

(A) Name of the Contractor :Nimbus Harbor Facilities Management Pvt Ltd.				Establishment No.:- GNGGN0026389000 Date 23/02/2021				
EPF Reconciliation Statement for the month of January-2021								
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	136	1,458,770	175,073	189,288	0	364,361	364,361
1	Total As parBoth ECR	136	1,458,770	175,073	189,288	0	364,361	364,361
2A*	Wages Register TBS-Member	136	1,458,770	175,073	189,288	0	364,361	364,361
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)	136	1,458,770	175,073	189,288	0	364,361	364,361
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
	Details of ECR for the Month of January-2021	136	1,458,770	175,073	189,288	0	364,361	364,361
REMARKS: Please enclose the copy of montly ECR statement,online deposit challan and online confirmation challan								
(B) Details of ECR for the month of January-2021				Month Under Establishment No GNGGN0026389000				
Sno.	Particular	No. of Employees	Wages Value	Employees Contribution	Employer's Contribution	Total Dues	Total Dposit	
1	Total AS per ECR	136	1,458,770	175,073	189,288	0	364,361	
	Arrear of-----	0	0	0	0	0	0	
	Total as per Challan	136	1,458,770	175,073	189,288	0	364,361	

Enclosure:- A. TRRN Copy

B.Challan Copy

C.ECR Copy

D.Wages Statement

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

