

REGISTER OF WAGES

Name & Address of the Contractor: Nimbus Harbor Facilities Management Pvt. Ltd.  
 Name & Address of Establishment In/Under which contract is carried on: H-305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon  
 Name & Address of Principal Employer:

M/s GLOBAL HEALTH PVT LTD.,  
 Global Health Pvt Limited, E-18, Defence Colony, Delhi-24  
 Wage Period (Monthly) November-21

#	Employee Name	FH Name	Emp Code	Designation	Total	A/c no	Bank name	Wage Structure						Earn Wage Structure						Deductions							Net Payable Amount	Signature	Remarks			
								Basic	HRA	Others Allowance	Leave	Bonus	Total	Basic	HRA	Others Allowance	Leave	Bonus	Incentive	Total	ESI	EPF	TDS	Advance	Other	L W F				Total		
1	SURENDER MOHAN	KHAIRATI RAM	95236	ELECTRICIAN 1	30.0	017701570368	ICICI BANK	17869	5807	961	0	1488	26125	17869	5807	961	0	1488	7838	33963	0	1800	0	0	0	0	0	25	1825	32138	B.T	
2	VIKAS KUMAR PANDEY	UPENDRA PANDEY	95250	ELECTRICIAN	30.0	038601543655	ICICI BANK	17869	1370	0	0	1488	20727	17869	1370	0	0	1488	8291	29018	218	1800	0	0	0	0	25	2043	26975	B.T		
3	DEEPAK KUMAR JENA	RATI KANT JENA	95291	MULTISKILLED TECH.	30.0	034301527187	ICICI BANK	17869	3444	0	0	1488	22801	17869	3444	0	0	1488	11401	34202	0	1800	0	0	0	0	75	1825	32377	B.T		
<b>TOTAL</b>					<b>90</b>			<b>53607</b>	<b>10621</b>	<b>961</b>	<b>0</b>	<b>4464</b>	<b>69653</b>	<b>53607</b>	<b>10621</b>	<b>961</b>	<b>0</b>	<b>4464</b>	<b>27529</b>	<b>97182</b>	<b>218</b>	<b>5400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>	<b>5693</b>	<b>91490</b>			



MUSTER ROLL

FOR THE MONTH OF : - November 2021

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	Total Days
1	DEEPAK KUMAR JENA	RATI KANT JENA	MULTISKILLED TECH.	P	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	30	
2	SURENDER MOHAN	KHAIRATI RAM	ELECTRICIAN 1	P	P	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	30	
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	ELECTRICIAN	P	P	Off	P	P	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	30	
																																	90	



# REGISTER OF ADVANCE

FORM - XXII

[SEE RULE 7&(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

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

SERIAL NO	NAME OF WORKMEN	FATHER'S/ MOTHER'S NAME/ HUSBAND NAME	DESIGNATION/ NATURE OF EMPLOYMENT	WAGE PERIOD AND WAGES PAYABLE	DATE AND AMOUNT OF ADVANCE GIVEN	PURPOSE FOR WHICH ADVANCE MADE	NO. OF INSTALLMENT BY WHICH ADVANCE TO BE PAID	DATE AND AMOUNT OF EACH INSTALLMENT REPAID	DATE ON WHICH LOAN INSTALLMENT REPAID	REMARK S
NO ADVANCE PAID DURING THE MONTH OF NOVEMBER,2021										

