

Tax Invoice

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/ UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12945/JUNE/2025	4-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 22545	998525	90 duties	867.11	duties	78,040.00
2	Security Guards 17404	998525	1,485 duties	669.38	duties	9,94,036.00
3	Gun Man 21645	998525	90 duties	832.50	duties	74,925.00
4	Lady Security Guard 22545	998525	26 duties	867.12	duties	22,545.00
Total			1,691 duties			₹ 11,69,546.00

GATE IN
 NO. 1339
 DATE 08/07/25
KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Lakh Sixty Nine Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value
998525	11,69,546.00
Total	11,69,546.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Eight Thousand Nine Hundred Twenty Six and Forty Eight 0 Only**

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

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

For M/s. Security On Line

Authorised Signatory

Authorised Signatory



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITY ON LINE	
Challan Period:	May-2025	
Challan Number :	02025103726415	
Challan Created Date	14-06-2025 19:21:47	
Challan Submitted Date	14-06-2025 19:21:54	
Amount Paid:	115440.0	
Transaction Number:	1442904621	
Print Close		

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SECURITY ON LINE

S No.	NAME	RANK	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	TOTAL
			<u>Summary - June - 2025</u>																															
			S/O Duty - 90 Duty																															
			G/M Duty - 90 Duty																															
			S/O. Duty - 1485 Duty																															
			L/G Duty - 26 Duty																															
			<u>Total - 1691 Duty</u>																															

~~S/O
 Lt. Col. J. S. ...
 Lt. Col. J. S. ...
 Lt. Col. J. S. ...
 Lt. Col. J. S. ...
 Lt. Col. J. S. ...~~

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Name : SECURITY ON LINE-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	2019708539	MUKESH KUMAR	15	8919.00	-	-	67.00
2	2019708374	SAHIL	27	13488.00	-	-	102.00
3	2019708346	SUNIL KUMAR	31	18433.00	-	-	139.00
4	2019708319	BHARATN	31	18433.00	-	-	139.00
5	2019708080	KANHA SINGH	28	16660.00	-	-	125.00
6	2019708037	BUDHRAM GIRI	0	0.00	-	Left Service	0.00
7	2019708031	BUDHRAM GIRI	17	10108.00	-	-	76.00
8	2019708010	GAGAN	31	13971.00	-	-	105.00
9	6723765142	RAGHVENDRA YADAV	31	13971.00	-	-	105.00
10	2019707767	OMVIR SINGH	31	18433.00	-	-	139.00
11	2019681664	VINAY PRASAD	31	18433.00	-	-	139.00
12	2019681650	DEVESH KUMAR	31	13971.00	-	-	105.00
13	2019681648	ROHIT SAHANI	31	13971.00	-	-	105.00
14	2019681272	SARVENDRA SINGH	31	13971.00	-	-	105.00
15	2019681267	AJAY KUMAR	31	13971.00	-	-	105.00
16	2019681263	VIKASH	31	13971.00	-	-	105.00
17	2019681248	AKASH KUMAR	31	13971.00	-	-	105.00
18	2019681228	PANKAJ KUMAR YADAV	31	21000.00	-	-	158.00
19	2019681190	SARITA KUMARI	30	17838.00	-	-	134.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

20	6934238913	AJIT CHAUDHARY	31	21000.00	-	158.00
21	6929183015	KEWAL KRISHN DUBEY	12	5408.00	-	41.00
22	6934530027	ANMOL KUMAR	29	13070.00	-	99.00
23	6931276672	DINESH KUMAR RAM	31	17493.00	-	132.00
24	6931530325	RAJENDRA KUMAR	31	18433.00	-	139.00
25	6931828177	SUSHEL KUMAR SINGH	31	18433.00	-	139.00
26	6935286406	KISHUJN PAL	31	21000.00	-	158.00
27	2019661027	KESHRI NANDAN VERMA	30	17838.00	-	134.00
28	2019660983	VIJAY KUMAR	24	16258.00	-	122.00
29	2019660938	SHINKAR YADAV	31	13971.00	-	105.00
30	2019660925	SOMESH KUMAR	30	13520.00	-	102.00
31	2019660888	KALPNA GUPTA	31	13971.00	-	105.00
32	2019660353	SAMEER	17	10108.00	-	76.00
33	2019660305	SAMIR CHANDRA PAUL	0	0.00	-	0.00
34	2019660253	DEVINDRA	30	12581.00	-	95.00
35	1324723261	AUSHAN SINGH	16	9514.00	-	72.00
36	6924006806	RAMESH CHANDRA THAKUR	27	12168.00	-	92.00
37	6935507162	DIPU SINGH	31	13971.00	-	105.00
38	2019639812	MAHESH TIWARI	31	18433.00	-	139.00
39	6933809648	KAPIL SINGH	30	17838.00	-	134.00
40	2019639780	SHAIENDRA KUMAR	0	0.00	-	0.00
					Left Service	
					Left Service	

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

41	6924602401	BISHNU PRIYA PARIDA	31	18433.00	-	139.00
42	2019639767	PINTU PANDEY	19	12871.00	-	97.00
43	2019639752	PANKAJ SISODIA	0	0.00	Left Service	0.00
44	6934634531	SANDEEP KUMAR	30	20323.00	-	153.00
45	2019639557	JEETENDRA SINGH	31	21000.00	-	158.00
46	2019639544	DIPANSHU	30	17838.00	-	134.00
47	2019639531	SHRIPRAKASH RAM	26	11718.00	-	88.00
48	2019639520	DIGAMBAR SAHU	16	7211.00	-	55.00
49	2019615845	BABLU TIWARI	0	0.00	Left Service	0.00
50	2019615829	ANUJ KUMAR CHOUBEY	21	9464.00	-	71.00
51	2019615808	ARUN KUMAR	31	13971.00	-	105.00
52	2019615750	ANANAD PRASAD	31	18433.00	-	139.00
53	2019615562	RAJKUMAR SAH	22	13081.00	-	99.00
54	2019615554	SHAYAM SINGH	31	18433.00	-	139.00
55	2019615474	SATYENDRA KUMAR	0	0.00	Left Service	0.00
56	6922117750	DURGESH KUMAR DWIVEDI	15	8919.00	-	67.00
57	2019324339	SANJU KUMAR	31	13971.00	-	105.00
58	2019324743	VIVEK YADAV	29	13070.00	-	99.00
59	6935305057	RAMAKANT AGNIHOTRI	31	21000.00	-	158.00
60	2019597826	VIJAY KUMAR	31	18433.00	-	139.00
61	3012479484	NARENDR KUMAR	0	0.00	No Work	0.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

62	6930764409	UDAYPRATAP SINGH	31	18433.00	-	139.00
63	2019597653	GANGARAM	30	17838.00	-	134.00
64	2019572768	ANKUSH KUMAR	0	0.00	Left Service	0.00
65	6934353537	JUGAL KISHAR	31	18433.00	-	139.00
66	2019571197	SADAN YADAV	21	8806.00	-	67.00
67	2019542771	TEJVEER SINGH	26	15460.00	-	116.00
68	2019542491	VIMAL YADAV	0	0.00	Left Service	0.00
69	2019540686	RAJENDRA KUMAR	25	11267.00	-	85.00
70	2019539857	CHINTU RAVIDAS	25	12489.00	-	94.00
71	2019508002	SATYAM KUMAR	31	18433.00	-	139.00
72	2019507926	SHATRUNJAY KUMAR	31	13971.00	-	105.00
73	6933838387	VIJAY PRAKASH TIWARI	31	21000.00	-	158.00
74	2019507876	MANISH KUMAR	17	7662.00	-	58.00
75	2019507684	AVANEESH YADAV	29	13070.00	-	99.00
76	2019507656	SHRIJOM	0	0.00	Left Service	0.00
77	6931529938	DEEPAK GUPTA	31	13971.00	-	105.00
78	2019483588	RAMU	30	13000.00	-	98.00
79	2019482317	RAJENDRA (WB)	16	6710.00	-	51.00
80	2019482252	MAHESH CHAND	19	7968.00	-	60.00
81	1014851032	RAJESH KUMAR	31	13000.00	-	98.00
82	2018665881	SHIVCHARAN SINGH	20	8387.00	-	63.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Sl No	Employer Code	Contractor Name	Contractor Address	Contractor City	Contractor State	Contractor Pin	Contractor Pan	Contractor Aad	Contractor Date	Contractor Type	Contractor Status	Contractor Contribution	Contractor Balance
83	2019480968	SHIV SHANKAR RAY							22	9226.00	-	70.00	
84	2019241594	VIMAL YADAV							31	13971.00	-	105.00	
85	6932475511	RAJU PAL							31	15486.00	-	117.00	
86	2019477956	SUBHASH RAVIDAS							26	12988.00	-	98.00	
87	2019477898	VINOD MOCHI							31	15486.00	-	117.00	
88	2019477869	SHRAWAN RAVIDAS							19	9491.00	-	72.00	
89	2019477689	JAHANGIR ALI							31	15486.00	-	117.00	
90	2019477406	DIPAK BARMAN							31	15486.00	-	117.00	
91	2019476406	DHIRENDRA KUMAR							31	13971.00	-	105.00	
92	2019476218	SUVODH YADAV							0	0.00	-	0.00	Left Service
93	2019450341	ARVINDR KUMAR							31	18433.00	-	139.00	
94	2019448590	MUNEENDRA SINGH							31	17493.00	-	132.00	
95	2019448541	Abhishek Pandey							23	10366.00	-	78.00	
96	1326044995	KAMENDRA KUMAR							31	18433.00	-	139.00	
97	6912745294	RAVI SHANKAR							31	13971.00	-	105.00	
98	2019423569	VINOD KUMAR YADAV (SEAT -2)							0	0.00	-	0.00	Left Service
99	2019423541	PRAVEEN KUMAR (SEAT-2)							17	10108.00	-	76.00	
100	2019422388	ROOPKISHOR YADAV							25	11267.00	-	85.00	
101	2019419908	DEEPAK YADAV							31	13971.00	-	105.00	
102	2019418967	Shivam Yadav							31	13971.00	-	105.00	
103	1115183189	RAHUL SHUKLA							31	17493.00	-	132.00	

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 200005521800001018

Employer Name : SECURITY ON LINE

104	2019386493	RADHESHYAM MISHRA	31	13971.00	-	-	105.00
105	2019386477	VINEET KUMAR	19	9491.00	-	-	72.00
106	6923747590	ANIL KUMAR	0	0.00	-	Left Service	0.00
107	6930675532	SUKHVEER KUMAR	31	13971.00	-	-	105.00
108	2019385084	Praveen	31	18433.00	-	-	139.00
109	2019384521	RAM KUMAR	26	15460.00	-	-	116.00
110	2019358015	Vijay Kumar	24	11989.00	-	-	90.00
111	2019358007	Akash	31	15486.00	-	-	117.00
112	2019357914	PRASHANT TIWARI	31	18433.00	-	-	139.00
113	2019356441	SAHIL KUMAR	0	0.00	-	No Work	0.00
114	2019327867	VIVEK KUMAR	17	9593.00	-	-	72.00
115	6933885237	SHASHI BHUSHAN MISHRA	7	3155.00	-	-	24.00
116	2019265317	ANKIT CHAUBEY	30	17838.00	-	-	134.00
117	6928977326	NEERAJ KUMAR	31	13971.00	-	-	105.00
118	2019264670	ROHIT KUMAR TIWARI	31	21000.00	-	-	158.00
119	2019239386	SUMIT	3	1784.00	-	-	14.00
120	2019233380	SUDHIR	28	16649.00	-	-	125.00
121	6934017822	KULDEEP KUMAR	31	15000.00	-	-	113.00
122	1508944682	Sanjay	7	4162.00	-	-	32.00
123	6933838402	NITESH TIWARI	31	21000.00	-	-	158.00
124	2019181230	RAJESH KUMAR (KJAL)	31	18433.00	-	-	139.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 200005521800001018

Employer Name : SECURITY ON LINE

125	2019181194	ANIL KUMAR MISHRA	31	18433.00	-	-	139.00
126	1325815021	UMAKANT	31	18433.00	-	-	139.00
127	4215694105	RAHUL RAJ	0	0.00	-	Left Service	0.00
128	2019152654	AASHISH MANI	17	12890.00	-	-	97.00
129	2019128966	BRJESH UPADHYAY	31	18433.00	-	-	139.00
130	2019098641	SHANEWARNE MESSEY	30	12581.00	-	-	95.00
131	2019098616	DEVKI NANDAN	31	13000.00	-	-	98.00
132	2019097304	BOBY	29	12161.00	-	-	92.00
133	2019097265	VINOD KUMAR (BANGA BHAWAN)	30	12581.00	-	-	95.00
134	2019097108	GULVASAR ALI	31	13000.00	-	-	98.00
135	2019097058	SACHIN KUMAR	31	13971.00	-	-	105.00
136	6923139116	DAYA SANKAR	31	13971.00	-	-	105.00
137	2019072127	BANSHILAL	31	18433.00	-	-	139.00
138	6720456457	HARVENDRA SINGH	31	13931.00	-	-	105.00
139	2019069671	Manoj Kumar	0	0.00	-	Left Service	0.00
140	2019069630	OMI LAL	29	13070.00	-	-	99.00
141	2019031658	PRASHANT MISHRA	31	18433.00	-	-	139.00
142	2018963990	ROHIT	28	16649.00	-	-	125.00
143	2018937668	BHAVAR SINGH	24	14271.00	-	-	108.00
144	2018937567	SHER SINGH	31	15000.00	-	-	113.00
145	2018912673	RAJARAM	15	8919.00	-	-	67.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code : 200005521800001018

Employer Name : SECURITY ON LINE

146	2018881286	KUL DEEP	31	18433.00	-	-	139.00
147	2018849272	NITIN	0	0.00	-	Left Service	0.00
148	2018810896	SHIVAM GOUR	28	16649.00	-	-	125.00
149	2018810849	PANKAJ KUMAR DUBEY	31	21000.00	-	-	158.00
150	2018810793	KALPENDRA KUMAR	30	17838.00	-	-	134.00
151	2018733763	RAMESH RAM	31	18433.00	-	-	139.00
152	2018733726	GAJENDRA SINGH	31	18433.00	-	-	139.00
153	2018732823	SATISH CHANDRA	29	17244.00	-	-	130.00
154	2018732201	DINESH KUMAR (KIAL)	0	0.00	-	Left Service	0.00
155	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
156	2018593196	SHAIENDRA	31	18433.00	-	-	139.00
157	2018503013	Rahul Kumar	0	0.00	-	No Work	0.00
158	2018438055	SUNEEL KUMAR	31	18433.00	-	-	139.00
159	2018398140	Dharmendra	29	17244.00	-	-	130.00
160	2018361032	SHIVAJEE MISHRA	27	16055.00	-	-	121.00
161	2018360960	RAMNIVAS KUMAR	31	18433.00	-	-	139.00
162	2018258521	Amarendra Pratap Singh	0	0.00	-	No Work	0.00
163	2018204792	Vishwanver Jha	31	21000.00	-	-	158.00
164	2018192496	HARIOM KUMAR	15	8919.00	-	-	67.00
165	2018115440	Keshav Ajad	31	15000.00	-	-	113.00
166	2017958513	VINOD KUMAR (TOOL ROOM)	31	18433.00	-	-	139.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

167	2017958388	Dharmendra Pal	9	5352.00	-	-	41.00
168	2017808268	DEV JEET BIND	31	18433.00	-	-	139.00
169	2017692676	BRIESH (SKH CORPORATE)	31	17493.00	-	-	132.00
170	2017654938	GHANSHYAM PANDEY	31	18433.00	-	-	139.00
171	2017610147	PRADEEP KUMAR RAM	0	0.00	-	Left Service	0.00
172	2017494446	BABLU KUMAR-KLRI	18	10703.00	-	-	81.00
173	6914914185	DAYA NAND	30	17838.00	-	-	134.00
174	2017462523	Jagat Ram	31	21000.00	-	-	158.00
175	2017423224	SURENDRA KUMAR RAM-KMLM	30	17838.00	-	-	134.00
176	2017423197	Hari Shankar	30	17877.00	-	-	135.00
177	6923253857	TRILOKI GIRI	19	11298.00	-	-	85.00
178	6925012737	ASHOK KUMAR SINGH	11	8340.00	-	-	63.00
179	6921811266	Puneet Kumar Singh	31	21000.00	-	-	158.00
180	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
181	2017386384	Brijesh Pandey	31	21000.00	-	-	158.00
182	2017385973	TANUK LAL (KML MOULDING)	29	17244.00	-	-	130.00
183	2017385959	Vijay Kumar Yadav	31	21000.00	-	-	158.00
184	2017385623	Onkar Singh	31	18433.00	-	-	139.00
185	6923389264	Chandresh Kumar Chaubey	0	0.00	-	Left Service	0.00
186	6922625045	PARAM HANSH SAH	31	18433.00	-	-	139.00
187	6913904146	Lachhiman Prasad Verma	28	18956.00	-	-	143.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

188	6923062558	BIMLESH SINGH	2	1189.00	-	9.00
189	6922550067	SANTOSH KUMAR	9	6824.00	-	52.00
190	6925886735	VINOD KUMAR	31	21000.00	-	158.00
191	2017233417	JANVED	31	18433.00	-	139.00
192	2017233160	AWADH KISHOR PATHAK	31	18433.00	-	139.00
193	2017199399	SANJAY PANDEY	22	1189.00	-	0.00
194	2017193316	ARVIND TIWARI	31	21000.00	-	158.00
195	2017193209	MUNEESH KUMAR	31	18433.00	-	139.00
196	2017193054	SHAIENDRA PRATAP	31	18433.00	-	139.00
197	2017081897	Saurabh Mishra	31	21000.00	-	158.00
198	2016718683	KAPIL KUMAR	31	21000.00	-	158.00
199	2016449896	Dhruv Singh	30	17838.00	-	134.00
200	2015739380	CHUNNU KUMAR	15	11373.00	-	86.00
201	2015147375	RUPENDRA SINGH	31	21000.00	-	158.00
202	2015147006	RAJAN KUMAR	31	21000.00	-	158.00
203	2015146036	BRJ KISHORE	31	18433.00	-	139.00
204	2015086779	DHARMENDRA KUMAR PATEL	16	12132.00	-	91.00
205	2014926296	UJJAWAL KUMAR SHUKLA	30	20500.00	-	154.00
206	2014484769	BHIM SINGH	31	21000.00	-	158.00
207	2014200382	VIDHYA SAGAR RAWAT	31	13100.00	-	99.00
208	2014186913	PANKAJ KUMAR	31	16100.00	-	121.00

Monthly Contribution Details (Contractor-wise) for the month of May-2025

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

209	2013891541	RAKESH KUMAR	31	15000.00	-	113.00
210	2013883588	MUKESH KUMAR	31	18433.00	-	139.00
211	2013883586	ASIF RAZA	31	15000.00	-	113.00
212	2013798483	Jiledar Singh	24	11613.00	-	88.00

Total MonthlyWages : 2,883,771.00 Total IP Contribution : 21,717.00

TotalIpContribution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
21,717.00	93,723.00	115,440.00	0.00	2,883,771.00

-- End of Report --

S.NO.	Name	Design	No. of days	Basic	EXTRA worked	Gross Salary	Holiday Wages	Leave wages	Payments of EXTRA WORK	WELFARE Total	EPF Basic	ESIC Basic	WELFARE Total	Net Payment	BANK TRF
1	Rahul shukla	S/O	31	13943.00	4050.00	17993.00	13943.00	0.00	4050	52	17993	1673.16	157.50	1862.33	16111 TRFS125 BOB
2	Vinod Kumar	S/O	22	13943.00	4050.00	17993.00	13943.00	0.00	2874	37	16817	1673.16	157.50	17067.82	14950 TRFS125 BOB
3	Dinesh Kumar	S/O	31	13943.00	4050.00	17993.00	13943.00	0.00	4050	52	17993	1673.16	157.50	1862.33	16111 TRFS125 BOB
4	Vivek kumar	G/man	17	13943.00	6000.00	19943.00	13943.00	0.00	3290	28	17233	1673.16	157.50	1858.99	15374 TRFS125 BOB
5	Munnendra	G/man	31	13943.00	6000.00	19943.00	13943.00	0.00	6000	52	19943	1673.16	157.50	1862.33	18061 TRFS125 BOB
6	Brijesh Kumar	G/man	31	13943.00	6000.00	19943.00	13943.00	0.00	6000	52	19943	1673.16	157.50	1862.33	18061 TRFS125 BOB
7	Mukesh Yadav	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	2203	45	13674	1673.16	102.55	1820.71	11853 TRFS125 BOB
8	Sachin	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1881.83	12118 TRFS125 BOB
9	OMI LAL	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	48	13837	1673.16	157.00	1875.49	11958 TRFS125 BOB
10	SUDHIR	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
11	Daya Shankar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1881.83	12118 TRFS125 BOB
12	Harvender Singh	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
13	Kalpender kr	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	2203	45	13674	1673.16	157.00	1875.16	11799 TRFS125 BOB
14	Radhashyam	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
15	sukhvir	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
16	Manish Chaturvedi	S/G	17	11471.00	2529.00	14000.00	11471.00	0.00	1387	28	12858	1673.16	96.43	1797.93	11060 TRFS125 BOB
17	Saahi bhushan	S/G	7	11471.00	2529.00	14000.00	11471.00	0.00	571	12	12042	1673.16	90.32	1775.14	10267 TRFS125 BOB
18	Roopkishore	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	2040	42	13511	1673.16	101.33	1816.16	11694 TRFS125 BOB
19	Shivam Yadav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
20	Deepak kumar Yadav	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	2377	60	14408	1673.16	108.06	1841.22	12567 TRFS125 BOB
21	Ravi Shankar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
22	Abhishek pandey	S/G	23	11471.00	2529.00	14000.00	11471.00	0.00	1876	38	13347	1673.16	100.11	1811.60	11536 TRFS125 BOB
23	Vimal Yadav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
24	Avnish kumar	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	48	13387	1673.16	103.78	1825.27	12012 TRFS125 BOB
25	Deepak gupta	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
26	Shatrughav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
27	Neeraj kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
28	Rajendra kumar	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	2040	42	13511	1673.16	101.33	1816.16	11694 TRFS125 BOB
29	Anuj Kumar Chaubey	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	2366	48	13387	1673.16	103.78	1825.27	12012 TRFS125 BOB
30	Vivek yadav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
31	Arun Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
32	Sanjivi Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
33	Shankar Yadav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
34	Kalpna Gupta	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
35	Digambar Sahu	S/G	16	11471.00	2529.00	14000.00	11471.00	0.00	1305	27	12776	1673.16	95.82	1795.65	10981 TRFS125 BOB
36	Shripakash	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	2121	43	13592	1673.16	101.94	1818.43	11774 TRFS125 BOB
37	Ramesh Chand	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	2203	45	13674	1673.16	102.55	1820.71	11853 TRFS125 BOB
38	Deepu Singh	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
39	Somesh Yadav	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	2447	50	13918	1673.16	104.39	1827.55	12091 TRFS125 BOB
40	Akash Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
41	Anmol Kumar	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	48	13387	1673.16	103.78	1825.27	12012 TRFS125 BOB
42	Ajay Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
43	Kawal Krishan Dubey	S/G	12	11471.00	2529.00	14000.00	11471.00	0.00	979	20	12450	1673.16	93.37	1786.53	10663 TRFS125 BOB
44	Sarvendra Singh	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
45	Vikash	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
46	Devesh	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
47	Rohit Sahani	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
48	Gagan	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
49	Dhirender kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
50	Raghvendra Yadav	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
51	Lalit Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	52	14000	1673.16	157.00	1882.83	12170 TRFS125 BOB
52	Suresh Kumar	S/G	14	11471.00	2529.00	14000.00	11471.00	0.00	1142	23	12613	1673.16	94.60	1791.09	10822 TRFS125 BOB
53	Kuldeep Kumar	S/G	11	11471.00	2529.00	14000.00	11471.00	0.00	897	18	12368	1673.16	92.76	1784.26	10584 TRFS125 BOB
54	Anirudh Kumar	S/G	7	11471.00	2529.00	14000.00	11471.00	0.00	571	12	12042	1673.16	90.32	1775.14	10267 TRFS125 BOB
55	Ravi Kumar Ojha	S/G	4	11471.00	2529.00	14000.00	11471.00	0.00	326	7	11797	1673.16	88.48	1768.31	10029 TRFS125 BOB
56	Deepak Barman	Pantry Boy	31	11612.00	3874.00	15486.00	11612.00	0.00	3874	52	15486	1673.16	116.15	1840.97	13645 TRFS125 BOB
57	Vinod Mochi	Pantry Boy	31	11612.00	3874.00	15486.00	11612.00	0.00	3874	52	15486	1673.16	116.15	1840.97	13645 TRFS125 BOB
58	Rajupal	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	2780	52	13840	1673.16	103.80	1828.63	12011 TRFS125 BOB
59	Jhangir Ali	house keeping	31	11060.00	4426.00	15486.00	11060.00	0.00	4426	52	15486	1673.16	116.15	1840.97	13645 TRFS125 BOB
60	Akash	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	2780	52	13840	1673.16	103.80	1828.63	12011 TRFS125 BOB
61	Vijay	house keeping	24	11060.00	2780.00	13840.00	11060.00	0.00	2152	40	13212	1673.16	99.09	1812.25	11400 TRFS125 BOB
62	Vinit	house keeping	19	11060.00	2780.00	13840.00	11060.00	0.00	1704	32	12764	1673.16	95.73	1800.56	10963 TRFS125 BOB
63	Subhash Ravidas	house keeping	26	11060.00	2780.00	13840.00	11060.00	0.00	2332	43	13392	1673.16	100.44	1816.93	11575 TRFS125 BOB
64	Sarvan Ravidas	house keeping	19	11060.00	2780.00	13840.00	11060.00	0.00	1704	32	12764	1673.16	95.73	1800.56	10963 TRFS125 BOB
65	Chintu Ravidas	house keeping	25	11060.00	2780.00	13840.00	11060.00	0.00	2242	42	13302	1673.16	99.76	1814.59	11487 TRFS125 BOB
66	Sahil	lift Oprator	27	13606.00	8600.00	22206.00	13606.00	0.00	7490	45	21096	1673.16	157.50	1875.66	19221 TRFS125 BOB
1766				771047	194305	965352	771047	0	168330	2943	993977	110429	7377	120749	818628



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1052506010187
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2025 18:51:30
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	MAY-25
Total Amount (Rs) :	1,65,482
Account-1 Amount (Rs) :	1,03,725
Account-2 Amount (Rs) :	3,309
Account-10 Amount (Rs) :	55,139
Account-21 Amount (Rs) :	3,309
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002050725891205
Presentation Date :	05-JUL-2025 14:13:46
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN: 1052506010187
ECR Id 123330514
LIN : 1161084559

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

Dues for the wage month May 2025

Total Subscribers :
Total Wages :

EPF 66 6,61,819
EPS 66 6,61,819
EDLI 66 6,61,819

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	3,309	0	0	0	3,309
2	Employer's Share Of	24,293	0	55,139	3,309	0	82,741
3	Employee's Share Of	79,432	0	0	0	0	79,432
Grand Total : One Lakh Sixty-Five Thousand Four Hundred Eighty-Two Rupees							1,65,482

(This is a system generated challan on 11-JUN-2025 18:51, 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.)

F) Total amount of uploaded ECR (D +

1,65,482

1,65,482



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



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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUN-2025	Uploaded Date Time	11-JUN-2025 18:51
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR MAY 25 KRISUMI	ECR Id	123330514
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	79,432	Total EPS Contribution	55,139
Total EPF-EPS Contribution	24,293	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	0	Employer EPF Share
			0

Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102093429277	ABHISEKH PANDEY	ABHISEKH PANDEY	10,366	8,511	8,511	8,511	1,021	709	312	8	0	-	-	N.A.	
2	101523076035	AJAY KUMAR	AJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
3	101425718322	AKASH	AKASH	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
4	101606848654	AKASH KUMAR	AKASH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
5	101264668276	ANMOL KUMAR	ANMOL KUMAR	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.	
6	102157594726	ANLUJ KUMAR CHOUBEY	ANLUJ KUMAR CHOUBEY	9,464	7,771	7,771	7,771	933	647	286	10	0	-	-	N.A.	
7	102115029191	ANURUDDHA KUMAR	ANURUDDHA KUMAR	3,155	2,590	2,590	2,590	311	216	95	24	0	-	-	N.A.	
8	102157606971	ARUN KUMAR	ARUN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
9	101261744249	AVNISH KUMAR	AVNISH KUMAR	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.	
10	101486379513	BRIJESH	BRIJESH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
11	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	12,489	8,919	8,919	8,919	1,070	743	327	6	0	-	-	N.A.	
12	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
13	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
14	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
15	102185457917	DEVESH YADAV	DEVESH YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
16	101649300721	DHIRENDRA KUMAR	DHIRENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
17	101626271341	DIGAMBAR SAHAI	DIGAMBAR SAHAI	7,211	5,921	5,921	5,921	711	493	218	15	0	-	-	N.A.	
18	101310157520	DINESH KUMAR RAJ	DINESH KUMAR RAM	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
19	101673375841	DIPAK BARMAN	DIPAK BARMAN	15,486	11,612	11,612	11,612	1,393	967	426	0	0	-	-	N.A.	
20	102144618309	DEEPU SINGH	DIPU SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
21	102196065699	GAGAN	GAGAN	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
22	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
23	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
24	102175816984	KALPANA GUPTA	KALPANA GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
25	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
26	101467449457	KEWAL KRISHN DUBEY	KEWAL KRISHN DUBEY	5,408	4,440	4,440	4,440	533	370	163	19	0	-	-	N.A.	
27	100750770869	KULDEEP KUMAR	KULDEEP KUMAR	4,957	4,070	4,070	4,070	488	339	149	20	0	-	-	N.A.	
28	101365164838	LALIT	LALIT	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
29	101472592429	MANISH KUMAR	MANISH KUMAR	7,662	6,291	6,291	6,291	755	524	231	14	0	-	-	N.A.	
30	100742447116	Mukesh Kumar	MUKESH KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
31	100570269646	MUNENDR SINGH	MUNENDR SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	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	
32	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
33	100869691880	OMILAL	OMI LAL	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.
34	100795848079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
35	102109055690	RAGHVENDRA YADAV	RAGHVENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
36	101360302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.
37	101700353674	RAJENDRA KUMAR	RAJENDRA KUMAR	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	N.A.
38	101615380664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.
39	100506057389	RAMESH CHANDRA THAKUR	RAMESH CHANDRA THAKUR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.
40	101273922394	RAVI KUMAR OJHA	RAVI KUMAR OJHA	1,803	1,480	1,480	1,480	178	123	55	27	0	-	-	N.A.
41	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
42	101671622107	ROHIT SAHANI	ROHIT SAHANI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
43	101434476384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	N.A.
44	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
45	102069237533	SAHIL	SAHIL	13,488	9,633	9,633	9,633	1,156	802	354	4	0	-	-	N.A.
46	101637747712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
47	102185441623	SARVENDRA SINGH	SARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
48	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	3,155	2,590	2,590	2,590	911	216	95	24	0	-	-	N.A.
49	10215092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
50	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
51	101939028070	SHNKAR YADAV	SHNKAR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
52	102036630555	SHRAWA HAVIDAS	SHRAWA HAVIDAS	9,491	6,779	6,779	6,779	813	565	248	12	0	-	-	N.A.
53	101528833249	SOMESH YADAV	SOMESH KUMAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	N.A.
54	101063945426	SHRIPRAKASH RA	SHRIPRAKASH RA	11,718	9,621	9,621	9,621	1,155	801	354	5	0	-	-	N.A.
55	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	12,988	9,276	9,276	9,276	1,113	773	340	5	0	-	-	N.A.
56	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
57	10163554289	SUKHVEER SINGH	SUKHVEER SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
58	101142396829	SURESH KUMAR PANDEY	SURESH KUMAR PANDEY	6,309	5,180	5,180	5,180	622	431	191	17	0	-	-	N.A.
59	10182502870	VIJAY KUMAR	VIJAY KUMAR	11,989	8,563	8,563	8,563	1,028	713	315	7	0	-	-	N.A.
60	102185450133	VIKASH	VIKASH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
61	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
62	102058280125	VINEET KUMAR	VINEET KUMAR	9,491	6,779	6,779	6,779	813	565	248	12	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				
63	100882364769	VINOD KUMAR	VINOD KUMAR	12,414	9,895	9,895	9,895	1,187	824	363	9	0	0	0	0	0	0	N.A.
64	101835489240	VINOD MOCHI	VINOD MOCHI	15,486	11,612	11,612	11,612	1,393	967	426	0	0	0	0	0	0	0	N.A.
65	101246091045	VIVEK KUMAR	VIVEK KUMAR	9,583	7,646	7,646	7,646	918	637	281	14	0	0	0	0	0	0	N.A.
66	102070573386	VIVEK YADAV	VIVEK YADAV	13,070	10,731	10,731	10,731	1,288	894	394	2	0	0	0	0	0	0	N.A.

Note:

- 1) UANs are prefixed with Asterisk (*) 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".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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

ABRY Benefit Not Given Remarks :-

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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded