

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 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 11984/APRIL/2023	Dated 2-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 32724		34 duties	1,090.79	duties	37,087.00
2	Security Guards 24917		420 duties	830.57	duties	3,48,838.00
3	HOUSEKEEPING 17134		62 duties	571.13	duties	35,410.00
4	PANTRY BOY 18632		30 duties	621.07	duties	18,632.00
5	SR PANTRY BOY 24186		30 duties	806.20	duties	24,186.00
6	HORTICULTURE 16759		30 duties	558.63	duties	16,759.00
Total			606 duties			₹ 4,80,912.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Thousand Nine Hundred Twelve Only

E. & O.E

Company's PAN : **AFSPS 5166 G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Security On Line

Authorised Signatory



Generated On 02/05/2023 16:20:

Payment Confirmation Receipt

TRRN No :	1052304003095
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2023 18:03:26
Establishment ID :	DSNHPP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAR-2023
Total Amount (Rs) :	55,252



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

TRRN 1052304003095

ECR Id 87130587

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 March 2023

Total Subscribers : EPF 21
Total Wages : 2,20,967

EPS 21
EDLI 21
2,20,967 2,20,967

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	1,105	0	0	0	1,105
2	Employer's Share Of	8,113	0	18,408	1,105	0	27,626
3	Employee's Share Of	26,521	0	0	0	0	26,521
Grand Total : Fifty-Five Thousand Two Hundred Fifty-Two Rupees Only							55,252

(This is a system generated challan on 06-APR-2023 18:03, 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 PMRPPY / ABRYPY.

	PMRPPY	ABRYPY
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.) -	55,252	
F) Total amount of uploaded ECR (D + E) (55,252	





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHPP0024302000	LIN	1161084559
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	06-APR-2023 18:02
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR MAR 2023 KRUSUMI	ECR Id	87130587
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,521	Total EPS Contribution Remitted	18,408
Total EPF-EPS Contribution Remitted	8,113	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Gross	Wages					Contribution Remitted						PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
1	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	-	N.A.			
2	101423768639	ANOOP SHUKLA	ANOOP SHUKLA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
3	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	28,374	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	-	N.A.			
4	101715545116	ASHWINI KUMAR	ASHWINI KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	-	N.A.			
5	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	13,840	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
6	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
7	101739595349	GAURAV SHARMA	GAURAV SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
8	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
9	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
10	101416376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
11	100524082485	NITESH KUMAR	MR. NITESH KUMAR	19,907	10,061	10,061	10,061	1,207	838	369	2	0	0	-	-	-	N.A.			
12	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
13	101080872435	NITIN KUMAR	NITIN KUMAR	18,534	9,367	9,367	9,367	1,124	780	344	4	0	0	-	-	-	N.A.			
14	101274951997	PARVEEN KUMAR	PARVEEN KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
15	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	0	0	-	-	-	N.A.			
16	101257273816	RAMVINAY GIRI	RAMVINAY GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
17	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
18	101230763375	RAVINDER SINGH	RAVINDER SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
19	101455448575	SAINUR NESA	SAINUR NESA	4,575	3,469	3,469	3,469	416	289	127	21	0	0	-	-	-	N.A.			
20	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	19,907	10,061	10,061	10,061	1,207	838	369	2	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
21	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRV 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 M/O March 2022

S.NO.	Name	Desc	No. of days	Basic	EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	Ashwani kumar	S/O	32	13073.00	15301.00	28374	13073.00	0.00	0.00	15795	52	28868	1568.76	157.50	52	1777.87	27090	TRFS125 BOI
2	Nandkishor Sharma	S/G	31	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TRFS125 BOI
3	Ravinder singh	S/G	31	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TRFS125 BOI
4	Ramviray Giri	S/G	33	10755.00	10525.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1501.33	20458	TRFS125 BOI
5	Ranjeet Gautam	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI
6	Dalleet Gautam	S/G	33	10755.00	10525.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1501.33	20458	TRFS125 BOI
7	Gaurav Sharma	S/G	31	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TRFS125 BOI
8	Laxman Giri	S/G	31	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TRFS125 BOI
9	Vishwanath	S/G	29	10755.00	10525.00	21280	10755.00	0.00	0.00	9846	47	20601	1207.34	157.50	47	1411.61	19189	TRFS125 BOI
10	Anoop Shukla	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI
11	Nitesh Kumar	S/G	29	10755.00	10525.00	21280	10755.00	0.00	0.00	9846	47	20601	1207.34	157.50	47	1411.61	19189	TRFS125 BOI
12	Ashwani kumar	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI
13	Nitin Kumar	S/G	27	10755.00	10525.00	21280	9020.32	0.00	0.00	9167	44	18187	1124.07	136.40	44	1304.02	16883	TRFS125 BOI
14	Gautam Kumar	S/G	32	10755.00	10525.00	21280	10408.06	0.00	0.00	10865	52	21273	1248.97	159.54	52	1460.13	19812	TRFS125 BOI
15	Sainur Nesa	house keeping	10	10755.00	3427.00	14182	10755.00	0.00	0.00	1105	16	11860	416.32	88.95	16	521.41	11339	TRFS125 BOI
16	Amit Beck	Senear Pantry Boy	31	13073.00	7489.00	20562	13073.00	0.00	0.00	7489	50	20562	1568.76	154.22	50	1772.98	18789	TRFS125 BOI
17	Rajesh Hardayal Walniki	Pantry Boy	31	11293.00	4193.00	15486	11293.00	0.00	0.00	4193	50	15486	1355.16	116.15	50	1521.31	13965	TRFS125 BOI
18	Yarab Mandal	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
19	Bhupendra singh	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
20	M.D Khalid	horticulture/Sup.	31	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
21	parveen kumar	S/G	31	10755.00	10525.00	21280	2428.55	0.00	0.00	10525	50	12954	291.43	97.15	50	438.58	12515	TRFS125 BOI
			631	231029	187015	418044	216458	0	0	185187	1018	401645	24976	2977	50	28921	372724	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
109	6923389264	CHANDRESH KR. CHAUB	31	21000.00	-	-	158.00
110	6924243302	SAUN SINGH	30	21000.00	-	-	158.00
111	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
112	6925886735	VINOD KUMAR	31	17877.00	-	-	135.00
113	6927161123	RAMKYAS PANDEY	30	17300.00	-	-	130.00
114	6928588895	RAVDEET KUMAR GAUTA	31	21000.00	-	-	158.00
115	6928590208	RAVINDER SINGH	31	21000.00	-	-	158.00
116	6928893490	NAND KISHOR SHARMA	31	21000.00	-	-	158.00
117	6929245748	GAUTAM KUMAR	31	21000.00	-	-	158.00
118	6929257830	ASHWANI KUMAR	31	21000.00	-	-	158.00
119	6929288833	DALJEET KUMAR GAUTA	31	21000.00	-	-	158.00
120	6929638662	RAMVINAY GIRI	31	21000.00	-	-	158.00
121	6929945194	NITTIN KUMAR	27	18534.00	-	-	139.00
122	6929980674	VIJSHWANATH SINGH	29	19907.00	-	-	150.00
123	6930166638	ANOO P SHUKLA	31	21000.00	-	-	158.00
124	6930242088	RAJESH HARDAYAL WAL	31	15486.00	-	-	117.00
125	6930827636	SAINUR NESA	10	4575.00	-	-	35.00
126	6930906878	NITESH KUMAR	29	19907.00	-	-	150.00
127	6931326975	ASHWINI KUMAR	31	21000.00	-	-	158.00
128	6931490308	GAURAV SHARMA	31	21000.00	-	-	158.00
129	6932235048	AMIT KUMAR BECK	31	20562.00	-	-	155.00
130	6932721963	YARAB MANDAL	31	13840.00	-	-	104.00
131	6933225444	PUSHENDRA CHAUDHA	23	13264.00	-	-	100.00
Total Monthly Wages :				2,051,722.00			15,462.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,462.00	66,681.00	82,143.00	0.00	2,051,722.00

-- End of Report --

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018593196	SHAILENDRA	31	17877.00	-	-	135.00
73	2018593417	MANVENDRA SINGH	31	17877.00	-	-	135.00
74	2018732823	SATISH CHANDRA	31	17877.00	-	-	135.00
75	2018762573	SHANI KUMAR	17	12037.00	-	-	91.00
76	2018764231	ANIL KUMAR SEN	31	17877.00	-	-	135.00
77	2018810793	KALPENDRA KUMAR	26	14311.00	-	-	108.00
78	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-	-	135.00
79	2018810896	SHIVAM GOUR	31	17877.00	-	-	135.00
80	2018849140	RAVVEER YADAV	31	17877.00	-	-	135.00
81	2018849272	NITTIN	8	4613.00	-	-	35.00
82	2018879608	BHUPENDRA SINGH	31	13840.00	-	-	104.00
83	2018879683	MOHD KHALID	31	13840.00	-	-	104.00
84	2018880880	MANOJ	31	17877.00	-	-	135.00
85	2018881286	KUL DEEP	31	17877.00	-	-	135.00
86	2018912646	SHYAMA CHARAN BARM,	20	11534.00	-	-	87.00
87	2018912673	RAJARAM	31	17877.00	-	-	135.00
88	2018922130	SUNIL KUMAR (KRISUMI	0	0.00	-	No Work	0.00
89	2018937551	PRADEEP MEGHWAL	0	0.00	-	No Work	0.00
90	2018937567	SHER SINGH	31	17877.00	-	-	135.00
91	2018937649	SATENDRA KUMAR	18	10380.00	-	-	78.00
92	2018937668	BHAVAR SINGH	24	13840.00	-	-	104.00
93	2018963693	ARVIND YADAV	31	17877.00	-	-	135.00
94	2018963730	SHIVAM DUBEY	20	11534.00	-	-	87.00
95	2018963768	MOHIT KUMAR (MALTTRI,	31	21000.00	-	-	158.00
96	2018963990	ROHIT	29	16724.00	-	-	126.00
97	2018964111	AJAY	29	16724.00	-	-	126.00
98	2018964791	PADAM PRASAD OLI	7	4956.00	-	-	38.00
99	2018964809	ASHISH DIXIT	31	17063.00	-	-	128.00
100	6913904146	LACHHIMAN PD VERMA	31	21000.00	-	-	158.00
101	6914914185	DAYA NAND	31	17877.00	-	-	135.00
102	6921811266	PUNIT KUMAR SINGH	31	21000.00	-	-	158.00
103	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
104	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
105	6922625045	PARAM HANSH SAH	30	17300.00	-	-	130.00
106	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
107	6923246488	DEVI PRASAD	31	17877.00	-	-	135.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017386384	BRDIESH PANDEY (KML P	31	21000.00	-	-	158.00
37	2017423197	HARI SHANKAR-DTD	29	16724.00	-	-	126.00
38	2017462523	JAGAT RAM-SMC	31	17877.00	-	-	135.00
39	2017462562	SANI KUMAR-KMLN	0	0.00	-	No Work	0.00
40	2017494188	AMARNATH KUMAR ROY	28	16147.00	-	-	122.00
41	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
42	2017553131	BRAHM PRAKASH	0	0.00	-	No Work	0.00
43	2017553216	ANIL KUMAR	31	17877.00	-	-	135.00
44	2017588168	SATENDRA SINGH-RSLH	20	11534.00	-	-	87.00
45	2017609747	SHEELES	31	17877.00	-	-	135.00
46	2017609973	ROHIT	0	0.00	-	Left Service	0.00
47	2017610147	PRADEEP KUMAR RAM	31	17877.00	-	-	135.00
48	2017654938	GHANSHYAM PANDEY	0	0.00	-	No Work	0.00
49	2017742738	KARVINESH KUMAR SING	31	17877.00	-	-	135.00
50	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
51	2017856817	DHARMENDRA SINGH	31	21000.00	-	-	158.00
52	2017858277	SANJEET KUMAR SINGH	31	15000.00	-	-	113.00
53	2017923798	AKASH KUMAR SKH-1	20	11534.00	-	-	87.00
54	2017958388	DHARMENDRA PAL (MO	31	17877.00	-	-	135.00
55	2017958513	VINOD KUMAR (TOOL R	1	577.00	-	-	5.00
56	2018103550	MAHESH CHANDRA (TO	31	17877.00	-	-	135.00
57	2018115440	KESHAV AZAD	26	12581.00	-	-	95.00
58	2018204792	VISHANWER JHA	31	21000.00	-	-	158.00
59	2018214842	DEVESH KUMAR (SEAT	31	17877.00	-	-	135.00
60	2018258521	AMRENDRA PRATAP SIN	28	16147.00	-	-	122.00
61	2018357519	PRAVEEN	31	21000.00	-	-	158.00
62	2018357550	RAJESH YADSAV	31	21000.00	-	-	158.00
63	2018357583	GANGARAM	23	13264.00	-	-	100.00
64	2018359498	SUMANT PATHAK	31	17877.00	-	-	135.00
65	2018361032	SHIVAJEE MISHRA	30	17300.00	-	-	130.00
66	2018364901	DINESH KUMAR RAM	19	13453.00	-	-	101.00
67	2018398140	DHARMENDRA (MOLD.)	26	14994.00	-	-	113.00
68	2018438055	SUNEEL KUMAR	0	0.00	-	No Work	0.00
69	2018494754	KAILASH SINGH KLRI	31	17877.00	-	-	135.00
70	2018503013	RAHUL KUMAR (SEAT-1)	13	7497.00	-	-	57.00
71	2018531298	DHARMENDRA (HANGUK	30	20500.00	-	-	154.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	1115717439	KULDEEP	28	19825.00	-	-	149.00
2	2011862975	GHAUSHYAM KUMAR	31	21000.00	-	-	158.00
3	2013798483	JELEDAR SINGH	31	15000.00	-	-	113.00
4	2013883586	ASIF RAZA	28	13548.00	-	-	102.00
5	2013883588	MUKESH KUMAR	0	0.00	-	No Work	0.00
6	2013891541	RAKESH KUMAR	31	15000.00	-	-	113.00
7	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
8	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
9	2014200382	VIDHYA SAGAR RAWAT	26	11342.00	-	-	86.00
10	2014484769	BHIM SINGH	27	19117.00	-	-	144.00
11	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
12	2015086779	DHARMENDRA KUMAR P	31	21000.00	-	-	158.00
13	2015147006	RAJAN KUMAR	0	0.00	-	No Work	0.00
14	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
15	2015597995	PREM CHAND	31	17877.00	-	-	135.00
16	2015739380	CHUNNU KUMAR	20	11534.00	-	-	87.00
17	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
18	2016406072	BABU LAL-SEAT	31	17877.00	-	-	135.00
19	2016449896	DHRUV SINGH (SMC BEP	31	17877.00	-	-	135.00
20	2016718683	KAPIL KUMAR	31	18500.00	-	-	139.00
21	2016932380	ASHISH DHIMAN (MARSI	31	21000.00	-	-	158.00
22	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
23	2017193054	SHAIENDRA PRATAP	31	17877.00	-	-	135.00
24	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
25	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
26	2017199399	SANJAY PANDEY	30	17300.00	-	-	130.00
27	2017218061	LAKSHMAN GIRI	31	21000.00	-	-	158.00
28	2017229967	VIMLESH VERMA	0	0.00	-	No Work	0.00
29	2017233160	AWADH KISHOR PATHAI	31	17877.00	-	-	135.00
30	2017233262	BANSI LAL-SMC	20	11534.00	-	-	87.00
31	2017233417	JANVED	31	17877.00	-	-	135.00
32	2017384346	CHNDRABHAN/KML MOU	15	8650.00	-	-	65.00
33	2017385623	ONKAR SINGH (KML MOI	31	17877.00	-	-	135.00
34	2017385959	VIJAY KUMAR YADAV (KI	31	21000.00	-	-	158.00
35	2017386381	AJEET KUMAR (FO)	15	10500.00	-	-	79.00



Monthly Contribution > OnlineChallanForm

Transaction Details		*RequiredFields
Trasaction status:	success	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Mar-2023	
Challan Number:	02023021254896	
Challan Created Date	15-04-2023 15:00:01	
Challan Submitted Date	15-04-2023 15:00:02	
Amount Paid:	82143.00	
Transaction Number:	6684489	

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