

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.
ESIC Reconciliation Statement for the month of July-2020

Establishment No:-20690318670011099

Date:-20/08/2020

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	1173	16,699,017	125,782	542,719	0	668501	668501
2A	Wages Register TBS- Member	121	902238	6836	29323	0	36159	36,159
2B	Wages Register TBS- Excluded Member	5	142015	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	126	1044253	6836	29323	0	36159	36159
4	Other sites Wages Value(Column 1-Column 2A)	1173	16,699,017	125,782	542,719	0	668501	668501
5	Member of TBS Establishment 2(A)	121	902238	6836	29323	0	36159	36,159
6	Total member as per record of other site of vendor including excluding member of TBS	126	1044253	6836	29323	0	36159	36159
7	Arrear Wages for.....							
	Gross Total	1173	16699017	125782	542719	0	668501	668501

REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan

(B) Details of ECR for the Month of July'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	126	1044253	6836	29323	0	36159	36,159
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1173	16699017	125782	542719	0	668501	668501