

INVOICE

M/s. Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12547/AUG/2024	Dated 30-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lift Operator-Krisumi 24001		28 duties	774.21	774.21	duties	21,678.00
2	PANTRY BOY 20276		57 duties	654.07	654.07	duties	37,282.00
3	HOUSEKEEPING 18627		210 duties	600.87	600.87	duties	1,26,183.00
Total			295 duties				₹ 1,85,143.00

GATE IN
 NO. 1807
 DATE. 30/07/24
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Five Thousand One Hundred Forty Three Only

Company's PAN : **AFSPS 5166 G**
 Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s. Security On Line

 Authorised Signatory





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2024	Uploaded Date Time	11-AUG-2024 14:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR JULY 24 KRISUMI	ECR Id	109418350
Total Members	59		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,824	Total EPS Contribution Remitted	46,388
Total EPF-EPS Contribution Remitted	20,436	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	0	Employee EPS Share	Employer EPS Share
		0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102093429277	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.	
2	100098052396	AJEET KUMAR	AJEET KUMAR	14,107	11,244	11,244	11,244	1,349	937	412	6	-	-	-	N.A.	
3	101426718322	AKASH	AKASH	15,486	11,060	11,060	11,060	1,327	921	406	0	-	-	-	N.A.	
4	102068702305	AKASH CHAHAR	AKASH	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.	
5	100058480093	ANIL KUMAR	ANIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.	
6	102059232591	ANNU PRIYA	ANNU PRIYA	9,991	7,135	7,135	7,135	856	594	262	11	0	-	-	N.A.	
7	100955803546	Babu Lal	BABOOLAL	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	N.A.	
8	101943519209	DARAB SINGH	DARAB SINGH	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.	
9	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.	
10	100958709511	DEEPAK YADAV	DEEPAK YADAV	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
11	101637102676	DEVESH KUMAR	DEVESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.	
12	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
13	101673375841	DIPAK BARMAN	DIPAK BARMAN	14,487	10,863	10,863	10,863	1,304	905	399	2	0	-	-	N.A.	
14	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	11,718	9,621	9,621	9,621	1,155	801	354	5	0	-	-	N.A.	
15	101642119377	GORAV KUMAR	GORAV KUMAR	11,267	9,251	9,251	9,251	1,110	771	339	6	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	1,352	1,110	1,110	1,110	433	92	41	28	0	-	-	N.A.	
18	100746743330	JAHANGIR ALI	JAHANGIR ALI	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	N.A.	
19	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
20	101255509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
21	102093383880	KRISHAN GOPAL SINGH	KRISHAN GOPAL SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRBY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
22	100958752650	LALLAN PRASAD	LALLAN PRASAD	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
23	102081647238	LAVAKUSH YADAV	LAVAKUSH YADAV	3,605	2,960	2,960	2,960	355	247	108	23	-	-	-	N.A.				
24	101458019318	MANISH KUMAR	MANISH KUMAR	6,309	5,180	5,180	5,180	622	431	191	17	-	-	-	N.A.				
25	101092214336	MANOJ KUMAR	MANOJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
26	100742447116	Mukesh Kumar	MUKESH KUMAR	1,397	1,110	1,110	1,110	133	92	41	27	-	-	-	N.A.				
27	100570269646	MUNENDR SINGH	MUNENDR SINGH	18,076	13,943	13,943	13,943	1,673	1,161	512	0	-	-	-	N.A.				
28	101605463145	OMPRAKASH	OM PRAKASH	14,417	9,251	9,251	9,251	1,110	771	339	6	-	-	-	N.A.				
29	100869691880	OMI LAL	OMI LAL	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
30	100795848079	RADHESHYAM MISHRA	RADHESHYA M MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
31	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	-	-	-	N.A.				
32	101403894153	RAJESH KUMAR	RAJESH KUMAR	21,000	13,606	13,606	13,606	1,633	1,133	500	0	-	-	-	N.A.				
33	101815380664	RAJUPAL	RAJU PAL	5,495	3,925	3,925	3,925	471	327	144	20	-	-	-	N.A.				
34	100300928596	RAMBIRESH	RAMBIRESH	8,112	6,661	6,661	6,661	799	555	244	13	-	-	-	N.A.				
35	101272871391	RANJAY KUMAR	RANJAY KUMAR	4,056	3,330	3,330	3,330	400	277	123	22	-	-	-	N.A.				
36	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
37	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
38	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.				
39	101455448575	SAINUR NESA	SAINUR NESA	3,202	2,497	2,497	2,497	300	208	92	24	-	-	-	N.A.				
40	101404196116	SANI KUMAR	SANI KUMAR	11,267	9,251	9,251	9,251	1,110	771	339	6	-	-	-	N.A.				
41	102080425757	SATPAL	SATPAL SINGH	4,613	2,960	2,960	2,960	355	247	108	23	-	-	-	N.A.				
42	101296619235	SHASHI BHUSHAN MISHRA	BHUSHAN MISHRA	11,718	9,621	9,621	9,621	1,155	801	354	5	-	-	-	N.A.				
43	102084391807	SHIVAM	SHIVAM	16,147	10,361	10,361	10,361	1,243	863	380	3	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
44	101710316751	SHIVAM KUMAR	SHIVAM KUMAR	8,112	6,661	6,661	6,661	799	555	244	13	0	-	-	-	N.A.			
45	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
46	102038630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
47	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
48	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
49	10163554289	SUKHVEER SINGH	SUKHVEER SINGH	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	-	N.A.			
50	101146626737	SUNIL KUMAR-II	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
51	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
52	102093439599	UMESH CHANDRA	UMESH CHANDRA	18,076	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.			
53	101825502870	VIJAY KUMAR	VIJAY KUMAR	12,489	8,919	8,919	8,919	1,070	743	327	6	0	-	-	-	N.A.			
54	101779627463	VIMAL YADAV	VIMAL YADAV	7,497	4,810	4,810	4,810	577	401	176	18	0	-	-	-	N.A.			
55	102059280125	VINEET KUMAR	VINEET KUMAR	13,987	9,990	9,990	9,990	1,199	832	367	3	0	-	-	-	N.A.			
56	101584544159	VINOD	VINOD	3,605	2,960	2,960	2,960	355	247	108	23	0	-	-	-	N.A.			
57	101835469240	VINOD-MOGHI	VINOD MOGHI	14,986	11,237	11,237	11,237	1,348	936	412	1	0	-	-	-	N.A.			
58	401246091045	VIVEK KUMAR	VIVEK KUMAR	15,236	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.			
59	101865329435	YARAB MANDAL	YARAB MANDAL	999	714	714	714	86	59	27	29	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



SALARY SHEET/MO JULY - 2024

S.NO	Name	Design	No. of days	Basic Salary	Gross Salary	EXTRA worked	Holiday Wages	Leave wages	Payments Or EXTRA WORK	WELFARE Total	EPF Basic	WELFARE	Total	Nct Payment	BANK TRF
1	AJEET YADAV	S/O	25	13943.00	6050.00	20003.00	13943.00	0.00	0.00	5050	1673.16	157.50	40	1870.98	17122 TRS125 BOB
2	Dhananjay yadav	S/O	34	13943.00	4050.00	17993.00	13943.00	0.00	0.00	4590	1673.16	157.50	55	1885.50	16648 TRS125 BOB
3	Rahul shukla	S/O	33	13943.00	4050.00	17993.00	13943.00	0.00	0.00	4455	1673.16	157.50	53	1883.89	16514 TRS125 BOB
4	Nitesh tiwari	S/O	2	13943.00	4050.00	17993.00	13943.00	0.00	0.00	270	1673.16	157.50	3	1833.89	12379 TRS125 BOB
5	Vivek kumar	G/man	27	13943.00	6000.00	19943.00	13943.00	0.00	0.00	5400	1673.16	157.50	44	1874.21	17469 TRS125 BOB
6	Munendra	G/man	32	13943.00	6000.00	19943.00	13943.00	0.00	0.00	6400	1673.16	157.50	52	1882.27	18461 TRS125 BOB
7	Umesh chand	G/man	34	13943.00	6000.00	19943.00	13943.00	0.00	0.00	6800	1673.16	157.50	55	1885.50	18858 TRS125 BOB
8	Rambhish	S/G	18	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1517	12988	87.93	29	1799.61	11189 TRS125 BOB
9	Mukesh yadav	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	253	11724	109.43	5	1765.93	9958 TRS125 BOB
10	Manoj kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	14590	109.43	60	1842.26	12748 TRS125 BOB
11	Sachin	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	157.00	63	1893.06	12866 TRS125 BOB
12	OMI LAL	S/G	59	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	157.00	63	1893.06	12866 TRS125 BOB
13	SUDHIR	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	14506	108.79	58	1840.02	12666 TRS125 BOB
14	Dave Shankar	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
15	HarVender SINGH	S/G	41	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3456	14927	108.16	58	1840.02	12666 TRS125 BOB
16	Devesh	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2698	14169	157.00	52	1881.77	12287 TRS125 BOB
17	Kalpender kr	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
18	Sunil kumar-1	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	14422	108.16	56	1837.77	12584 TRS125 BOB
19	Radhashyam	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2192	13663	157.00	42	1872.10	11791 TRS125 BOB
20	Ghanshyam kumar	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2445	13916	104.37	47	1824.30	12091 TRS125 BOB
21	sukhvir	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
22	Akash	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	14506	108.79	58	1840.02	12666 TRS125 BOB
23	Anil kumar	S/G	18	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1517	11724	97.41	29	1799.61	11189 TRS125 BOB
24	Shivam kumar	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	13579	101.84	40	1815.32	11763 TRS125 BOB
25	Hardeesh kumar	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
26	Gaurav kumar	S/G	14	11471.00	2529.00	14000.00	11471.00	0.00	0.00	759	12230	91.72	15	1779.40	10450 TRS125 BOB
27	Manish kumar	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
28	Tailan prashad	S/G	9	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1922	13663	102.47	42	1817.57	11845 TRS125 BOB
29	Ranjay kumar	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2192	13663	102.47	42	1817.57	11845 TRS125 BOB
30	Sashi bhushan	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	14590	109.43	60	1842.26	12748 TRS125 BOB
31	Roopakishore	S/G	8	11471.00	2529.00	14000.00	11471.00	0.00	0.00	674	12145	91.09	13	1771.15	10968 TRS125 BOB
32	love kush	S/G	40	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3272	14843	111.32	65	1849.00	12994 TRS125 BOB
33	Shivam Yadav	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2276	13747	103.10	44	1819.81	11927 TRS125 BOB
34	Deepak kumar	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	107.53	55	1855.53	12502 TRS125 BOB
35	Sunil kumar-II	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	107.53	63	1846.75	12912 TRS125 BOB
36	Ravi Shankar	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	14422	108.16	56	1837.77	12584 TRS125 BOB
37	Kamendra yadav	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2445	13916	104.37	47	1824.30	12091 TRS125 BOB
38	Darav singh	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	14674	110.06	61	1844.51	12830 TRS125 BOB
39	Abhishek pandey	S/G	8	11471.00	2529.00	14000.00	11471.00	0.00	0.00	674	12145	91.09	13	1771.15	10968 TRS125 BOB
40	Vinod kumar new	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	14590	109.43	60	1842.26	12748 TRS125 BOB
41	Krishan Gopal	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	13579	101.84	40	1815.32	11763 TRS125 BOB
42	Omprekash	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2360	13831	103.74	45	1822.06	12099 TRS125 BOB
43	Shivam new	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	13579	101.84	40	1815.32	11763 TRS125 BOB
44	Babulal	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	13579	101.84	40	1815.32	11763 TRS125 BOB
45	Sani	S/G	13	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1096	12567	94.25	21	1788.38	10779 TRS125 BOB
46	Vimal Yadav	S/G	8	11471.00	2529.00	14000.00	11471.00	0.00	0.00	674	12145	91.09	13	1771.15	10968 TRS125 BOB
47	Satpal	house keeping	7	11060.00	3122.00	14182.00	11060.00	0.00	0.00	728	11788	88.41	11	1772.06	10016 TRS125 BOB
48	Sainnur Nesa	Pantry Boy	29	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3745	15357	115.18	47	1835.11	13522 TRS125 BOB
49	Deepak Kumar	Pantry Boy	30	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3874	15486	116.15	48	1837.69	13648 TRS125 BOB
50	Vinod Mochi	house keeping	2	11060.00	2780.00	13840.00	11060.00	0.00	0.00	185	11245	84.34	3	1760.73	9485 TRS125 BOB
51	Yarab Mandal	house keeping	11	11060.00	2780.00	13840.00	11060.00	0.00	0.00	1019	11810	90.60	18	1781.50	10298 TRS125 BOB
52	Rajpal	house keeping	20	11060.00	4426.00	15486.00	11060.00	0.00	0.00	2951	14401	105.08	32	1810.50	12200 TRS125 BOB
53	Annu prva	house keeping	30	11060.00	4426.00	15486.00	11060.00	0.00	0.00	4426	15486	116.15	48	1837.69	13648 TRS125 BOB
54	Jhangir Ali	house keeping	32	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2965	14025	103.33	40	1813.81	11563 TRS125 BOB
55	Akash	house keeping	25	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2317	13377	100.33	40	1813.81	11563 TRS125 BOB
56	Vijay	house keeping	28.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2641	13701	102.76	46	1821.89	11879 TRS125 BOB
57	Vnit	house keeping	30	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2780	13840	103.80	48	1825.35	12015 TRS125 BOB
58	Subhash Ravidas	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2873	13933	104.50	50	1827.66	12105 TRS125 BOB
59	Sarvan Ravidas	house keeping	31	13060.00	8600.00	22066.00	13060.00	0.00	0.00	8887	22493	157.50	50	1880.66	20612 TRS125 BOB
60	Rajesh Kumar	lift Oprtor	1587.5	70387.1	185152	889023	70387.1	0	0	164580	868451	100390	2560	109823	758628



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

TRRN Details

TRRN No :	1052408008630
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2024 14:25:58
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	JUL-24
Total Amount (Rs) :	1,39,216
Account-1 Amount (Rs) :	87,260
Account-2 Amount (Rs) :	2,784
Account-10 Amount (Rs) :	46,388
Account-21 Amount (Rs) :	2,784
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002290824526305
Presentation Date :	29-AUG-2024 13:31:29
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1052408008630
ECR Id 109418350
LIN : 1161084559

Dues for the wage month of July 2024

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

Total Subscribers : EPF 59 EPS 59 EDLI 59
Total Wages : 5,56,794 5,56,794 5,56,794

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	2,784	0	0	0	2,784
2	Employer's Share Of	20,436	0	46,388	2,784	0	69,608
3	Employee's Share Of	66,824	0	0	0	0	66,824
Grand Total : One Lakh Thirty-Nine Thousand Two Hundred Sixteen Rupees Only							1,39,216

(This is a system generated challan on 11-AUG-2024 14:25, 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 / ABRY.

	PMRPY	ABRY
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.) -	1,39,216	
F) Total amount of uploaded ECR (D + E) (1,39,216	



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





Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITY ON LINE	
Challan Period:	Jul-2024	
Challan Number :	02024126844579	
Challan Created Date	14-08-2024 18:50:30	
Challan Submitted Date	14-08-2024 18:50:39	
Amount Paid:	99460	
Transaction Number:	CPADZKNZG4	
Print		Close

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Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

Employer Code : 200005521800001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	1115183189	RAHUL SHUKLA	31	17493.00	-	-	132.00
2	1325815021	UMAKANT	31	17877.00	-	-	135.00
3	1326044995	KAMENDRA KUMAR	31	13971.00	-	-	105.00
4	1326577272	DAYA SHANKER	29	16724.00	-	-	126.00
5	1508944682	SANJAY KUMAR YADAV	28	16147.00	-	-	122.00
6	1817390128	MANOJ KUSHWAHA	11	6343.00	-	-	48.00
7	2011862975	GHAUSHYAM KUMAR	28	13134.00	-	-	99.00
8	2013798483	JELEDAR SINGH	31	15000.00	-	-	113.00
9	2013883586	ASIF RAZA	12	5806.00	-	-	44.00
10	2013883588	MUKESH KUMAR	3	1397.00	-	-	11.00
11	2013891541	RAKESH KUMAR	31	15000.00	-	-	113.00
12	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
13	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
14	2014200382	VIDHYA SAGAR RAWAT	31	13524.00	-	-	102.00
15	2014484769	BHIM SINGH	31	21000.00	-	-	158.00
16	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
17	2015086779	DHARMENDRA KUMAR P	12	8496.00	-	-	64.00
18	2015147006	RAJAN KUMAR	31	21000.00	-	-	158.00
19	2015147375	RUPENDRA SINGH	26	18409.00	-	-	139.00
20	2015739380	CHUNNU KUMAR	31	21000.00	-	-	158.00
21	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
22	2016109582	RAKESH SINGH-SKH-III	31	17877.00	-	-	135.00
23	2016406072	BABU LAL-SEAT	25	11267.00	-	-	85.00
24	2016449896	DHRUV SINGH (SMC BET	26	14994.00	-	-	113.00
25	2016718683	KAPTIL KUMAR	31	21000.00	-	-	158.00
26	2016932380	ASHISH DHIMAN (MARS)	0	0.00	-	Left Service	0.00
27	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
28	2017193054	SHAILENDRA PRATAP	31	17877.00	-	-	135.00
29	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
30	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
31	2017199399	SANJAY PANDEY	31	17877.00	-	-	135.00
32	2017233160	AWADH KISHOR PATHAI	31	17877.00	-	-	135.00
33	2017233417	JANVED	31	17877.00	-	-	135.00
34	2017384346	CHNDRABHAN(KML MOL	31	17877.00	-	-	135.00
35	2017385623	ONKAR SINGH (KML MO	28	16147.00	-	-	122.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

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	2017385959	VIJAY KUMAR YADAV (KI 27	27	19117.00	-	-	144.00
37	2017385973	TANUK LAL (KML MOULI	31	17877.00	-	-	135.00
38	2017386381	AJEET KUMAR (FO)	25	14107.00	-	-	106.00
39	2017386384	BRJESH PANDEY (KML I	31	21000.00	-	-	158.00
40	2017423197	HARI SHANKAR-DTD	29	16724.00	-	-	126.00
41	2017462523	JAGAT RAM-SMC	31	21000.00	-	-	158.00
42	2017494446	BABLU KUMAR-KLRI	29	16724.00	-	-	126.00
43	2017609747	SHEELES	31	17877.00	-	-	135.00
44	2017610147	PRADEEP KUMAR RAM	31	17877.00	-	-	135.00
45	2017654938	GHANSHYAM PANDEY	31	17877.00	-	-	135.00
46	2017808268	DEV JEET BIND	25	14417.00	-	-	109.00
47	2017856817	DHARMENDRA SINGH	2	1153.00	-	-	9.00
48	2017958388	DHARMENDRA PAL (MO	29	16724.00	-	-	126.00
49	2017958513	VINOD KUMAR (TOOL RI	25	14417.00	-	-	109.00
50	2018115440	KESHAV AZAD	31	15000.00	-	-	113.00
51	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
52	2018214842	DEVESH KUMAR (SEAT	31	13971.00	-	-	105.00
53	2018258521	AMRENDRA PRATAP SIN	17	12037.00	-	-	91.00
54	2018357519	PRAVEEN	31	21000.00	-	-	158.00
55	2018357550	RAJESH YADSAV	22	14903.00	-	-	112.00
56	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
57	2018361032	SHRAJEE MISHRA	28	16147.00	-	-	122.00
58	2018368977	RAM KIRTANI MANDAL	12	6920.00	-	-	52.00
59	2018398140	DHARMENDRA (MOLD.)	19	10957.00	-	-	83.00
60	2018438055	SUNEEL KUMAR	30	17300.00	-	-	130.00
61	2018494754	KAILASH SINGH KLRI	14	8073.00	-	-	61.00
62	2018503013	RAHUL KUMAR (SEAT-1)	13	7497.00	-	-	57.00
63	2018593196	SHAILENDRA	31	17877.00	-	-	135.00
64	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
65	2018732823	SATISH CHANDRA	31	17877.00	-	-	135.00
66	2018733726	GAJENDRA SINGH	7	4037.00	-	-	31.00
67	2018733763	RAMESH RAM	31	17877.00	-	-	135.00
68	2018764231	ANIL KUMAR SEN	0	0.00	-	No Work	0.00
69	2018810793	KALPENDRA KUMAR	31	13971.00	-	-	105.00
70	2018810849	PANKAJ KUMAR DUBEY	31	21000.00	-	-	158.00
71	2018810896	SHIVAM GOUR	25	14417.00	-	-	109.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018879683	MOHD KHALID	0	0.00	-	Left Service	0.00
73	2018881286	KUL DEEP	27	15570.00	-	-	117.00
74	2018912673	RAJARAM	31	17877.00	-	-	135.00
75	2018937567	SHER SINGH	31	15000.00	-	-	113.00
76	2018937668	BHAVAR SINGH	23	13264.00	-	-	100.00
77	2018963768	MOHIT KUMAR (MAITRI)	31	21000.00	-	-	158.00
78	2018963990	ROHIT	28	16147.00	-	-	122.00
79	2018998464	JITENDRA SINGH	31	17877.00	-	-	135.00
80	2019031658	PRASHANT MISHRA	31	17877.00	-	-	135.00
81	2019069630	OMI LAL	31	13971.00	-	-	105.00
82	2019069671	MANOJ KUMAR (KRISHU)	31	13971.00	-	-	105.00
83	2019072127	BANSHILAL	20	11534.00	-	-	87.00
84	2019097058	SACHIN KUMAR	31	13971.00	-	-	105.00
85	2019097108	GULVASAR ALI	31	13000.00	-	-	98.00
86	2019097265	VINOD KUMAR (BANGA)	20	8387.00	-	-	63.00
87	2019097304	BOBY	31	13000.00	-	-	98.00
88	2019098616	DEVKI NANDAN	31	13000.00	-	-	98.00
89	2019098641	SHANWARNE MESSEY	31	13000.00	-	-	98.00
90	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
91	2019104847	HAMENDAR SINGH	31	17877.00	-	-	135.00
92	2019128966	BRJESH UPADHYAY	31	17877.00	-	-	135.00
93	2019152654	AAASHISH MANI	31	21000.00	-	-	158.00
94	2019181194	ANIL KUMAR MISHRA	31	17090.00	-	-	129.00
95	2019181230	RAJESH KUMAR (KIAL)	31	17877.00	-	-	135.00
96	2019233380	SUDHIR	31	13971.00	-	-	105.00
97	2019239386	SUMIT	23	13264.00	-	-	100.00
98	2019264670	ROHIT KUMAR TIWARI	30	21000.00	-	-	158.00
99	2019265317	ANKIT CHAUBEY	0	0.00	-	Left Service	0.00
100	2019327835	SUNIL KUMAR (KRISUMI)	31	13971.00	-	-	105.00
101	2019327867	VIVEK KUMAR	27	15236.00	-	-	115.00
102	2019327876	YASHVIR SINGH	0	0.00	-	Left Service	0.00
103	2019356441	SAHIL KUMAR	31	17877.00	-	-	135.00
104	2019357937	SUBHASH KUMAR MISHF	31	17877.00	-	-	135.00
105	2019357995	ANNU PRIYA	20	9991.00	-	-	75.00
106	2019358004	ASHISH KUMAR (KRISHI)	0	0.00	-	Left Service	0.00
107	2019358007	AKASH (KRISUMI)	31	15486.00	-	-	117.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

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	2019358015	VIJAY KUMAR (KRISUMI)	25	12489.00	-	-	94.00
109	2019384431	MADAN SINGH	31	17877.00	-	-	135.00
110	2019384463	PRAFULL KUMAR	3	1730.00	-	-	13.00
111	2019384521	RAM KUMAR	24	13840.00	-	-	104.00
112	2019385067	HARI KISHAN	31	17877.00	-	-	135.00
113	2019385084	PRAVEEN (KIAL)	17	9804.00	-	-	74.00
114	2019385844	RAVI KUMAR (KRISUMI)	0	0.00	-	Left Service	0.00
115	2019385933	AKASH	31	13971.00	-	-	105.00
116	2019385999	NIITU KUMAR	0	0.00	-	Left Service	0.00
117	2019386477	VINEET KUMAR	28	13987.00	-	-	105.00
118	2019386493	RADHESHYAM MISHRA	31	13971.00	-	-	105.00
119	2019418667	HRADESH	3	1352.00	-	-	11.00
120	2019418823	SHIVAM KUMAR	18	8112.00	-	-	61.00
121	2019418886	LALLAN PRASAD	31	13971.00	-	-	105.00
122	2019418905	LAVAKUSH YADAV	8	3605.00	-	-	28.00
123	2019418921	DHANANJAY YADAV	31	17493.00	-	-	132.00
124	2019418967	SHIVAM KUMAR	31	13971.00	-	-	105.00
125	2019418984	SHEELES KUMAR	0	0.00	-	Left Service	0.00
126	2019419004	MANISH KUMAR	14	6309.00	-	-	48.00
127	2019419018	GORAV KUMAR	25	11267.00	-	-	85.00
128	2019419028	AVNISH	0	0.00	-	Left Service	0.00
129	2019419908	DEEPAK YADAV	27	12168.00	-	-	92.00
130	2019419924	RANJAY KUMAR	9	4056.00	-	-	31.00
131	2019419958	SUNIL KUMAR (KRISUMI)	31	13971.00	-	-	105.00
132	2019422388	ROOPKISHOR YADAV	31	13971.00	-	-	105.00
133	2019422436	SANDEEP KUMAR KRISU	31	17877.00	-	-	135.00
134	2019422459	SEEMA KUMARI	30	17300.00	-	-	130.00
135	2019422482	SHANTANU	0	0.00	-	Left Service	0.00
136	2019422535	SUBHASH (SEAT 2)	29	16724.00	-	-	126.00
137	2019423518	SATPAL SINGH	27	15570.00	-	-	117.00
138	2019423528	SIYARAM	0	0.00	-	Left Service	0.00
139	2019423541	PRAVEEN KUMAR (SEAT	26	14994.00	-	-	113.00
140	2019423549	HRIITIK YADAV	1	550.00	-	-	5.00
141	2019423569	VINOD KUMAR YADAV (11	6343.00	-	-	48.00
142	2019423885	LOVEPREET KUMAR	30	14516.00	-	-	109.00
143	20194448167	DARAB SINGH	29	13070.00	-	-	99.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	2019448541	AHISHEK PANDEY	31	13971.00	-	-	105.00
145	2019448569	UMESH CHANDRA	31	18076.00	-	-	136.00
146	2019448590	MUNEENDRA SINGH	31	18076.00	-	-	136.00
147	2019448615	VINOD (KRISUMI)	8	3605.00	-	-	28.00
148	2019448632	KRISHAN GOPAL SINGH	31	13971.00	-	-	105.00
149	2019449342	MANOHAR (DTD)	30	17300.00	-	-	130.00
150	2019450160	VISHAL MEENA	16	9227.00	-	-	70.00
151	2019450341	ARVINDR KUMAR	31	17877.00	-	-	135.00
152	2019450473	NEERAJ SINGH	31	17877.00	-	-	135.00
153	2019450495	AJIT SINHA	29	46723.00	-	-	126.00
154	3202536219	MANOHAR SINGH	0	0.00	-	Left Service	0.00
155	4215694105	RAHUL RAJ	31	17877.00	-	-	135.00
156	5218504013	NARENDRA RAI	0	0.00	-	Left Service	0.00
157	6720200287	DHARMENDRA KUMAR	0	0.00	-	Left Service	0.00
158	6720456457	HARVENDRA SINGH	31	13971.00	-	-	105.00
159	6912745294	RAVI SHANKAR	31	13971.00	-	-	105.00
160	6913904146	Lachhiman Prasad Verma	30	21000.00	-	-	158.00
161	6913926445	SHIV KUMAR SHARMA	31	21000.00	-	-	158.00
162	6914914185	DAYA NAND	31	17877.00	-	-	135.00
163	6921811266	Puneet Kumar Singh	31	21000.00	-	-	158.00
164	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
165	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
166	6922625045	PARAM HANSH SAH	31	17877.00	-	-	135.00
167	6923062558	BIMLESH SINGH	19	10957.00	-	-	83.00
168	6923139097	RAM BIRESH	18	8112.00	-	-	61.00
169	6923139116	DAYA SANKAR	31	13971.00	-	-	105.00
170	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
171	6923373454	MANOJ TIWARI	31	17877.00	-	-	135.00
172	6923389264	Chandresh Kumar Chauhan	0	0.00	-	No Work	0.00
173	6923747590	ANIL KUMAR	31	13971.00	-	-	105.00
174	6924243302	SAUN SINGH	31	21000.00	-	-	158.00
175	6925012737	ASHOK KUMAR SINGH	22	15577.00	-	-	117.00
176	6925886735	VINOD KUMAR	31	21000.00	-	-	158.00
177	6927548953	TARKESHWAR PRASAD F	31	21000.00	-	-	158.00
178	6930242088	RAJESH HARDAYAL WAL	0	0.00	-	Left Service	0.00
179	6930675532	SUKHVEER KUMAR	29	13070.00	-	-	99.00



Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	6930827636	SAINUR NESA	7	3202.00	-	-	25.00
181	6932020900	CHHAVIRAJ	12	6920.00	-	-	52.00
182	6932235048	AMIT KUMAR BECK	0	0.00	-	Left Service	0.00
183	6932721963	YARAB MANDAL	2	999.00	-	-	8.00
184	6933197559	NARENDRA KUMAR	0	0.00	-	Left Service	-0.00
185	6933838402	NITESH TIWARI	31	21000.00	-	-	158.00
186	6933885237	SHASHI BHUSHAN MISH	26	11718.00	-	-	88.00
187	6934017822	KULDEEP KUMAR	30	14516.00	-	-	109.00
188	6934077682	PRADEEP KUMAR	0	0.00	-	Left Service	0.00
Total Monthly Wages :				2,484,093.00		Total IP Contribution :	18,726.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
18,726.00	80,734.00	99,460.00	0.00	2,484,093.00

-- End of Report --



