

(A) Name of the Contractor:-Nimbus Harbor Facilities Management Pvt Ltd.
ESIC Reconciliation Statement for the month of January-2021

Establishment No:-20690318670011099

Date:-23/02/2021

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	Total as per Monthly contribution statement	1622	24,270,714	182,813	788,799	0	971612	971612
2A	Wages Register TBS- Member	130	1364389	10289	44343	0	54632	54,632
2B	Wages Register TBS- Excluded Member	6	173031	0	0	0	0	0
3	Total of 2A+2B(Certification Value)	136	1537420	10289	44343	0	54632	54632
4	Other sites Wages Value(Column 1-Column 2A)	1492	22906325	172524	744456	0	916980	916980
5	Member of TBS Establishment 2(A)	130	1364389	10289	44343	0	54632	54,632
6	Total member as per record of other site of vendor including excluding member of TBS	136	1537420	10289	44343	0	54632	54632
7	Arrear Wages for.....							
	Gross Total	1622	24270714	182813	788799	0	971612	971612

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

(B) Details of ECR for the Month of Jan'2021

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	130	1364389	10289	44343	0	54632	54,632
2	Arrear for the month/ period.....	0	0	0	0	0	0	0
3	Total as per Challan	1622	24,270,714	182,813	788,799	0	971612	971612