

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No.:- GNGGN0026389000 Date 16/10/2020				
ESIC Reconciliation Statement for the month of Sep-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	131	982,621	117,935	127,631	0	245,566	245,566
1	Total As per Both ECR	131	982,621	117,935	127,631	0	245,566	245,566
2A*	Wages Register TBS-Member	131	982,621	117,935	127,631	0	245,566	245,566
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)	131	982,621	117,935	127,631	0	245,566	245,566
4	Other Sites Member 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	131	982,621	117,935	127,631	0	245,566	245,566
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	o. of Employee	Wages Value	Employees Contribution	Employer's Contribut	Total Dues		Total Dposit
1	Total AS per ECR	131	982,621	117,935	127,631	0	245,566	245,566
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	131	982,621	117,935	127,631	0	245,566	245,566

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

NOTE : Mr.Yogender (FM) PF on 12691/-