

## INVOICE

|   |                                       |                          |
|---|---------------------------------------|--------------------------|
| <b>M/s. Security On Line</b><br>LG-1, Laxman Plaza, D/204,<br>Opp. Munirka Subway<br>Munirka, New Delhi-110067<br>Pan No. AFSPS5166G<br>GST NO. 07AFSPS5166G2ZT<br>SAC CODE-998525<br>GSTIN/UIN: 07AFSPS5166G2ZT<br>State Name : Delhi, Code : 07<br>E-Mail : securityonline7@gmail.com | Invoice No.<br><b>12539/JULY/2024</b> | Dated<br><b>1-Aug-24</b> |
|   | Delivery Note                         | Mode/Terms of Payment    |
|   | Reference No. & Date.                 | Other References         |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002<br>GST NO. 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06  | Buyer's Order No.                     | Dated                    |
|   | Dispatch Doc No.                      | Delivery Note Date       |
|   | Dispatched through                    | Destination              |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002<br>GST NO. 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06  | Terms of Delivery                     |                          |

| SI No.       | Description of Goods                  | HSN/SAC | Quantity          | Rate (Incl. of Tax) | Rate   | per    | Amount               |
|--------------|---------------------------------------|---------|-------------------|---------------------|--------|--------|----------------------|
| 1            | <b>Lift Operator-Krisumi</b><br>24001 |         | <b>31 duties</b>  | 774.23              | 774.23 | duties | <b>24,001.00</b>     |
| 2            | <b>PANTRY BOY</b><br>20276            |         | <b>59 duties</b>  | 654.07              | 654.07 | duties | <b>38,590.00</b>     |
| 3            | <b>HOUSEKEEPING</b><br>18627          |         | <b>217 duties</b> | 600.87              | 600.87 | duties | <b>1,30,389.00</b>   |
| <b>Total</b> |                                       |         | <b>307 duties</b> |                     |        |        | <b>₹ 1,92,980.00</b> |

GATE IN

NO. 1548

DATE. 02-08-24

KRISUMI CORPORATION

Rohit

Verified on

05/08/24

S/O. Rohit

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Ninety Two Thousand Nine Hundred Eighty 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.



| S.NO. | Name                   | Desig              | No. of days | EXTRA work | Gross Salary | Basic Wages | Holiday Wages | Leave Wages | OF-EXTRA WORK | payments |      | WELFARE | Total | EPF Basic | ESIC Basic | WELFARE | Total   | Net Payment | BANK TRF |             |
|-------|------------------------|--------------------|-------------|------------|--------------|-------------|---------------|-------------|---------------|----------|------|---------|-------|-----------|------------|---------|---------|-------------|----------|-------------|
|       |                        |                    |             |            |              |             |               |             |               | 6464     | 6464 |         |       |           |            |         |         |             |          |             |
| 1     | AJEET YADAV            | S/O                | 32          | 13943.00   | 60660.00     | 20003.00    | 13943.00      | 0.00        | 0.00          | 6464     | 53   | 20407   | 20407 | 1673.16   | 157.50     | 53      | 1883.99 | 1883.99     | 18523    | TRRS125 BOB |
| 2     | Dhananjay Yadav        | S/O                | 29          | 13943.00   | 40500.00     | 17993.00    | 13943.00      | 0.00        | 0.00          | 3915     | 48   | 17858   | 17858 | 1673.16   | 157.50     | 48      | 1878.99 | 1878.99     | 15979    | TRRS125 BOB |
| 3     | Rahul shukla           | S/O                | 29          | 13943.00   | 40500.00     | 17993.00    | 13943.00      | 0.00        | 0.00          | 3915     | 48   | 17858   | 17858 | 1673.16   | 157.50     | 48      | 1878.99 | 1878.99     | 15979    | TRRS125 BOB |
| 4     | Yashveer               | G/man              | 25          | 13943.00   | 60000.00     | 19943.00    | 13943.00      | 0.00        | 0.00          | 5000     | 42   | 18943   | 18943 | 1673.16   | 157.50     | 42      | 1872.33 | 1872.33     | 17071    | TRRS125 BOB |
| 5     | Vivek kumar            | G/man              | 37          | 13943.00   | 60000.00     | 19943.00    | 13943.00      | 0.00        | 0.00          | 7400     | 62   | 21343   | 21343 | 1673.16   | 157.50     | 62      | 1892.33 | 1892.33     | 19451    | TRRS125 BOB |
| 6     | Munendra               | G/man              | 15          | 13943.00   | 60000.00     | 19943.00    | 13943.00      | 0.00        | 0.00          | 3000     | 25   | 16943   | 16943 | 1673.16   | 157.50     | 25      | 1855.66 | 1855.66     | 15087    | TRRS125 BOB |
| 7     | Umresh chand           | G/man              | 13          | 13943.00   | 60000.00     | 19943.00    | 13943.00      | 0.00        | 0.00          | 2600     | 22   | 16543   | 16543 | 1673.16   | 157.50     | 22      | 1852.33 | 1852.33     | 14691    | TRRS125 BOB |
| 8     | Rambhresh              | G/man              | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 9     | Mukesh yadav           | S/G                | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 10    | Manoj kumar            | S/G                | 26          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2192     | 43   | 13663   | 13663 | 1673.16   | 102.47     | 43      | 1818.96 | 1818.96     | 11844    | TRRS125 BOB |
| 11    | Sachin                 | S/G                | 33          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2782     | 55   | 14253   | 14253 | 1673.16   | 105.63     | 55      | 1865.16 | 1865.16     | 12368    | TRRS125 BOB |
| 12    | OMI LAL                | S/G                | 26          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2192     | 43   | 13663   | 13663 | 1673.16   | 105.63     | 43      | 1873.49 | 1873.49     | 11789    | TRRS125 BOB |
| 13    | SUDHIR                 | S/G                | 17          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1433     | 28   | 12904   | 12904 | 1673.16   | 96.78      | 28      | 1798.27 | 1798.27     | 11106    | TRRS125 BOB |
| 14    | Daya Shankar           | S/G                | 11          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 927      | 18   | 12398   | 12398 | 1673.16   | 157.00     | 18      | 1848.49 | 1848.49     | 10550    | TRRS125 BOB |
| 15    | Harvender SINGH        | S/G                | 34          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2866     | 57   | 14337   | 14337 | 1673.16   | 107.53     | 57      | 1837.36 | 1837.36     | 12500    | TRRS125 BOB |
| 16    | Dewesh                 | S/G                | 34          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2866     | 57   | 14337   | 14337 | 1673.16   | 107.53     | 57      | 1837.36 | 1837.36     | 12500    | TRRS125 BOB |
| 17    | Kalpender Kr           | S/G                | 32          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2698     | 53   | 14169   | 14169 | 1673.16   | 105.00     | 53      | 1883.49 | 1883.49     | 12285    | TRRS125 BOB |
| 18    | Sunil kumar -I         | S/G                | 14          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1180     | 23   | 12651   | 12651 | 1673.16   | 94.88      | 23      | 1791.38 | 1791.38     | 10860    | TRRS125 BOB |
| 19    | Radheshyam             | S/G                | 30          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2529     | 50   | 14422   | 14422 | 1673.16   | 105.00     | 50      | 1828.16 | 1828.16     | 12172    | TRRS125 BOB |
| 20    | Ghanshyam kumar        | S/G                | 35          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2951     | 58   | 14849   | 14849 | 1673.16   | 105.00     | 58      | 1888.49 | 1888.49     | 12533    | TRRS125 BOB |
| 21    | suikvir                | S/G                | 30          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2529     | 50   | 14422   | 14422 | 1673.16   | 105.00     | 50      | 1828.16 | 1828.16     | 12172    | TRRS125 BOB |
| 22    | Akash                  | S/G                | 29          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2445     | 48   | 13916   | 13916 | 1673.16   | 104.37     | 48      | 1825.86 | 1825.86     | 12090    | TRRS125 BOB |
| 23    | Ravi kumar             | S/G                | 9           | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 759      | 15   | 12230   | 12230 | 1673.16   | 91.72      | 15      | 1779.88 | 1779.88     | 10450    | TRRS125 BOB |
| 24    | Nitu kumar             | S/G                | 3           | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 253      | 5    | 11724   | 11724 | 1673.16   | 87.93      | 5       | 1766.09 | 1766.09     | 9958     | TRRS125 BOB |
| 25    | Anil kumar             | S/G                | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 26    | Shyam Kumar            | S/G                | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 27    | Hardeesh kumar         | S/G                | 26          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2192     | 43   | 13663   | 13663 | 1673.16   | 102.47     | 43      | 1818.96 | 1818.96     | 11844    | TRRS125 BOB |
| 28    | Gaurav kumar           | S/G                | 33          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2782     | 55   | 14253   | 14253 | 1673.16   | 106.90     | 55      | 1835.06 | 1835.06     | 12418    | TRRS125 BOB |
| 29    | Manish kumar           | S/G                | 36          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 3035     | 60   | 14506   | 14506 | 1673.16   | 108.79     | 60      | 1841.95 | 1841.95     | 12664    | TRRS125 BOB |
| 30    | Laljan prashad         | S/G                | 28          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2360     | 47   | 13831   | 13831 | 1673.16   | 103.74     | 47      | 1823.56 | 1823.56     | 12008    | TRRS125 BOB |
| 31    | Ranjay kumar           | S/G                | 29          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2445     | 48   | 13916   | 13916 | 1673.16   | 104.37     | 48      | 1825.86 | 1825.86     | 12090    | TRRS125 BOB |
| 32    | Sashi bhushan          | S/G                | 27          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2276     | 45   | 13747   | 13747 | 1673.16   | 103.10     | 45      | 1821.26 | 1821.26     | 11928    | TRRS125 BOB |
| 33    | Roopkshore             | S/G                | 33          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2782     | 55   | 14253   | 14253 | 1673.16   | 106.90     | 55      | 1835.06 | 1835.06     | 12418    | TRRS125 BOB |
| 34    | Sheesh kumar           | S/G                | 30          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2529     | 50   | 14400   | 14400 | 1673.16   | 105.00     | 50      | 1828.16 | 1828.16     | 12172    | TRRS125 BOB |
| 35    | Love kush              | S/G                | 35          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2951     | 58   | 14422   | 14422 | 1673.16   | 108.16     | 58      | 1839.65 | 1839.65     | 12582    | TRRS125 BOB |
| 36    | Amvish                 | S/G                | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 37    | Shyam Yadav            | S/G                | 31          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2613     | 52   | 14084   | 14084 | 1673.16   | 105.63     | 52      | 1830.46 | 1830.46     | 12254    | TRRS125 BOB |
| 38    | Deepak kumar           | S/G                | 33          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2782     | 55   | 14253   | 14253 | 1673.16   | 106.90     | 55      | 1835.06 | 1835.06     | 12418    | TRRS125 BOB |
| 39    | Sunil kumar -II        | S/G                | 25          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2108     | 42   | 13579   | 13579 | 1673.16   | 101.84     | 42      | 1816.67 | 1816.67     | 11762    | TRRS125 BOB |
| 40    | Satish chand           | S/G                | 33          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2782     | 55   | 14253   | 14253 | 1673.16   | 106.90     | 55      | 1835.06 | 1835.06     | 12418    | TRRS125 BOB |
| 41    | Ravi Shankar           | S/G                | 29          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2445     | 48   | 13916   | 13916 | 1673.16   | 104.37     | 48      | 1825.86 | 1825.86     | 12090    | TRRS125 BOB |
| 42    | Kemendra yadav         | S/G                | 22          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1855     | 37   | 13326   | 13326 | 1673.16   | 99.94      | 37      | 1809.77 | 1809.77     | 11516    | TRRS125 BOB |
| 43    | Darav singh            | S/G                | 18          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1517     | 30   | 12888   | 12888 | 1673.16   | 97.41      | 30      | 1800.57 | 1800.57     | 11188    | TRRS125 BOB |
| 44    | Abhisekh pandey        | S/G                | 26          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 2192     | 43   | 13663   | 13663 | 1673.16   | 102.47     | 43      | 1818.96 | 1818.96     | 11844    | TRRS125 BOB |
| 45    | Vinod kumar new        | S/G                | 15          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1265     | 25   | 12736   | 12736 | 1673.16   | 95.52      | 25      | 1793.68 | 1793.68     | 10942    | TRRS125 BOB |
| 46    | Krishan Gopal          | S/G                | 21          | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 1770     | 35   | 13241   | 13241 | 1673.16   | 99.31      | 35      | 1807.47 | 1807.47     | 11434    | TRRS125 BOB |
| 47    | Rampurkar              | S/G                | 2           | 11471.00   | 25290.00     | 14000.00    | 11471.00      | 0.00        | 0.00          | 169      | 3    | 11640   | 11640 | 1673.16   | 87.30      | 3       | 1763.79 | 1763.79     | 9876     | TRRS125 BOB |
| 48    | Sainur Nesa            | house keeping      | 25          | 11060.00   | 31222.00     | 14182.00    | 11060.00      | 0.00        | 0.00          | 2602     | 42   | 13662   | 13662 | 1673.16   | 102.46     | 42      | 1817.29 | 1817.29     | 11844    | TRRS125 BOB |
| 49    | Amit Beck              | Senior Paritry Boy | 26          | 13443.00   | 7119.00      | 20562.00    | 13443.00      | 0.00        | 0.00          | 6170     | 43   | 19613   | 19613 | 1673.16   | 147.10     | 43      | 1833.59 | 1833.59     | 17749    | TRRS125 BOB |
| 50    | Rajesh Handyal Walniki | Paritry Boy        | 30          | 11612.00   | 3874.00      | 15486.00    | 11612.00      | 0.00        | 0.00          | 3874     | 50   | 15486   | 15486 | 1673.16   | 116.15     | 50      | 1839.31 | 1839.31     | 13647    | TRRS125 BOB |
| 51    | Varab Mandaj           | house keeping      | 12          | 11060.00   | 2780.00      | 13844.00    | 11060.00      | 0.00        | 0.0           |          |      |         |       |           |            |         |         |             |          |             |



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

|  |                       |                                 |                    |
|--|-----------------------|---------------------------------|--------------------|
| Name of Establishment                                    | SECURITY ON LINE      | LIN                             | 1161084559         |
| Establishment Id   | DSNHHP0024302000      | Return Month                    | JUL-2024           |
| Wage Month   | JUN-2024              | ECR Type                        | ECR                |
| Contribution Rate (%)                                    | 12                    | Uploaded Date Time              | 12-JUL-2024 18:15  |
| Salary Disbursement Date                                 | 10-JUL-2024           | TRRN Number                     |                    |
| Exemption Status   | Unexempted            | ECR Id                          | 108191813          |
| Remarks  | PF ECR JUN 24 KRISUMI |                                 |                    |
| Total Members  | 57                    |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                       |                                 |                    |
| Total EPF Contribution Remitted                          | 68,654                | Total EPS Contribution Remitted | 47,661             |
| Total EPF-EPS Contribution Remitted                      | 20,993                | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                       |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                     | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                    |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                       |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share    | Employer EPS Share              | Employer EPF Share |
| ABRY benefit remarks                                     | 0                     | 0                               | 0                  |



Member Details :-

| 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             |      |  |                                |
| 1       | 102093429277 | ABHISEKH PANDEY     | ABHISEKH PANDEY     | 12,108 | 9,942  | 9,942  | 9,942  | 1,193 | 828                   | 365 | 4        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2       | 100098052396 | AJEET KUMAR         | AJEET KUMAR         | 17,493 | 13,943 | 13,943 | 13,943 | 1,673 | 1,161                 | 512 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 3       | 102068702305 | AKASH CHAHAR        | AKASH               | 13,505 | 11,089 | 11,089 | 11,089 | 1,331 | 924                   | 407 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 4       | 101426718322 | AKASH               | AKASH               | 14,970 | 10,691 | 10,691 | 10,691 | 1,283 | 891                   | 392 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 5       | 101093404681 | AMIT KUMAR BECK     | AMIT KUMAR BECK     | 17,820 | 11,651 | 11,651 | 11,651 | 1,398 | 971                   | 427 | 4        | 0             | -           | -       | -                    | N.A. |  |                                |
| 6       | 100058480093 | ANIL KUMAR          | ANIL KUMAR          | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 7       | 102059232591 | ANNU PRIYA          | ANNU PRIYA          | 13,937 | 9,954  | 9,954  | 9,954  | 1,194 | 829                   | 365 | 3        | 0             | -           | -       | -                    | N.A. |  |                                |
| 8       | 101688498666 | ASHISH JKUMAR       | ASHISH KUMAR        | 12,905 | 9,217  | 9,217  | 9,217  | 1,106 | 768                   | 338 | 5        | 0             | -           | -       | -                    | N.A. |  |                                |
| 9       | 101345516462 | AVNISH              | AVNISH              | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 10      | 101943519209 | DARAB SINGH         | DARAB SINGH         | 8,383  | 6,883  | 6,883  | 6,883  | 826   | 573                   | 253 | 12       | 0             | -           | -       | -                    | N.A. |  |                                |
| 11      | 100130738715 | DAYA SHANKAR        | DAYA SHANKAR        | 5,123  | 4,206  | 4,206  | 4,206  | 505   | 350                   | 155 | 19       | 0             | -           | -       | -                    | N.A. |  |                                |
| 12      | 100958709511 | DEEPAK YADAV        | DEEPAK YADAV        | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 13      | 101637102676 | DEVESH KUMAR        | DEVESH KUMAR        | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 14      | 101105874398 | DHANANJAY YADAV     | DHANANJAY YADAV     | 16,910 | 13,478 | 13,478 | 13,478 | 1,617 | 1,123                 | 494 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 15      | 100638515249 | GHANSHYAM KUMAR     | GHANSHYAM KUMAR     | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 16      | 101642119377 | GORAV KUMAR         | GORAV KUMAR         | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 17      | 101739819059 | HARVENDRA SINGH     | HARVENDRA SINGH     | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 18      | 102056492157 | HRADESH             | HRADESH             | 12,108 | 9,942  | 9,942  | 9,942  | 1,193 | 828                   | 365 | 4        | 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      | 10,245 | 8,412  | 8,412  | 8,412  | 1,009 | 701                   | 308 | 8        | 0             | -           | -       | -                    | N.A. |  |                                |
| 21      | 102093383880 | KRISHAN GOPAL SINGH | KRISHAN GOPAL SINGH | 9,780  | 8,030  | 8,030  | 8,030  | 964   | 669                   | 295 | 9        | 0             | -           | -       | -                    | N.A. |  |                                |

| Sl. No. | UAN          | Name as per             |                         | Wages  |        |        |        |       |       | Contribution Remitted |          |         |               |             | PMRPY / ABRY 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      | 100958752650 | LALLAN PRASAD           | LALLAN PRASAD           | 13,040 | 10,706 | 10,706 | 10,706 | 1,285 | 892   | 393                   | 2        | 0       | -             | -           | -                    | N.A. |  |                                |
| 23      | 102081647238 | LAVAKUSH YADAV          | LAVAKUSH YADAV          | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 24      | 101458019318 | MANISH KUMAR            | MANISH KUMAR            | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 25      | 101092214336 | MANOJ KUMAR             | MANOJ KUMAR             | 12,108 | 9,942  | 9,942  | 9,942  | 1,193 | 828   | 365                   | 4        | 0       | -             | -           | -                    | N.A. |  |                                |
| 26      | 101416376887 | MOHD KHALID             | MOHD KHALID             | 11,995 | 9,585  | 9,585  | 9,585  | 1,150 | 798   | 352                   | 4        | 0       | -             | -           | -                    | N.A. |  |                                |
| 27      | 100742447116 | Mukesh Kumar            | MUKESH KUMAR            | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 28      | 100570289646 | MUNENDR SINGH           | MUNENDR SINGH           | 8,747  | 6,972  | 6,972  | 6,972  | 837   | 581   | 256                   | 15       | 0       | -             | -           | -                    | N.A. |  |                                |
| 29      | 101384383580 | NITU KUMAR              | NITU KUMAR              | 1,397  | 1,147  | 1,147  | 1,147  | 138   | 96    | 42                    | 27       | 0       | -             | -           | -                    | N.A. |  |                                |
| 30      | 100869691880 | OMI LAL                 | OMI LAL                 | 12,108 | 9,942  | 9,942  | 9,942  | 1,193 | 828   | 365                   | 4        | 0       | -             | -           | -                    | N.A. |  |                                |
| 31      | 100795848079 | RADHESHYAM MISHRA       | RADHESHYA M MISHRA      | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 32      | 101380302325 | RAHUL SHUKLA            | RAHUL SHUKLA            | 16,910 | 13,478 | 13,478 | 13,478 | 1,617 | 1,123 | 494                   | 1        | 0       | -             | -           | -                    | N.A. |  |                                |
| 33      | 100721745708 | RAJESH HARDAVAL WALLEMI | RAJESH HARDAVAL WALLEMI | 15,486 | 11,612 | 11,612 | 11,612 | 1,393 | 967   | 426                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 34      | 101403894153 | RAJESH KUMAR            | RAJESH KUMAR            | 21,000 | 13,606 | 13,606 | 13,606 | 1,633 | 1,133 | 500                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 35      | 100300928596 | RAMBIRESH               | RAMBIRESH               | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 36      | 101272871391 | RANJAY KUMAR            | RANJAY KUMAR            | 13,505 | 11,089 | 11,089 | 11,089 | 1,331 | 924   | 407                   | 1        | 0       | -             | -           | -                    | N.A. |  |                                |
| 37      | 102068488057 | RAVI KUMAR              | RAVI KUMAR              | 4,191  | 3,441  | 3,441  | 3,441  | 413   | 287   | 126                   | 21       | 0       | -             | -           | -                    | N.A. |  |                                |
| 38      | 100320172712 | RAVI SHANKAR DUBEY      | RAVI SHANKAR DUBEY      | 13,505 | 11,089 | 11,089 | 11,089 | 1,331 | 924   | 407                   | 1        | 0       | -             | -           | -                    | N.A. |  |                                |
| 39      | 101434478384 | ROOPKISHOR YADAV        | ROOPKISHOR YADAV        | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 40      | 101913928854 | SACHIN KUMAR            | SACHIN KUMAR            | 12,574 | 10,324 | 10,324 | 10,324 | 1,239 | 860   | 379                   | 3        | 0       | -             | -           | -                    | N.A. |  |                                |
| 41      | 101455448575 | SAINUR MESA             | SAINUR MESA             | 11,818 | 9,217  | 9,217  | 9,217  | 1,106 | 768   | 338                   | 5        | 0       | -             | -           | -                    | N.A. |  |                                |
| 42      | 101813374736 | SATISH CHAND            | SATISH CHANDRA          | 13,971 | 11,471 | 11,471 | 11,471 | 1,377 | 956   | 421                   | 0        | 0       | -             | -           | -                    | N.A. |  |                                |
| 43      | 101296619235 | SHASHI BHUSHAN MISHRA   | SHASHI BHUSHAN MISHRA   | 12,574 | 10,324 | 10,324 | 10,324 | 1,239 | 860   | 379                   | 3        | 0       | -             | -           | -                    | N.A. |  |                                |

| Sl. No. | UAN          | Name as per    |                | Gross  | Wages  |        |        |        |       | Contribution Remitted |          |               |             |          | Refunds | PMRPY / ABRY Benefit |   |      | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|--------|-------|-----------------------|----------|---------------|-------------|----------|---------|----------------------|---|------|--------------------------------|
|         |              | ECR            | UAN Repository |        | EPF    | EPS    | EDLI   | EE     | EPS   | ER                    | NCP Days | Pension Share | ER PF Share | EE Share |         |                      |   |      |                                |
| 44      | 100703444555 | SHEELES KUMAR  | SHEELES KUMAR  | 13,971 | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421      | 421           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 45      | 101710316751 | SHIVAM KUMAR   | SHIVAM KUMAR   | 13,971 | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421      | 421           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 46      | 101979370548 | SHIVAM YADAV   | SHIVAM YADAV   | 13,971 | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421      | 421           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 47      | 101843051703 | SUDHIR         | SUDHIR         | 7,917  | 6,500  | 6,500  | 6,500  | 6,500  | 780   | 541                   | 239      | 239           | 13          | 0        | -       | -                    | - | N.A. |                                |
| 48      | 101635554289 | SUKHVEER SINGH | SUKHVEER SINGH | 13,971 | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956                   | 421      | 421           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 49      | 101146626737 | SUNIL KUMAR-I  | SUNIL KUMAR    | 11,643 | 9,559  | 9,559  | 9,559  | 9,559  | 1,147 | 796                   | 351      | 351           | 5           | 0        | -       | -                    | - | N.A. |                                |
| 50      | 101844077935 | SUNIL KUMAR-I  | SUNIL KUMAR    | 6,520  | 5,353  | 5,353  | 5,353  | 5,353  | 642   | 446                   | 196      | 196           | 16          | 0        | -       | -                    | - | N.A. |                                |
| 51      | 102093439599 | UMESH CHANDRA  | UMESH CHANDRA  | 7,580  | 6,042  | 6,042  | 6,042  | 6,042  | 725   | 503                   | 222      | 222           | 17          | 0        | -       | -                    | - | N.A. |                                |
| 52      | 101825502870 | VJAY KUMAR     | VJAY KUMAR     | 15,486 | 11,060 | 11,060 | 11,060 | 11,060 | 1,327 | 921                   | 406      | 406           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 53      | 10209280125  | VINEET KUMAR   | VINEET KUMAR   | 13,937 | 9,954  | 9,954  | 9,954  | 9,954  | 1,194 | 829                   | 365      | 365           | 3           | 0        | -       | -                    | - | N.A. |                                |
| 54      | 101584544159 | VINOD          | VINOD          | 6,986  | 5,736  | 5,736  | 5,736  | 5,736  | 688   | 478                   | 210      | 210           | 15          | 0        | -       | -                    | - | N.A. |                                |
| 55      | 101246091045 | VIVEK KUMAR    | VIVEK KUMAR    | 17,493 | 13,943 | 13,943 | 13,943 | 13,943 | 1,673 | 1,161                 | 512      | 512           | 0           | 0        | -       | -                    | - | N.A. |                                |
| 56      | 101865329435 | YARAB MANDAL   | YARAB MANDAL   | 6,194  | 4,424  | 4,424  | 4,424  | 4,424  | 531   | 369                   | 162      | 162           | 18          | 0        | -       | -                    | - | N.A. |                                |
| 57      | 102039485173 | YASHVEER SINGH | YASHVIR SINGH  | 14,578 | 11,619 | 11,619 | 11,619 | 11,619 | 1,394 | 968                   | 426      | 426           | 5           | 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   |



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

TRRN 1052407011763  
ECR ID 108191813

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 June 2024

Total Subscribers : EPF EPS EDLI  
57 57 57  
Total Wages : 5,72,051 5,72,051 5,72,051

| 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            | 2,860        | 0            | 0            | 0            | 2,860    |
| 2  | Employer's Share Of    | 20,993       | 0            | 47,661       | 2,860        | 0            | 71,514   |
| 3  | Employee's Share Of    | 68,654       | 0            | 0            | 0            | 0            | 68,654   |
| Grand Total : One Lakh Forty-Three Thousand Twenty-Eight Rupees Only |                        |              |              |              |              |              | 1,43,028 |

(This is a system generated challan on 12-JUL-2024 18:29, 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.) -         | 1,43,028 |      |
| F) Total amount of uploaded ECR (D + E) (Rs.) - | 1,43,028 |      |



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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 30/07/2024 13:02:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1052407011763                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 12-JUL-2024 18:29:08         |
| Establishment ID :          | DSNHP0024302000              |
| Establishment Name :        | SECURITY ON LINE             |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 57                           |
| Wage Month :                | JUN-2024                     |
| Total Amount (Rs) :         | 1,43,028                     |
| Account-1 Amount (Rs) :     | 89,647                       |
| Account-2 Amount (Rs) :     | 2,860                        |
| Account-10 Amount (Rs) :    | 47,661                       |
| Account-21 Amount (Rs) :    | 2,860                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002300724878815              |
| Payment Date :              | 30-JUL-2024                  |
| Payment Confirmation Date : | 30-JUL-2024                  |
| Total PMRPY Benefit :       | 0                            |





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

Monthly Contribution > Online Challan Form

**Transaction Details**

\*Required Fields

|                        |                     |
|------------------------|---------------------|
| Transaction status:    | success             |
| Employer's Code No:    | 20000552180001018   |
| Employer's Name:       | SECURITYONLINE      |
| Challan Period:        | Jun-2024            |
| Challan Number:        | 020242012512632     |
| Challan Created Date   | 15-07-2024 14:12:00 |
| Challan Submitted Date | 15-07-2024 14:12:01 |
| Amount Paid:           | 103273.00           |
| Transaction Number:    | CP12546823          |

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**Monthly Contribution Details (Contractor-wise) for the month of Jun-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 |
|-------------------------|--------------------|----------------------|-------------|---------------|------------|---------|-----------------|
| Name : SECURITY ON LINE |                    |                      |             |               |            |         |                 |
| 1                       | 1115183189         | RAHUL SHUKLA         | 29          | 16910.00      | -          | -       | 127.00          |
| 2                       | 1325815021         | UMAKANT              | 30          | 17877.00      | -          | -       | 135.00          |
| 3                       | 1326577272         | DAYA SHANKER         | 29          | 17281.00      | -          | -       | 130.00          |
| 4                       | 1508944682         | SANJAY KUMAR YADAV   | 23          | 13706.00      | -          | -       | 103.00          |
| 5                       | 1817390128         | MANOJ KUSHWAHA       | 14          | 8343.00       | -          | -       | 63.00           |
| 6                       | 2011862975         | GHANSHYAM KUMAR      | 30          | 13971.00      | -          | -       | 105.00          |
| 7                       | 2013798483         | JELEDAR SINGH        | 30          | 15000.00      | -          | -       | 113.00          |
| 8                       | 2013883586         | ASIF RAZA            | 10          | 5000.00       | -          | -       | 38.00           |
| 9                       | 2013883588         | MUKESH KUMAR         | 30          | 13971.00      | -          | -       | 105.00          |
| 10                      | 2013891541         | RAKESH KUMAR         | 30          | 15000.00      | -          | -       | 113.00          |
| 11                      | 2013954026         | SURESH KUMAR         | 0           | 0.00          | -          | No Work | 0.00            |
| 12                      | 2014186913         | PANKAJ KUMAR         | 30          | 16100.00      | -          | -       | 121.00          |
| 13                      | 2014200382         | VIDHYA SAGAR RAWAT   | 30          | 13100.00      | -          | -       | 99.00           |
| 14                      | 2014484769         | BHIM SINGH           | 30          | 21000.00      | -          | -       | 158.00          |
| 15                      | 2014926296         | UJJAWAL KUMAR SHUKL  | 30          | 21000.00      | -          | -       | 158.00          |
| 16                      | 2015086779         | DHARMENDRA KUMAR P   | 30          | 21000.00      | -          | -       | 158.00          |
| 17                      | 2015147006         | RAJAN KUMAR          | 30          | 17877.00      | -          | -       | 135.00          |
| 18                      | 2015147375         | RUPENDRA SINGH       | 30          | 21000.00      | -          | -       | 158.00          |
| 19                      | 2015739380         | CHUNNU KUMAR         | 30          | 21000.00      | -          | -       | 158.00          |
| 20                      | 2015817813         | DALIP KUMAR (ASHMA   | 29          | 20300.00      | -          | -       | 153.00          |
| 21                      | 2016109582         | RAKESH SINGH-SKH-III | 30          | 17877.00      | -          | -       | 135.00          |
| 22                      | 2016406072         | BABU LAL-SEAT        | 0           | 0.00          | -          | No Work | 0.00            |
| 23                      | 2016449896         | DHRUV SINGH (SMC BET | 30          | 17877.00      | -          | -       | 135.00          |
| 24                      | 2016718683         | KAPIL KUMAR          | 30          | 21000.00      | -          | -       | 158.00          |
| 25                      | 2016932380         | ASHISH DHIMAN (MARS. | 0           | 0.00          | -          | No Work | 0.00            |
| 26                      | 2017081897         | SAURABH MISHRA (SMC  | 30          | 21000.00      | -          | -       | 158.00          |
| 27                      | 2017193054         | SHALENDRA PRATAP     | 30          | 17877.00      | -          | -       | 135.00          |
| 28                      | 2017193209         | MUNEESH KUMAR        | 30          | 17877.00      | -          | -       | 135.00          |
| 29                      | 2017193316         | ARVIND TIWARI        | 30          | 21000.00      | -          | -       | 158.00          |
| 30                      | 2017199399         | SANJAY PANDEY        | 30          | 17877.00      | -          | -       | 135.00          |
| 31                      | 2017233160         | AWADH KISHOR PATHAN  | 30          | 17877.00      | -          | -       | 135.00          |
| 32                      | 2017233417         | JANVED               | 26          | 15493.00      | -          | -       | 117.00          |
| 33                      | 2017384346         | CHANDRABHAN(KML MOL  | 30          | 17877.00      | -          | -       | 135.00          |
| 34                      | 2017385623         | ONKAR SINGH (KML MO  | 30          | 17877.00      | -          | -       | 135.00          |
| 35                      | 2017385959         | VIJAY KUMAR YADAV (K | 30          | 21000.00      | -          | -       | 158.00          |

Monthly Contribution Details (Contractor-wise) for the month of Jun-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   | 2017385973         | TANUK LAL (KML MOULT | 27          | 16089.00      | -          | -            | 121.00          |
| 37   | 2017386381         | AJEET KUMAR (FO)     | 30          | 17493.00      | -          | -            | 132.00          |
| 38   | 2017386384         | BRJESH PANDEY (KML ↑ | 30          | 21000.00      | -          | -            | 158.00          |
| 39   | 2017423197         | HARI SHANKAR-DTD     | 30          | 17877.00      | -          | -            | 135.00          |
| 40   | 2017423224         | SURENDRA KUMAR RAM   | 0           | 0.00          | -          | Left Service | 0.00            |
| 41   | 2017462523         | JAGAT RAM-SMC        | 30          | 21000.00      | -          | -            | 158.00          |
| 42   | 2017494446         | BABLU KUMAR-KLRI     | 20          | 11981.00      | -          | -            | 90.00           |
| 43   | 2017609747         | SHEELES              | 30          | 17877.00      | -          | -            | 135.00          |
| 44   | 2017610147         | PRADEEP KUMAR RAM    | 22          | 13110.00      | -          | -            | 99.00           |
| 45   | 2017654938         | GHAUSHYAM PANDEY     | 30          | 17877.00      | -          | -            | 135.00          |
| 46   | 2017808268         | DEV JEET BIND        | 30          | 17877.00      | -          | -            | 135.00          |
| 47   | 2017856817         | DHARMENDRA SINGH     | 30          | 17877.00      | -          | -            | 135.00          |
| 48   | 2017958388         | DHARMENDRA PAL ( MO  | 12          | 7151.00       | -          | -            | 54.00           |
| 49   | 2017958513         | VINOD KUMAR (TOOL R  | 16          | 9534.00       | -          | -            | 72.00           |
| 50   | 2018115440         | KESHAV AZAD          | 30          | 15000.00      | -          | -            | 113.00          |
| 51   | 2018204792         | VISHANWER JHA        | 30          | 21000.00      | -          | -            | 158.00          |
| 52   | 2018214842         | DEVESH KUMAR ( SEAT  | 30          | 13971.00      | -          | -            | 105.00          |
| 53   | 2018258521         | AMRENDRA PRATAP SIN  | 30          | 17877.00      | -          | -            | 135.00          |
| 54   | 2018357519         | PRAVEEN              | 30          | 21000.00      | -          | -            | 158.00          |
| 55   | 2018357550         | RAJESH YADSAV        | 18          | 12600.00      | -          | -            | 95.00           |
| 56   | 2018360960         | RAMNIVAS KUMAR       | 30          | 17877.00      | -          | -            | 135.00          |
| 57   | 2018361032         | SHIVAJEE MISHRA      | 26          | 15493.00      | -          | -            | 117.00          |
| 58   | 2018368977         | RAM KIRTAN MANDAL    | 30          | 17877.00      | -          | -            | 135.00          |
| 59   | 2018398140         | DHARMENDRA (MOLD.)   | 30          | 17877.00      | -          | -            | 135.00          |
| 60   | 2018438055         | SUNEEL KUMAR         | 30          | 17877.00      | -          | -            | 135.00          |
| 61   | 2018494754         | KAILASH SINGH KLRI   | 24          | 14302.00      | -          | -            | 108.00          |
| 62   | 2018503013         | RAHUL KUMAR (SEAT-1) | 29          | 17281.00      | -          | -            | 130.00          |
| 63   | 2018593196         | SHALENDRA            | 30          | 17877.00      | -          | -            | 135.00          |
| 64   | 2018593417         | MANVENDRA SINGH      | 30          | 21000.00      | -          | -            | 158.00          |
| 65   | 2018733726         | GAENDRA SINGH        | 30          | 17877.00      | -          | -            | 135.00          |
| 66   | 2018764231         | ANIL KUMAR SEN       | 0           | 0.00          | -          | No Work      | 0.00            |
| 67   | 2018810793         | KALPENDRA KUMAR      | 30          | 13971.00      | -          | -            | 105.00          |
| 68   | 2018810849         | PANKAJ KUMAR DUBEY   | 29          | 21000.00      | -          | -            | 158.00          |
| 69   | 2018810896         | SHIVAM GOUR          | 28          | 16685.00      | -          | -            | 126.00          |
| 70   | 2018879683         | MOHD KHALID          | 26          | 11995.00      | -          | -            | 90.00           |
| 71   | 2018881286         | KUL DEEP             | 28          | 16685.00      | -          | -            | 126.00          |

**Monthly Contribution Details (Contractor-wise) for the month of Jun-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   | 2018912673         | RAJARAM              | 30          | 17877.00      | -          | -            | 135.00          |
| 73   | 2018937567         | SHER SINGH           | 28          | 14000.00      | -          | -            | 105.00          |
| 74   | 2018937668         | BHAVAR SINGH         | 17          | 10130.00      | -          | -            | 76.00           |
| 75   | 2018963768         | MOHIT KUMAR (MALTRI) | 29          | 20300.00      | -          | -            | 153.00          |
| 76   | 2018963990         | ROHIT                | 28          | 16685.00      | -          | -            | 126.00          |
| 77   | 2018998464         | JITENDRA SINGH       | 26          | 15493.00      | -          | -            | 117.00          |
| 78   | 2019031658         | PRASHANT MISHRA      | 29          | 16982.00      | -          | -            | 128.00          |
| 79   | 2019069630         | OMI LAL              | 26          | 12108.00      | -          | -            | 91.00           |
| 80   | 2019069671         | MANOJ KUMAR (KRISHU  | 26          | 12108.00      | -          | -            | 91.00           |
| 81   | 2019072127         | BANSHILAL            | 30          | 17877.00      | -          | -            | 135.00          |
| 82   | 2019097058         | SACHIN KUMAR         | 29          | 13766.00      | -          | -            | 104.00          |
| 83   | 2019097108         | GULVASAR ALI         | 30          | 13000.00      | -          | -            | 98.00           |
| 84   | 2019097265         | VINOD KUMAR (BANGA I | 15          | 6500.00       | -          | -            | 49.00           |
| 85   | 2019097304         | BOBY                 | 30          | 13000.00      | -          | -            | 98.00           |
| 86   | 2019098616         | DEVKI NANDAN         | 30          | 13000.00      | -          | -            | 98.00           |
| 87   | 2019098641         | SHANEWARNE MESSEY    | 30          | 13000.00      | -          | -            | 98.00           |
| 88   | 2019101530         | SHYAMKISHOR          | 30          | 17877.00      | -          | -            | 135.00          |
| 89   | 2019104847         | HAMENDAR SINGH       | 30          | 17877.00      | -          | -            | 135.00          |
| 90   | 2019128966         | BRJESH UPADHYAY      | 24          | 14302.00      | -          | -            | 108.00          |
| 91   | 2019152654         | AASHISH MANI         | 30          | 21000.00      | -          | -            | 158.00          |
| 92   | 2019181194         | ANIL KUMAR MISHRA    | 26          | 14815.00      | -          | -            | 112.00          |
| 93   | 2019181230         | RAJESH KUMAR (KIAL)  | 30          | 17877.00      | -          | -            | 135.00          |
| 94   | 2019233380         | SUDHIR               | 17          | 7917.00       | -          | -            | 60.00           |
| 95   | 2019239386         | SUMIT                | 24          | 14302.00      | -          | -            | 108.00          |
| 96   | 2019264670         | ROHIT KUMAR TWARDI   | 30          | 21000.00      | -          | -            | 158.00          |
| 97   | 2019265317         | ANKIT CHAUBEY        | 29          | 17281.00      | -          | -            | 130.00          |
| 98   | 2019327835         | SUNIL KUMAR (KRISUMI | 14          | 6520.00       | -          | -            | 49.00           |
| 99   | 2019327867         | VIVEK KUMAR          | 30          | 17493.00      | -          | -            | 132.00          |
| 100  | 2019327876         | YASHVIR SINGH        | 25          | 14578.00      | -          | -            | 110.00          |
| 101  | 2019356303         | SACHIN KUMAR         | 0           | 0.00          | -          | Left Service | 0.00            |
| 102  | 2019356441         | SAHIL KUMAR          | 30          | 17877.00      | -          | -            | 135.00          |
| 103  | 2019356482         | RITIK RAUSHAN        | 0           | 0.00          | -          | Left Service | 0.00            |
| 104  | 2019357914         | PRASHANT TWARDI      | 0           | 0.00          | -          | Left Service | 0.00            |
| 105  | 2019357937         | SUBHASH KUMAR MISHR  | 30          | 17877.00      | -          | -            | 135.00          |
| 106  | 2019357978         | VIKASH MISHRA        | 0           | 0.00          | -          | Left Service | 0.00            |
| 107  | 2019357995         | ANNU PRIYA           | 27          | 13937.00      | -          | -            | 105.00          |

Employer Code : 20000552180001018

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

Employer Name : SECURITY ON LINE

| S.No | Employee IP Number | Employee Name        | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|--------------|-----------------|
| 108  | 2019358004         | ASHISH KUMAR (KRISHI | 25          | 12905.00      | -          | -            | 97.00           |
| 109  | 2019358007         | AKASH (KRISUMI)      | 29          | 14971.00      | -          | -            | 113.00          |
| 110  | 2019358015         | VIJAY KUMAR (KRISUMI | 30          | 15486.00      | -          | -            | 117.00          |
| 111  | 2019384431         | MADAN SINGH          | 29          | 17281.00      | -          | -            | 130.00          |
| 112  | 2019384463         | PRAFULL KUMAR        | 18          | 10726.00      | -          | -            | 81.00           |
| 113  | 2019384521         | RAM KUMAR            | 30          | 17877.00      | -          | -            | 135.00          |
| 114  | 2019385067         | HARI KISHAN          | 30          | 17877.00      | -          | -            | 135.00          |
| 115  | 2019385084         | PRAVEEN (KIAL)       | 30          | 17877.00      | -          | -            | 135.00          |
| 116  | 2019385844         | RAVI KUMAR (KRISUMI) | 9           | 4191.00       | -          | -            | 32.00           |
| 117  | 2019385933         | AKASH                | 29          | 13505.00      | -          | -            | 102.00          |
| 118  | 2019385999         | NITTU KUMAR          | 3           | 1397.00       | -          | -            | 11.00           |
| 119  | 2019386477         | VINEET KUMAR         | 27          | 13937.00      | -          | -            | 105.00          |
| 120  | 2019386493         | RADHESHYAM MISHRA    | 30          | 13971.00      | -          | -            | 105.00          |
| 121  | 2019418667         | HRADESH              | 26          | 12108.00      | -          | -            | 91.00           |
| 122  | 2019418823         | SHIVAM KUMAR         | 30          | 13971.00      | -          | -            | 105.00          |
| 123  | 2019418886         | LALLAN PRASAD        | 28          | 13040.00      | -          | -            | 105.00          |
| 124  | 2019418905         | LAVAKUSH YADAV       | 30          | 13971.00      | -          | -            | 127.00          |
| 125  | 2019418921         | DHANANJAY YADAV      | 29          | 16910.00      | -          | -            | 105.00          |
| 126  | 2019418967         | SHIVAM KUMAR         | 30          | 13971.00      | -          | -            | 105.00          |
| 127  | 2019418984         | SHEELES KUMAR        | 30          | 13971.00      | -          | -            | 105.00          |
| 128  | 2019419004         | MANISH KUMAR         | 30          | 13971.00      | -          | -            | 105.00          |
| 129  | 2019419018         | GORAV KUMAR          | 30          | 13971.00      | -          | -            | 105.00          |
| 130  | 2019419028         | AVNISH               | 30          | 13971.00      | -          | -            | 105.00          |
| 131  | 2019419908         | DEEPAK YADAV         | 30          | 13971.00      | -          | -            | 105.00          |
| 132  | 2019419924         | RANJAY KUMAR         | 29          | 13505.00      | -          | -            | 102.00          |
| 133  | 2019419958         | SUNIL KUMAR (KRISUMI | 25          | 11643.00      | -          | -            | 88.00           |
| 134  | 2019422388         | ROOPKISHOR YADAV     | 30          | 13971.00      | -          | -            | 105.00          |
| 135  | 2019422436         | SANDEEP KUMAR KRISU  | 23          | 13706.00      | -          | -            | 103.00          |
| 136  | 2019422459         | SEEMA KUMARI         | 28          | 16685.00      | -          | -            | 126.00          |
| 137  | 2019422482         | SHANTANU             | 0           | 0.00          | -          | No Work      | 0.00            |
| 138  | 2019422535         | SUBHASH (SEAT 2)     | 30          | 17877.00      | -          | -            | 135.00          |
| 139  | 2019423136         | RAMAN                | 0           | 0.00          | -          | Left Service | 0.00            |
| 140  | 2019423518         | SATPAL SINGH         | 30          | 17877.00      | -          | -            | 135.00          |
| 141  | 2019423528         | SIYARAM              | 28          | 16685.00      | -          | -            | 126.00          |
| 142  | 2019423541         | PRAVEEN KUMAR (SEAT  | 30          | 17877.00      | -          | -            | 135.00          |
| 143  | 2019423549         | HRIITIK YADAV        | 30          | 18066.00      | -          | -            | 136.00          |



Monthly Contribution Details (Contractor-wise) for the month of Jun-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  | 2019423569         | VINOD KUMAR YADAV (   | 30          | 17877.00      | -          | -            | 135.00          |
| 145  | 2019423885         | LOVEPREET KUMAR       | 26          | 13000.00      | -          | -            | 98.00           |
| 146  | 3202536219         | MANOHAR SINGH         | 16          | 9534.00       | -          | -            | 72.00           |
| 147  | 4215694105         | RAHUL RAJ             | 30          | 17877.00      | -          | -            | 135.00          |
| 148  | 5218504013         | NARENDRA RAI          | 30          | 17877.00      | -          | -            | 135.00          |
| 149  | 6720200287         | DHARMENDRA KUMAR      | 0           | 0.00          | -          | No Work      | 0.00            |
| 150  | 6720456457         | HARVENDRA SINGH       | 30          | 13971.00      | -          | -            | 105.00          |
| 151  | 6913904146         | Ladhiman Prasad Verma | 30          | 21000.00      | -          | -            | 158.00          |
| 152  | 6913926445         | SHIV KUMAR SHARMA     | 30          | 21000.00      | -          | -            | 158.00          |
| 153  | 6914914185         | DAYA NAND             | 30          | 17877.00      | -          | -            | 135.00          |
| 154  | 6921811266         | Puneet Kumar Singh    | 24          | 17559.00      | -          | -            | 132.00          |
| 155  | 6922550067         | SANTOSH KUMAR         | 30          | 21000.00      | -          | -            | 158.00          |
| 156  | 6922586342         | INDER BHUSHAN         | 30          | 21000.00      | -          | -            | 158.00          |
| 157  | 6922625045         | PARAM HANSH SAH       | 8           | 4767.00       | -          | -            | 36.00           |
| 158  | 6923062558         | BIMLESH SINGH         | 27          | 16089.00      | -          | -            | 121.00          |
| 159  | 6923139097         | RAM BIRESH            | 30          | 13971.00      | -          | -            | 105.00          |
| 160  | 6923139116         | DAYA SANKAR           | 11          | 5123.00       | -          | -            | 39.00           |
| 161  | 6923253857         | TRILOKI GIRI          | 29          | 17281.00      | -          | -            | 130.00          |
| 162  | 6923373454         | MANOJ TWARI           | 14          | 8343.00       | -          | -            | 63.00           |
| 163  | 6923389264         | Chandresh Kumar Chaut | 30          | 21000.00      | -          | -            | 158.00          |
| 164  | 6923747590         | ANIL KUMAR            | 30          | 13971.00      | -          | No Work      | 105.00          |
| 165  | 6924243302         | SAUN SINGH            | 0           | 0.00          | -          | No Work      | 0.00            |
| 166  | 6925012737         | ASHOK KUMAR SINGH     | 30          | 21000.00      | -          | -            | 158.00          |
| 167  | 6925886735         | VINOD KUMAR           | 28          | 20486.00      | -          | -            | 154.00          |
| 168  | 6927548953         | TARKESHWAR PRASAD F   | 0           | 0.00          | -          | No Work      | 0.00            |
| 169  | 6928977326         | NEERAJ KUMAR          | 0           | 0.00          | -          | Left Service | 0.00            |
| 170  | 6929384677         | HARI SHANKAR          | 0           | 0.00          | -          | Left Service | 0.00            |
| 171  | 6929446359         | RAJU KUMAR            | 0           | 0.00          | -          | Left Service | 0.00            |
| 172  | 6930242088         | RAJESH HARDAVAL WAL   | 30          | 15486.00      | -          | -            | 117.00          |
| 173  | 6930675532         | SUKHVEER KUMAR        | 30          | 13971.00      | -          | -            | 105.00          |
| 174  | 6930827636         | SAINUR NESA           | 25          | 11818.00      | -          | -            | 89.00           |
| 175  | 6932020900         | CHHAVIRAJ             | 30          | 17877.00      | -          | -            | 135.00          |
| 176  | 6932235048         | AMIT KUMAR BECK       | 26          | 17820.00      | -          | -            | 134.00          |
| 177  | 6932721963         | YARAB MANDAL          | 12          | 6194.00       | -          | -            | 47.00           |
| 178  | 6933197559         | NARENDRA KUMAR        | 9           | 6585.00       | -          | -            | 50.00           |
| 179  | 6933641021         | ATUL KUMAR            | 0           | 0.00          | -          | Left Service | 0.00            |

**Monthly Contribution Details (Contractor-wise) for the month of Jun-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                          | 6933838402         | NITESH TIWARI       | 30          | 21000.00            | -          |              | 158.00                                   |
| 181                          | 6933885237         | SHASHI BHUSHAN MISH | 27          | 12574.00            | -          |              | 95.00                                    |
| 182                          | 6934017822         | KULDEEP KUMAR       | 27          | 13500.00            | -          |              | 102.00                                   |
| 183                          | 6934076468         | JOTTI               | 0           | 0.00                | -          | Left Service | 0.00                                     |
| 184                          | 6934077682         | PRADEEP KUMAR       | 22          | 13110.00            | -          |              | 99.00                                    |
| <b>Total Monthly Wages :</b> |                    |                     |             | <b>2,579,423.00</b> |            |              | <b>Total IP Contribution : 19,441.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 19,441.00             | 83,832.00                   | 103,273.00         | 0.00                          | 2,579,423.00        |

--- End of Report ---





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

TRRN 1052407011763  
ECR ID 108191813  
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 June 2024

Total Subscribers : EPF EPS EDLI  
57 57 57  
Total Wages : 5,72,051 5,72,051 5,72,051

| 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            | 2,860        | 0            | 0            | 0            | 2,860    |
| 2  | Employer's Share Of    | 20,993       | 0            | 47,661       | 2,860        | 0            | 71,514   |
| 3  | Employee's Share Of    | 68,654       | 0            | 0            | 0            | 0            | 68,654   |
| Grand Total : One Lakh Forty-Three Thousand Twenty-Eight Rupees Only |                        |              |              |              |              |              | 1,43,028 |

(This is a system generated challan on 12-JUL-2024 18:29, 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.) -   | 1,43,028 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,43,028 |      |



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**

Krishami Sales Lounge, Sect-36A (Gurgaon) (H.K.)

H.K. Panty

July - 2024.

SECURITY ON LINE

| Sl/NO | 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 | 31 |       |   |   |   |   |
| 1     | Deepak Kumar    | Pl.B. 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 | P |
| 2     | Ginod Mechi     | Pl.B. P | P    | P | 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 |
| 3     | Rajesh Kumar    | Pl. P   | P    | P | 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 | P |
| 4     | Jahangir Ali    | Pl.K.P  | -    | P | 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 | P |
| 5     | Giniet          | H.K. P  | P    | P | 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 | P |
| 6     | Subhash Ravidas | H.K. 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  | P     | P | P | P | P |
| 7     | Annu Priya      | H.K. P  | -    | P | 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 |
| 8     | Saranam Ravidas | H.K. P  | P    | P | 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 | P |
| 9     | Aakash          | H.K. P  | P    | P | 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 | P |
| 10    | Vijay           | H.K. P  | -    | - | -   | -   | - | - | -   | - | - | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -     | - | - | - | - |
| 11    | Sainur Nesa     | H.K. P  | -    | - | -   | -   | - | - | -   | - | - | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -     | - | - | - | - |
| 12    | Varad Mandal    | H.K. P  | -    | - | -   | -   | - | - | -   | - | - | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -     | - | - | - | - |
| 13    | Rajiv Pal       | H.K. P  | -    | - | -   | -   | - | - | -   | - | - | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  | -     | - | - | - | - |
| 14    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 15    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 16    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 17    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 18    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 19    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 20    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 21    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 22    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 23    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 24    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 25    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 26    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 27    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 28    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 29    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 30    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |
| 31    |                 |         |      |   |     |     |   |   |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |   |   |   |

S/Panty

Pantry Boy = 59 Duty  
 Light operators = 31 Duty  
 House Keeping = 317 Duty + 4 hours

Total Duty = 307 Duty + 4 hours

Summary July 2024

08 hours  
 05 Duty  
 07 Duty  
 08 Duty  
 11 Duty

31 Duty  
 30 Duty  
 31 Duty  
 31 Duty  
 04 hours  
 28 Duty

08 hours  
 08 Duty  
 08 hours  
 08 Duty  
 08 Duty  
 31 Duty

08 hours  
 08 Duty  
 08 hours  
 08 Duty  
 08 Duty  
 31 Duty

08 hours  
 08 Duty  
 08 hours  
 08 Duty  
 08 Duty  
 31 Duty

08 hours  
 08 Duty  
 08 hours  
 08 Duty  
 08 Duty  
 31 Duty