

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 : , Code : E-Mail : securityonline7@gmail.com	Invoice No. 12309/JAN/2024 Delivery Note	Dated 1-Feb-24 Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Security Officer 33461		64 duties	1,079.39	1,079.39 duties	69,080.96
2	Security Guards 25524		512 duties	823.36	823.36 duties	4,21,558.00
3	HOUSEKEEPING 17705		91 duties	571.13	571.13 duties	51,973.00
4	PANTRY BOY 19230		31 duties	620.32	620.32 duties	19,230.00
5	SR PANTRY BOY 25340		30 duties	817.43	817.43 duties	24,523.00
6	HORTICULTURE 17330		30 duties	559.03	559.03 duties	16,771.00
Total			758 duties			₹ 6,03,135.96

GATE IN
 NO. 2286
 DATE. 08/02/24
 KRISUMI CORPORATION

GATE IN
 NO. 2249
 DATE. 08/02/24
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E
**Indian Rupees Six Lakh Three Thousand One Hundred
 Thirty Five and Ninety Six 0 Only**

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



SALARY SHEET M/O DEC - 2023

S.NO.	Name	Desg	No. of days	EXTRA worked	Gross Salary	Basic Wages	Holiday wages	Leave wages	payments OF EXTRA WORK	WELFARE	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	ARVIND Tiwari	S.O	19	13073.00	15676.00	28749	12651.29	0.00	9608	32	22259	1568.76	157.50	32	1757.93	20501 TRF5125 BOB
2	ALJEET YADAV	S.O	36	13073.00	15676.00	28749	12651.29	0.00	18811	60	31462	1568.76	157.50	60	1786.26	29676 TRF5125 BOB
3	SANTOSH	S.O	7	13073.00	15676.00	28749	2951.97	0.00	3658	12	6610	354.24	49.57	12	415.48	6194 TRF5125 BOB
4	Mukesh Yadav	S/G	24	10755.00	10525.00	21280	8326.45	0.00	8420	40	16746	999.17	125.60	40	1164.77	15582 TRF5125 BOB
5	Manoj kumar	S/G	33	10755.00	10525.00	21280	11448.87	0.00	11578	55	23026	1290.00	157.00	55	1502.00	21524 TRF5125 BOB
6	Gyan singh	S/G	23	10755.00	10525.00	21280	7979.52	0.00	8069	38	16049	957.54	120.37	38	1116.24	14932 TRF5125 BOB
7	Sachin	S/G	33	10755.00	10525.00	21280	11448.87	0.00	11578	55	23026	1290.00	157.00	55	1517.70	21509 TRF5125 BOB
8	OMO LAL	S/G	28	10755.00	10525.00	21280	9714.19	0.00	9823	48	19538	1165.70	146.53	47	1358.90	18179 TRF5125 BOB
9	SUDHIR	S/G	29	10755.00	10525.00	21280	10624.06	0.00	10174	48	20236	1207.34	151.77	48	1407.44	18829 TRF5125 BOB
10	ROHIT TIWARI	S/G	32	10755.00	10525.00	21280	11101.94	0.00	11227	53	22329	1290.00	157.00	53	1500.33	20828 TRF5125 BOB
11	Daya Shankar	S/G	31	10755.00	10525.00	21280	11101.94	0.00	10876	52	21631	1290.60	162.23	52	1504.50	20126 TRF5125 BOB
12	KAPIL YADAV	S/G	15	10755.00	10525.00	21280	5204.03	0.00	5263	25	23026	1290.00	157.00	25	727.98	9739 TRF5125 BOB
13	Babu lal	S/G	33	10755.00	10525.00	21280	11448.87	0.00	11578	55	23026	1290.00	157.00	55	1502.00	21524 TRF5125 BOB
14	Hartvender SINGH	S/G	15	10755.00	10525.00	21280	5204.52	0.00	5263	25	23026	1290.00	157.00	25	727.98	9739 TRF5125 BOB
15	Devesh	S/G	34	10756.00	10525.00	21281	11796.90	0.00	11928	57	23725	1290.00	157.00	57	1503.67	22222 TRF5125 BOB
16	MANI KUMAR	S/G	34	10756.00	10525.00	21281	11796.90	0.00	11928	57	23725	1290.00	157.00	57	1503.67	22222 TRF5125 BOB
17	Manoj kushwah	S/G	2	10756.00	10525.00	21281	693.94	0.00	702	3	1396	83.26	10.47	3	97.06	1299 TRF5125 BOB
18	Kalpender	S/G	33	10756.00	10525.00	21281	11449.94	0.00	11578	55	23027	1290.00	157.00	55	1502.00	21524 TRF5125 BOB
19	Ninod kumar	S/G	31	10756.00	10525.00	21281	10756.00	0.00	10876	52	21632	1290.60	157.00	52	1499.27	20133 TRF5125 BOB
20	Nitesh tiwari	S/G	34	10756.00	10525.00	21281	11796.90	0.00	11928	57	23725	1290.00	157.00	57	1503.67	22222 TRF5125 BOB
21	Sainur Nesa	S/G	30	10756.00	10525.00	21281	10756.00	0.00	10876	52	21632	1290.60	157.00	52	1499.27	20133 TRF5125 BOB
22	Rajesh Hardayal Walniki	Senior Pantry Boy	31	10755.00	3427.00	14182	10755.00	0.00	3541	50	20140	1568.76	151.05	50	1769.81	18370 TRF5125 BOB
23	AZIDHUR REHMAN	Pantry Boy	26	11293.00	4193.00	15486	9471.55	0.00	7489	43	13105	1092.87	98.29	43	1234.50	11871 TRF5125 BOB
24	Yarab Mandai	Pantry Boy	20	11293.00	4193.00	15486	7285.81	0.00	3634	33	10081	874.30	75.61	33	983.24	9098 TRF5125 BOB
25	Bhupendra singh	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	3188	52	13943	1290.60	104.57	52	1446.84	12496 TRF5125 BOB
26	M.D Khalid	horticulture/Sup.	29	10755.00	3085.00	13840	10061.13	0.00	2982	48	13043	1165.70	97.82	48	1311.86	0 TRF5125 BOB
27			725	311496	265035	576531	261321	0	229720	1208	491041	30628	3459	1208	35295	455746 TRF5125 BOB





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 01/02/2024 16:28:

Payment Confirmation Receipt

TRRN No :	1052401007944
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2024 12:52:27
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	DEC-2023
Total Amount (Rs) :	60,614
Account-1 Amount (Rs) :	37,996
Account-2 Amount (Rs) :	1,212
Account-10 Amount (Rs) :	20,194
Account-21 Amount (Rs) :	1,212
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002010224960842
Payment Date :	01-FEB-2024
Payment Confirmation Date :	01-FEB-2024
Total PMRPY Benefit :	0





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

TRRN 1052401007944
ECR id 99734999
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 December 2023

Total Subscribers :
Total Wages :

EPF	25	EPS	25	EDLI	25
2,42,416		2,42,416		2,42,416	

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	1,212	0	0	0	1,212
2	Employer's Share Of	8,901	0	20,194	1,212	0	30,307
3	Employee's Share Of	29,095	0	0	0	0	29,095
Grand Total : Sixty Thousand Six Hundred Fourteen Rupees Only							60,614

(This is a system generated challan on 10-JAN-2024 12:52, 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 / ABRV.

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

	PMRPPY	ABRV
A)	0	0
B)	0	0
C)	0	0
D)	0	0
E)	60,614	60,614
F)	60,614	60,614





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

Name of Establishment	SECURITY ON LINE	LIN	1161084559
Establishment Id	DSNHP0024302000	Return Month	JAN-2024
Wage Month	DEC-2023	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	10-JAN-2024 12:52
Salary Disbursement Date	10-JAN-2024	TRRN Number	
Exemption Status	Unexempted	ECR Id	99734999
Remarks	PF ECR DEC 2023 KRISUMI		
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,095	Total EPS Contribution Remitted	20,194
Total EPF-EPS Contribution Remitted	8,901	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPF Share	0
		Employer EPS Share	0
		Employer EPF Share	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 / ABRV 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	100098052396	AJEET KUMAR	AJEET KUMAR	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
2	101076841883	AJIDUR RAHAMAN	AJIDUR RAHAMAN	8,929	6,939	6,939	6,939	833	578	255	11	0	-	-	-	N.A.
3	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	19,899	12,651	12,651	12,651	1,518	1,054	464	1	0	-	-	-	N.A.
4	100585255692	ARVIND TIWARI	ARVIND TIWARI	13,453	6,456	6,456	6,456	775	538	237	12	0	-	-	-	N.A.
5	100955805546	Babu Lal	BABOOLAL	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
6	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
7	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
8	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
9	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	10,620	5,204	5,204	5,204	624	433	191	16	0	-	-	-	N.A.
10	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
11	102029305406	KAPIL YADAV	KAPIL YADAV	10,620	5,204	5,204	5,204	624	433	191	16	0	-	-	-	N.A.
12	101092214336	MANOJ KUMAR	MANOJ KUMAR	16,265	7,980	7,980	7,980	958	665	293	8	0	-	-	-	N.A.
13	101826580010	MANOJ KUSHWAHA	MANOJ KUSHWAHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101416376887	MOHD KHALID	MOHD KHALID	12,947	10,061	10,061	10,061	1,207	838	369	2	0	-	-	-	N.A.
15	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
16	101287716492	NITESH TIWARI	NITESH TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
17	100869691880	OMI LAL	OMI LAL	20,533	10,061	10,061	10,061	1,207	838	369	2	0	-	-	-	N.A.
18	100721745708	RAJESH HARDAYYAL WALMIKI	RAJESH HARDAYYAL WALMIKI	12,988	9,472	9,472	9,472	1,137	789	348	5	0	-	-	-	N.A.
19	100300928596	RAMBIRESH	RAMBIRESH	16,993	8,326	8,326	8,326	999	694	305	7	0	-	-	-	N.A.
20	101857673132	ROHIT KUMAR TIWARI	ROHIT KUMAR TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
21	101913928854	SACHIN KUMAR	SACHIN KUMAR	19,825	9,714	9,714	9,714	1,166	809	357	3	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		
22	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
23	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
24	101843051703	SUDHIR	SUDHIR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
25	100882364769	VINOD KUMAR	VINOD KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
26	101635093904	VIPIN YADAV	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
27	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

Monthly Contribution Details (Contractor-wise) for the month of Dec-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	1325815021	UMAKANT	31	17877.00	-	-	135.00
2	1508944682	SANDAY KUMAR YADAV	31	17877.00	-	-	135.00
3	1817390128	MANOJ KUSHWAHA	0	0.00	-	No Work	0.00
4	2011862975	GHANSHYAM KUMAR	31	21000.00	-	-	158.00
5	2013798483	JEEDAR SINGH	22	10645.00	-	-	80.00
6	2013883586	ASIF RAZA	31	15000.00	-	-	113.00
7	2013883588	MUKESH KUMAR	31	21000.00	-	-	158.00
8	2013891541	RAKESH KUMAR	22	10645.00	-	-	80.00
9	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
10	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
11	2014200382	VIDHYA SAGAR RAWAT	27	13840.00	-	-	104.00
12	2014484769	BHIM SINGH	30	21241.00	-	-	160.00
13	2014926296	UJJAWAL KUMAR SHUKL	29	19800.00	-	-	149.00
14	2015086779	DHARMENDRA KUMAR P	24	16993.00	-	-	128.00
15	2015147006	RAJAN KUMAR	27	19117.00	-	-	144.00
16	2015147375	RUPENDRA SINGH	30	20533.00	-	-	154.00
17	2015739380	CHUNNU KUMAR	31	21000.00	-	-	158.00
18	2015817813	DALP KUMAR (ASHMA	31	21000.00	-	-	158.00
19	2016109582	RAKESH SINGH-SKH-II	21	12110.00	-	-	91.00
20	2016406072	BARU LAL-SEAT	31	21000.00	-	-	158.00
21	2016449896	DHRUV SINGH (SMC BE	29	16724.00	-	-	126.00
22	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
23	2016932380	ASHISH DHIMAN (MARS	31	21000.00	-	-	158.00
24	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
25	2017193054	SHALENDRA PRATAP	31	17877.00	-	-	135.00
26	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
27	2017193316	ARVIND TIWARI	19	13453.00	-	-	101.00
28	2017199399	SANDAY PANDEY	31	17877.00	-	-	135.00
29	2017233160	AWADH KISHOR PATHA	31	17877.00	-	-	135.00
30	2017233417	JANVED	16	9227.00	-	-	70.00
31	2017384346	CHNDRABHAN(KML MO	31	17877.00	-	-	135.00
32	2017385623	ONKAR SINGH (KML MC	31	21000.00	-	-	158.00
33	2017385959	VIDAY KUMAR YADAV (K	31	21000.00	-	-	158.00
34	2017386381	AJEET KUMAR (FO)	31	21000.00	-	-	158.00
35	2017386384	BRDESH PANDEY (KML	18	12744.00	-	-	96.00



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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017423197	HARI SHANKAR-DTD	31	17877.00	-	-	135.00
37	2017423224	SURENDRA KUMAR RAM	31	17877.00	-	-	135.00
38	2017462523	JAGAT RAM-SMC	15	10620.00	-	-	80.00
39	2017462562	SANI KUMAR-KMLN	31	21000.00	-	-	158.00
40	2017494188	AMARNATH KUMAR ROY	26	14994.00	-	-	113.00
41	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
42	2017553216	ANIL KUMAR	31	17877.00	-	-	135.00
43	2017609747	SHEELESH	15	8650.00	-	-	65.00
44	2017610147	PRADEEP KUMAR RAM	31	17877.00	-	-	135.00
45	2017654938	GHANSHYAM PANDEY	24	13840.00	-	-	104.00
46	2017742637	VIKASH	24	16258.00	-	-	122.00
47	2017808268	DEV JEET BIND	30	17360.00	-	-	130.00
48	2017856817	DHARMENDRA SINGH	31	17877.00	-	-	135.00
49	2017858277	SANJEET KUMAR SINGH	0	0.00	-	Left Service	0.00
50	2017860691	GYAN SINGH	31	21000.00	-	-	158.00
51	2017923798	AKASH KUMAR SKH-1	27	15570.00	-	-	117.00
52	2017958388	DHARMENDRA PAL (MO	31	17877.00	-	-	135.00
53	2018103550	MAHESH CHANDRA (TO	12	6920.00	-	-	52.00
54	2018115440	KESHAV AZAD	31	15000.00	-	-	113.00
55	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
56	2018214842	DEVESH KUMAR (SEAT	31	21000.00	-	-	158.00
57	2018258521	AMRENDRA PRATAP SIN	26	14994.00	-	-	113.00
58	2018357519	PRAVEEN	31	21000.00	-	-	158.00
59	2018357583	GANGARAM	31	17877.00	-	-	135.00
60	2018359498	SUMANT PATHAK	0	0.00	-	No Work	0.00
61	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
62	2018361032	SHIVAJEE MISHRA	31	17877.00	-	-	135.00
63	2018398140	DHARMENDRA (MOLD.)	14	8073.00	-	-	61.00
64	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
65	2018494754	KALASH SINGH KLRI	31	17877.00	-	-	135.00
66	2018503013	RAHUL KUMAR (SEAT-1)	31	17877.00	-	-	135.00
67	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
68	2018732823	SATISH CHANDRA	31	17877.00	-	-	135.00
69	2018764231	ANIL KUMAR SEN	9	5190.00	-	-	39.00
70	2018810793	KALPENDRA KUMAR	31	21000.00	-	-	158.00
71	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-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	2018810896	SHIVAM GOUR	31	17877.00	-	-	135.00
73	2018849140	RANVEER YADAV	27	15570.00	-	-	117.00
74	2018849272	NITTIN	27	15570.00	-	-	117.00
75	2018849462	VISHAL YADAV	20	14534.00	-	-	87.00
76	2018879608	BHUPENDRA SINGH	0	0.00	-	Left Service	0.00
77	2018879683	MOHD KHALID	29	12947.00	-	-	98.00
78	2018880880	MANOJ	12	6920.00	-	-	52.00
79	2018881286	KUL DEEP	31	17877.00	-	-	135.00
80	2018912646	SHYAMA CHARAN BARN	4	2307.00	-	-	18.00
81	2018912673	RAJARAM	30	17300.00	-	-	130.00
82	2018937567	SHER SINGH	31	17877.00	-	-	135.00
83	2018937668	BHAVAR SINGH	31	17877.00	-	-	135.00
84	2018963768	MOHIT KUMAR (MALTRE)	31	21000.00	-	-	158.00
85	2018963990	ROHIT	29	16724.00	-	-	126.00
86	2018998464	JITENDRA SINGH	31	17877.00	-	-	135.00
87	2019031658	PRASHANT MISHRA	31	17063.00	-	-	128.00
88	2019031699	MAUWVEER SINGH	24	13840.00	-	-	104.00
89	2019032240	ANKIT KUMAR	16	9227.00	-	-	70.00
90	2019069630	OMI LAL	29	20533.00	-	-	154.00
91	2019069671	MANOJ KUMAR (KRISHU	23	16285.00	-	-	123.00
92	2019069724	RISHABH YADAV	0	0.00	-	Left Service	0.00
93	2019072127	BANSHILAL	31	17877.00	-	-	135.00
94	2019097058	SACHIN KUMAR	28	19825.00	-	-	149.00
95	2019097108	GULVASAR ALI	29	12161.00	-	-	92.00
96	2019097265	VINOD KUMAR (BANGA	28	11742.00	-	-	89.00
97	2019097304	BOBY	20	8387.00	-	-	63.00
98	2019098616	DEVKI NANDAN	28	11742.00	-	-	89.00
99	2019098641	SHANEMARNE MESSEY	26	10903.00	-	-	82.00
100	2019101530	SHYAMKISHOR	30	17300.00	-	-	130.00
101	2019104668	MANVENDRA SINGH	0	0.00	-	No Work	0.00
102	2019128966	BRIDESH UPADHYAY	29	16724.00	-	-	126.00
103	2019140886	SANDEEV (W B)	30	12581.00	-	-	95.00
104	2019152654	AASHISH MANI	31	17877.00	-	-	135.00
105	2019180895	BIKASH TERKI	0	0.00	-	No Work	0.00
106	2019181194	ANIL KUMAR MISHRA	31	17063.00	-	-	128.00
107	2019181230	RAJESH KUMAR (KAL)	31	17877.00	-	-	135.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-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	2019181289	DEEPAK KUMAR	0	0.00	-	No Work	0.00
109	2019233380	SUDHIR	31	21000.00	-	-	158.00
110	2019236960	OM PRAKASH	31	17877.00	-	-	135.00
111	2019238803	RAJA YADAV	30	17300.00	-	-	130.00
112	2019239267	ROHIT KUMAR PANDEY	31	17877.00	-	-	135.00
113	2019239336	PAWAN THAKUR	31	17877.00	-	-	135.00
114	2019239386	SUMIT	31	17877.00	-	-	135.00
115	3202536219	MANOHAR SINGH	31	17877.00	-	-	135.00
116	4215694105	RAHUL RAJ	31	17877.00	-	-	135.00
117	6720456457	HARVENDRA SINGH	15	10620.00	-	-	80.00
118	6913904146	LACHHIMAN PD VERMA	31	21000.00	-	-	158.00
119	6914914185	DAYA NAND	27	15570.00	-	-	117.00
120	6921811266	PUNIT KUMAR SINGH	31	21000.00	-	-	158.00
121	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
122	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
123	6922625045	PARAM HANSH SAH	29	16724.00	-	-	126.00
124	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
125	6923139097	RAM BIRESH	24	16993.00	-	-	128.00
126	6923139116	DAYA SANKAR	31	21000.00	-	-	158.00
127	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
128	6923389264	Chandresh Kumar Chaut	31	21000.00	-	-	158.00
129	6923411285	RAVI SHARMA	0	0.00	-	Left Service	0.00
130	6924243302	SALUN SINGH	31	21000.00	-	-	158.00
131	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
132	6925174858	RAMANUJ	31	21000.00	-	-	158.00
133	6925886735	VINOD KUMAR	31	21000.00	-	-	158.00
134	6929336498	RAVI SHANKAR	13	7497.00	-	-	57.00
135	6929446359	RAJU KUMAR	31	17877.00	-	-	135.00
136	6930242088	RAJESH HARDAVAL WAL	26	12988.00	-	-	98.00
137	6930827636	SAINUR NESA	31	21000.00	-	-	158.00
138	6932020900	CHHAVIRAJ	31	17877.00	-	-	135.00
139	6932235048	AMIT KUMAR BECK	30	19899.00	-	-	150.00
140	6932721963	YARAB MANDAL	31	13840.00	-	-	104.00
141	6933197559	NARENDRA KUMAR	26	15256.00	-	-	115.00
142	6933838402	NITESH TIWARI	31	21000.00	-	-	158.00
143	6934017822	KULDEEP KUMAR	31	15000.00	-	-	113.00





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:	Dec-2023
Challan Number:	0202312568498562
Challan Created Date	15-01-2024 17:22:33
Challan Submitted Date	15-01-2024 17:23:34
Amount Paid:	84112.00
Transaction Number:	PS2564810

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