

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No:-20690318670011099			Date:-15/07/2020	
ESIC Reconciliation Statement for the month of June-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	1189	12,787,025	96,474	415,579	0	512053	512053
2A	Wages Register TBS- Member	133	1454235	10959	47263	0	58222	58,222
2B	Wages Register TBS- Excluded Member	5	135801	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	138	1590036	10959	47263	0	58222	58222
4	Other sites Wages Value(Column 1-Column 2A)	1189	12,787,025	96,474	415,579	0	512053	512053
5	Member of TBS Establishment 2(A)	133	1454235	10959	47263	0	58222	58,222
6	Total member as per record of other site of vendor including excluding member of TBS	138	1590036	10959	47263	0	58222	58222
7	Arrear Wages for.....							
	Gross Total	1189	12787025	96474	415579	0	512053	512053
REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan								
(B)	Details of ECR for the Month of June'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	138	1590036	10959	47263	0	58222	58,222
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1189	12787025	96474	415579	0	512053	512053