

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No:-20690318670011099			Date:-27/01/2021	
ESIC Reconciliation Statement for the month of December-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	1603	23,879,004	179,884	776,068	0	955952	955952
2A	Wages Register TBS- Member	127	1183186	8929	38454	0	47383	47,383
2B	Wages Register TBS- Excluded Member	5	151916	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	132	1335102	8929	38454	0	47383	47383
4	Other sites Wages Value(Column 1-Column 2A)	1476	22695818	170955	737614	0	908569	908569
5	Member of TBS Establishment 2(A)	127	1183186	8929	38454	0	47383	47,383
6	Total member as per record of other site of vendor including excluding member of TBS	132	1335102	8929	38454	0	47383	47383
7	Arrear Wages for.....							
	Gross Total	1603	23879004	179884	776068	0	955952	955952
REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan								
(B)	Details of ECR for the Month of Dec'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	1183186	8929	38454	0	47383	47,383
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1603	23,879,004	179,884	776,068	0	955952	955952