIT MAHARANA	AMIT MAHARANA	13,108	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
6	100082955286	ANANTA CHARAN QJHA	ANANTA CHARAN QJHA	18,061	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
7	100626758138	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	13,573	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
8	101216547596	ARUN KUMAR	ARUN KUMAR	15,836	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
9	100090798936	ARUN KUMAR TIWARI	ARUN KUMAR TIWARI	16,832	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
10	100101082564	ASHOK KUMAR	ASHOK KUMAR	14,880	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
11	101187396091	ASHOK KUMAR MAHATO	ASHOK KUMAR MAHATO	15,256	9,888	9,888	9,888	1,187	824	363	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	100127076276	CHANDRA KISHOR	CHANDRA KISHOR	25,611	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
15	101409770361	CHUNNA	CHUNNA	13,418	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
16	100721026248	DANISH	DANISH AMIR	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
17	101332171324	DASHRATH PANDIT	DASHRATH PANDIT	16,886	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
18	100142456721	DAYARAM PRAJAP TI	DAYARAM	15,055	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
19	100784037166	DEBASHIS NAYAK	DEBASHIS NAYAK	15,112	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
20	100785532071	DEEPAK KUMAR JENA	DEEPAK KUMAR JENA	21,397	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
21	100142997909	DEVENDRA PASAVAN	DEVENDRA PASAVAN	16,629	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
22	100143085818	DEVINDER	DEVINDER	17,141	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
23	100143208375	DHANNAJAY KUMAR SINGH	DHANJAY KUMAR	16,102	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
24	101211094648	DHARMENDRA SINGH	DHARMENDR A SINGH	11,907	9,569	9,569	9,569	1,148	797	351	1	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	
89	100383939567	SONE LAL DAS	SONE LAL DAS	8,932	7,636	7,636	7,636	916	636	280	5	0	-	-	N.A.
90	100382284839	SOURBH KUMAR	SOURBH KUMAR	13,060	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
91	100385478456	SUMIT	SUMIT	12,514	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
92	100385719486	SUNIL KUMAR	SUNIL KUMAR	13,056	5,741	5,741	5,741	689	478	211	13	0	-	-	N.A.
93	101109444134	SURENDER KUMAR	SURENDER KUMAR	16,727	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
94	100386103052	SURENDER MOHAN	SURENDER MOHAN	26,125	12,506	12,506	12,506	1,501	1,042	459	0	0	-	-	N.A.
95	100386172044	SURESH BISWAL	SURESH BISWAL	17,846	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
96	100721319006	VIJAY SINGH	VIJAY KUMAR	11,752	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
97	101357248758	VIKAS KUMAR PANDEY	VIKAS KUMAR PANDEY	19,720	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
98	100412744124	VIKASH CHANDRA ARY	VIKASH CHANDRA ARY	19,736	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
99	101109444152	VIKRANT MALIK	VIKRANT MALIK	15,709	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
100	100034722606	VINOD	VINOD KUMAR	33,300	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
101	101247181149	VINOD KUMAR YADAV	VINOD KUMAR YADAV	17,903	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
102	101329800697	VINOD THAKUR	VINOD THAKUR	13,949	8,293	8,293	8,293	995	691	304	5	0	-	-	N.A.
103	101486733189	VISHVENDRA SINGH	VISHVENDRA SINGH	12,267	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.





Employees' State Insurance Corporation

Contribution History Of 69690318670021099 for Dec2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
114,054.00		491,962.00	606,016.00	0.00		15,137,268.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112733820	ARUN KUMAR TIWARI	30	16832.00	127.00	-
2	-	1112975136	Nirbhay Shankar Dubey	31	17341.00	131.00	-
3	-	1113123845	LILA DHAR	24	13510.00	102.00	-
4	-	1113153474	SAHIB HUSSAIN	31	14500.00	109.00	-
5	-	1113189093	NIKAS CHANDER ARYA	31	19736.00	149.00	-
6	-	1113283472	RAJESH SINGH	31	16389.00	123.00	-
7	-	1113283509	MANOJ KUAMR PASWAN	31	16058.00	121.00	-
8	-	1113516592	AKASH KUMAR	31	15596.00	117.00	-
9	-	1113516595	SURESH BISHWAL	31	17846.00	134.00	-
10	-	1113516598	NISHI KANTA BISWAN	13	7486.00	57.00	-
11	-	1113712587	NEELESH SAXENA	31	18061.00	136.00	-
12	-	1113762307	RAJ DEW	31	15614.00	118.00	-
13	-	1113985240	PARDEEP	30	12712.00	96.00	-
14	-	1114166674	ANIL KUMAR SHARMA	31	13573.00	102.00	-
15	-	1115498372	PANKAJ KUMAR RAY	31	19763.00	149.00	-
16	-	1208033303	SHIV KUMAR	31	17122.00	129.00	-
17	-	1312849673	NANHE KHAN	30	15911.00	120.00	-
18	-	1322641918	JITENDRA KUMAR	30	12162.00	92.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	6925456710	BALWAN SINGH	30	17339.00	131.00	-
191	-	6925567910	DHARMENDRA KUMAR SINGH	24	10974.00	83.00	-
192	-	6925599032	ANIL	27	18414.00	139.00	-
193	-	6925599248	SACHIN KUMAR	27	16817.00	127.00	-
194	-	6925609895	SHIV KUMAR	14	6593.00	50.00	-
195	-	6925667205	SHAILENDRA KUMAR CHAUDHARY	12	5591.00	42.00	-
196	-	6925667672	DEEPU KUMAR PANDEY	31	21348.00	161.00	-
197	-	6925667943	BAPAN HAZRA	31	14090.00	106.00	-
198	-	6925753995	RAJESH KUMAR	31	13652.00	103.00	-
199	-	6925756893	SATISH KUMAR	31	13652.00	103.00	-
200	-	6925756977	AJESH GOP	31	13445.00	101.00	-
201	-	6925765942	DANISH AMIR	31	19720.00	148.00	-
202	-	6925766009	VIJAY SINGH	29	11752.00	89.00	-
203	-	6925837604	SUKUMAR KAMILYA	30	15422.00	116.00	-
204	-	6925837734	PARVEEN	26	13387.00	101.00	-
205	-	6925837752	NIGAMANANDA BISWAL	31	17186.00	129.00	-
206	-	6925837815	SHUSHEEL AWASTHI	31	17582.00	132.00	-
207	-	6925837863	JHULAN BAG	31	15252.00	115.00	-
208	-	6925837877	ISHWAR KUMAR	31	17870.00	135.00	-
209	-	6925837934	DHANANJAY BAL	31	20546.00	155.00	-
210	-	6925837948	OM PRAKASH RAM	31	14743.00	111.00	-
211	-	6925837996	AVINASH KUMAR	31	11048.00	83.00	-
212	-	6925838010	AMIT KUMAR CHAUHAN	31	16036.00	121.00	-
213	-	6925845323	AMIT MAHARANA	31	13108.00	99.00	-
214	-	6925845355	MUKESH	31	10649.00	80.00	-
215	-	6925904554	VIKRAM SINGH	31	15166.00	114.00	-
216	-	6925909216	VIKASH	30	14561.00	110.00	-
217	-	6925909933	NAGENDRA KUMAR PRASAD	30	16326.00	123.00	-

12:22:52PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
334	-	6927373527	SANJAY	31	10649.00	80.00	-
335	-	6927394125	MANGAL DAS	26	10618.00	80.00	-
336	-	6927394469	DHARMENDRA KUMAR JAT	27	21180.00	159.00	-
337	-	6927397102	RADHESHYAM KUMAR	29	13718.00	103.00	-
338	-	6927398906	ASHISH MAJHI	31	12596.00	95.00	-
339	-	6927398941	RAHUL	30	14099.00	106.00	-
340	-	6927398966	RAJENDRA PRASAD SHARMA	30	19545.00	147.00	-
341	-	6927399003	RAMJAN SEKH	29	11843.00	89.00	-
342	-	6927399008	MANOJ	26	10148.00	77.00	-
343	-	6927399036	SATISH PORWAL	23	12388.00	93.00	-
344	-	6927399042	MAN SINGH DAGUR	30	13698.00	103.00	-
345	-	6927399104	ASHISH PATHAK	31	20286.00	153.00	-
346	-	6927399462	DILIP KUMAR	31	16391.00	123.00	-
347	-	6927474756	SHYAM SUNDER	31	13792.00	104.00	-
348	-	6927480056	VIKASH KUMAR PANDEY	31	19720.00	148.00	-
349	-	6927480071	ARUN KUMAR	31	15836.00	119.00	-
350	-	6927481095	PRATAP JENA	30	12453.00	94.00	-
351	-	6927481463	AMIT KUMAR	30	15380.00	116.00	-
352	-	6927481622	PARVEEN KUMAR	24	13550.00	102.00	-
353	-	6927481643	PRAMOD KUMAR	27	16276.00	123.00	-
354	-	6927481961	PARVESH KUMAR	31	14527.00	109.00	-
355	-	6927482246	ASHIS DAS	1	731.00	6.00	-
356	-	6927482323	SANJEEV SINGH	31	12331.00	93.00	-
357	-	6927482405	MD WASIB FAROOQUI	27	13419.00	101.00	-
358	-	6927482611	UMESH KUMAR SHARMA	31	14333.00	108.00	-
359	-	6927482663	CHANDAN SHARMA	29	14127.00	106.00	-
360	-	6927547277	VINOD THAKUR	26	13949.00	105.00	-
361	-	6927553365	KULDEEP	2	978.00	8.00	-

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Printed On: 3/5/2020



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

TRRN Number : 2032001013738

Challan Type : Monthly Contribution Challan

Wage Month : DEC-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	4,921	0	0	0
Employer's Share Of Contribution	35,603	0	76,830	4,893	0
Employee's Share Of Contribution	1,18,119	0	0	0	0
Total	1,53,722	4,921	76,830	4,893	0

Total Amount (₹) : 2,40,366



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:	Dec-2019	
Challan Number :	06920102498421	
Challan Created Date	15-01-2020 11:37:54	
Challan Submitted Date	22-01-2020 16:34:02	
Amount Paid:	588007.00	
Transaction Number:	CPY0130042	
Print Close		

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