

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.
ESIC Reconciliation Statement for the month of October-2020

Establishment No:-20690318670011099

Date:-23/11/2020

S.No	Particular of Head Under ESIC	No. of Employee	Gross Wages Value	Employee's ESIC Contribution	Employer's ESIC Contribution	Interest on delay	Total Contribution Due	Total Share Deposit
				A	B	C	A+B+C	
1	Total as per Monthly contribution statement	1343	21,960,318	165,423	713,711	0	879134	879134
2A	Wages Register TBS- Member	126	1145832	8652	37240	0	45892	45,892
2B	Wages Register TBS- Excluded Member	6	170910	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	132	1316742	8652	37240	0	45892	45892
4	Other sites Wages Value(Column 1-Column 2A)	1343	21,960,318	165,423	713,711	0	879134	879134
5	Member of TBS Establishment 2(A)	126	1145832	8652	37240	0	45892	45,892
6	Total member as per record of other site of vendor including excluding member of TBS	132	1316742	8652	37240	0	45892	45892
7	Arrear Wages for.....							
	Gross Total	1343	21960318	165423	713711	0	879134	879134

REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan

(B) Details of ECR for the Month of Sep'2020

Month Under Establishment No.20690318670011099

S.No	Particulars	No. of Employee	Gross Wages Value	Employee's Contribution	Employer's Contribution	Toatl Share Deposit		
1	As per CHS Statement	126	1145832	8652	37240	0	45892	45,892
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1343	21,960,318	165,423	713,711	0	879134	879134