

(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	
1	Total as per Monthly contribution statement	1539	22,135,113	166,706	719,392	0	886098	886098
2A	Wages Register TBS- Member	126	1167601	8811	37948	0	46759	46,759
2B	Wages Register TBS- Excluded Member	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
REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan								
(B)	Details of ECR for the Month of Nov'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	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