

| (A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd. | | | | | Establishment No.:- GNGGN0026389000 Date 20/09/2020 | | | |
|--|---|----------------|-------------|---------------------------|---|-------------------|------------|---------------|
| PF Reconciliation Statement for the month of August-2020 | | | | | TRRN No:-2032009008161 | | | |
| 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 | 132 | 998,679 | 119,839 | 129,643 | 0 | 249,482 | 249,482 |
| 1 | Total As parBoth ECR | 132 | 998,679 | 119,839 | 129,643 | 0 | 249,482 | 249,482 |
| 2A* | Wages Register TBS-Member | 132 | 998,679 | 119,839 | 129,643 | 0 | 249,482 | 249,482 |
| 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) | 132 | 998,679 | 119,839 | 129,643 | 0 | 249,482 | 249,482 |
| 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 | 132 | 998,679 | 119,839 | 129,643 | 0 | 249,482 | 249,482 |
| REMARKS: Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan | | | | | | | | |
| (B) Details of ECR for the month of Aug"2020 | | | | | Month Under Establishment No GNGGN0026389000 | | | |
| Sno. | Particular | o. of Employee | Wages Value | Employees Contribution | ployer's Contribut | Total Dues | | Total Dposit |
| 1 | Total AS per ECR | 132 | 998679 | 119839 | 129643 | 0 | 249482 | 249482 |
| | Arrear of----- | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total as per Challan | 132 | 998679 | 119839 | 129643 | 0 | 249482 | 249482 |

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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