

INVOICE

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5168G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 12484/JUNE/2024 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Jul-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 22545		90 duties	867.11	867.11	duties	78,040.00
2	Security Guards 17404		1,050 duties	669.38	669.38	duties	7,02,854.00
3	HOUSEKEEPING 18627		175 duties	620.90	620.90	duties	1,08,658.00
4	PANTRY BOY 20276		30 duties	675.87	675.87	duties	20,276.00
5	SR PANTRY BOY 25340		26 duties	844.65	844.65	duties	21,961.00
6	HORTICULTURE 18215		26 duties	607.15	607.15	duties	15,786.00
7	Gun Man 21645		90 duties	832.50	832.50	duties	74,925.00
8	Lift Operator-Krisumi Lift Man		30 duties	800.03	800.03	duties	24,001.00
Total			1,517 duties				₹ 10,46,501.00

KRISUMI CORPORATION
 DATE.....
 NO.....
GATE IN

GATE IN
 NO.....1235
 DATE.....05/07/24
KRISUMI CORPORATION
 DS

Amount Chargeable (in words)
Indian Rupees Ten Lakh Forty Six Thousand Five Hundred One Only

Company's PAN : **AFSPS 5166 G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Security On Line

 Authorised Signatory

SALARY SHEET M/O MAY 2024

S.NO.	Name	Dept	No. of days	Basic	EXTRA worked	Gross Salary	Basic Wages	Holiday	Leave	payments OF EXTRA WORK	WELFARE	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	AJEET YADAV	SO	23	13943.00	3550.00	17493.00	13493.23	0.00	0.00	2634	37	16127	1673.16	157.50	37	18677.6	14259	1785125 808
2	Harithankar	SO	10	13943.00	3550.00	17493.00	13493.23	0.00	0.00	1145	16	14638	1673.16	157.50	16	18647.9	12792	1785125 808
3	Dhananjay yadav	SO	12	13943.00	3550.00	17493.00	13493.23	0.00	0.00	1374	19	14867	1673.16	157.50	19	1850.01	13017	1785125 808
4	Rahul shukla	SO	47	13943.00	3550.00	17493.00	13493.23	0.00	0.00	5382	76	18875	1673.16	157.50	76	1906.47	16969	1785125 808
5	Manvendra	SO	2	13943.00	3550.00	17493.00	13493.23	0.00	0.00	229	3	13722	1673.16	157.50	3	1833.89	11888	1785125 808
6	Yashveer	G/Man	47	13943.00	3550.00	17493.00	13493.23	0.00	0.00	5382	76	18875	1673.16	157.50	76	1906.47	16969	1785125 808
7	Vivek Kumar	G/Man	46	13943.00	3550.00	17493.00	13493.23	0.00	0.00	5268	74	18761	1673.16	157.50	74	1904.85	16856	1785125 808
8	Rambhesh	G/Man	44	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3548	71	14649	1673.16	109.87	71	1854.00	12795	1785125 808
9	Mukesh yadav	G/Man	44	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3548	71	14649	1673.16	109.87	71	1854.00	12795	1785125 808
10	Manoj Kumar	G/Man	41	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2984	60	14085	1673.16	157.00	60	1899.84	12195	1785125 808
11	Sachin	G/Man	37	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2984	60	14085	1673.16	157.00	60	1899.84	12195	1785125 808
12	OMI LAL	G/Man	26	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2097	42	13198	1673.16	157.00	42	1827.10	11326	1785125 808
13	SUDHIR	G/Man	50	11471.00	2500.00	13971.00	11100.97	0.00	0.00	4032	81	15133	1673.16	113.50	81	1867.30	13266	1785125 808
14	Daya Shankar	G/Man	52	11471.00	2500.00	13971.00	11100.97	0.00	0.00	4194	84	15295	1673.16	157.00	84	1914.03	13380	1785125 808
15	Havender SINGH	G/Man	38	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3065	61	14165	1673.16	106.24	61	1840.69	12345	1785125 808
16	Deyesh	G/Man	26	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2097	42	13198	1673.16	157.00	42	1827.10	11326	1785125 808
17	Kalpedar Kr	G/Man	46	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2987	62	14165	1673.16	106.24	62	1840.69	12345	1785125 808
18	Sunil Kumar -1	G/Man	46	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3710	74	14811	1673.16	111.08	74	1858.43	12952	1785125 808
19	Sashiben mishra	G/Man	24	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1935	39	13036	1673.16	157.00	39	1868.87	11168	1785125 808
20	Vikash mishra	G/Man	11	11471.00	2500.00	13971.00	11100.97	0.00	0.00	887	18	11988	1673.16	157.00	18	1847.90	10140	1785125 808
21	Tarakeshwar P. pandey	G/Man	12	11471.00	2500.00	13971.00	11100.97	0.00	0.00	968	19	12069	1673.16	157.00	19	1849.51	10219	1785125 808
22	Radheshyam	G/Man	40	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3226	65	14327	1673.16	107.45	65	1845.13	12482	1785125 808
23	Ghanashyam Kumar	G/Man	44	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3548	71	14649	1673.16	109.87	71	1854.00	12795	1785125 808
24	sukhvir	G/Man	24	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1935	39	13036	1673.16	157.00	39	1868.87	11168	1785125 808
25	Ankit Kumar	G/Man	3	11471.00	2500.00	13971.00	11100.97	0.00	0.00	242	5	11343	1673.16	85.07	5	1763.07	9380	1785125 808
26	Prashant thwari	G/Man	41	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3387	68	14488	1673.16	108.66	68	1849.56	12639	1785125 808
27	Ritik roshan	G/Man	42	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2016	40	13117	1673.16	98.38	40	1811.86	11227	1785125 808
28	Aakash	G/Man	25	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1935	39	13036	1673.16	97.77	39	1809.64	11276	1785125 808
29	Ravi Kumar	G/Man	24	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1935	39	13036	1673.16	97.77	39	1809.64	11227	1785125 808
30	Nitu Kumar	G/Man	30	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2419	48	13520	1673.16	101.40	48	1822.95	11697	1785125 808
31	Anil Kumar	G/Man	42	11471.00	2500.00	13971.00	11100.97	0.00	0.00	3387	68	14488	1673.16	108.66	68	1849.56	12639	1785125 808
32	Shivam Kumar	G/Man	33	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2661	53	13762	1673.16	103.22	53	1829.60	11933	1785125 808
33	Hardesh Kumar	G/Man	31	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2500	50	13601	1673.16	102.01	50	1825.17	11776	1785125 808
34	Gaurav Kumar	G/Man	37	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2984	60	14085	1673.16	105.64	60	1838.47	12246	1785125 808
35	Manish Kumar	G/Man	30	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2419	48	13520	1673.16	101.40	48	1822.95	11697	1785125 808
36	Lalith prashid	G/Man	2	11471.00	2500.00	13971.00	11100.97	0.00	0.00	161	3	11262	1673.16	84.47	3	1760.85	9501	1785125 808
37	Vinod Kumar	G/Man	2	11471.00	2500.00	13971.00	11100.97	0.00	0.00	161	3	11262	1673.16	84.47	3	1760.85	9501	1785125 808
38	Vijay Kumar	G/Man	2	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2177	3	11262	1673.16	84.47	3	1760.85	9501	1785125 808
39	Ranjay Kumar	G/Man	27	11471.00	2500.00	13971.00	11100.97	0.00	0.00	2177	44	13278	1673.16	99.59	44	1816.30	11462	1785125 808
40	Roopkishore	G/Man	9	11471.00	2500.00	13971.00	11100.97	0.00	0.00	726	15	11827	1673.16	88.70	15	1776.38	10050	1785125 808
41	Sheelash Kumar	G/Man	15	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1210	24	12311	1673.16	92.33	24	1789.68	10521	1785125 808
42	Love Kush	G/Man	18	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1452	29	12583	1673.16	94.14	29	1796.34	10756	1785125 808
43	Avinsh	G/Man	15	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1210	24	12311	1673.16	92.33	24	1789.68	10521	1785125 808
44	Deepak Kumar	G/Man	14	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1129	23	12230	1673.16	91.73	23	1787.47	10443	1785125 808
45	Shivam Yadav	G/Man	14	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1694	34	12795	1673.16	95.96	34	1802.99	10992	1785125 808
46	Deepak Kumar	G/Man	14	11471.00	2500.00	13971.00	11100.97	0.00	0.00	1129	23	12230	1673.16	91.73	23	1787.47	10443	1785125 808
47	Sunder Kumar	G/Man	6	11471.00	2500.00	13971.00	11100.97	0.00	0.00	484	10	11585	1673.16	86.89	10	1769.72	9815	1785125 808
48	Sunil Kumar -II	G/Man	11	11471.00	2500.00	13971.00	11100.97	0.00	0.00	887	18	11988	1673.16	89.91	18	1780.81	10207	1785125 808
49	Mohd Asif	G/Man	2	11471.00	2500.00	13971.00	11100.97	0.00	0.00	161	3	11262	1673.16	84.47	3	1760.85	9501	1785125 808
50	Mahesh yadav	G/Man	1	11471.00	2500.00	13971.00	11100.97	0.00	0.00	81	2	11182	1673.16	83.86	2	1758.64	9423	1785125 808
51	Sahur Nesa	Senior Panty Boy	30	11060.00	3122.00	14182	10703.23	0.00	0.00	3021	48	13725	1673.16	102.93	48	1824.48	11900	1785125 808
52	Amrit Beek	Senior Panty Boy	17	11060.00	3122.00	14182	10703.23	0.00	0.00	904	27	16913	1673.16	126.85	27	1827.43	15086	1785125 808
53	Rajesh Hardayan Verma	Pantry Boy	30	11612.00	3874.00	15486	12377.42	0.00	0.00	3749	48	14986	1673.16	112.40	48	1833.95	13153	1785125 808
54	Yarab Mandal	house keeping	30	11060.00	2780.00	13840	10703.23	0.00	0.00	2690	48	13394	1673.16	100.45	48	1822.00	11572	1785125 808
55	Annu priya	house keeping	27	11060.00	4426.00	15486	10703.23	0.00	0.00	3855	44	14588	1673.16	109.19	44	1825.89	12732	1785125 808
56	Ashish	house keeping	29	11060.00	4426.00	15486	10703.23	0.00	0.00	4140	47	14844	1673.16	111.33	47	1831.26	13012	1785125 808
57	Aakash	house keeping	25	11060.00	2780.00	13840	10703.23	0.00	0.00	2242	40	12945	1673.16	98.49	40	1810.57	11335	1785125 808
58	Vijay	house keeping	27	11060.00	2780.00	13840	10703.23	0.00	0.00	2421	44	13125	1673.16	97.03	44	1815.14	11309	1785125 808
59	M. D Khalid	hordictures/Sup	26	11059.00	2780.00	13839	10702.26	0.00	0.00	2601	47	13303	1673.16	97.76	47	1819.71	11483	1785125 808
60	Vinit	house keeping	29	11060.00	2780.00	13840	10703.23	0.00	0.00	2332	42	13035	1673.16	97.76	42	1812.86	11222	1785125 808
			1563	704388	169217	873605	681666	0	0	141564	2521	823228	100390	6857	2521	109768	713461	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 03/07/2024 16:23:

Payment Confirmation Receipt

TRRN No :	1052406015434
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUN-2024 17:27:38
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	MAY-2024
Total Amount (Rs) :	1,23,212
Account-1 Amount (Rs) :	77,234
Account-2 Amount (Rs) :	2,464
Account-10 Amount (Rs) :	41,060
Account-21 Amount (Rs) :	2,454
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030724740309
Payment Date :	03-JUL-2024
Payment Confirmation Date :	03-JUL-2024
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052406015434
ECR ID 107132285
LIN : 1161084559

Establishment Code & Name DSNHP0024302000 SECURITY ON LINE
Address : G I VASANT PLAZA, D-211,, MUNIRKA, NEW DELHI, SOUTH, DELHI

Dues for the wage month of May 2024.

Total Subscribers : EPF 53 EPS 53 EDLI 53
Total Wages : 4,92,815 4,92,815 4,92,815

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,464	0	0	0	2,464
2	Employer's Share Of	18,087	0	41,060	2,454	0	61,601
3	Employee's Share Of	59,147	0	0	0	0	59,147
Grand Total : One Lakh Twenty-Three Thousand Two Hundred Twelve Rupees Only							1,23,212

(This is a system generated challan on 16-JUN-2024 17:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,23,212	
F) Total amount of uploaded ECR (D + E) (1,23,212	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)



Name of Establishment	SECURITY ON LINE				
Establishment Id	DSNHPP0024302000	LIN		1161084559	
Wage Month	MAY-2024	Return Month		JUN-2024	
Contribution Rate (%)	12	ECR Type		ECR	
Salary Disbursement Date	10-JUN-2024	Uploaded Date Time		16-JUN-2024 17:27	
Exemption Status	Unexempted	TRRN Number			
Remarks	PF ECR MAY 2024 KRISUMI	ECR Id		107132285	
Total Members	53				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted		59,147	Total EPS Contribution Remitted		41,060
Total EPF-EPS Contribution Remitted		18,087	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount		0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupees) :					
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share	
		0	0	0	0
ABRY benefit remarks					

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	100098052396	AJEET KUMAR	AJEET KUMAR	12,979	10,345	10,345	10,345	1,241	862	379	8	0	-	-	-	N.A.			
2	101426718322	AKASH	AKASH	12,489	8,919	8,919	8,919	1,070	743	327	6	0	-	-	-	N.A.			
3	102068702305	AKASH CHAHAR	AKASH	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	-	N.A.			
4	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	11,276	7,372	7,372	7,372	885	614	271	14	0	-	-	-	N.A.			
5	100058490093	ANIL KUMAR	ANIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
6	102059232591	ANNU PRIYA	ANNU PRIYA	13,488	9,633	9,633	9,633	1,156	802	354	4	0	-	-	-	N.A.			
7	101688498666	ASHISH JKUMAR	ASHISH KUMAR	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.			
8	101345516462	AVNISH	AVNISH	6,760	5,550	5,550	5,550	666	462	204	16	0	-	-	-	N.A.			
9	100130738715	DAVA SHANKAR	DAVA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
10	100958709511	DEEPAK YADAV	DEEPAK YADAV	5,408	4,440	4,440	4,440	533	370	163	19	0	-	-	-	N.A.			
11	101637102676	DEVESH KUMAR	DEVESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
12	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	6,771	5,397	5,397	5,397	648	450	198	19	0	-	-	-	N.A.			
13	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
14	101642119377	GORAV KUMAR	GORAV KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
15	101324560784	HARI SHANKAR	HARI SHANKAR	5,079	4,048	4,048	4,048	486	337	149	22	0	-	-	-	N.A.			
16	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
17	102056492157	HRADESH	HRADESH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
18	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
19	100958752650	LALLAN PRASAD	LALLAN PRASAD	901	740	740	740	89	62	27	29	0	-	-	-	N.A.			
20	102081647238	LAVAKUSH YADAV	LAVAKUSH YADAV	8,112	6,661	6,661	6,661	799	555	244	13	0	-	-	-	N.A.			
21	101458019318	MANISH KUMAR	MANISH KUMAR	13,520	11,101	11,101	11,101	1,382	925	407	1	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
22	101092214336	MANOJ KUMAR	MANOJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
23	101416376887	MOHD KHALID	MOHD KHALID	12,947	10,346	10,346	10,346	1,242	862	380	0	0	-	-	-	N.A.		
24	1007242447116	Mukesh Kumar	MUKESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
25	101384383580	NITU KUMAR	NITU KUMAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	-	N.A.		
26	100869691880	OMI LAL	OMI LAL	11,718	9,621	9,621	9,621	1,155	801	354	5	0	-	-	-	N.A.		
27	101874320256	PRASHAT TIWARI	PRASHANT TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
28	100795848079	RADHESHYAM MISHRA	RADHESHYA M MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
29	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
30	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	14,986	11,237	11,237	11,237	1,348	936	412	1	0	-	-	-	N.A.		
31	100300928596	RAMBIRESH	RAMBIRESH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
32	101272871391	RANJAY KUMAR	RANJAY KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
33	102068488057	RAVI KUMAR	RAVI KUMAR	10,816	8,881	8,881	8,881	1,066	740	326	7	0	-	-	-	N.A.		
34	102033687024	RITIK RAUSHAN	RITIK RAUSHAN	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
35	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	4,056	3,330	3,330	3,330	400	277	123	22	0	-	-	-	N.A.		
36	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
37	101455448575	SAINUR NESA	SAINUR NESA	13,725	10,703	10,703	10,703	1,284	892	392	1	0	-	-	-	N.A.		
38	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	10,816	8,881	8,881	8,881	1,066	740	326	7	0	-	-	-	N.A.		
39	100703444555	SHEELESH KUMAR	SHEELESH KUMAR	6,760	5,550	5,550	5,550	666	462	204	16	0	-	-	-	N.A.		
40	101710316751	SHIVAM KUMAR	SHIVAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
41	101979370548	SHIVAM YADAV	SHIVAM YADAV	9,464	7,771	7,771	7,771	933	647	286	10	0	-	-	-	N.A.		
42	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
43	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	10,816	8,881	8,881	8,881	1,066	740	326	7	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
44	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
45	101146626737	SUNIL KUMAR-II	SUNIL KUMAR	4,957	4,070	4,070	4,070	488	339	149	20	0	-	-	-	N.A.	
46	101390102635	SURENDRA KUMAR RAM	SURENDRA KUMAR RAM	2,704	2,220	2,220	2,220	286	185	81	25	0	-	-	-	N.A.	
47	101246380534	TAKRESHWAR PRASAD PANDEY	TAKRESHWAR PRASAD PANDEY	5,408	4,440	4,440	4,440	533	370	163	19	0	-	-	-	N.A.	
48	101825502870	VJAY KUMAR	VJAY KUMAR	13,488	9,633	9,633	9,633	1,156	802	354	4	0	-	-	-	N.A.	
49	101285505533	VKASH MISHRA	VKASH MISHRA	4,957	4,070	4,070	4,070	488	339	149	20	0	-	-	-	N.A.	
50	102069280125	VINEET KUMAR	VINEET KUMAR	12,988	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.	
51	101246091045	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.	
52	101865329435	YARAB MANDAL	YARAB MANDAL	14,986	10,703	10,703	10,703	1,284	892	392	1	0	-	-	-	N.A.	
53	102039485173	YASHVEER SINGH	YASHVIR SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.	

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contributions > Online Challan Form

Transaction Details

*Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	May-2024
Challan Number:	02024052658945
Challan Created Date	15-06-2024 15:12:00
Challan Submitted Date	15-06-2024 15:12:01
Amount Paid:	78799.00
Transaction Number:	0125135417

Print

Close

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Monthly Contribution Details (Contractor-wise) for the month of May-2023

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	1115717439	KULDEEP	15	8650.00	-	-	65.00
2	2011862975	GHAANSHYAM KUMAR	31	21000.00	-	-	158.00
3	2013798483	JELEDAR SINGH	18	8710.00	-	-	66.00
4	2013883586	ASIF RAZA	27	13065.00	-	-	98.00
5	2013883588	MUKESH KUMAR	8	5492.00	-	-	42.00
6	2013891541	RAKESH KUMAR	27	13065.00	-	-	98.00
7	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
8	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
9	2014200382	VIDHYA SAGAR RAWAT	27	13100.00	-	-	99.00
10	2014484769	BHIM SINGH	31	21000.00	-	-	158.00
11	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
12	2015086779	DHARMENDRA KUMAR P	31	21000.00	-	-	158.00
13	2015147006	RAJAN KUMAR	31	21000.00	-	-	158.00
14	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
15	2015597995	PREM CHAND	31	17877.00	-	-	135.00
16	2015739380	CHUNNU KUMAR	20	11534.00	-	-	87.00
17	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
18	2016406072	BABU LAL-SEAT	6	3460.00	-	-	26.00
19	2016449896	DHRUV SINGH (SMC BEP	31	17877.00	-	-	135.00
20	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
21	2016932380	ASHISH DHIMAN (MARS	29	19645.00	-	-	148.00
22	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
23	2017193054	SHALENDRA PRAATAP	26	14994.00	-	-	113.00
24	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
25	2017193316	ARVIND TWMARI	26	18408.00	-	-	139.00
26	2017199399	SANDAY PANDEY	31	17877.00	-	-	135.00
27	2017218061	LAKSHMAN GRI	23	15679.00	-	-	118.00
28	2017233160	AWADH KISHOR PATHAI	31	17877.00	-	-	135.00
29	2017233262	BANSI LAL-SMC	30	17300.00	-	-	130.00
30	2017233417	JANVED	0	0.00	-	No Work	0.00
31	2017384346	CHNDRABHAN/KML MOL	22	12687.00	-	-	96.00
32	2017385623	ONKAR SINGH (KML MO	30	17300.00	-	-	130.00
33	2017385959	VIJAY KUMAR YADAV (K	31	21000.00	-	-	158.00
34	2017386381	AJEET KUMAR (FO)	15	10500.00	-	-	79.00
35	2017386384	BRIJESH PANDEY (KML I	31	21000.00	-	-	158.00



Monthly Contribution Details (Contractor-wise) for the month of May-2023

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017423197	HARI SHANKAR-DTD	0	0.00	-	No Work	0.00
37	2017462523	JAGAT RAM-SMC	31	21000.00	-	-	158.00
38	2017462562	SANI KUMAR-KMLN	0	0.00	-	Left Service	0.00
39	2017494188	AMARNATH KUMAR ROY	14	8073.00	-	-	61.00
40	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
41	2017553131	BRAHM PRAKASH	0	0.00	-	No Work	0.00
42	2017553216	ANIL KUMAR	0	0.00	-	No Work	0.00
43	2017588168	SATENDRA SINGH-RSLH	31	17877.00	-	-	135.00
44	2017609747	SHEELES	29	16724.00	-	-	126.00
45	2017610147	PRADEEP KUMAR RAM	16	9227.00	-	-	70.00
46	2017654938	GHANSHYAM PANDEY	25	14417.00	-	-	109.00
47	2017742738	KARVNEESH KUMAR SING	31	17877.00	-	-	135.00
48	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
49	2017856817	DHARMENDRA SINGH	23	15581.00	-	-	117.00
50	2017858277	SANJEET KUMAR SINGH	31	15000.00	-	-	113.00
51	2017923798	AKASH KUMAR SKH-1	31	17877.00	-	-	135.00
52	2017958388	DHARMENDRA PAL (MO	13	17877.00	-	-	135.00
53	2017958513	VINOD KUMAR (TOOL R	31	9204.00	-	-	70.00
54	2018103550	MAHESH CHANDRA (TOK	31	17877.00	-	-	135.00
55	2018115440	KESHAV AZAD	30	14516.00	-	-	109.00
56	2018192496	HARLOM KUMAR	31	17877.00	-	-	135.00
57	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
58	2018214842	DEVESH KUMAR (SEAT	0	0.00	-	No Work	0.00
59	2018258521	AMRENDRA PRATAP SIN	31	17877.00	-	-	135.00
60	2018357519	PRAVEEN	11	7452.00	-	-	56.00
61	2018357550	RAJESH YADSAV	31	21000.00	-	-	158.00
62	2018357583	GANGARAM	30	17300.00	-	-	130.00
63	2018359498	SUMANT PATTHAK	31	17877.00	-	-	135.00
64	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
65	2018361032	SHIVAJEE MISHRA	30	17300.00	-	-	130.00
66	2018364901	DINESH KUMAR RAM	3	2124.00	-	-	16.00
67	2018398140	DHARMENDRA (MOLD.)	20	11534.00	-	-	87.00
68	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
69	2018494754	KAILASH SINGH KLRI	31	17877.00	-	-	135.00
70	2018503013	RAHUL KUMAR (SEAT-1)	31	17877.00	-	-	135.00
71	2018531298	DHARMENDRA (HANGUK	31	21000.00	-	-	158.00

Employer Code :20000552180001018

Monthly Contribution Details (Contractor-wise) for the month of May-2023

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018593196	SHAILENDRA	20	11534.00	-	-	87.00
73	2018593417	MANVENDRA SINGH	31	17877.00	-	-	135.00
74	2018732823	SATISH CHANDRA	31	17877.00	-	-	135.00
75	2018762573	SHANI KUMAR	11	7788.00	-	-	59.00
76	2018764231	ANIL KUMAR SEN	4	2307.00	-	-	18.00
77	2018810793	KALPENDRA KUMAR	0	0.00	-	No Work	0.00
78	2018810849	PANKAJ KUMAR DUBEY	24	13840.00	-	-	104.00
79	2018810896	SHIVAM GOUR	30	17300.00	-	-	130.00
80	2018849140	RANVEER YADAV	31	17877.00	-	-	135.00
81	2018849272	NITTIN	29	16724.00	-	-	126.00
82	2018849462	VISHAL YADAV	31	17877.00	-	-	135.00
83	2018879608	BHUPENDRA SINGH	24	10715.00	-	-	81.00
84	2018879683	MOHD KHALID	23	10268.00	-	-	78.00
85	2018880880	MANOJ	22	12687.00	-	-	96.00
86	2018881286	KUL DEEP	31	17877.00	-	-	135.00
87	2018912646	SHYAMA CHARAN BARM.	20	11534.00	-	-	87.00
88	2018912673	RAJARAM	31	17877.00	-	-	135.00
89	2018922130	SUNIL KUMAR (KRISUMI)	0	0.00	-	No Work	0.00
90	2018937551	PRADEEP MEGHWAL	0	0.00	-	Left Service	0.00
91	2018937567	SHER SINGH	30	17300.00	-	-	130.00
92	2018937668	BHAVAR SINGH	25	14417.00	-	-	109.00
93	2018963693	ARVIND YADAV	8	4613.00	-	-	35.00
94	2018963730	SHIVAM DUBEY	0	0.00	-	Left Service	0.00
95	2018963768	MOHIT KUMAR (MATTRI)	29	19645.00	-	-	148.00
96	2018963990	ROHIT	27	15570.00	-	-	117.00
97	2018964111	AJAY	29	16724.00	-	-	126.00
98	2018964791	PADAM PRASAD OLI	0	0.00	-	No Work	0.00
99	2018964809	ASHISH DIXIT	0	0.00	-	Left Service	0.00
100	2018998183	PRAVEEN KUMAR	27	18534.00	-	-	139.00
101	2018998200	PUNNU YADAV	31	17877.00	-	-	135.00
102	2018998430	ANMOL SHUKLA	0	0.00	-	Left Service	0.00
103	2018998454	SUORABH	31	17877.00	-	-	135.00
104	2018998464	JITENDRA SINGH	28	16147.00	-	-	122.00
105	2019031594	SHAH PURASH	11	6343.00	-	-	48.00
106	2019031658	PRASHANT MISHRA	31	17063.00	-	-	128.00
107	2019031699	MAUNVEER SINGH	28	16147.00	-	-	122.00

Monthly Contribution Details (Contractor-wise) for the month of May-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019032240	ANKIT KUMAR	31	17877.00	-	-	135.00
109	6913904146	Lachhiman Prasad Verma	31	21000.00	-	-	158.00
110	6914914185	DAYA NAND	30	17300.00	-	-	130.00
111	6921811266	PUNIT KUMAR SINGH	31	21000.00	-	-	158.00
112	6922550067	SANTOSH KUMAR	18	12745.00	-	-	96.00
113	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
114	6922625045	PARAM HANSH SAH	11	6343.00	-	-	48.00
115	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
116	6923246488	DEVI PRASAD	26	14994.00	-	-	113.00
117	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
118	6923389264	Chandresh Kumar Chaut	31	21000.00	-	-	158.00
119	6924243302	SAUN SINGH	21	14869.00	-	-	112.00
120	6925012737	ASHOK KUMAR SINGH	24	16993.00	-	-	128.00
121	6925886735	VINOD KUMAR	21	12110.00	-	-	91.00
122	6927161123	RAMKAYAS PANDEY	31	17877.00	-	-	135.00
123	6927551705	SANDEEP SUMAN	31	17877.00	-	-	135.00
124	6928588895	RANJEET KUMAR GAUTIA	31	21000.00	-	-	158.00
125	6928590208	RAVINDEER SINGH	11	7551.00	-	-	57.00
126	6928893490	NAND KISHOR SHARMA	25	17161.00	-	-	129.00
127	6929245748	GAUTAM KUMAR	13	8485.00	-	-	64.00
128	6929257830	ASHWANI KUMAR	5	4576.00	-	-	35.00
129	6929288833	DALJEET KUMAR GAUTIA	28	19111.00	-	-	144.00
130	6929638662	RAMVINAY GIRI	30	20594.00	-	-	155.00
131	6929945194	NITIN KUMAR	31	21000.00	-	-	158.00
132	6929980674	VISHWANATH SINGH	16	10544.00	-	-	80.00
133	6930166638	ANOO SHUKLA	31	21000.00	-	-	158.00
134	6930242088	RAJESH HARDAVAL WAL	25	12489.00	-	-	94.00
135	6930827636	SAINUR MESA	22	10065.00	-	-	76.00
136	6930906878	NITESH KUMAR	29	19907.00	-	-	150.00
137	6931326975	ASHWINI KUMAR	24	16475.00	-	-	124.00
138	6931490308	GAURAV SHARMA	27	18534.00	-	-	139.00
139	6932235048	AMIT KUMAR BECK	7	4643.00	-	-	35.00
140	6932721963	YARAB MANDAL	27	12054.00	-	-	91.00
141	6933225444	PUSHPENDRA CHAUDHA	2	1153.00	-	-	9.00
Total Monthly Wages :				1,968,101.00			14,835.00
Total IP Contribution :							14,835.00

Monthly Contribution Details (Contractor-wise) for the month of May-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
	Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution			Total Monthly Wages
	14,835.00	63,964.00	78,799.00	0.00			1,968,101.00
-- End of Report --							



SECURITY ON LINE

Month - June - 2024

NAME	RANK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL	
Ajeet Yadav	S/o	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
O.T																																		
Rahul Shukla	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
O.T																																		
Dhanraj Yadav	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
O.T																																		
Vivek Kt.	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	08	
O.T																																		
Yashbir Singh	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	64	
O.T																																		
Umesh Chand	S/o	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80
O.T																																		
Munendra Singh	S/o	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	00
O.T																																		
Gaurav Kumar	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
O.T																																		
Harish Kush	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
O.T																																		
Sachin Kumar	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	40	
O.T																																		
Sudhish Kumar	S/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
O.T																																		

S/O

D. S. Jaiswal

SECURITY ON LINE

Sl/No	NAME	RANK																															31 TOTAL		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
1	Harindra Singh	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
2			8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	
3	Makish Kumar	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	
5	Manoj Kumar	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
6			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
7	Kalpindar	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
8			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30
9	Sunil Kumar 1st	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
10			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13
11	Ahan Shyam	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
12			8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	
13	Radhya Shyam	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	40	
14			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30
15	Ram Birash	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
16			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30
17	Anil Kumar	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
18			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30
19	Omiled	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
20			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30
21	Nurtu Kumar	Slg P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
22			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16
23			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	03
24			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	00

S/O

D. S. Jeyaraj

SECURITY ON LINE

S/NO	NAME	RANK																															TOTAL			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			31	
1	Sukhveer Singh	SLC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	Duty Hours
			OT																																00	
2	Satish Chand	SLC	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	Duty Hours
			OT																																32	
3	Lallan Brashid	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	Duty Hours
			OT																																32	
4	Ravi Shankar Dure	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	Duty Hours
			OT																																08	
5	Ravi kumar	SLC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	Duty Hours	
			OT																																24	
6	Aakash	SLC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	Duty Hours	
			OT																																08	
7	Divesh kumar	SLC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	Duty Hours	
			OT																																08	
8	Kamendra Yadav	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	Duty Hours
			OT																																02	
9	Darab Singh	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	00	Duty Hours
			OT																																18	
10	Abhishuk Runday	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	00	Duty Hours
			OT																																18	
11	Vinod kumar	SLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	Duty Hours
			OT																																15	
12																																			00	

S/O

(Signature)

SECURITY ON LINE

NAME	RANK	DAYS																														TOTAL				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					
Rajesh Kumar	P/B	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
Amit Kumar	P/B	off	-	-	off	-	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
MD. Khalid	also	P	off	P	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Rajesh Kumar (Liftop)	U/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Vijay Kumar	H/c	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
Yarab Mandol	H/c	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
Akash	H/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
Annu Deyya	H/c	P	P	P	P	off	P	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
Sainur Nua	H/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Ashish Kumar	H/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Vineet	H/c	off	-	-	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27

Summary - Jun - 2024

Entry Boy - 56 Duty
 Housekeeping - 175 Duty
 Hodi/Hand Sup - 26 Duty
 Lift Operator - 30 Duty

Total Duty - 287

S/O
