

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

Establishment No:-20690318670011099

Date:-20/03/2020

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	
<b>1</b>	<b>Total as per Monthly contribution statement</b>	<b>1642</b>	<b>23,755,713</b>	<b>178,902</b>	<b>772,061</b>	<b>0</b>	<b>950963</b>	<b>950963</b>
2A	Wages Register TBS- Member	137	2063541	15546	67066	0	82612	82,612
<b>2B</b>	<b>Wages Register TBS- Excluded Member</b>	<b>6</b>	<b>175114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3	Total of 2A+2B(Certification Value)	143	2238655	15546	67066	0	82612	82612
4	Other sites Wages Value(Column 1-Column 2A)	1505	21692172	163356	704995	0	868351	868351
5	Member of TBS Establishment 2(A)	137	2063541	15546	67066	0	82612	82,612
6	Total member as per record of other site of vendor including excluding member of TBS	143	2238655	15546	67066	0	82612	82612
7	Arrear Wages for.....							
	Gross Total	1642	23755713	178902	772061	0	950963	950963

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

(B) **Details of ECR for the Month of February'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	137	2063541	15546	67066	0	82612	82,612
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1642	23755713	178902	772061	0	950963	950963