

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No.:- GNGGN0026389000 Date :22/06/2020				
PF Reconciliation Statement for the month of May-2020				TRRN No:-2032006010053				
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	1,953,741	195,374	214,529	0	409,903	409,903
1	Total As per Both ECR	145	1,953,741	195,374	214,529	0	409,903	409,903
2A*	Wages Register TBS-Member	145	1,953,741	195,374	214,529	0	409,903	409,903
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	1953741	195374	214529	0	409903	409903
4	Other Sites Member 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	1953741	195374	214529	0	409903	409903
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	Employer's Contribut	Total Dues		Total Dposit
1	Total AS per ECR	145	1953741	195374	214529	0	409903	409903
	Arrear of-----	0	0	0	0	0	0	0
	Total as per Challan	145	1953741	195374	214529	0	409903	409903

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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