

## 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

S.N o.	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/c no	Bank name	Wage Structure				Wage Period (Monthly)						Remarks										
								Basic	HRA	Conv.	Other Allowances	Total	Basic	HRA	Conv.	Other Allowances	Total		ESI	EPF	TDS	Advance	Other L W F	Total	Net Payable Amount	Signature		
1	AJAY GUPTA	DINESH GUPTA	192625	Asst. Technician (Electrical)	10.0	260910100029491	UNION BANK OF INDIA	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1								19279		0	0	19279	6219		0	0	6219	47	581	0	0	0	0	0	628	5591		B.T.
2	AJAY PRATAP	DURBIL	183240	BMS OPERATOR	31.0	5422119002470	CANARA BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.	
3	AMIT	RAMESH KUMAR	183239	BMS OPERATOR	31.0	50100353749520	HDFC BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.	
4	ANJANI KUMAR RAM	CHANDRADE V RAM	179510	Facility Manager (Tech.)	31.0	05841050116002	HDFC BANK	50000		0	0	50000	50000		0	0	50000	0	1800	0	0	0	0	1800	48200		B.T.	











## REGISTER OF WAGES

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NATURE AND LOCATION OF WORK

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Delhi -110070

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S.N o.	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/c no	Bank name	Wage Structure				Wage Period (Monthly)						August-24									
								Wage Structure				Deductions															
								Basic	HRA	Conv.	other Allowances	Total	Basic	HRA	Conv.	other Allowances	Total		ESI	EPF	TDS	Adva nce	Other L W F	Total	Net Payable Amount	Signat ure	Rema rks
1								9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
17	DINESH SHARMA	RAJESHWAR PRASAD SHARMA	192619	Supervisor (Electrical)	31.0	20278766742	FINO bank	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
18	GAURI SHANKAR	KALICHARAN	179513	MASON	31.0	50100434301693	HDFC BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
19	GOUTAM MAHARANA	MAHESWAR MAHARANA	192602	PLUMBER	31.0	50100327679917	HDFC BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
20	GOVIND SAHAY GURJAR	RAM SINGH	192611	PLUMBER	25.0	50100579522218	HDFC BANK	21215		0	0	21215	17109		0	0	17109	0	1452	0	0	0	0	1452	15657		B.T.



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								Basic	HRA	Conv.	other Allowances	Total	Basic	HRA	Conv.	other Allowances	Total	ESI	EPF	TDS	Advance				Other	L W F	Total
1		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	JIBACHH JHA	LATE RAMAKANT JHA	179501	Store Keeper(Engn.)	31.0	50100374776985	HDFC BANK	32000		0	0	32000	32000		0	0	32000	0	1800	0	0	0	0	1800	30200		B.T.
22	JITENDRA KUMAR YADAV	BHIKHAM YADAV	179507	Assl. Manager (Oper.)	31.0	50100442423117	HDFC BANK	37000		0	0	37000	37000		0	0	37000	0	1800	0	0	0	0	1800	35200		B.T.
23	JOHN BARLA	KALYAN BARLA	192617	Asst. Technician (Electrical)	31.0	3547231956	CENTRAL BANK OF INDIA	19279		0	0	19279	19279		0	0	19279	145	1800	0	0	0	0	1800	17334		B.T.
24	KAPIL KUMAR AGNIHOTRI	RADHESHYA M AGNIHOTRI	179508	Shift Engineer (Civil)	13.0	2754000100160424	PUNJAB NATIONAL BANK	37000		0	0	37000	15517		0	0	15517	0	755	0	0	0	0	755	14762		B.T.











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NATURE AND LOCATION OF WORK

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S.N o.	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	Advance				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	PAPPU KUMAR GUPTA	OM PRAKASH GUPTA	183212	FIRE TECHNICIAN	31.0	10096239499	INDUSLND BANK	21215	21215	0	0	21215	21215	0	0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
34	PINTU KUMAR	VISHNU DEO MISTRY	183238	CARPENTER	31.0	50100315449199	HDFC BANK	21215	21215	0	0	21215	21215	0	0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
35	PINTU KUMAR	KAMESHWAR CHAUDHARY	192610	Electrician (Technician)	31.0	20312197798	STATE BANK OF INDIA	21215	21215	0	0	21215	21215	0	0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
36	PRADEEP KUMAR	JAGDISH PRASAD	192604	PLUMBER	31.0	50100302814817	HDFC BANK	21215	21215	0	0	21215	21215	0	0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.









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S.N o.	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	Signat ure	Rema rks			
								Basic	HRA	Conv.	other Allowances	Total	Basic	HRA	Conv.	other Allowances	Total	ESI	EPF	TDS	Adva nce				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	SATYENDRA RAM	BHAJUMAN RAM	179515	Asst. Technician (Electrical)	22.0	712902120000496	UNION BANK OF INDIA	19279		0	0	19279	13682		0	0	13682	103	1277	0	0	0	0	1380	12302		B.T.
46	SAURABH	RAMNIWAS	179509	LIFT TECHNICIAN	31.0	91082010123862	CANARA BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
47	SHER SINGH	SUKHRAM	179505	PLUMBER	30.0	169971887842	INDUSIND BANK	21215		0	0	21215	20531		0	0	20531	0	1742	0	0	0	0	1742	18789		B.T.
48	SHYAMVEER	BADAN SINGH	192614	BMS OPERATOR	31.0	51116682472	STATE BANK OF INDIA	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.



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Wage Period (Monthly) August-24

S.N o.	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/c no	Bank name	Wage Structure				Eam Wage Structure						Deductions						Net Payable Amount	Signat ure	Rema rks	
								Basic	HRA	Conv.	other Allowances	Total	Basic	HRA	Conv.	other Allowances	Total	ESI	EPF	TDS	Adva nce	Other L WF	Total				
1					6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
49	SINTU SHARMA	PARMANAND SHARMA	183237	CARPENTER	31.0	38246606599	STATE BANK OF INDIA	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
50	SOBIJ MONDAL	ANOWAR MONDAL	179517	PAINTER	31.0	50100315449150	HDFC BANK	21215		0	0	21215	21215		0	0	21215	0	1800	0	0	0	0	1800	19415		B.T.
51	SUNIL KUMAR GUPTA	BABAN SHAH	192624	PLUMBER	21.0	914010013510353	AXIS BANK LTD	21215		0	0	21215	14371		0	0	14371	0	1219	0	0	0	0	1219	13152		B.T.
52	SUNIL SINGH	SHYAM SINGH	192607	Asst. Technician (Electrical)	31.0	50100579521649	HDFC BANK	19279		0	0	19279	19279		0	0	19279	145	1800	0	0	0	0	1800	17334		B.T.



