

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

Establishment No:-20690318670011099

Date:-22/06/2020

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>	1257	18,542,155	139,750	602,621	0	742371	742371
2A	Wages Register TBS- Member	139	1876001	14144	60971	0	75115	75,115
<b>2B</b>	<b>Wages Register TBS- Excluded Member</b>	6	166281	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	145	2042282	14144	60971	0	75115	75115
4	Other sites Wages Value(Column 1-Column 2A)	1257	18542155	139750	602621	0	742371	742371
5	Member of TBS Establishment 2(A)	139	1876001	14144	60971	0	75115	75,115
6	Total member as per record of other site of vendor including excluding member of TBS	145	2042282	14144	60971	0	75115	75115
7	Arrear Wages for.....							
	Gross Total	1257	18542155	139750	602621	0	742371	742371

**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	1876001	14144	60971	0	75115	75,115
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1257	18542155	139750	602621	0	742371	742371