

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.					Establishment No.:- NGGNN0026389000 Date 27/01/2021			
EPF Reconciliation Statement for the month of December-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	132	1,252,035	150,267	162,573	0	312,840	312,840
1	Total As parBoth ECR	132	1,252,035	150,267	162,573	0	312,840	312,840
2A*	Wages Register TBS-Member	132	1,252,035	150,267	162,573	0	312,840	312,840
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)	132	1,252,035	150,267	162,573	0	312,840	312,840
4	Other Sites Mmember 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 November'2020	132	1,252,035	150,267	162,573	0	312,840	312,840
REMARKS:Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan								
(B) Details of ECR for the month of Dec"2020					Month Under Establishment No GNGGN0026389000			
Sno.	Particular	No. of Employees	Wages Value	Employees Contribution	Employer's Contribution	Total Dues		Total Dposit
1	Total AS per ECR	132	1,252,035	150,267	162,573	0	312,840	312,840
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	132	1,252,035	150,267	162,573	0	312,840	312,840

Enclosure:- **A.** TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

NOTE : Mr.Yogender (FM) PF on 15000/-

