

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.					Establishment No.:- GNGGN0026389000 Date :20.03.2020			
PF Reconciliation Statement for the month of February-2020					TRRN No. 2032003007738			
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	143	21,46,871	257,633	278,576	0	536,209	536,209
1	Total As parBoth ECR	143	21,46,871	257,633	278,576	0	536,209	536,209
2A*	Wages Register TBS-Member	143	2,149,862	257,633	278,576	0	536,209	536,209
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)	143	2,149,862	257,633	278,576	0	536,209	536,209
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	143	2,149,862	257,633	278,576	0	536,209	536,209
REMARKS: Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan								
(B) Details of ECR for the month of May"2018					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	143	21,46,871	257633	278576	0	536209	536209
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	143	21,46,871	257633	278576	0	536209	536209

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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

