

|   |  |                 |                   |  |                              |                     |                        |                     |
|---|--|-----------------|-------------------|--|------------------------------|---------------------|------------------------|---------------------|
| (A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.  |  |                 |                   | Establishment No:-20690318670011099            |                              |                     | Date:-20/09/2020       |                     |
| ESIC Reconciliation Statement for the month of Aug-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  | 1169            | 15,829,130        | 119,244  | 514,447                      | 0                   | 633691                 | 633691              |
| 2A  | Wages Register TBS- Member   | 127             | 927037            | 7018   | 30129                        | 0                   | 37147                  | 37,147              |
| 2B  | Wages Register TBS- Excluded Member  | 5               | 150350            | 0  | 0                            | 0                   | 0                      | 0                   |
| 3   | Total of 2A+2B(Certification Value)  | 132             | 1077387           | 7018   | 30129                        | 0                   | 37147                  | 37147               |
| 4   | Other sites Wages Value(Column 1-Column 2A)  | 1169            | 15,829,130        | 119,244  | 514,447                      | 0                   | 633691                 | 633691              |
| 5   | Member of TBS Establishment 2(A)   | 127             | 927037            | 7018   | 30129                        | 0                   | 37147                  | 37,147              |
| 6   | Total member as per record of other site of vendor including excluding member of TBS | 132             | 1077387           | 7018   | 30129                        | 0                   | 37147                  | 37147               |
| 7   | Arrear Wages for.....  |                 |                   |  |                              |                     |                        |                     |
|   | Gross Total  | 1169            | 15829130          | 119244   | 514447                       | 0                   | 633691                 | 633691              |
| REMARKS: Please enclose the copy of monthly ECR statemnt, online deposite challan and online confirmation challan |  |                 |                   |  |                              |                     |                        |                     |
| (B)   | Details of ECR for the Month of Aug'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   | 132             | 1077387           | 7018   | 30129                        | 0                   | 37147                  | 37,147              |
| 2   | Arrear for the month/ period.....  | 0               | 0                 | 0  | 0                            | 0                   | 0                      | 0                   |
| 3   | Total as per Challan   | 1169            | 15829130          | 119244   | 514447                       | 0                   | 633691                 | 633691              |