

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.

Establishment No:-20690318670011099

Date:-16/10/2020

ESIC Reconciliation Statement for the month of Sep-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	1230	17,202,597	129,556	559,085	0	688641	688641
2A	Wages Register TBS- Member	127	893272	6760	29032	0	35792	35,792
2B	Wages Register TBS- Excluded Member	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