

## Appointment Letter

To,  
Mr. /Ms. GOTAM  
S/o Mr. RAM PARSHAD

**SUB: Appointment for the post of ELECTRICIAN**

Dear Mr. / Ms. GOTAM

With reference to you application and your subsequent interview with us, we are pleased to offer you employment in our Company w.e.f. **01-12-2021** on the following Terms & Condition.

**Designation: ELECTRICIAN**

**Salary**

Your Gross Salary will be Rs. **20588 /-** per month.

**Provident Fund**

PF shall be deduction @12% on basic salary and D.A. 12% shall be contribution by the company.

**Employee's State Insurance (ESI)**

ESI shall be payable to you and your family members.

ESI shall be deducted @.75% on total salary.

ESI card will be issued over to you.

Company shall contribute @3.25% of your total salary in this account.

**Employee Contract**

Your duty hours will be 09 hrs (including one lunch break of 30 minutes and 2 tea breaks of 15 minutes each) per day X 6 days in a week. One day will be your Off Day in a week.

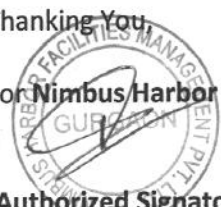
Retirement

The age of Retirement will be 58 years.

Thanking You,

For Nimbus/Harbor Facilities Management Pvt. Ltd.

(Authorized Signatory)



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:  
Name & Address of Principal Employer:

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

#	Employee Name	F/H Name	Emp Code	Designation	Total	A/c no	Bank name	Wage Structure					Eam 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	31.0	017701570368	ICICI BANK	17869	5807	961	0	1488	26125	17869	5807	961	0	1488	0	26125	0	1800	0	0	0	0	25	1825	24300	B.T	
2	VIKAS KUMAR PANDEY	UPENDRA PANDEY	95250	ELECTRICIAN	31.0	038601543655	ICICI BANK	17869	1370	0	0	1488	20727	17869	1370	0	0	1488	0	20727	156	1800	0	0	0	25	1981	18746	B.T		
3	DEEPAK KUMAR JENA	RATI KANT JENA	95291	MULTISKILLED TECH.	31.0	034301527187	ICICI BANK	17869	3444	0	0	1488	22801	17869	3444	0	0	1488	0	22801	0	1800	0	0	0	25	1825	20976	B.T		
4	GOTAM	RAM PARSHAD	140593	ELECTRICIAN	31.0	3313726174	CENTRAL BANK OF INDIA	17532	1596	0	0	1460	20588	17532	1596	0	0	1460	0	20588	155	1800	0	0	0	25	1980	18608	B.T		
TOTAL					124	0	0	71139	12217	961	0	5924	90241	71139	12217	961	0	5924	0	90241	311	7200	0	0	0	100	7611	82630			



MUSTER ROLL

FOR THE MONTH OF :- December 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	31	Total Days
1	DEEPAK KUMAR JENA	RATTI KANT JENA	MULTISKILLED TECH.	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	P	P	P	31	
2	SURENDER MOHAN	KHAIRATTI RAM	ELECTRICIAN 1	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	P	P	P	P	P	P	31
3	VIKAS KUMAR PANDEY	UPENDRA PANDEY	ELECTRICIAN	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	P	P	P	P	P	31
3	GOTAM	RAM PARSHAD	ELECTRICIAN	P	P	P	Off	P	P	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	P	P	P	P	P	P	31
																																		124	



## 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

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	FATHERS/ MOTHERS 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 DECEMBER, 2021										



# ACCIDENT BOOK

FORM 11  
Regulation 68

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 INWHICH 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

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
<b>NO ACCIDENT OCCURRED DURING THE MONTH OF DECEMBER, 2021</b>																		



# 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 INWHICH 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

S. No	Name	Father's/ Husband's Name	Sex	Department	Nature and date of the offence for which fine imposed	Whether workman showed cause against fine or not, if so enter date	Rate of Wages	Date and amount of fine imposed	Date on which fine realised	Remarks
<b>NO FINES DURING THE MONTH OF DECEMBER,2021</b>										



# OVERTIME REGISTER

FORM XXIII

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

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

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
<b>NO OVERTIME PAID DURING THE MONTH OF DECEMBER, 2021</b>															



# REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS

FORM XX

(See Rule 7&(1)(a)(iii))

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

S. No	Name	Father's/ Husband's Name	Sex	Department	Damage or loss caused with date	cause against deductions, if so, enter date	Date and amount of deductions imposed	Date and amount of fine imposed	Date on which fine realised	Remarks
NO DEDUCTION FOR DAMAGE & LOSS DURING THE MONTH OF DECEMBER, 2021										








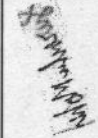

FORM XIII  
See Rule 75

## REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

NAME AND ADDRESS OF CONTRACTOR  
Nimbus Harbor Facilities Management Pvt. Ltd. L-11 305, Subant Shopping Arcade, Subant Lake 1, 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 CONTACT 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-4445, Street No.-18, Near Chaudhary Ramfal Public School, Bhajanpura, North East Delhi-110053	H.No.-C-4445, Street No.-18, Near Chaudhary Ramfal Public School, Bhajanpura, North East Delhi-110053	01/09/2018		25/10/2021	Resigned	
2	DEEPAK KUMAR JENA	MALE	RATI KANT JENA	MULTISKILLED TECH.	Samamanga, Kendrapara, Odisha	H.No.-D-5/112, Sangam Vihar, New Delhi-110062	01/09/2018				
3	VIKAS KUMAR PANDEY	MALE	UPENDRA PANDEY	ELECTRICIAN	Manauli, Rohas, Bihar-821310	C/O Dinesh, Sangam Vihar, New Delhi-110062	01/09/2018				
4	SURENDER MOHAN	MALE	KHARATI RAM	ELECTRICIAN	429 Ground Floor, 5-A, Govindpuri, Kalkaji, South Delhi, Delhi-110019	429 Ground Floor, 5-A, Govindpuri, Kalkaji, South Delhi, Delhi-110019	01/01/2020				
5	GOTAM	MALE	RAM PARSHAD	ELECTRICIAN	Ward No-16 Near Gurudavare Chavni Jhajjar Haryana-124103	Ward No-16 Near Gurudavare Chavni Jhajjar Haryana-124103	01-12-2021				





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

Name of Establishment	NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNNGN0026389000	LIN	1531871260
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 07:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contributions	ECR Id	67878406
Total Members	104	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,37,232	Total EPS Contribution Remitted	92,911
Total EPF-EPS Contribution Remitted	44,321	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRYV Upfront Benefit Details (In Rupees) :</b>			
Total ABRYV benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRYV benefit remarks	Already an ECR [Id: 67878053] is uploaded for the wage month. No ABRYV scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
1	101160458506	ABDUL MOIN	ABDUL MOIN	12,976	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.				
2	100097592609	ABHISHEK MISHRA	ABHISHEK MISHRA	16,484	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.				
3	100098049624	AJEET SINGH	AJEET SINGH	17,864	11,972	11,972	11,972	1,437	997	440	0	0	-	-	-	N.A.				
4	101636703809	AKSHAY KUMAR MISHRA	AKSHAY KUMAR MISHRA	13,965	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.				
5	100459008547	AKSHAYA KUMAR DALAI	AKSHAYA KUMAR DALAI	22,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
6	101200245867	ALI ISAHAK	ALI ISAHAK	12,016	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.				
7	100082955286	ANANTA CHARAN OJHA	ANANTA CHARAN OJHA	19,762	13,050	13,050	13,050	1,566	1,087	479	0	0	-	-	-	N.A.				
8	101394248623	ANIL JENA	ANIL JENA	15,980	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.				
9	100090798936	ARUN KUMAR TIWARI	ARUN KUMAR TIWARI	15,463	10,352	10,352	10,352	1,242	862	380	5	0	0	-	-	N.A.				
10	100101082564	ASHOK KUMAR	ASHOK KUMAR	19,333	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.				
11	101187396091	ASHOK KUMAR MAHATO	ASHOK KUMAR MAHATO	17,547	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.				
12	101693161687	ASHOK MISHRA	ASHOK MISHRA	31,804	14,032	14,032	14,032	1,684	1,169	515	2	0	0	-	-	N.A.				
13	101747055321	BABLU KUMAR	BABLU KUMAR	13,314	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.				
14	101436384527	BALWAN SINGH	BALWAN SINGH	15,039	10,162	10,162	10,162	1,219	846	373	5	0	0	-	-	N.A.				
15	101085864419	BRAHMA SWAROOP	BRAHMA SWAROOP	14,972	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.				
16	101551385366	CHAMAN	CHAMAN	21,247	14,865	14,865	14,865	1,784	1,238	546	0	0	-	-	-	N.A.				
17	100127076276	CHANDRA KISHOR	CHANDRA KISHOR	27,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
18	101714581727	DEEPAK KUMAR GUPTA	DEEPAK KUMAR GUPTA	10,820	7,892	7,892	7,892	947	657	290	9	0	-	-	-	N.A.				
19	100785532071	DEEPAK KUMAR JENA	DEEPAK KUMAR JENA	22,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
20	100142997909	DEVENDRA PASAVAN	DEVENDRA PASAVAN	17,626	11,532	11,532	11,532	1,384	961	423	0	0	-	-	-	N.A.				



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
21	100143085818	DEVINDER	DEVINDER	18,437	12,343	12,343	12,343	1,481	1,028	453	0	0	-	-	-	N.A.		
22	100135383554	DHANJEE SINGH	DHANJEE SINGH	15,476	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.		
23	101758166541	DHIRAJ KUMAR MISHRA	DHIRAJ KUMAR MISHRA	13,536	10,404	10,404	10,404	1,248	867	381	2	0	-	-	-	N.A.		
24	<del>101502792893</del>	GOTAM	GOTAM	20,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
25	101109444147	HARIPRASAD	HARIPRASAD	16,113	10,216	10,216	10,216	1,226	851	375	1	0	-	-	-	N.A.		
26	101628718638	JARJIS ALAM	JARJIS ALAM	14,002	10,782	10,782	10,782	1,291	896	395	1	0	-	-	-	N.A.		
27	101500060747	JHABBU LAL RAJABHAR	JHABBU LAL RAJABHAR	20,130	14,316	14,316	14,316	1,718	1,193	525	0	0	-	-	-	N.A.		
28	101747055805	JULFIKAR MIYA	JULFIKAR MIYA	12,380	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
29	100459911909	KAMLESH KUMAR PANDEY	KAMLESH KUMAR PANDEY	17,597	11,503	11,503	11,503	1,380	958	422	0	0	-	-	-	N.A.		
30	100008978856	KARAMVIR	KARAMBIR	14,292	9,208	9,208	9,208	1,105	767	338	5	0	-	-	-	N.A.		
31	101171355502	KESHAR SINGH	KESHAR SINGH	17,491	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.		
32	100682122917	KHEM RAJ BHATT	KHEM RAJ BHATT	17,491	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.		
33	101444309343	KRISHAN CHAUDHARY	KRISHAN CHAUDHARY	18,063	11,693	11,693	11,693	1,403	974	429	0	0	-	-	-	N.A.		
34	100771170304	KUSHAL SINGH	KUSHAL SINGH	18,575	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.		
35	101456718437	LAKSHMAN GUPTA	LAKSHMAN GUPTA	18,108	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.		
36	100207168864	LALIT VARMA	LALIT VARMA	10,827	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.		
37	100207449428	LILADHAR	LILADHAR	19,094	12,403	12,403	12,403	1,488	1,033	455	0	0	-	-	-	N.A.		
38	101758166951	MAHESH BANASKAR	MAHESH BANASKAR	14,489	10,762	10,762	10,762	1,291	896	395	1	0	-	-	-	N.A.		
39	100842173474	MAHESH CHAND	MAHESH CHAND	8,011	6,848	6,848	6,848	822	570	252	9	0	-	-	-	N.A.		
40	101109444123	MAN SINGH	MAN SINGH	31,732	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
41	101738380927	MANOJ KUMAR	MANOJ KUMAR	9,335	7,175	7,175	7,175	861	598	263	11	0	-	-	-	N.A.		
42	100241497370	MANOJ KUMAR PASWAN	MANOJ KUMAR PASWAN	17,570	10,575	10,575	10,575	1,269	881	388	1	0	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					PMRPV / ABRY Benefit				Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
87	100382023030	SHIV KUMAR	SHIV KUMAR	16,392	10,888	10,888	10,888	1,307	907	400	3	0	-	-	-	N.A.			
88	101676960724	SHRI RAM PASWAN	SHRI RAM PASWAN	13,069	10,045	10,045	10,045	1,205	837	368	3	0	-	-	-	N.A.			
89	101187396101	SHRIKANT	SHRIKANT	11,652	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.			
90	101260341981	SHYAM JIVAN	SHYAM JIVAN	15,494	10,110	10,110	10,110	1,213	842	371	1	0	-	-	-	N.A.			
91	101738380936	SIRAJUL RAHAMAN	SIRAJUL RAHAMAN	12,380	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.			
92	100383939567	SONE LAL DAS	SONE LAL DAS	10,924	9,339	9,339	9,339	1,121	778	343	1	0	-	-	-	N.A.			
93	100385478456	SUMIT	SUMIT	13,766	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.			
94	101589793943	SUMIT	SUMIT	13,321	11,276	11,276	11,276	1,353	939	414	0	0	-	-	-	N.A.			
95	100385719486	SUNIL KUMAR	SUNIL KUMAR	25,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
96	101331679983	SUNKARA VENKATESH	SUNKARA VENKATESH	23,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
97	101109444134	SURENDER KUMAR	SURENDER KUMAR	20,018	11,636	11,636	11,636	1,396	969	427	0	0	-	-	-	N.A.			
98	100386103052	SURENDER MOHAN	SURENDER MOHAN	26,125	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.			
99	100701252891	TRALOKI NATH	TRALOKI NATH	16,403	10,733	10,733	10,733	1,288	894	394	2	0	-	-	-	N.A.			
100	101357248758	VIKAS KUMAR PANDEY	VIKAS KUMAR PANDEY	20,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
101	100412744124	VIKASH CHANDRA ARY	VIKASH CHANDRA ARY	20,920	14,826	14,826	14,826	1,779	1,235	544	0	0	-	-	-	N.A.			
102	100034722606	VINOD	VINOD KUMAR	33,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
103	101486733189	VISHVENDRA SINGH	VISHVENDRA SINGH	11,940	10,110	10,110	10,110	1,213	842	371	1	0	-	-	-	N.A.			
104	101346275039	VIVEK SHUKLA	VIVEK SHUKLA	16,987	11,121	11,121	11,121	1,335	926	409	0	0	-	-	-	N.A.			





## Employees' State Insurance Corporation

Contribution History Of 69690318670021099 for Dec2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
80,810.00		348,544.00	429,354.00	0.00	10,724,417.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112733820	ARUN KUMAR TWARI	26	15463.00	116.00	-
2	-	1112975136	Nirbhay Shankar Dubey	23	13637.00	103.00	-
3	-	1113123845	LILA DHAR	31	19094.00	144.00	-
4	-	1113153474	SAHIB HUSSAIN	20	9915.00	75.00	-
5	-	1113189093	NIKAS CHANDER ARYA	31	20920.00	157.00	-
6	-	1113283472	RAJESH SINGH	30	16811.00	127.00	-
7	-	1113283509	MANOJ KUAMR PASWAN	30	17570.00	132.00	-
8	-	1113762307	RAJ DEW	10	5339.00	41.00	-
9	-	1115498372	PANKAJ KUMAR RAY	30	13950.00	105.00	-
10	-	1208033303	SHIV KUMAR	28	16392.00	123.00	-
11	-	1312849673	NANHE KHAN	30	13555.00	102.00	-
12	-	1314222257	KHEM RAJ BHATT	31	17491.00	132.00	-
13	-	2013517604	TRA LOKI NATH	29	16403.00	124.00	-
14	-	2014392559	TOTAN MAL	30	28592.00	215.00	-
15	-	2017124708	KHIL BAHADUR PRADHAN	31	20860.00	157.00	-
16	-	2018351994	BARUN MALI	8	5383.00	41.00	-
17	-	2207259799	PRANJAY KUMAR	14	7062.00	53.00	-
18	-	2212331611	SHYAM LAL	31	21177.00	159.00	-
19	-	4403306896	SANJAYA KUMAR SETHI	31	13494.00	102.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6927039820	GOURAV	29	16138.00	122.00	-
137	-	6927039923	SUNIL KUMAR	30	18427.00	139.00	-
138	-	6927043250	LALIT KUMAR	31	18878.00	142.00	-
139	-	6927123529	SEETARAM GUPTA	31	13542.00	102.00	-
140	-	6927124236	RAKESH KUMAR RAI	31	18562.00	140.00	-
141	-	6927223169	JITENDRA SHARMA	27	19449.00	146.00	-
142	-	6927223465	ANOWAR HOSSAIN	26	11321.00	85.00	-
143	-	6927288071	SONU	31	17096.00	129.00	-
144	-	6927294861	LALIT	31	16479.00	124.00	-
145	-	6927295145	SHRIKANT	31	11652.00	88.00	-
146	-	6927312515	TALEEM HUSSAIN	20	13555.00	102.00	-
147	-	6927394125	MANGAL DAS	31	13343.00	101.00	-
148	-	6927398941	RAHUL	29	15702.00	118.00	-
149	-	6927399036	SATISH PORWAL	16	10941.00	83.00	-
150	-	6927399462	DILIP KUMAR	31	19928.00	150.00	-
151	-	6927480056	VIKASH KUMAR PANDEY	31	20727.00	156.00	-
152	-	6927482323	SANJEEV SINGH	31	12317.00	93.00	-
153	-	6927567429	BRJESH BENIWAL	27	16717.00	126.00	-
154	-	6927568295	SUNIL KUMAR BERA	28	12052.00	91.00	-
155	-	6927651373	NARESH KUMAR	31	14578.00	110.00	-
156	-	6927651398	NARESH KUMAR SAHU	25	11756.00	89.00	-
157	-	6927651589	SHUSANT SAHOO	31	18043.00	136.00	-
158	-	6927711688	SHYAM JIVAN	30	15494.00	117.00	-
159	-	6927725470	RONIT	31	11093.00	84.00	-
160	-	6927725598	SUBRAT BEHERA	31	30111.00	226.00	-
161	-	6927725604	AMIT KUMAR	31	14578.00	110.00	-
162	-	6927725624	PUSHPANDER PUNDIR	31	19281.00	145.00	-
163	-	6927820359	MAKBUL MIAH	31	15271.00	115.00	-
164	-	6927820618	RAMESH KUMAR SAH	31	22307.00	168.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
741	-	6931865864	CHANDAN JANA	31	13482.00	102.00	-
742	-	6931865870	GOTAM	31	20588.00	155.00	-
743	-	6931865877	PARIKHITA MAHARANA	31	15678.00	118.00	-
744	-	6931865882	MOHOBUR HOSSAIN	19	9609.00	73.00	-
745	-	6931865886	SATENDRA PRATAP SINGH	16	9678.00	73.00	-
746	-	6931865901	HIND KUMAR	31	15402.00	116.00	-
747	-	6931865910	AMIT KUMAR	17	8041.00	61.00	-
748	-	6931865914	PALASH BARMAN	10	8170.00	62.00	-
749	-	6931865919	SHIVKANT	31	14539.00	110.00	-
750	-	6931868433	YASHWANT KUMAR	19	9100.00	69.00	-
751	-	6931868476	PRAVEEN CHAUDHARY	19	9239.00	70.00	-
752	-	6931868514	AJAY KUMAR	31	14385.00	108.00	-
753	-	6931870100	SANATAN PAHAN	21	9038.00	68.00	-
754	-	6931870107	AJAY HAZRA	25	10886.00	82.00	-
755	-	6931870114	KASHINATH MANNA	24	10449.00	79.00	-
756	-	6931870124	MOKROM SK	23	10014.00	76.00	-
757	-	6931870135	SAGEN HEMBROM	22	9578.00	72.00	-
758	-	6931870221	BISHNU MONDAL	12	5224.00	40.00	-
759	-	6931870228	PARIMAL MONDAL	12	5224.00	40.00	-
760	-	6931870237	MAHARAJ SINGH BANSARE	15	6797.00	51.00	-
761	-	6931870246	RANJIT BAJAR	7	4091.00	31.00	-
762	-	6931870252	SHYAMU KUMAR	29	11963.00	90.00	-
763	-	6931870259	SAMAR MONDAL	25	10886.00	82.00	-
764	-	6931872014	ANAND SHARMA	1	6041.00	46.00	-
765	-	6931872071	ATUL KUMAR	22	8244.00	62.00	-
766	-	6931872092	IMRAN	12	6131.00	46.00	-
767	-	6931872102	ABHISHEK MISHRA	14	7006.00	53.00	-
768	-	6931872115	YASHVANT KUMAR	18	9620.00	73.00	-







TRRN No :	2032201008282
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 07:41:10
Establishment ID :	GNGGN0026389000
Establishment Name :	NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	DEC-21
Total Amount (Rs) :	2,85,898
Account-1 Amount (Rs) :	1,81,553
Account-2 Amount (Rs) :	5,717
Account-10 Amount (Rs) :	92,911
Account-21 Amount (Rs) :	5,717
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140122009093
Presentation Date :	14-JAN-2022 00:00:00
Realization Date :	14-JAN-2022 00:00:00
Date of Credit :	14-JAN-2022 00:00:00
Total PMRPY Benefit :	0

## TRRN Details

कर्मचारी शिवालय निधि संरचना  
 Employees' Provident Fund Organization  
 शिवालय निधि शिवालय, १४, भिकुजी कामा प्लेस, नई दिल्ली - ११००६६  
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066





Challan Details :					
Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	5,717	0	0	0
Employer's Share Of Contribution	44,321	0	92,911	5,717	0
Employee's Share Of Contribution	1,37,232	0	0	0	0
Total	1,81,553	5,717	92,911	5,717	0
<b>Total Amount (₹) : 2,85,898</b>					

Challan Number : 2032201008282  
 Challan Type : Monthly Contribution Challan  
 Wage Month : DEC-2021  
 Status : Payment Confirmed

Challan Summary :

**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 82.ASP Session ID : pdskgbybwpjfbg5ghkmiq55



Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69690318670021099
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P LTD.
Challan Period:	Dec-2021
Challan Number :	06922102025373
Challan Created Date	13-01-2022 11:25:10
Challan Submitted Date	15-01-2022 09:15:08
Amount Paid:	429354.00
Transaction Number:	FT201159961174

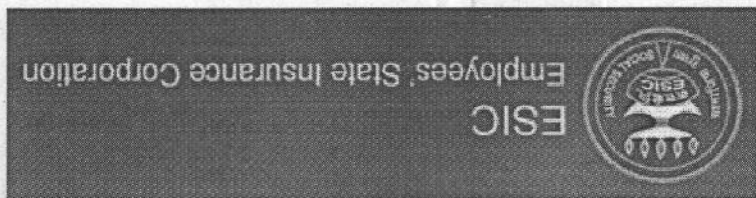
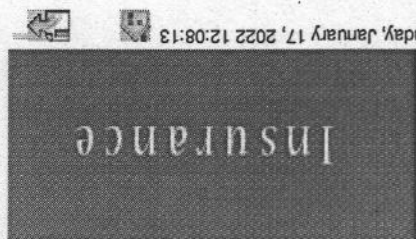
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Monthly Contribution > Online Challan Status

User Login: 69690318670021099

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N7111SULIT  
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N7111SUMIT  
N7111DEVEDRA  
N7111KAMLESH  
N7111AJEET SINGH

M/S. NIMBUS HARBOR FACILITIES MGMT P LTD  
 H-305,SUSHANT SHOPPING ARCADE  
 'SUSHANT LOK PHASE-1 GURGAON 122009  
 HARYANA INDIA  
**JOINT HOLDERS :**

Nomination : Not Registered  
 Statement From : 01/01/2022 To : 12/01/2022

Account Branch : DLF PHASE I  
 Address :A-12,THE SHOPPING MALL,  
 PHASE I,  
 City :GURGAON 122002  
 State :HARYANA  
 Phone no.:011-61606161  
 Email :NIMBUSHARBOR@YAHOO.COM  
 OD Limit :100,008.00 Currency :INR  
 Cust ID :34032004  
 Account No :00442320003257 Impeta  
 A/C Open Date :11/11/2009  
 Account Status :Regular  
 RTGS/NEFT IFSC :HDFC00000044 MICR :110240006

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/01/22	NIMBUS1101015	N011221790345835	11/01/22	10084		41564703.43
11/01/22	NIMBUS1101015	N011221790345844	11/01/22	10616		41554087.43
11/01/22	NIMBUS1101015	N011221790345841	11/01/22	7258		41546829.43
11/01/22	NIMBUS1101015	N011221790345846	11/01/22	7782		41325063.43
11/01/22	NIMBUS1101015	N011221790345851	11/01/22	10084		41314979.43
11/01/22	NIMBUS1101015	N011221790345855	11/01/22	11814		41303165.43
11/01/22	NIMBUS1101015	N011221790345858	11/01/22	18000		41285165.43
11/01/22	NIMBUS1101015	N011221790345863	11/01/22	14274		41270891.43
11/01/22	NIMBUS1101015	N011221790345866	11/01/22	11814		41259077.43
11/01/22	NIMBUS1101015	N011221790345869	11/01/22	11814		41247263.43
11/01/22	NIMBUS1101015	N011221790345874	11/01/22	13749		41233514.43
11/01/22	NIMBUS1101015	N011221790345880	11/01/22	14400		41219114.43
11/01/22	NIMBUS1101015	N011221790345895	11/01/22	10084		41121656.43
11/01/22	NIMBUS1101015	N011221790345898	11/01/22	11509		41110147.43
11/01/22	NIMBUS1101015	N011221790345885	11/01/22	44775		41065372.43
11/01/22	NIMBUS1101015	N011221790345886	11/01/22	65000		41000372.43
11/01/22	NIMBUS1101015	N011221790345889	11/01/22	8147		40981764.43
11/01/22	NIMBUS1101015	N011221790345893	11/01/22	8147		40973617.43
11/01/22	NIMBUS1101015	0000854868800015	11/01/22	54751		39390645.43
11/01/22	NIMBUS1101015	000854868800014	11/01/22	40000		38713397.43

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State acco 06AAACH2702H1Z4  
 HDfC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>  
 Registered Office Address: HDfC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013  
 — End Of Statement —



S. No	Amount	Beneficiary Account No.	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank Name	Site Name	EMP ID	SHEET NO.
1	10084	39070539428	SANDEEP	SBIND016018	STATE BANK OF INDIA	EXPEDITORS INTERNATIONAL INDIA PVT LTD	110361	335
2	10084	12372191018221	INDRA	PUNB0123710	PUNJAB NATIONAL BANK	EXPEDITORS INTERNATIONAL INDIA PVT LTD	81643	335
3	10616	20561021135	PARKASH CHAND	CNRB002056	CANARA BANK	EXPEDITORS INT. (INDIA) PVT. LTD PATAUDI	106613	390
4	7782	82402200147071	POLU RAM	CNRB0018240	CANARA BANK	EXPEDITORS INT. (INDIA) PVT. LTD PATAUDI	138238	390
5	10084	77040100527359	GHAMMAN SINGH	PUNB0HGR001	SARVA HARYANA GRAMIN BANK	EXPEDITORS INT. (INDIA) PVT. LTD PATAUDI	138239	390
6	11814	0171104000368025	KARAN KUMAR	IBK10000171	IDBI BANK	INVENTIVE INTERNATIONAL, IIP-01-01	106729	315
7	18000	0171104000257787	NANDAN NAYAK	IBK10000171	IDBI BANK	INVENTIVE INTERNATIONAL, IIP-01-01	119185	315
8	14274	0171104000286282	UPEN	IBK10000171	IDBI BANK	INVENTIVE INTERNATIONAL, IIP-01-01	55150	315
9	11814	0171104000360661	JASMIN KHATUN	IBK10000171	IDBI BANK	INVENTIVE INTERNATIONAL, IIP-01-01	97953	315
10	11814	0171104000347150	RAM SEVAK PANDIT	IBK10000171	IDBI BANK	INVENTIVE INTERNATIONAL, IIP-01-01	99062	315
11	13749	0171104000255622	SEKH ANARUL HAQUE	IBK10000171	IDBI BANK	TECHNO TREXIM (INDIA) PVT LTD TTP-01-01	118643	268
12	14400	0171104000389846	REHAUL SEKH	IBK10000171	IDBI BANK	TECHNO TREXIM (INDIA) PVT LTD TTP-01-01	137829	268
13	11509	30290100011766	ASSAF ALI	BARB001FGUR	BANK OF BARODA	TECHNO TREXIM (INDIA) PVT LTD TTP-01-01	141171	268
14	40000	50100252672333	VIKAS	HDFC000090	HDFC BANK	M-WORTH FACILITY SERVICES PVT.LTD.(M3M84)GGN(AFM)	133398	1384
15	54751	02801050034648	RALENDER SINGH	HDFC0000589	HDFC BANK	TECHNO TREXIM (INDIA) PVT LTD TTP-01-01	139270	1344
16	44775	20146283981	NARESH KUMAR	SBIND007756	STATE BANK OF INDIA	ESSENCE FACILITY SOLUTION PVT.LTD (PARADISE) TECHN	118384	797
17	65000	913010015220620	SUMIT KUMAR	UTTB0003202	AXIS BANK LTD	ESSENCE FACILITY SOLUTION (CASABELLA) TECHNICAL	123388	796
18	43808	3313726174	GOTMAB	CNRB0233889	CENTRAL BANK OF INDIA	GLOBAL HEALTH PVT LTD (MEDANTA) THE MEDIC	1240373	609
19	8147	657100170093944	PUSHPA EKKA	PUNB0657100	PUNJAB NATIONAL BANK	Heritage International Xperiential School Gurgaon	140373	1368
20	7258	3096000105125532	SOVANTI TIRKEY	PUNB0909600	PUNJAB NATIONAL BANK	Heritage International Xperiential School Gurgaon	140379	1368
TOTAL	394563							

