

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.			Establishment No:-20690318670011099			Date:-22/12/2020		
ESIC Reconciliation Statement for the month of November-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	
<b>1</b>	<b>Total as per Monthly contribution statement</b>	1539	22,135,113	166,706	719,392	0	886098	886098
2A	Wages Register TBS- Member	126	1167601	8811	37948	0	46759	46,759
<b>2B</b>	<b>Wages Register TBS- Excluded Member</b>	6	158711	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	132	1326312	8811	37948	0	46759	46759
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	1167601	8811	37948	0	46759	46,759
6	Total member as per record of other site of vendor including excluding member of TBS	132	1326312	8811	37948	0	46759	46759
7	Arrear Wages for.....							
	Gross Total	1539	22135113	166706	719392	0	886098	886098
<b>REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan</b>								
<b>(B) Details of ECR for the Month of Nov'2020</b>			<b>Month Under Establishment No.20690318670011099</b>					
S.No	Particulars	No. of Employee	Gross Wages Value	Employee's Contribution	Employer's Contribution		Toatl Share Deposit	
1	As per CHS Statement	126	1167601	8811	37948	0	46759	46,759
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1539	22,135,113	166,706	719,392	0	886098	886098