

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No.:- GNGGN0026389000 Date 23/11/2020				
EPF Reconciliation Statement for the month of October-2020								
S No.	Particular Of head under EPF	No. of employ	Wages Value	Employees PF Contribution	Employer's PF Contribution	Interest On Delay	Total Dues	Total Deposit
	Total as per ECR-1	132	1,232,382	147,915	159,996	0	307,911	307,911
1	Total As parBoth ECR	132	1,232,382	147,915	159,996	0	307,911	307,911
2A*	Wages Register TBS-Member	132	1,232,382	147,915	159,996	0	307,911	307,911
2B	Wages Register TBS-EXCLUDED Member	0	0	0	0	0	0	0
2C*	PMRPY Benefits taken by Vendor	0	0	0	0	0	0	0
3	Total of 2A+2B (Certification value)	132	1,232,382	147,915	159,996	0	307,911	307,911
4	Other Sites Mmember wages (colmn 1-Column 2A)	0	0	0	0	0	0	0
5	Member of TB Establishment 2 (A)	0	0	0	0	0	0	0
6	Total member as per record of other site of vendor including excluding members of TBS	0	0	0	0	0	0	0
7	Arrear wages for.....	0	0	0	0	0	0	0
	Details of ECR for the Month of Sep'2020	132	1,232,382	147,915	159,996	0	307,911	307,911

REMARKS:Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan

(B) Details of ECR for the month of Sep"2020				Month Under Establishment No GNGGN0026389000				
Sno.	Particular	No. of Employees	Wages Value	Employees Contribution	Employer's Contribution	Total Dues		Total Dposit
1	Total AS per ECR	132	1,232,382	147,915	159,996	0	307,911	307,911
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	132	1,232,382	147,915	159,996	0	307,911	307,911

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

NOTE : Mr.Yogender (FM) PF on 15000/-