

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.					Establishment No.:- GNCGN0026389000 Date :20.02.2020			
PF Reconciliation Statement for the month of January-2020					TRRN No. 2032002006459			
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	142	21,59,174	258,752	279,713	0	538,465	538,465
1	Total As parBoth ECR	142	21,59,174	258,752	279,713	0	538,729	538,729
2A*	Wages Register TBS-Member	142	2,159,174	258,752	279,713	0	538,465	538,465
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)	142	2159174	258752	279713	0	538465	538465
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	142	2159174	258752	279713	0	538465	538465
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 GNCGN0026389000			
Sno.	Particular	o. of Employee	Wages Value	Employees Contribution	ployer's Contribut	Total Dues		Total Dposit
1	Total AS per ECR	142	21,59,174	258752	279713	0	538465	538465
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	142	21,59,174	258752	279713	0	538465	538465

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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