

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

Establishment No:-20690318670011099

Date:-22/05/2020

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	1793	27740938	208683	901581	0	1110264	1110264
2A	Wages Register TBS- Member	139	2197114	16557	71407	0	87964	87,964
2B	Wages Register TBS- Excluded Member	6	178061	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	145	2375175	16557	71407	0	87964	87964
4	Other sites Wages Value(Column 1-Column 2A)	1793	27740938	208683	901581	0	1110264	1110264
5	Member of TBS Establishment 2(A)	139	2197114	16557	71407	0	87964	87,964
6	Total member as per record of other site of vendor including excluding member of TBS	145	2375175	16557	71407	0	87964	87964
7	Arrear Wages for.....							
	Gross Total	1793	27740938	208683	901581	0	1110264	1110264

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

(B) Details of ECR for the Month of Apr'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	139	2197114	16557	71407	0	87964	87,964
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1793	27740938	208683	901581	0	1110264	1110264