

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.					Establishment No.:- GNGGN0026389000 Date :22/05/2020			
PF Reconciliation Statement for the month of April-2020					TRRN No:-2032005009460			
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	145	2,282,705	273,924	296,133	0	570,057	570,057
1	Total As parBoth ECR	145	2,282,705	273,924	296,133	0	570,057	570,057
2A*	Wages Register TBS-Member	145	2,282,705	273,924	296,133	0	570,057	570,057
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)	145	2282705	273924	296133	0	570057	570057
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	145	2,282,705	273,924	296,133	0	570,057	570,057
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	145	2282705	273924	296133	0	570057	570057
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	145	2282705	273924	296133	0	570057	570057

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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