

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.					Establishment No.:- NGGNO026389000 Date 15/07/2020			
PF Reconciliation Statement for the month of June-2020					TRRN No:-2032006010053			
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	138	1,508,323	150,831	165,542	0	316,373	316,373
1	Total As parBoth ECR	138	1,508,323	150,831	165,542	0	316,373	316,373
2A*	Wages Register TBS-Member	138	1,508,323	150,831	165,542	0	316,373	316,373
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)	138	1,508,323	150,831	165,542	0	316,373	316,373
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
	Gross Total	138	1,508,323	150,831	165,542	0	316,373	316,373
REMARKS: Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan								
(B) Details of ECR for the month of June"2018					Month Under Establishment No NGGNO026389000			
Sno.	Particular	o. of Employee	Wages Value	Employees Contribution	ployer's Contribut	Total Dues		Total Dposit
1	Total AS per ECR	138	1508323	150831	165542	0	316373	316373
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	138	1508323	150831	165542	0	316373	316373

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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