

# INVOICE

<b>M/s. Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>12453/May/2024</b> Delivery Note	Dated <b>1-Jun-24</b> Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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 Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 22545		93 duties	867.12	867.12	duties	80,642.00
2	Security Guards 17404		1,085 duties	669.38	669.38	duties	7,26,282.00
3	HOUSEKEEPING 18627		194 duties	600.87	600.87	duties	1,16,569.00
4	PANTRY BOY 20276		30 duties	654.06	654.06	duties	19,621.80
5	SR PANTRY BOY 25340		17 duties	817.41	817.41	duties	13,896.00
6	HORTICULTURE 18215		29 duties	587.59	587.59	duties	17,040.00
7	Gun Man 21645		93 duties	832.49	832.49	duties	77,422.00

GATE IN  
 NO. ... 842  
 DATE ... 05/06/24.  
 KRISUMI CORPORATION  
*Rahul*

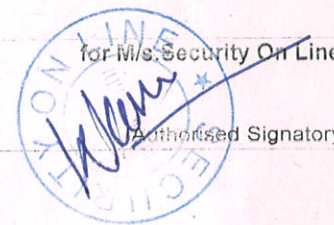
*Recd on 05/June/2024*  
 11:00am

Total	1,541 duties	₹ 10,51,472.80
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Amount Chargeable (in words) E & O.E  
**Indian Rupees Ten Lakh Fifty One Thousand Four Hundred Seventy Two and Eighty 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.



Authorized Signatory



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 31/05/2024 18:30:

Payment Confirmation Receipt

TRRN No :	1052405011602
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2024 08:50:21
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	APR-2024
Total Amount (Rs) :	96,132
Account-1 Amount (Rs) :	60,259
Account-2 Amount (Rs) :	1,922
Account-10 Amount (Rs) :	32,029
Account-21 Amount (Rs) :	1,922
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310524582855
Payment Date :	31-MAY-2024
Payment Confirmation Date :	31-MAY-2024
Total PMRPY Benefit :	0



**Monthly Contribution Details (Contractor-wise) for the month of Apr-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
1	1325815021	UMAKANT	27	16089.00	-		121.00
2	1326577272	DAYA SHANKER	29	17281.00	-		130.00
3	1508944682	SANJAY KUMAR YADAV	24	14302.00	-		108.00
4	1817390128	MANOJ KUSHWAHA	3	1788.00	-		14.00
5	2011862975	GHANSHYAM KUMAR	30	21000.00	-		158.00
6	2013798483	JELEDAR SINGH	23	11500.00	-		87.00
7	2013883586	ASIF RAZA	26	13000.00	-		98.00
8	2013883588	MUKESH KUMAR	30	21000.00	-		158.00
9	2013891541	RAKESH KUMAR	30	15000.00	-		113.00
10	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
11	2014186913	PANKAJ KUMAR	30	16100.00	-		121.00
12	2014200382	VIDHYA SAGAR RAWAT	30	13524.00	-		102.00
13	2014484769	BHIM SINGH	30	21000.00	-		158.00
14	2014926296	UJJAWAL KUMAR SHUKL	30	21000.00	-		158.00
15	2015086779	DHARMENDRA KUMAR P	30	21000.00	-		158.00
16	2015147006	RAJAN KUMAR	30	21000.00	-		158.00
17	2015147375	RUPENDRA SINGH	30	21000.00	-		158.00
18	2015739380	CHUNNU KUMAR	30	21000.00	-		158.00
19	2015817813	DALIP KUMAR (ASHMA	30	21000.00	-		158.00
20	2016109582	RAKESH SINGH-SKH-III	30	17877.00	-		158.00
21	2016406072	BABU LAL-SEAT	20	14633.00	-		135.00
22	2016449896	DHRUV SINGH (SMC BEI	30	17877.00	-		110.00
23	2016718683	KAPIL KUMAR	30	21000.00	-		135.00
24	2016932380	ASHISH DHIMAN (MARS	0	0.00	-	No Work	158.00
25	2017081897	SAURABH MISHRA (SMC	30	21000.00	-		0.00
26	2017193054	SHAILENDRA PRATAP	25	14898.00	-		158.00
27	2017193209	MUNEESH KUMAR	30	17877.00	-		172.00
28	2017193316	ARVIND TIWARI	30	21000.00	-		135.00
29	2017199399	SANJAY PANDEY	22	13110.00	-		158.00
30	2017233160	AWADH KISHOR PATHAI	30	17877.00	-		99.00
31	2017233417	JANVED	30	17877.00	-		135.00
32	2017364346	CHINDRABHAN(KML MOL	30	17877.00	-		135.00
33	2017385623	ONKAR SINGH (KML MO	30	17877.00	-		135.00
34	2017385959	VIJAY KUMAR YADAV (KI	25	18291.00	-		135.00
35	2017385973	TANUK LAL (KML MOULI	30	17877.00	-		138.00
							135.00



### Monthly Contribution Details (Contractor-wise) for the month of Apr-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	2017386381	AJEET KUMAR (FO)	30	21000.00	-		158.00
37	2017386384	BRJESH PANDEY (KML)	25	18291.00	-		138.00
38	2017423197	HARI SHANKAR-DTD	30	17877.00	-		135.00
39	2017462523	JAGAT RAM-SMC	30	21000.00	-		158.00
40	2017462562	SANI KUMAR-KMLN	30	21000.00	-		158.00
41	2017494446	BABLU KUMAR-KLRI	11	6555.00	-		50.00
42	2017609747	SHEELES	21	12514.00	-		94.00
43	2017610147	PRADEEP KUMAR RAM	30	17877.00	-		135.00
44	2017654938	GHANSHYAM PANDEY	30	17877.00	-		135.00
45	2017808268	DEV JEET BIND	15	8939.00	-		68.00
46	2017856817	DHARMENDRA SINGH	27	16089.00	-		121.00
47	2017860691	GYAN SINGH	9	6585.00	-		50.00
48	2017958388	DHARMENDRA PAL ( MO	30	17877.00	-		135.00
49	2017958513	VINOD KUMAR (TOOL R	30	17877.00	-		135.00
50	2018115440	KESHAV AZAD	16	8000.00	-		60.00
51	2018204792	VISHAMVER JHA	30	21000.00	-		158.00
52	2018214842	DEVESH KUMAR ( SEAT	22	15825.00	-		119.00
53	2018258521	AMRENDRA PRATAP SIN	20	11918.00	-		90.00
54	2018357519	PRAVEEN	30	21000.00	-		158.00
55	2018357550	RAJESH YADSAV	28	19600.00	-		147.00
56	2018357583	GANGARAM	1	732.00	-		6.00
57	2018360960	RAMNIVAS KUMAR	30	17877.00	-		135.00
58	2018361032	SHIVAJEE MISHRA	27	16089.00	-		121.00
59	2018368977	RAM KIRTAN MANDAL	30	17877.00	-		135.00
60	2018398140	DHARMENDRA (MOLD.)	30	17877.00	-		135.00
61	2018438055	SUNEEL KUMAR	22	13110.00	-		99.00
62	2018494754	KAILASH SINGH KLRI	0	0.00	-	No Work	0.00
63	2018503013	RAHUL KUMAR (SEAT-1)	25	14898.00	-		112.00
64	2018593417	MANVENDRA SINGH	30	21000.00	-		158.00
65	2018764231	ANIL KUMAR SEN	29	17281.00	-		130.00
66	2018810793	KALPENDRA KUMAR	30	21000.00	-		158.00
67	2018810849	PANKAJ KUMAR DUBEY	30	20079.00	-		151.00
68	2018810896	SHIVAM GOUR	29	17281.00	-		130.00
69	2018849140	RANVEER YADAV	30	1788.00	-		0.00
70	2018849272	NITTIN	0	0.00	-	Left Service	0.00
71	2018879683	MOHD KHALID	23	10611.00	-		80.00



**Monthly Contribution Details (Contractor-wise) for the month of Apr-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	2018880880	MANOJ	0	0.00	-	Left Service	0.00
73	2018881286	KUL DEEP	30	17877.00	-	-	135.00
74	2018912673	RAJARAM	8	4767.00	-	-	36.00
75	2018937567	SHER SINGH	30	17877.00	-	-	135.00
76	2018937668	BHAVAR SINGH	17	10130.00	-	-	76.00
77	2018963768	MOHIT KUMAR (MAITRI)	30	21000.00	-	-	158.00
78	2018963990	ROHIT	27	16089.00	-	-	121.00
79	2018998464	JITENDRA SINGH	19	11322.00	-	-	85.00
80	2019031658	PRASHANT MISHRA	27	15357.00	-	-	116.00
81	2019031699	MAUNVEER SINGH	0	0.00	-	Left Service	0.00
82	2019069630	OMI LAL	30	21000.00	-	-	158.00
83	2019069671	MANOJ KUMAR (KRISHU)	30	21000.00	-	-	158.00
84	2019072127	BANSHILAL	30	17877.00	-	-	135.00
85	2019097058	SACHIN KUMAR	30	21000.00	-	-	158.00
86	2019097108	GULVASAR ALI	26	11267.00	-	-	85.00
87	2019097265	VINOD KUMAR (BANGA)	26	10400.00	-	-	78.00
88	2019097304	BOBY	25	10833.00	-	-	82.00
89	2019098616	DEVKI NANDAN	24	10400.00	-	-	78.00
90	2019098641	SHANWARNE MESSEY	22	9533.00	-	-	72.00
91	2019101530	SHYAMKISHOR	30	17877.00	-	-	135.00
92	2019104847	HAMENDAR SINGH	30	17877.00	-	-	135.00
93	2019128966	BRJESH UPADHYAY	30	17877.00	-	-	135.00
94	2019140886	SANJEEV ( W B)	0	0.00	-	No Work	0.00
95	2019152654	AASHISH MANI	30	21000.00	-	-	158.00
96	2019181194	ANIL KUMAR MISHRA	25	14219.00	-	-	107.00
97	2019181230	RAJESH KUMAR (KIAL)	30	17877.00	-	-	135.00
98	2019233380	SUDHIR	30	21000.00	-	-	158.00
99	2019239336	PAWAN THAKUR	0	0.00	-	Left Service	0.00
100	2019239386	SUMIT	30	17877.00	-	-	135.00
101	2019264641	KAPIL YADAV	0	0.00	-	Left Service	0.00
102	2019264670	ROHIT KUMAR TIWARI	30	21000.00	-	-	158.00
103	2019265004	AJIDUR RAHAMAN	0	0.00	-	Left Service	0.00
104	2019265317	ANKIT CHAUBEY	30	17877.00	-	-	135.00
105	2019327366	SARBJEET	23	13842.00	-	-	104.00
106	2019327438	SNEHA SHIKHA	0	0.00	-	Left Service	0.00
107	2019327835	SUNIL KUMAR (KRISUMI)	30	21000.00	-	-	158.00

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

Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019327867	VIVEK KUMAR	30	21000.00	-	-	158.00
109	2019327876	YASHVIR SINGH	30	21000.00	-	-	158.00
110	2019327890	SUDARSHAN SINGH	0	0.00	-	Left Service	0.00
111	2019356303	SACHIN KUMAR	29	17281.00	-	-	130.00
112	2019356441	SAHIL KUMAR	29	17281.00	-	-	130.00
113	2019356482	RITIK RAUSHAN	30	19099.00	-	-	144.00
114	2019357914	PRASHANT TIWARI	30	19099.00	-	-	144.00
115	2019357937	SUBHASH KUMAR MISHR	30	17877.00	-	Left Service	135.00
116	2019357958	KISHAN VIR SINGH	0	0.00	-	-	0.00
117	2019357978	VIKASH MISHRA	30	21000.00	-	-	158.00
118	2019357995	ANNU PRIYA	30	13840.00	-	-	104.00
119	2019358004	ASHISH KUMAR (KRISHI	26	11995.00	-	-	90.00
120	2019358007	AKASH (KRISUMI)	30	13840.00	-	-	104.00
121	2019358015	VIJAY KUMAR (KRISUMI	30	13840.00	-	-	104.00
122	3202536219	MANOHAR SINGH	22	13110.00	-	-	99.00
123	4215694105	RAHUL RAJ	30	17877.00	-	-	135.00
124	6720200287	DHARMENDRA KUMAR	27	16090.00	-	-	121.00
125	6720456457	HARVENDRA SINGH	30	21000.00	-	-	158.00
126	6913904146	Lachhiman Prasad Verm	30	21000.00	-	-	158.00
127	6913926445	SHIV KUMAR SHARMA	29	20300.00	-	-	153.00
128	6914914185	DAYA NAND	30	17877.00	-	-	135.00
129	6921811266	PUNIT KUMAR SIINGH	30	21000.00	-	-	158.00
130	6922550067	SANTOSH KUMAR	30	21000.00	-	-	158.00
131	6922586342	INDER BHUSHAN	30	21000.00	-	-	135.00
132	6922625045	PARAM HANSH SAH	30	17877.00	-	-	135.00
133	6923062558	BIMLESH SINGH	30	17877.00	-	-	158.00
134	6923139097	RAM BIRESH	30	21000.00	-	-	158.00
135	6923139116	DAYA SANKAR	30	21000.00	-	-	135.00
136	6923253857	TRILOKI GIRI	30	17877.00	-	-	135.00
137	6923373454	MANOJ TIWARI	30	17877.00	-	-	158.00
138	6923389264	Chandresh Kumar Chau	30	21000.00	-	-	158.00
139	6924243302	SAUN SINGH	29	21000.00	-	-	158.00
140	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	-	135.00
141	6925886735	VINOD KUMAR	30	17877.00	-	-	158.00
142	6927548953	TARKESHWAR PRASAD f	30	21000.00	-	-	158.00
143	6928977326	NEERAJ KUMAR	30	17877.00	-	-	135.00

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

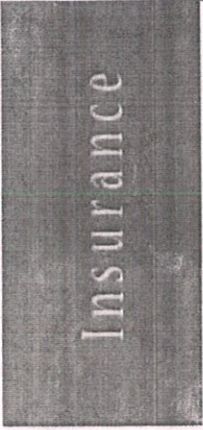
Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	6929384677	HARI SHANKAR	30	21000.00	-	-	158.00
145	6929446359	RAJU KUMAR	22	16096.00	-	-	121.00
146	6930242088	RAJESH HARDAVAL WAL	26	13421.00	-	-	101.00
147	6930827636	SAINUR NESA	30	21000.00	-	-	158.00
148	6932020900	CHHAVIRAJ	30	17877.00	-	Left Service	135.00
149	6932115239	VJENDRA SINGH	0	0.00	-	-	0.00
150	6932235048	AMIT KUMAR BECK	30	20562.00	-	-	155.00
151	6932721963	YARAB MANDAL	30	13840.00	-	-	104.00
152	6933197559	NARENDRA KUMAR	17	12384.00	-	Left Service	93.00
153	6933621149	SANJAY PRATAP SINGH	0	0.00	-	-	0.00
154	6933838402	NITESH TIWARI	13	9511.00	-	-	72.00
155	6933885237	SHASHI BHUSHAN MISH	2	1463.00	-	-	11.00
156	6934017822	KULDEEP KUMAR	30	15000.00	-	-	113.00
157	6934076468	JOTTI	26	15493.00	-	-	117.00
158	6934077682	PRADEEP KUMAR	10	5959.00	-	-	45.00
				<b>Total Monthly Wages :</b>	<b>2,382,059.00</b>	<b>Total IP Contribution :</b>	<b>17,933.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
17,933.00	77,417.00	95,350.00	0.00	2,382,059.00
-- End of Report --				





Monthly Contribution > Online Challan Form

Transaction Details	*Required Fields
Transaction status:	success
Employer's Code No:	2000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Apr-2024
Challan Number:	020241542589612
Challan Created Date	15-05-2024 16:10:03
Challan Submitted Date	15-05-2024 16:10:04
Amount Paid:	95350.00
Transaction Number:	845785896

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

TRRN 1052405011602  
ECR Id 105464868  
LIN : 1161084559

Dues for the wage month of April 2024

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

EPF EPS EDLI  
45 45  
3,84,437 3,84,437

Total Subscribers :  
Total Wages :

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	1,922	0	0	0	1,922
2	Employer's Share Of	14,115	0	32,029	1,922	0	48,066
3	Employee's Share Of	46,144	0	0	0	0	46,144
Grand Total : Ninety-Six Thousand One Hundred Thirty-Two Rupees Only							96,132

(This is a system generated challan on 14-MAY-2024 08:50, 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.) -	96,132	
F) Total amount of uploaded ECR (D + E) (	96,132	



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).



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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2024	Uploaded Date Time	14-MAY-2024 08:48
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR APR 24 KRISUMI	ECR Id	105464868
Total Members	45		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	46,144	Total EPS Contribution Remitted	32,029
Total EPF-EPS Contribution Remitted	14,115	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 EPS Share	Employer EPS Share
ABRY benefit remarks		0	0
		Employee EPF Share	Employer EPF Share
		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	ER	ER	EE	ER PF Share	Pension Share	EE Share					
1	100098052396	AJEET KUMAR	AJEET KUMAR	21,949	13,943	13,943	13,943	1,673	1,161	512	0	0	0	0	0	0	N.A.		
2	102068702305	AKASH CHAHAR	AKASH	8,780	4,588	4,588	4,588	551	382	169	18	0	0	0	0	0	N.A.		
3	101426718322	AKASH	AKASH	13,840	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	N.A.		
4	1010933404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	0	0	0	0	N.A.		
5	100058480093	ANIL KUMAR	ANIL KUMAR	5,853	3,059	3,059	3,059	367	255	112	22	0	0	0	0	0	N.A.		
6	102059232591	ANNU PRIYA	ANNU PRIYA	13,840	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	N.A.		
7	101688498666	ASHISH JKUMAR	ASHISH KUMAR	11,995	9,321	9,321	9,321	1,119	776	343	4	0	0	0	0	0	N.A.		
8	10095805546	Babu Lal	BABOOLAL	14,633	7,647	7,647	7,647	918	637	281	10	0	0	0	0	0	N.A.		
9	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
10	101637102676	DEVESH KUMAR	DEVESH KUMAR	14,633	7,647	7,647	7,647	918	637	281	10	0	0	0	0	0	N.A.		
11	101692564861	GANGARAM	GANGARAM	732	382	382	382	46	32	14	29	0	0	0	0	0	N.A.		
12	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
13	101088750506	GYAN SINGH	GYAN SINGH	6,585	3,441	3,441	3,441	413	287	126	21	0	0	0	0	0	N.A.		
14	101324560784	HARI SHANKAR	HARI SHANKAR	21,949	13,943	13,943	13,943	1,673	1,161	512	0	0	0	0	0	0	N.A.		
15	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
16	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
17	101092214336	MANOJ KUMAR	MANOJ KUMAR	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
18	101416376887	MOHD KHALID	MOHD KHALID	10,611	8,246	8,246	8,246	990	687	303	7	0	0	0	0	0	N.A.		
19	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	11,471	11,471	11,471	1,377	956	421	0	0	0	0	0	0	N.A.		
20	101287716492	NITESH TIWARI	NITESH TIWARI	9,511	4,971	4,971	4,971	597	414	183	17	0	0	0	0	0	N.A.		
21	101384383580	NITU KUMAR	NITU KUMAR	9,511	4,971	4,971	4,971	597	414	183	17	0	0	0	0	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	ER	ER PF Share	EE Share	Pension Share					
22	100869691880	OMI LAL	OMI LAL	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
23	101874320256	PRASHANT TIWARI	PRASHANT TIWARI	6,585	3,441	3,441	3,441	3,441	3,441	3,441	413	287	126	21	0	0	N.A.
24	100795848079	RADHESHYAM MISHRA	RADHESHYA M MISHRA	13,169	6,883	6,883	6,883	6,883	6,883	6,883	826	573	253	12	0	0	N.A.
25	100997419168	RAJAN KUMAR	RAJAN KUMAR	732	382	382	382	382	382	382	46	32	14	29	0	0	N.A.
26	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	13,421	9,787	9,787	9,787	9,787	9,787	9,787	1,174	815	359	4	0	0	N.A.
27	100300928596	RAMBIRESH	RAMBIRESH	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
28	102068488057	RAVI KUMAR	RAVI KUMAR	8,048	4,206	4,206	4,206	4,206	4,206	4,206	505	350	155	19	0	0	N.A.
29	102033687024	RITIK RAUSHAN	RITIK RAUSHAN	6,585	3,441	3,441	3,441	3,441	3,441	3,441	413	287	126	21	0	0	N.A.
30	101857673132	ROHIT KUMAR TIWARI	ROHIT KUMAR TIWARI	10,975	5,736	5,736	5,736	5,736	5,736	5,736	688	478	210	15	0	0	N.A.
31	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
32	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	0	N.A.
33	101404196116	SANI KUMAR	SANI KUMAR	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
34	101406518702	SARABJEET	SARABJEET	732	382	382	382	382	382	382	46	32	14	29	0	0	N.A.
35	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	1,463	765	765	765	765	765	765	92	64	28	28	0	0	N.A.
36	101843051703	SUDHIR	SUDHIR	19,754	10,324	10,324	10,324	10,324	10,324	10,324	1,239	860	379	3	0	0	N.A.
37	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	5,121	2,677	2,677	2,677	2,677	2,677	2,677	321	223	98	23	0	0	N.A.
38	101844077935	SUNIL KUMAR	SUNIL KUMAR	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
39	101246380534	TARKESHWAR PRASAD PANDEY	TARKESHWAR PRASAD PANDEY	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
40	101825502870	VIJAY KUMAR	VIJAY KUMAR	13,840	10,755	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	0	N.A.
41	101285505533	VIKASH MISHRA	VIKASH MISHRA	21,949	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
42	102059280125	VINEET KUMAR	VINEET KUMAR	13,379	10,397	10,397	10,397	10,397	10,397	10,397	1,248	866	382	1	0	0	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101246091045	VIVEK KUMAR	VIVEK KUMAR	21,949	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
44	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
45	102039485173	YASHVEER SINGH	YASHVIR SINGH	21,949	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

SALARY SHEET M/O- APRIL 2024

S.No.	Name	Desig.	No. of days	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	AJEET YADAV	S/O	36	13943.00	12800.00	13943.00	13943.00	0.00	15360	60	29303	1673.16	157.50	60	1890.66	27412	TRFS125 BOB
2	Harishankar	S/O	37	13943.00	12800.00	13943.00	13943.00	0.00	15787	62	29730	1673.16	157.50	62	1892.33	27837	TRFS125 BOB
3	Yashveer	G/man	38	13943.00	12800.00	13943.00	13943.00	0.00	16213	63	30156	1673.16	157.50	63	1893.99	28262	TRFS125 BOB
4	Vivek kumar	G/man	34	13943.00	12800.00	13943.00	13943.00	0.00	14507	57	28450	1673.16	157.50	57	1887.33	26562	TRFS125 BOB
5	Rambhresh	S/G	31	11471.00	6400.00	17871.00	11853.37	0.00	6613	52	18467	1376.52	138.50	52	1566.69	16900	TRFS125 BOB
6	Mukesh yadav	S/G	34	11471.00	6400.00	17871.00	13000.47	0.00	7253	57	20254	1376.00	142.90	57	1584.57	18665	TRFS125 BOB
7	Manoj kumar	S/G	32	11471.00	6400.00	17871.00	12235.73	0.00	6827	55	19062	1376.00	151.97	53	1572.30	17490	TRFS125 BOB
8	Gyan singh	S/G	9	11471.00	6400.00	17871.00	3441.30	0.00	1920	15	5361	412.96	40.21	15	468.17	4893	TRFS125 BOB
9	OMI LAL	S/G	41	11471.00	6400.00	17871.00	15677.03	0.00	8747	68	24424	1376.00	157.00	68	1601.33	22822	TRFS125 BOB
10	SUDHIR	S/G	27	11471.00	6400.00	17871.00	10323.90	0.00	8960	70	25019	1376.00	157.00	70	1603.00	23416	TRFS125 BOB
12	ROHIT TIWARI	S/G	15	11471.00	6400.00	17871.00	5735.50	0.00	3200	45	16084	1238.87	120.63	45	1404.50	14670	TRFS125 BOB
13	Daya Shankar	S/G	21	11471.00	6400.00	17871.00	16824.13	0.00	9387	73	26211	1376.00	157.00	73	1606.33	24604	TRFS125 BOB
14	Babu lal	S/G	20	11471.00	6400.00	17871.00	7647.33	0.00	4267	33	11914	917.68	89.36	33	1040.37	10874	TRFS125 BOB
15	HarVender SINGH	S/G	35	11471.00	6400.00	17871.00	13382.83	0.00	7467	58	20850	1376.00	156.37	58	1590.70	19259	TRFS125 BOB
16	Dewesh	S/G	20	11471.00	6400.00	17871.00	7647.33	0.00	4267	33	11914	917.68	89.36	33	1040.37	10874	TRFS125 BOB
17	SANI KUMAR	S/G	33	11471.00	6400.00	17871.00	16824.13	0.00	7040	55	19658	1376.00	147.44	55	1578.44	18080	TRFS125 BOB
18	Kalpedar kr	S/G	44	11471.00	6400.00	17871.00	12618.10	0.00	7040	55	19658	1376.00	147.44	55	1578.44	18080	TRFS125 BOB
19	Vinod kumar	S/G	20	11471.00	6400.00	17871.00	16824.13	0.00	9387	73	26211	1376.00	157.00	73	1606.33	24604	TRFS125 BOB
20	Nitesh tiwari	S/G	1	11471.00	6400.00	17871.00	382.37	0.00	213	2	596	45.88	4.47	2	52.02	344	TRFS125 BOB
21	Sher singh	S/G	13	11471.00	6400.00	17871.00	4970.77	0.00	2773	22	7744	596.49	58.08	22	676.24	7068	TRFS125 BOB
22	Sunil kumar	S/G	38	11471.00	6400.00	17871.00	14529.93	0.00	0	0	0	0.00	0.00	0	0.00	0	TRFS125 BOB
23	Sashibhan mishra	S/G	2	11471.00	6400.00	17871.00	764.73	0.00	8107	63	22637	1376.00	169.77	63	1609.11	21027	TRFS125 BOB
24	Vikesh mishra	S/G	2	11471.00	6400.00	17871.00	764.73	0.00	427	3	1191	91.77	157.00	3	252.10	939	TRFS125 BOB
25	Tarkeshwar p. pandey	S/G	41	11471.00	6400.00	17871.00	15677.03	0.00	8747	68	24424	1376.00	157.00	68	1601.33	22822	TRFS125 BOB
26	Radhashyam	S/G	40	11471.00	6400.00	17871.00	15294.67	0.00	8533	67	23828	1376.00	157.00	67	1599.67	22228	TRFS125 BOB
27	Ghanshyam kumar	S/G	18	11471.00	6400.00	17871.00	6882.60	0.00	3840	30	10723	825.91	80.42	30	936.33	9786	TRFS125 BOB
28	sukhvir	S/G	38	11471.00	6400.00	17871.00	14529.93	0.00	8107	63	22637	1376.00	157.00	63	1596.33	21042	TRFS125 BOB
29	Gangaram	S/G	7	11471.00	6400.00	17871.00	2676.57	0.00	1493	12	4170	321.19	31.27	12	364.13	3506	TRFS125 BOB
30	Ankit kumar	S/G	1	11471.00	6400.00	17871.00	382.37	0.00	213	2	596	45.88	4.47	2	52.02	344	TRFS125 BOB
31	Prashant tiwari	S/G	3	11471.00	6400.00	17871.00	1147.10	0.00	640	5	1787	137.65	13.40	5	156.06	1631	TRFS125 BOB
32	Ritik roshan	S/G	13	11471.00	6400.00	17871.00	4970.77	0.00	2773	22	7744	596.49	58.08	22	676.24	7068	TRFS125 BOB
33	Akaash	S/G	15	11471.00	6400.00	17871.00	5735.50	0.00	3200	25	8936	688.26	67.02	25	780.28	8155	TRFS125 BOB
34	Ravi kumar	S/G	12	11471.00	6400.00	17871.00	4588.40	0.00	2560	20	7148	550.61	53.61	20	624.22	6524	TRFS125 BOB
35	Nitu kumar	S/G	11	11471.00	6400.00	17871.00	4206.03	0.00	2347	18	6553	504.72	49.15	18	572.20	5980	TRFS125 BOB
36	Anil kumar	S/G	13	11471.00	6400.00	17871.00	4970.77	0.00	2773	22	7744	596.49	58.08	22	676.24	7068	TRFS125 BOB
37	Sarabjeet kumar	S/G	8	11471.00	6400.00	17871.00	3058.93	0.00	1707	13	4766	367.07	35.74	13	416.15	4349	TRFS125 BOB
38	Rajkumar	S/G	1	11471.00	6400.00	17871.00	382.37	0.00	213	2	596	45.88	4.47	2	52.02	344	TRFS125 BOB
39	Kuldeep kumar	S/G	2	11471.00	6400.00	17871.00	764.73	0.00	427	3	1191	91.77	157.00	3	252.10	939	TRFS125 BOB
40	Rajan	S/G	1	11471.00	6400.00	17871.00	382.37	0.00	213	2	596	45.88	4.47	2	52.02	344	TRFS125 BOB
41	Jitendra singh	S/G	2	11471.00	6400.00	17871.00	764.73	0.00	427	3	1191	91.77	157.00	3	252.10	939	TRFS125 BOB
42	Sainur Nesa	house keeping	31.3	11060.00	3122.00	14182	11060.00	0.00	3257	52	14317	1327.20	107.38	52	1486.75	1799	TRFS125 BOB
43	Amit Beck	Senior Pantry Boy	32.2	13443.00	7119.00	20562	13443.00	0.00	7641	54	21084	1613.16	158.13	54	1824.96	19259	TRFS125 BOB
44	Rajesh Hardayal Walmiki	Pantry Boy	26.2	11612.00	3874.00	15486	11612.00	0.00	3383	44	14995	1393.44	112.46	44	1549.57	17465	TRFS125 BOB
45	Yarab Mandal	house keeping	33.5	11060.00	2780.00	13840	11060.00	0.00	3104	56	14164	1393.00	106.23	56	1555.07	17309	TRFS125 BOB
46	Annu priya	house keeping	29.5	11060.00	4426.00	15486	11060.00	0.00	4352	49	15412	1305.08	115.59	49	1469.84	15942	TRFS125 BOB
47	Ashish	house keeping	26.2	11060.00	4426.00	15486	11060.00	0.00	3865	44	14925	1159.09	111.94	44	1314.69	13611	TRFS125 BOB
48	Akash	house keeping	33.4	11060.00	2780.00	13840	11060.00	0.00	3095	56	14155	1393.00	106.16	56	1554.83	17600	TRFS125 BOB
49	Vijay	house keeping	31.6	11060.00	2780.00	13840	11060.00	0.00	2928	53	13988	1397.98	104.91	53	1555.56	17433	TRFS125 BOB
50	Vinit	house keeping	29.2	11060.00	2780.00	13840	11060.00	0.00	2706	49	13766	1393.00	103.24	49	1544.91	17221	TRFS125 BOB
			1126.1	582674	322087	904761	428863	0	247239	1877	676202	46821	4771	1877	53469	42270	

