

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No.:- GNGGN0026389000 Date 20/08/2020				
PF Reconciliation Statement for the month of July-2020				TRRN No:-2032008002892				
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	126	9,68,823	96,896	106,374	0	203,270	203,270
1	Total As per Both ECR	126	9,68,823	96,896	106,374	0	203,270	203,270
2A*	Wages Register TBS-Member	126	9,68,823	96,896	106,374	0	203,270	203,270
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)	126	9,68,823	96,896	106,374	0	203,270	203,270
4	Other Sites Member 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	126	9,68,823	96,896	106,374	0	203,270	203,270
REMARKS:Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan								
(B) Details of ECR for the month of July"2018				Month Under Establishment No GNGGN0026389000				
Sno.	Particular	o. of Employee	Wages Value	Employees Contribution	Employer's Contribut	Total Dues		Total Dposit
1	Total AS per ECR	126	9,68,823	96896	106374	0	203270	203270
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	126	9,68,823	96896	106374	0	203270	203270

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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