

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 1, Gurugram,  
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

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

March-26

| S.No | Emp Code | Employee Name        | F/H Name       | 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 | ESI   | EPF        | TDS  | Other1 | Other | L W F | Total |                    |           |         |    |  |    |  |
| 1    | 192620   | VJAY SINGH           | YOGRAJ SINGH   | AC Plant Operator     | 31                 | 50100315448042 | HDFC BANK           | 9              | 10  | 11    | 12               | 13                  | 14    | 15  | 16    | 17               | 18    | 19         | 20   | 21     | 22    | 23    | 24    | 25                 | 26        | 27      | 28 |  |    |  |
|      |          |                      |                |                       |                    |                |                     | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0          | 1800 | 0      | 0     | 0     | 0     | 0                  | 1800      | 20611   |    |  | BT |  |
| 2    | 257056   | KAMAL KUMAR PATHAK   | AMBRISH PATHAK | Assl. Manager (Oper.) | 31                 | 20241948199    | STATE BANK OF INDIA | 9              | 10  | 11    | 12               | 13                  | 14    | 15  | 16    | 17               | 18    | 19         | 20   | 21     | 22    | 23    | 24    | 25                 | 26        | 27      | 28 |  |    |  |
|      |          |                      |                |                       |                    |                |                     | 40925          | 0   | 0     | 0                | 40925               | 40925 | 0   | 0     | 0                | 40925 | 0          | 1800 | 0      | 0     | 0     | 0     | 0                  | 1800      | 39125   |    |  | BT |  |
| 3    | 192609   | SATISH KUMAR         | RAMDEV YADAV   | Assl. Manager (Oper.) | 31                 | 50100313477104 | HDFC BANK           | 9              | 10  | 11    | 12               | 13                  | 14    | 15  | 16    | 17               | 18    | 19         | 20   | 21     | 22    | 23    | 24    | 25                 | 26        | 27      | 28 |  |    |  |
|      |          |                      |                |                       |                    |                |                     | 40925          | 0   | 0     | 0                | 40925               | 40925 | 0   | 0     | 0                | 40925 | 0          | 1800 | 0      | 0     | 0     | 0     | 0                  | 1800      | 39125   |    |  | BT |  |
| 4    | 179507   | JITENDRA KUMAR YADAV | BHIKHAM YADAV  | Assl. Manager (Oper.) | 31                 | 50100442423117 | HDFC BANK           | 9              | 10  | 11    | 12               | 13                  | 14    | 15  | 16    | 17               | 18    | 19         | 20   | 21     | 22    | 23    | 24    | 25                 | 26        | 27      | 28 |  |    |  |
|      |          |                      |                |                       |                    |                |                     | 40925          | 0   | 0     | 0                | 40925               | 40925 | 0   | 0     | 0                | 40925 | 0          | 1800 | 0      | 0     | 0     | 0     | 0                  | 1800      | 39125   |    |  | BT |  |



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

NAME AND ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON  
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NATURE AND LOCATION OF WORK

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

| S.No | Emp Code | Employee Name         | F/H Name          | Designation                   | Total Working Days | A/c no         | Bank name             | Wage Structure |     |       |                  | Earn Wage Structure |       |       |                  | Deductions |       |     |        |       |       | Total | Net Payable Amount | Signature | Remarks |    |    |
|------|----------|-----------------------|-------------------|-------------------------------|--------------------|----------------|-----------------------|----------------|-----|-------|------------------|---------------------|-------|-------|------------------|------------|-------|-----|--------|-------|-------|-------|--------------------|-----------|---------|----|----|
|      |          |                       |                   |                               |                    |                |                       | Wage Structure |     |       |                  | Earn Wage Structure |       |       |                  | Deductions |       |     |        |       |       |       |                    |           |         |    |    |
|      |          |                       |                   |                               |                    |                |                       | Basic          | HRA | Conv. | Other Allowances | Basic               | HRA   | Conv. | Other Allowances | ESI        | EPF   | TDS | Other1 | Other | L W F |       |                    |           |         |    |    |
| 1    | 4        | 2                     | 3                 | 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    | 179502   | CHANDRA PRAKASH YADAV | UMA SHANKAR YADAV | Asst. Manager (Oper.)         | 31                 | 5010031347261  | HDFC BANK             | 40925          | 0   | 0     | 0                | 40925               | 40925 | 0     | 0                | 0          | 40925 | 0   | 1800   | 0     | 0     | 0     | 0                  | 1800      | 39125   | BT |    |
| 6    | 259814   | ANKUSH KUMAR          | BAJRANG BAHADUR   | Asst. Technician (Electrical) | 31                 | 21340100017859 | BANK OF BARODA        | 20371          | 0   | 0     | 0                | 20371               | 20371 | 0     | 0                | 0          | 20371 | 153 | 1800   | 0     | 0     | 0     | 0                  | 1800      | 18418   | BT |    |
| 7    | 273915   | RAHUL YADAV           | Ashok yadav       | Asst. Technician (Electrical) | 31                 | 48108100001753 | BANK OF BARODA        | 20371          | 0   | 0     | 0                | 20371               | 20371 | 0     | 0                | 0          | 20371 | 153 | 1800   | 0     | 0     | 0     | 0                  | 1800      | 18418   | BT |    |
| 8    | 192617   | JOHN BARLA            | KALYAN BARLA      | 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                  | 1800      | 18418   | BT |    |



## FORM -XVII

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

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Nimbus Harbor Facilities Management Pvt. Ltd.H.305, Sushant Shopping Arcade, Sushant Lok I, Gurugram,  
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

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

| S.No | Emp Code | Employee Name | F/H Name         | Designation                   | Total Working Days | A/c no         | Bank name           | Wage Structure |     |       |                  | Earn Wage Structure |       |     |       | Deductions       |       |     |      |        |       |       | Total | Net Payable Amount | Signature | Remarks |                       |  |  |  |  |
|------|----------|---------------|------------------|-------------------------------|--------------------|----------------|---------------------|----------------|-----|-------|------------------|---------------------|-------|-----|-------|------------------|-------|-----|------|--------|-------|-------|-------|--------------------|-----------|---------|-----------------------|--|--|--|--|
|      |          |               |                  |                               |                    |                |                     | Basic          | HRA | Conv. | Other Allowances | Total               | Basic | HRA | Conv. | Other Allowances | ESI   | EPF | TDS  | Other1 | Other | L W F |       |                    |           |         | Wage Period (Monthly) |  |  |  |  |
| 1    | 4        | 2             | 3                | 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    | 179518   | SANTOSH KUMAR | RAMDAS           | Asst. Technician (Electrical) | 28                 | 50100302814804 | HDFC BANK           | 20371          | 0   | 0     | 0                | 20371               | 18400 | 0   | 0     | 0                | 18400 | 138 | 1626 | 0      | 0     | 0     | 0     | 1764               | 16636     |         | BT                    |  |  |  |  |
| 10   | 192607   | SUNIL SINGH   | SHYAM SINGH      | 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                    |  |  |  |  |
| 11   | 192614   | SHYAMVEER     | BADAN SINGH      | BMS OPERATOR                  | 31                 | 51116682472    | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0      | 0     | 0     | 0     | 1800               | 20611     |         | BT                    |  |  |  |  |
| 12   | 192618   | DANISH ARMAN  | MD.ZAHID HUSSAIN | BMS OPERATOR                  | 31                 | 31761624036    | STATE BANK OF INDIA | 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)(i) ]

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Nimbus Harbor Facilities Management Pvt. Ltd.H.305, Sushant Shopping Arcade, Sushant Lok I, Gurugram,  
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

| S.No | Emp Code | Employee Name          | F/H Name            | Designation  | Total Working Days | A/c no         | Bank name   | Wage Structure |     |       |                  | Earn Wage Structure |       |     |       | Deductions       |       |     |      |        |       | Total | Net Payable Amount | Signature | Remarks |       |          |
|------|----------|------------------------|---------------------|--------------|--------------------|----------------|-------------|----------------|-----|-------|------------------|---------------------|-------|-----|-------|------------------|-------|-----|------|--------|-------|-------|--------------------|-----------|---------|-------|----------|
|      |          |                        |                     |              |                    |                |             | Basic          | HRA | Conv. | other Allowances | Total               | Basic | HRA | Conv. | other Allowances | ESI   | EPF | TDS  | Other1 | Other |       |                    |           |         | L W F | March-26 |
| 1    | 4        | 2                      | 3                   | 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   | 183240   | AJAY PRATAP            | DURBIL              | 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       |
| 14   | 183239   | AMIT                   | RAMESH KUMAR        | BMS OPERATOR | 31                 | 50100353749520 | HDFC BANK   | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0      | 0     | 0     | 0                  | 1800      | 20611   |       | BT       |
| 15   | 183235   | MUNESHWAR KUMAR SHARMA | PATEL PRASAD SHARMA | CARPENTER    | 31                 | 06791050027946 | HDFC BANK   | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0      | 0     | 0     | 0                  | 1800      | 20611   |       | BT       |
| 16   | 183238   | PINTU KUMAR            | VISHNU DEO MISTRY   | CARPENTER    | 31                 | 50100315449199 | HDFC BANK   | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0      | 0     | 0     | 0                  | 1800      | 20611   |       | BT       |



FORM - XVII

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## 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

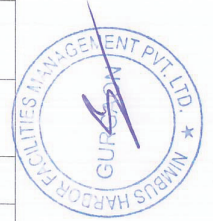
NATURE AND LOCATION OF WORK

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

NAME AND ADDRESS OF LIVER & BILIARY SCIENCES, D-1 Vasant kunj, New Delhi -110070

| S.No | Emp Code | Employee Name  | F/H Name                | Designation              | Total Working Days | A/c no          | Bank name           | Wage Structure |     |       |                  | Earn Wage Structure |       |     |       | Wage Period (Monthly) |       |     |      |        |       | Net Payable Amount | Signature | Remarks |       |       |    |    |  |
|------|----------|----------------|-------------------------|--------------------------|--------------------|-----------------|---------------------|----------------|-----|-------|------------------|---------------------|-------|-----|-------|-----------------------|-------|-----|------|--------|-------|--------------------|-----------|---------|-------|-------|----|----|--|
|      |          |                |                         |                          |                    |                 |                     | Basic          | HRA | Conv. | other Allowances | Total               | Basic | HRA | Conv. | other Allowances      | ESI   | EPF | TDS  | Other1 | Other |                    |           |         | L W F | Total |    |    |  |
| 1    | 4        | 2              | 3                       | 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   | 277258   | SINTU SHARMA   | Parmanand Sharma        | CARPENTER                | 18                 | 50100313477219  | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 13013 | 0   | 0     | 0                     | 13013 | 0   | 1045 | 0      | 0     | 0                  | 0         | 1045    | 11968 |       |    | BT |  |
| 18   | 179511   | RAMAKANT KUMAR | RAMCHARITR PRASAD SINGH | DG Operators             | 31                 | 9549549865      | KOTAK MAHINDRA BANK | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0      | 0     | 0                  | 1800      | 20611   |       |       | BT |    |  |
| 19   | 268803   | RAJVEER GURJAR | Dharm Singh Gurjar      | Electrician (Technician) | 31                 | 51105512831     | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0      | 0     | 0                  | 1800      | 20611   |       |       | BT |    |  |
| 20   | 192625   | AJAY GUPTA     | DINESH GUPTA            | Electrician (Technician) | 31                 | 260910100029491 | UNION BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0      | 0     | 0                  | 1800      | 20611   |       |       | BT |    |  |



FORM-XVII  
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REGISTER OF WAGES

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NATURE AND LOCATION OF WORK

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

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

| S.No | Emp Code | Employee Name   | F/H Name      | Designation              | Total Working Days | A/c no          | Bank name           | Wage Structure |     |       |                  | Earn Wage Structure |       |       |                  | Wage Period (Monthly) |       |       |                  |            |     | Net Payable Amount | Signature | Remarks |       |        |       |       |       |
|------|----------|-----------------|---------------|--------------------------|--------------------|-----------------|---------------------|----------------|-----|-------|------------------|---------------------|-------|-------|------------------|-----------------------|-------|-------|------------------|------------|-----|--------------------|-----------|---------|-------|--------|-------|-------|-------|
|      |          |                 |               |                          |                    |                 |                     | Basic          |     |       |                  | Total               |       |       |                  | Total                 |       |       |                  | Deductions |     |                    |           |         |       |        |       |       |       |
|      |          |                 |               |                          |                    |                 |                     | Basic          | HRA | Conv. | other Allowances | Basic               | HRA   | Conv. | other Allowances | Basic                 | HRA   | Conv. | other Allowances | ESI        | EPF |                    |           |         | TDS   | Other1 | Other | L W F | Total |
| 1    | 4        | 2               | 3             | 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   | 277471   | MANOJ KUMAR RAM | Lal Mohar Ram | Electrician (Technician) | 15                 | 712902010010819 | UNION BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 10844 | 0     | 0                | 0                     | 10844 | 0     | 871              | 0          | 0   | 0                  | 0         | 871     | 9973  | BT     |       |       |       |
| 22   | 192613   | DINESH DASS     | GAN SAGAR DAS | 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     |       |       |       |
| 23   | 179503   | RAVINDER PAL    | JAI PAL       | 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     |       |       |       |
| 24   | 179506   | RAM KISHAN      | LALTA         | Electrician (Technician) | 31                 | 50100478057670  | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0     | 0                | 0                     | 22411 | 0     | 1800             | 0          | 0   | 0                  | 0         | 1800    | 20611 | BT     |       |       |       |



FORM -XVII

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|------|----------|------------------|----------------|--------------------------|--------------------|-----------------|---------------------|----------------|-----|-------|------------------|---------------------|-------|-------|------------------|-----|-------|------------|--------|-------|-------|----|----|-------|--------------------|-----------|---------|--|--|--|--|
|      |          |                  |                |                          |                    |                 |                     | Basic          | HRA | Conv. | other Allowances | Basic               | HRA   | Conv. | other Allowances | ESI | EPF   | TDS        | Other1 | Other | L W F |    |    |       |                    |           |         |  |  |  |  |
| 1    | 4        | 2                | 3              | 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   | 179510   | ANJANI KUMAR RAM | CHANDRADEV RAM | Facility Manager (Tech.) | 31                 | 05841050116002  | HDFC BANK           | 55225          | 0   | 0     | 0                | 55225               | 55225 | 0     | 0                | 0   | 55225 | 0          | 1800   | 0     | 0     | 0  | 0  | 1800  | 53425              | BT        |         |  |  |  |  |
| 26   | 183251   | MOHIT            | HARIPAL        | FIRE TECHNICIAN          | 31                 | 51116682507     | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0     | 0                | 0   | 22411 | 0          | 1800   | 0     | 0     | 0  | 0  | 1800  | 20611              | BT        |         |  |  |  |  |
| 27   | 263912   | PARVEEN          | JAGMAL         | FIRE TECHNICIAN          | 31                 | 920010050503304 | AXIS BANK LTD       | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0     | 0                | 0   | 22411 | 0          | 1800   | 0     | 0     | 0  | 0  | 1800  | 20611              | BT        |         |  |  |  |  |
| 28   | 183231   | ARCHIT           | AMALESH SINGH  | FIRE TECHNICIAN          | 31                 | 7649643414      | KOTAK MAHINDRA 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)(i) ]

## REGISTER OF WAGES

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|------|----------|-------------------|-------------------|-----------------|--------------------|----------------|-----------|----------------|-----|-------|------------------|---------------------|-------|-------|-------|------------------|-------|------------|-----|-----|--------|-------|-------|-------|--------------------|-----------|---------|------|-------|----|
|      |          |                   |                   |                 |                    |                |           | Basic          | HRA | Conv. | Other Allowances | Total               | Basic | HRA   | Conv. | Other Allowances | Total | ESI        | EPF | TDS | Other1 | Other | L W F |       |                    |           |         |      |       |    |
|      |          |                   |                   |                 |                    |                |           |                |     |       |                  |                     |       |       |       |                  |       |            |     |     |        |       |       |       |                    |           |         | 9    | 10    | 11 |
| 29   | 183232   | DEEPAK SAJWAN     | PREM SINGH SAJWAN | FIRE TECHNICIAN | 31                 | 50100315453272 | HDFC BANK | 22411          | 0   | 0     | 0                | 0                   | 22411 | 22411 | 0     | 0                | 0     | 0          | 0   | 0   | 0      | 1800  | 0     | 0     | 0                  | 0         | 0       | 1800 | 20611 | BT |
| 30   | 183233   | YASHPAL           | JAI SINGH         | FIRE TECHNICIAN | 31                 | 50100478057492 | HDFC BANK | 22411          | 0   | 0     | 0                | 0                   | 22411 | 22411 | 0     | 0                | 0     | 0          | 0   | 0   | 0      | 1800  | 0     | 0     | 0                  | 0         | 0       | 1800 | 20611 | BT |
| 31   | 183212   | PAPPU KUMAR GUPTA | OM PRAKASH GUPTA  | FIRE TECHNICIAN | 31                 | 50100640893742 | HDFC BANK | 22411          | 0   | 0     | 0                | 0                   | 22411 | 22411 | 0     | 0                | 0     | 0          | 0   | 0   | 0      | 1800  | 0     | 0     | 0                  | 0         | 0       | 1800 | 20611 | BT |
| 32   | 183253   | ASHISH SHARMA     | SUMER SINGH       | FIRE TECHNICIAN | 31                 | 50100637878432 | HDFC BANK | 22411          | 0   | 0     | 0                | 0                   | 22411 | 22411 | 0     | 0                | 0     | 0          | 0   | 0   | 0      | 1800  | 0     | 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

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

| S.No | Emp Code | Employee Name   | F/H Name       | Designation | Total Working Days | A/c no          | Bank name            | Wage Structure |     |       |                  | Earn Wage Structure |       |     |       | Wage Period (Monthly) |       |     |      |        |       | Net Payable Amount | Signature | Remarks |       |       |          |
|------|----------|-----------------|----------------|-------------|--------------------|-----------------|----------------------|----------------|-----|-------|------------------|---------------------|-------|-----|-------|-----------------------|-------|-----|------|--------|-------|--------------------|-----------|---------|-------|-------|----------|
|      |          |                 |                |             |                    |                 |                      | Basic          | HRA | Conv. | Other Allowances | Total               | Basic | HRA | Conv. | Other Allowances      | ESI   | EPF | TDS  | Other1 | Other |                    |           |         | L W F | Total | March-26 |
| 1    | 4        | 2               | 3              | 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   | 276326   | PRAMOD KUMAR    | Ashok Kumar    | HELPER      | 31                 | 39671705475     | STATE BANK OF INDIA  | 18456          | 0   | 0     | 0                | 18456               | 18456 | 0   | 0     | 0                     | 18456 | 139 | 1800 | 0      | 0     | 0                  | 0         | 1839    | 16517 |       | BT       |
| 34   | 192616   | NISHU KUMAR     | SHRI NIVAS RAY | HELPER      | 31                 | 9549565926      | KOTAK MAHINDRA BANK  | 18456          | 0   | 0     | 0                | 18456               | 18456 | 0   | 0     | 0                     | 18456 | 139 | 1800 | 0      | 0     | 0                  | 0         | 1839    | 16517 |       | BT       |
| 35   | 256429   | VIKAS KUMAR PAL | SIKANDAR       | HELPER      | 31                 | 188320170006080 | PUNJAB NATIONAL BANK | 18456          | 0   | 0     | 0                | 18456               | 18456 | 0   | 0     | 0                     | 18456 | 139 | 1800 | 0      | 0     | 0                  | 0         | 1839    | 16517 |       | BT       |
| 36   | 192606   | MANNU           | BIJENDER       | HELPER      | 31                 | 5010031347717   | HDFC BANK            | 18456          | 0   | 0     | 0                | 18456               | 18456 | 0   | 0     | 0                     | 18456 | 139 | 1800 | 0      | 0     | 0                  | 0         | 1839    | 16517 |       | 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, Gurugram,  
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

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

| S.No | Emp Code | Employee Name | F/H Name   | Designation     | Total Working Days | A/c no         | Bank name           | Wage Structure |     |       |                  | Earn Wage Structure |       |     |       | Wage Period (Monthly) |       |     |      |     |       |       | Net Payable Amount | Signature | Remarks |       |          |       |       |    |  |
|------|----------|---------------|------------|-----------------|--------------------|----------------|---------------------|----------------|-----|-------|------------------|---------------------|-------|-----|-------|-----------------------|-------|-----|------|-----|-------|-------|--------------------|-----------|---------|-------|----------|-------|-------|----|--|
|      |          |               |            |                 |                    |                |                     | Basic          | HRA | Conv. | other Allowances | Total               | Basic | HRA | Conv. | other Allowances      | Total | ESI | EPF  | TDS | Other | L W F |                    |           |         | Total | March-26 |       |       |    |  |
| 1    | 4        | 2             | 3          | 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   | 275278   | SANDEEP KUMAR | AZAD SINGH | LIFT TECHNICIAN | 31                 | 43039326236    | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0   | 0     | 0     | 0                  | 1800      | 0       | 0     | 0        | 0     | 20611 | BT |  |
| 38   | 179513   | GAURI SHANKAR | KALICHARAN | MASON           | 31                 | 50100434301693 | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0   | 0     | 0     | 0                  | 1800      | 0       | 0     | 0        | 20611 | BT    |    |  |
| 39   | 275057   | DAMODAR       | Manu       | MASON           | 31                 | 50100524919454 | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0   | 0     | 0     | 0                  | 1800      | 0       | 0     | 0        | 20611 | BT    |    |  |
| 40   | 179516   | DHARMPAL      | TALEVAR    | PAINTER         | 31                 | 50100599229430 | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                     | 22411 | 0   | 1800 | 0   | 0     | 0     | 0                  | 1800      | 0       | 0     | 0        | 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, Gurugram,  
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

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

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

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

March-26

| S.No | Emp Code | Employee Name      | F/H Name          | 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 | Other1 | Other |                    |           |         | L W F | Total |   |   |   |       |    |  |
| 1    | 4        | 2                  | 3                 | 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   | 183279   | ARVIND             | ASHOK             | PAINTER     | 31                 | 501003448833957 | HDFC BANK           | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0   | 0      | 0     | 0                  | 1800      | 0       | 0     | 0     | 0 | 0 | 0 | 20611 | BT |  |
| 42   | 179504   | DHAN SINGH GURJAR  | MOOL CHAND GURJAR | PLUMBER     | 31                 | 61295145434     | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0   | 0      | 0     | 0                  | 1800      | 0       | 0     | 0     | 0 | 0 | 0 | 20611 | BT |  |
| 43   | 192608   | RATAN SINGH GURJAR | MOOL CHAND        | PLUMBER     | 31                 | 51116682483     | STATE BANK OF INDIA | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0   | 0      | 0     | 0                  | 1800      | 0       | 0     | 0     | 0 | 0 | 0 | 20611 | BT |  |
| 44   | 179505   | SHER SINGH         | SUKHRAM           | PLUMBER     | 31                 | 169971887842    | INDUSIND BANK       | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0   | 0     | 0                | 22411 | 0   | 1800 | 0   | 0      | 0     | 0                  | 1800      | 0       | 0     | 0     | 0 | 0 | 0 | 20611 | BT |  |



FORM -XVII

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

## REGISTER OF WAGES

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Haryana

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NATURE AND LOCATION OF WORK

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

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

| S.No | Emp Code | Employee Name       | F/H Name          | Designation       | Total Working Days | A/c no         | Bank name | Wage Structure |     |       |                  | Earn Wage Structure |       |       |                  | Deductions |       |     |        |       |       |    | Total | Net Payable Amount | Signature | Remarks |    |
|------|----------|---------------------|-------------------|-------------------|--------------------|----------------|-----------|----------------|-----|-------|------------------|---------------------|-------|-------|------------------|------------|-------|-----|--------|-------|-------|----|-------|--------------------|-----------|---------|----|
|      |          |                     |                   |                   |                    |                |           | Basic          | HRA | Conv. | Other Allowances | Basic               | HRA   | Conv. | Other Allowances | ESI        | EPF   | TDS | Other1 | Other | L W F |    |       |                    |           |         |    |
| 1    | 4        | 2                   | 3                 | 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   | 192611   | GOVIND SAHAY GURJAR | RAM SINGH         | PLUMBER           | 31                 | 50100579522218 | HDFC BANK | 22411          | 0   | 0     | 0                | 22411               | 22411 | 0     | 0                | 0          | 22411 | 0   | 1800   | 0     | 0     | 0  | 0     | 1800               | 20611     |         | BT |
| 46   | 192602   | GOUTAM MAHARANA     | MAHESWAR MAHARANA | PLUMBER           | 12                 | 50100327679917 | HDFC BANK | 22411          | 0   | 0     | 0                | 22411               | 8675  | 0     | 0                | 0          | 8675  | 0   | 697    | 0     | 0     | 0  | 0     | 697                | 7978      |         | BT |
| 47   | 192604   | PRADEEP KUMAR       | JAGDISH PRASAD    | PLUMBER           | 30                 | 50100302814817 | HDFC BANK | 22411          | 0   | 0     | 0                | 22411               | 21688 | 0     | 0                | 0          | 21688 | 0   | 1742   | 0     | 0     | 0  | 0     | 1742               | 19946     |         | BT |
| 48   | 192605   | BRAJAMOCHAN         | RAMSAHAY          | Plumbing Operator | 28                 | 13741050072700 | HDFC BANK | 22411          | 0   | 0     | 0                | 22411               | 20242 | 0     | 0                | 0          | 20242 | 0   | 1626   | 0     | 0     | 0  | 0     | 1626               | 18616     |         | BT |

