

FORM - XVII

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

REGISTER OF WAGES

NAME AND ADDRESS OF CONTRACTOR
Nimbus Harbor Facilities Management Pvt. Ltd.H 305, Sushant Shopping Arcade, Sushant Lok I,
Gurgaon, Haryana

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

NATURE AND LOCATION OF WORK

Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | LWF | Total | | | | |
| 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 | |
| 1 | VIJAY SINGH | YOGRAJ SINGH | 192620 | AC Plant Operator | 31 | 501003154480342 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | | |
| 2 | JITENDRA KUMAR YADAV | BHIKHAM YADAV | 179507 | Asst. Manager (Oper) | 31 | 50100442423117 | HDFC BANK | 37000 | 0 | 0 | 0 | 37000 | 37000 | 0 | 0 | 0 | 37000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 35200 | BT | | |
| 3 | SATISH KUMAR | RAMDEV YADAV | 192609 | Asst. Manager (Oper) | 31 | 50100313477104 | HDFC BANK | 37000 | 0 | 0 | 0 | 37000 | 37000 | 0 | 0 | 0 | 37000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 35200 | BT | | |
| 4 | KAMAL KUMAR PATHAK | AMBRISH PATHAK | 257056 | Asst. Manager (Oper) | 31 | 20241948199 | STATE BANK OF INDIA | 37000 | 0 | 0 | 0 | 37000 | 37000 | 0 | 0 | 0 | 37000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 35200 | BT | | |



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Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | | |
| 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 | |
| 5 | NARESH KUMAR | KALU RAM | 262139 | Asst. Manager (Oper.) | 31 | 21740100020862 | BANK OF BARODA | 37000 | 0 | 0 | 0 | 37000 | 37000 | 0 | 0 | 0 | 37000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 35200 | BT | | |
| 6 | SANTOSH KUMAR | RAMDAS | 179518 | Asst. Technician (Electrical) | 31 | 50100303814804 | HDFC BANK | 20371 | 0 | 0 | 0 | 20371 | 20371 | 0 | 0 | 0 | 20371 | 153 | 1800 | 0 | 0 | 0 | 0 | 1953 | 18418 | BT | | |
| 7 | SUNIL SINGH | SHYAM SINGH | 192607 | Asst. Technician (Electrical) | 31 | 50100579521649 | HDFC BANK | 20371 | 0 | 0 | 0 | 20371 | 20371 | 0 | 0 | 0 | 20371 | 153 | 1800 | 0 | 0 | 0 | 0 | 1953 | 18418 | BT | | |
| 8 | JOHN BARLA | KALYAN BARLA | 192617 | Asst. Technician (Electrical) | 31 | 3547231956 | CENTRAL BANK OF INDIA | 20371 | 0 | 0 | 0 | 20371 | 20371 | 0 | 0 | 0 | 20371 | 153 | 1800 | 0 | 0 | 0 | 0 | 1953 | 18418 | BT | | |



FORM -XVII

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Wage Period (Monthly)

July-25

| S.No | Employee Name | F/H Name | Emp Code | Designation | Total Working Days | Ac no | Bank name | Wage Structure | | | | | Earn Wage Structure | | | | | Deductions | | | | | | | | Net Payable Amount | Signature | Remarks |
|------|----------------|------------------|----------|-------------------------------|--------------------|----------------|---------------------|----------------|-----|-------|------------------|-------|---------------------|-----|-------|------------------|-------|------------|------|-----|---------|-------|-------|-------|-------|--------------------|-----------|---------|
| | | | | | | | | Basic | HRA | Conv. | Other Allowances | Total | Basic | HRA | Conv. | Other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | | |
| 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 | |
| 9 | ANKLUSH KUMAR | BAJRANG BAHADUR | 259814 | Asst. Technician (Electrical) | 31 | 21340100017859 | BANK OF BARODA | 20371 | 0 | 0 | 0 | 20371 | 20371 | 0 | 0 | 0 | 20371 | 153 | 1800 | 0 | 0 | 0 | 0 | 1953 | 18418 | BT | | |
| 10 | PRABHAT SAXENA | OMPRAKASH SAXENA | 265084 | Asst. Technician (Electrical) | 31 | 3724477190 | STATE BANK OF INDIA | 20371 | 0 | 0 | 0 | 20371 | 20371 | 0 | 0 | 0 | 20371 | 153 | 1800 | 0 | 0 | 0 | 0 | 1953 | 18418 | BT | | |
| 11 | AMIT | RAMESH KUMAR | 183239 | BMS OPERATOR | 31 | 50100353748500 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | | |
| 12 | AJAY PRATAP | DURBIL | 183240 | BMS OPERATOR | 31 | 5422119002470 | CANARA BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | | |



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Wage Period (Monthly)

July-25

| S.No | Employee Name | FH 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 13 | SHYAMVEER | BADAN SINGH | 192614 | BMS OPERATOR | 31 | 5111682472 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 14 | DANISH ARMAN | MD.ZAHID HUSSAIN | 192618 | BMS OPERATOR | 31 | 3176182408 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 15 | MUNESH WAR KUMAR SHARMA | PATEL PRASAD SHARMA | 183235 | CARPENTER | 31 | 08791050027946 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 16 | SINTU SHARMA | PARMANAND SHARMA | 183237 | CARPENTER | 31 | 50100313477219 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



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Gurgaon, Haryana

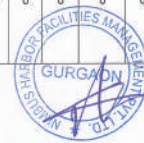
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NATURE AND LOCATION OF WORK
Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi
-110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

Wage Period (Monthly) July-25

| S.No | Employee Name | F/H Name | Emp Code | Designation | Total Working Days | Ac no | Bank name | Wage Structure | | | | | Earn Wage Structure | | | | | Deductions | | | | | | | Net Payable Amount | Signature | Remarks |
|------|----------------|-------------------------|----------|--------------------------|--------------------|----------------|---------------------|----------------|-----|-------|------------------|-------|---------------------|-----|-------|------------------|-------|------------|------|-----|---------|-------|-------|-------|--------------------|-----------|---------|
| | | | | | | | | Basic | HRA | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 17 | PINTU KUMAR | VISHNU DEO MISTRY | 183238 | CARPENTER | 31 | 50100315449199 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 18 | RAMAKANT KUMAR | RAMCHARITR PRASAD SINGH | 179511 | DG Operators | 31 | 9548549865 | KOTAK MAHINDRA BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 19 | RAVINDE R PAL | JAI PAL | 179503 | Electrician (Technician) | 31 | 13741050077347 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 20 | RAM KISHAN | LALTA | 179506 | Electrician (Technician) | 31 | 50100478057870 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



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Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | Other Allowances | Total | Basic | HRA | Conv. | Other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 21 | DINESH DASS | GAN SAGAR DAS | 192613 | Electrician (Technician) | 31 | 50100302814793 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 22 | AJAY GUPTA | DINESH GUPTA | 192625 | Electrician (Technician) | 27 | 280910100029491 | UNION BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 19519 | 0 | 0 | 0 | 19519 | 0 | 1568 | 0 | 0 | 0 | 0 | 1568 | 17951 | BT | |
| 23 | PAVAN DUBEY | ANAND MOHAN DUBEY | 256431 | Electrician (Technician) | 31 | 4034222768 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 24 | RAJVEER GURJAR | Dharm Singh Gurjar | 268603 | Electrician (Technician) | 31 | 51105512631 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



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Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | | |
| 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 | |
| 25 | ANJANI KUMAR RAM | CHANDRADEV RAM | 179510 | Facility Manager (Tech.) | 31 | 05941050118002 | HDFC BANK | 50000 | 0 | 0 | 0 | 50000 | 50000 | 0 | 0 | 0 | 50000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 48200 | BT | | |
| 26 | PAPPU KUMAR GUPTA | OM PRAKASH GUPTA | 183212 | FIRE TECHNICIAN | 31 | 50100540883742 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20811 | BT | | |
| 27 | ARCHIT | AMALESH SINGH | 183231 | FIRE TECHNICIAN | 31 | 7649643414 | KOTAK MAHINDRA BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20811 | BT | | |
| 28 | DEEPAK SAJWAN | PREM SINGH SAJWAN | 183232 | FIRE TECHNICIAN | 31 | 56100315453272 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20811 | BT | | |



FORM -XVII
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REGISTER OF WAGES

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Wage Period (Monthly) July-25

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|------|---------------|-------------|----------|-----------------|--------------------|-----------------|---------------------|----------------|-----|-------|------------------|-------|---------------------|-----|-------|------------------|------------|-----|------|-----|---------|-------|------|--------------------|-----------|---------|-------|
| | | | | | | | | Basic | HRA | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | LW F | | | | Total |
| 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 | YASHPAL | JAI SINGH | 183233 | FIRE TECHNICIAN | 31 | 50100478657482 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 30 | MOHIT | HARIPAL | 183251 | FIRE TECHNICIAN | 31 | 51116883507 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 31 | ASHISH SHARMA | SUMER SINGH | 183253 | FIRE TECHNICIAN | 31 | 50100637878432 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 32 | PARVEEN | JAGMAL | 263912 | FIRE TECHNICIAN | 31 | 920010050500304 | AXIS BANK LTD | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



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|------|----------------|----------------|----------|-------------|--------------------|----------------|---------------------|----------------|-----|-------|------------------|-------|---------------------|-----|-------|------------------|-------|------------|------|-----|---------|-------|-------|-------|--------------------|-----------|---------|
| | | | | | | | | Basic | HRA | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 33 | SURENDER SINGH | BALWAN SINGH | 267006 | FITTER | 31 | 4252382366 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 34 | ARVIND | ASHOK | 183279 | HELPER | 31 | 50100348833957 | HDFC BANK | 18456 | 0 | 0 | 0 | 18456 | 18456 | 0 | 0 | 0 | 18456 | 139 | 1800 | 0 | 0 | 0 | 0 | 1939 | 16517 | BT | |
| 35 | MANNU | BLENDER | 192606 | HELPER | 31 | 50100313477117 | HDFC BANK | 18456 | 0 | 0 | 0 | 18456 | 18456 | 0 | 0 | 0 | 18456 | 139 | 1800 | 0 | 0 | 0 | 0 | 1939 | 16517 | BT | |
| 36 | NISHU KUMAR | SHRI NIVAS RAY | 192616 | HELPER | 31 | 9549565926 | KOTAK MAHINDRA BANK | 18456 | 0 | 0 | 0 | 18456 | 18456 | 0 | 0 | 0 | 18456 | 139 | 1800 | 0 | 0 | 0 | 0 | 1939 | 16517 | BT | |



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|------|-----------------|------------|----------|-----------------|--------------------|------------------|----------------------|----------------|-----|-------|------------------|-------|--------------------|-----|-------|------------------|-------|------------|------|-----|---------|-------|-----|-------|--------------------|-----------|---------|
| | | | | | | | | Basic | HRA | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | LWF | Total | | | |
| 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 |
| 37 | VIKAS KUMAR PAL | SIKANDAR | 256429 | HELPER | 31 | 1853201700006080 | PUNJAB NATIONAL BANK | 18456 | 0 | 0 | 0 | 18456 | 18456 | 0 | 0 | 0 | 18456 | 139 | 1800 | 0 | 0 | 0 | 0 | 1939 | 16517 | BT | |
| 38 | SAURABH | RAMNIWAS | 179509 | LIFT TECHNICIAN | 31 | 50100634573862 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 38 | GAURI SHANKAR | KALICHARAN | 179513 | MASON | 31 | 50100434301693 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 40 | BHUSHAN | DHARAMPAL | 179514 | MASON | 31 | 5010001347172 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



FORM -XVII

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

REGISTER OF WAGES

NAME AND ADDRESS OF CONTRACTOR
Nimbus Harbor Facilities Management Pvt. Ltd.H 305, Sushant Shopping Arcade, Sushant Lok I,
Gurgaon, Haryana

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

NATURE AND LOCATION OF WORK
Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi
-110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 41 | DHARM PAL | TALEVAR | 179516 | PAINTER | 31 | 50100599229430 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 42 | RAJESH KUMAR | Brij Lal | 267031 | PAINTER | 31 | 100554184755 | INDUSIND BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 43 | DHAN SINGH GURJAR | MOOL CHAND GURJAR | 179504 | PLUMBER | 31 | 61285145434 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 44 | SHER SINGH | SUKHRAM | 179505 | PLUMBER | 31 | 159671887842 | INDUSIND BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



FORM -XVII

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

REGISTER OF WAGES

NAME AND ADDRESS OF CONTRACTOR
Nimbus Harbor Facilities Management Pvt. Ltd.H 305, Sushant Shopping Arcade, Sushant Lok I,
Gurgaon, Haryana

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON
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NATURE AND LOCATION OF WORK
Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi
-110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

Wage Period (Monthly) July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | |
| 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 |
| 45 | GOJTAM MAHARANA | MAHESWAR MAHARANA | 192602 | PLUMBER | 31 | 50100327679517 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 46 | PRADEEP KUMAR | JAGDISH PRASAD | 192604 | PLUMBER | 31 | 50100302814817 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 47 | RATAN SINGH GURJAR | MOOL CHAND | 192608 | PLUMBER | 31 | 51116692493 | STATE BANK OF INDIA | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 48 | GOVIND SAHAY GURJAR | RAM SINGH | 192611 | PLUMBER | 31 | 5010057952218 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |



FORM -XVII

[See Rule 76 (1)(A)(1)]

REGISTER OF WAGES

NAME AND ADDRESS OF CONTRACTOR
Nimbus Harbor Facilities Management Pvt. Ltd.H 305, Sushant Shopping Arcade, Sushant Lok I,
Gurgaon, Haryana

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj, New Delhi -110070

NATURE AND LOCATION OF WORK
Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj, New Delhi
-110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj, New Delhi -110070

Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | Other Allowances | Total | Basic | HRA | Conv. | Other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | L W F | Total | | | | |
| 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 | |
| 49 | BRAJAMO HAN | RAMSAHAY | 192605 | Plumbing Operator | 19 | 13741050072700 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 13736 | 0 | 0 | 0 | 13736 | 0 | 1103 | 0 | 0 | 0 | 0 | 1103 | 12633 | BT | | |
| 50 | KUNDAN | BRIJANAND JHA | 259942 | Shift Engineer (Civil) | 31 | 501001202935805 | HDFC BANK | 37000 | 0 | 0 | 0 | 37000 | 37000 | 0 | 0 | 0 | 37000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 35200 | BT | | |
| 51 | UMA SHANKAR SHARMA | MOTI CHANDRA SHARMA | 179512 | Sr. Supervisor(Mech.) | 31 | 50100259576511 | HDFC BANK | 35000 | 0 | 0 | 0 | 35000 | 35000 | 0 | 0 | 0 | 35000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 33200 | BT | | |
| 52 | JIBACHH JHA | LATE RAMAKANT JHA | 179501 | Store Keeper(Engin.) | 31 | 50100374776985 | HDFC BANK | 32000 | 0 | 0 | 0 | 32000 | 32000 | 0 | 0 | 0 | 32000 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 30200 | BT | | |



FORM - XVII

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

REGISTER OF WAGES

NAME AND ADDRESS OF CONTRACTOR
Nimbus Harbor Facilities Management Pvt. Ltd H 305, Sushant Shopping Arcade, Sushant Lok I,
Gurgaon, Haryana

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

NATURE AND LOCATION OF WORK
Facilities Services Provided at M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi
-110070

NAME AND ADDRESS OF PRINCIPAL EMPLOYER
M/s INSTITUTE OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj , New Delhi -110070

Wage Period (Monthly)

July-25

| S.No | 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 | Conv. | other Allowances | Total | Basic | HRA | Conv. | other Allowances | Total | ESI | EPF | TDS | Other 1 | Other | LWF | Total | | | |
| 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 |
| 53 | CHANDRA PRAKASH YADAV | UMA SHANKAR YADAV | 179502 | Supervisor (Electrical) | 31 | 5010031347261 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 54 | MADHU RATHEE | Dilbag singh | 267007 | Supervisor (Electrical) | 31 | 919010016971550 | AXIS BANK LTD | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 55 | BHAGWAT KUMAR | VED PRAKASH | 183230 | Supervisor (Fire) | 31 | 1374105007450 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| 56 | KUMAR PAL | YADRAM | 183234 | Supervisor(IT) | 31 | 1374105007484 | HDFC BANK | 22411 | 0 | 0 | 0 | 22411 | 22411 | 0 | 0 | 0 | 22411 | 0 | 1800 | 0 | 0 | 0 | 0 | 1800 | 20611 | BT | |
| | | TOTAL | | | 1720 | 0 | 0 | 1351708 | 0 | 0 | 0 | 1351708 | 1340141 | 0 | 0 | 0 | 1340141 | 1321 | 99871 | 0 | 0 | 0 | 0 | 101192 | 1238949 | | |

