

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

Establishment No:-20690318670011099

Date:-16/10/2020

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>	1230	17,202,597	129,556	559,085	0	688641	688641
2A	Wages Register TBS- Member	127	893272	6760	29032	0	35792	35,792
<b>2B</b>	<b>Wages Register TBS- Excluded Member</b>	6	165648	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	133	1058920	6760	29032	0	35792	35792
4	Other sites Wages Value(Column 1-Column 2A)	1230	17,202,597	129,556	559,085	0	688641	688641
5	Member of TBS Establishment 2(A)	127	893272	6760	29032	0	35792	35,792
6	Total member as per record of other site of vendor including excluding member of TBS	133	1058920	6760	29032	0	35792	35792
7	Arrear Wages for.....							
	Gross Total	1230	17202597	129556	559085	0	688641	688641

**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	127	893272	6760	29032	0	35792	35,792
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1230	17,202,597	129,556	559,085	0	688641	688641