

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.

Establishment No:-20690318670011099

Date:-20/02/2020

**ESIC Reconciliation Statement for the month of January-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	<b>Total as per Monthly contribution statement</b>	<b>1622</b>	<b>23,790,552</b>	<b>179,137</b>	<b>773,193</b>	<b>0</b>	<b>952330</b>	<b>952330</b>
2A	Wages Register TBS- Member	136	2069603	15587	67262	0	82849	82,849
2B	<b>Wages Register TBS- Excluded Member</b>	<b>6</b>	<b>178061</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3	Total of 2A+2B(Certification Value)	142	2247664	15587	67262	0	82849	82849
4	Other sites Wages Value(Column 1-Column 2A)	1486	21720949	163550	705931	0	869481	869481
5	Member of TBS Establishment 2(A)	136	2069603	15587	67262	0	82849	82849
6	Total member as per record of other site of vendor including excluding member of TBS	142	2247664	15587	67262	0	82849	82849
7	Arrear Wages for.....							
	Gross Total	1622	23790552	179137	773193	0	952330	952330

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

(B) Details of ECR for the Month of July'2019

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	136	2069603	15587	67262	0	82849	82849
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1622	23790552	179137	773193	0	952330	952330