

# INVOICE

|                                                                                                                                                                                                                                                                                     |                                                         |                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------|
| <b>M/s.Security On Line</b><br>LG-1,Laxman Plaza,D/204,<br>Opp. Munirka Subway<br>Munirka, New Delhi-110067<br>Pan No. AFSPS5166G<br>GST NO.07AFSPS5166G2ZT<br>SAC CODE-998525<br>GSTIN/UIN: 07AFSPS5166G2ZT<br>State Name : Delhi, Code : 07<br>E-Mail : securityonline7@gmail.com | Invoice No.<br><b>12420/APRIL/2024</b><br>Delivery Note | Dated<br><b>30-Apr-24</b><br>Mode/Terms of Payment |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002<br>GST NO. 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                                                                                          | Reference No. & Date.                                   | Other References                                   |
|                                                                                                                                                                                                                                                                                     | Buyer's Order No.                                       | Dated                                              |
|                                                                                                                                                                                                                                                                                     | Dispatch Doc No.                                        | Delivery Note Date                                 |
|                                                                                                                                                                                                                                                                                     | Dispatched through                                      | Destination                                        |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002<br>GST NO. 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                                                                                              | Terms of Delivery                                       |                                                    |

| SI No.       | Description of Goods                   | HSN/SAC | Quantity          | Rate (Incl. of Tax) | Rate   | per    | Amount               |
|--------------|----------------------------------------|---------|-------------------|---------------------|--------|--------|----------------------|
| 1            | <b>Security Officer</b><br>22545/26*25 |         | <b>25 duties</b>  | 867.08              | 867.08 | duties | <b>21,677.00</b>     |
| 2            | <b>Security Guards</b><br>17404/26*444 |         | <b>444 duties</b> | 669.38              | 669.38 | duties | <b>2,97,206.00</b>   |
| 3            | <b>Gun Man</b><br>21645/26*24          |         | <b>24 duties</b>  | 832.50              | 832.50 | duties | <b>19,980.00</b>     |
| <b>Total</b> |                                        |         | <b>493 duties</b> |                     |        |        | <b>₹ 3,38,863.00</b> |

GATE IN  
 NO. 394  
 DATE 01/05/24  
 KRISUMI CORPORATION  
 HS

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Thirty Eight Thousand Eight Hundred Sixty Three 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.

  
 for M/s.Security On Line  
 Authorised Signatory

SALARY SHEET M/O MARCH- 2024

| S.NO. | Name                     | Desg              | No. of days | Basic    | EXTRA worked | Gross Salary | Basic Wages | Leave wages | payments OF EXTRA WORK | WELFARE | Total  | ESIC Basic | EPF Basic | WELFARE | Total   | Net Payment | BANK TRF    |
|-------|--------------------------|-------------------|-------------|----------|--------------|--------------|-------------|-------------|------------------------|---------|--------|------------|-----------|---------|---------|-------------|-------------|
| 1     | ARVIND TIWARI            | S/O               | 0           | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 0                      | 48      | 13073  | 1568.76    | 157.50    | 48      | 1774.65 | 11298       | TRFS125 BOB |
| 2     | AJEET YADAV              | S/O               | 28          | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 14159                  | 45      | 27232  | 1568.76    | 157.50    | 45      | 1771.42 | 25461       | TRFS125 BOB |
| 3     | Sourabh mishra           | S/O               |             | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 0                      | 0       | 13073  | 1568.76    | 157.50    | 0       | 1726.26 | 11347       | TRFS125 BOB |
| 4     | Harishankar              | S/O               | 32          | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 16182                  | 55      | 29255  | 1568.76    | 157.50    | 55      | 1781.43 | 27473       | TRFS125 BOB |
| 5     | Yashveer                 | G/man             | 31          | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 15676                  | 53      | 28749  | 1568.76    | 157.50    | 53      | 1779.71 | 26969       | TRFS125 BOB |
| 6     | Vivek kumar              | G/man             | 23          | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 11631                  | 37      | 24704  | 1568.76    | 157.50    | 37      | 1763.36 | 22940       | TRFS125 BOB |
| 7     | Krishanbeer singh        | G/man             | 8           | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 4045                   | 13      | 17118  | 1568.76    | 157.50    | 13      | 1739.16 | 15379       | TRFS125 BOB |
| 8     | SANTOSH                  | S/O               | 2           | 13073.00 | 15676.00     | 28749        | 13073.00    | 0.00        | 1011                   | 3       | 14084  | 1568.76    | 105.63    | 3       | 1677.62 | 12407       | TRFS125 BOB |
| 9     | Rambriresh               | S/G               | 23          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 7809                   | 37      | 18564  | 1568.76    | 139.23    | 37      | 1745.09 | 16819       | TRFS125 BOB |
| 10    | Mukesh yadav             | S/G               | 20          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 6790                   | 32      | 17545  | 1568.76    | 157.00    | 32      | 1758.02 | 15787       | TRFS125 BOB |
| 11    | Manoj kumar              | S/G               | 26          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 8827                   | 42      | 19582  | 1568.76    | 146.87    | 42      | 1757.56 | 17825       | TRFS125 BOB |
| 12    | Gyan singh               | S/G               | 26          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 10865                  | 52      | 21620  | 1568.76    | 162.15    | 52      | 1782.52 | 19837       | TRFS125 BOB |
| 13    | Sachin                   | S/G               | 32          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 0                      | 32      | 17546  | 1568.76    | 131.60    | 32      | 1732.62 | 15814       | TRFS125 BOB |
| 14    | OMI LAL                  | S/G               | 20          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 5093                   | 24      | 15848  | 1568.76    | 157.00    | 24      | 1749.95 | 14098       | TRFS125 BOB |
| 15    | SUDHIR                   | S/G               | 15          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 7809                   | 37      | 18564  | 1568.76    | 157.00    | 37      | 1762.86 | 16801       | TRFS125 BOB |
| 16    | ROHIT TIWARI             | S/G               | 23          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 6111                   | 29      | 16866  | 1568.76    | 126.50    | 29      | 1724.29 | 15142       | TRFS125 BOB |
| 17    | Daya Shankar             | S/G               | 18          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 3735                   | 18      | 14490  | 1568.76    | 108.67    | 18      | 1695.17 | 12795       | TRFS125 BOB |
| 18    | KAPIL YADAV              | S/G               | 11          | 10755.00 | 10525.00     | 21280        | 10755.00    | 0.00        | 10865                  | 50      | 21280  | 1568.76    | 157.00    | 50      | 1775.76 | 19504       | TRFS125 BOB |
| 19    | Babu lal                 | S/G               | 31          | 10755.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 3056                   | 44      | 19923  | 1568.76    | 149.42    | 44      | 1761.73 | 18161       | TRFS125 BOB |
| 20    | HarVender SINGH          | S/G               | 27          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 10825                  | 50      | 21281  | 1568.76    | 157.00    | 50      | 1778.99 | 20181       | TRFS125 BOB |
| 21    | Devesh                   | S/G               | 33          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 0                      | 53      | 21960  | 1568.76    | 157.00    | 53      | 1741.89 | 12409       | TRFS125 BOB |
| 22    | SANI KUMAR               | S/G               | 10          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 3395                   | 16      | 14151  | 1568.76    | 157.00    | 16      | 1741.89 | 12409       | TRFS125 BOB |
| 23    | Kalpender kr             | S/G               | 32          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 10865                  | 52      | 21621  | 1568.76    | 157.00    | 52      | 1777.37 | 19843       | TRFS125 BOB |
| 24    | Vinod kumar              | S/G               | 9           | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 3056                   | 15      | 13812  | 1568.76    | 157.00    | 15      | 1740.28 | 12071       | TRFS125 BOB |
| 25    | Nitesh tiwari            | S/G               | 31          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 10825                  | 50      | 21281  | 1568.76    | 157.00    | 50      | 1775.76 | 19505       | TRFS125 BOB |
| 26    | Sher singh               | S/G               |             | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 0                      | 0       | 10756  | 1568.76    | 157.00    | 0       | 1725.76 | 9030        | TRFS125 BOB |
| 27    | Sumil kumar              | S/G               | 32          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 10865                  | 52      | 21621  | 1568.76    | 157.00    | 52      | 1777.37 | 19843       | TRFS125 BOB |
| 28    | Sashibhan mishra         | S/G               | 30          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 10185                  | 48      | 20941  | 1568.76    | 157.00    | 48      | 1774.15 | 19167       | TRFS125 BOB |
| 29    | Vikash mishra            | S/G               | 15          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 5093                   | 24      | 15849  | 1568.76    | 157.00    | 24      | 1749.95 | 14099       | TRFS125 BOB |
| 30    | Tarkeshwar p. pandey     | S/G               | 20          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 6790                   | 32      | 17546  | 1568.76    | 157.00    | 32      | 1758.02 | 15788       | TRFS125 BOB |
| 31    | Ghanshyam kumar          | S/G               | 12          | 10756.00 | 10525.00     | 21281        | 10756.00    | 0.00        | 4074                   | 19      | 14830  | 1568.76    | 157.00    | 19      | 1745.11 | 13085       | TRFS125 BOB |
| 32    | Sainur Nesa              | house keeping     | 11          | 10755.00 | 3427.00      | 14182        | 10755.00    | 0.00        | 1216                   | 18      | 11971  | 1568.76    | 89.78     | 18      | 1676.28 | 10295       | TRFS125 BOB |
| 33    | Amit Beck                | Senior Pantry Boy | 30          | 13073.00 | 7489.00      | 20562        | 13073.00    | 0.00        | 7247                   | 48      | 20320  | 1568.76    | 152.40    | 48      | 1769.55 | 18551       | TRFS125 BOB |
| 34    | Rajesh Hardayal Walimiki | Pantry Boy        | 31          | 11293.00 | 4193.00      | 15486        | 11293.00    | 0.00        | 4193                   | 50      | 15486  | 1568.76    | 116.15    | 50      | 1734.91 | 13751       | TRFS125 BOB |
| 35    | AZIDHUR REHMAN           | Pantry Boy        | 7           | 11293.00 | 4193.00      | 15486        | 11293.00    | 0.00        | 947                    | 11      | 12240  | 1568.76    | 91.80     | 11      | 1671.85 | 10568       | TRFS125 BOB |
| 36    | Yarab Mandal             | house keeping     | 31          | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 3085                   | 50      | 13840  | 1568.76    | 103.80    | 50      | 1722.56 | 12117       | TRFS125 BOB |
| 37    | M.D Khalid               | horticulture/Sup. | 30          | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 2985                   | 48      | 13740  | 1568.76    | 103.05    | 48      | 1720.20 | 12020       | TRFS125 BOB |
| 38    | Annu priya               | house keeping     | 23          | 11293.00 | 4193.00      | 15486        | 11293.00    | 0.00        | 3111                   | 37      | 14404  | 1568.76    | 108.03    | 37      | 1713.89 | 12690       | TRFS125 BOB |
| 39    | Azhar Ali                | house keeping     | 2           | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 199                    | 3       | 10954  | 1568.76    | 82.16     | 3       | 1654.14 | 9300        | TRFS125 BOB |
| 40    | Abdul Gani               | house keeping     | 1           | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 100                    | 2       | 10855  | 1568.76    | 81.41     | 2       | 1651.78 | 9203        | TRFS125 BOB |
| 41    | Ashish                   | house keeping     | 18          | 11293.00 | 4193.00      | 15486        | 11293.00    | 0.00        | 2435                   | 29      | 13728  | 1568.76    | 102.96    | 29      | 1700.75 | 12027       | TRFS125 BOB |
| 42    | Akash                    | house keeping     | 18          | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 1791                   | 29      | 12546  | 1568.76    | 94.10     | 29      | 1691.89 | 10854       | TRFS125 BOB |
| 43    | Vijay                    | house keeping     | 18          | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 1791                   | 29      | 12546  | 1568.76    | 94.10     | 29      | 1691.89 | 10854       | TRFS125 BOB |
| 44    | Vinit                    | house keeping     | 1           | 10755.00 | 3085.00      | 13840        | 10755.00    | 0.00        | 100                    | 2       | 10855  | 1568.76    | 81.41     | 2       | 1651.78 | 9203        | TRFS125 BOB |
|       |                          |                   | 841         | 496247   | 416766       | 913013       | 496247      | 0           | 260304                 | 1412    | 756551 | 69025      | 5976      | 1412    | 76413   | 680138      |             |



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

Employer Name :SECURITY ON LINE

Employer Code :2000052180001018

| S.No                           | Employee IP Number | Employee Name        | Days Worked | Monthly Wages | Is Disable | Reason  | IP Contribution |
|--------------------------------|--------------------|----------------------|-------------|---------------|------------|---------|-----------------|
| <b>Name : SECURITY ON LINE</b> |                    |                      |             |               |            |         |                 |
| 1                              | 1325815021         | UMAKANT              | 0           | 0.00          | -          | No Work | 0.00            |
| 2                              | 1326577272         | DAYA SHANKER         | 31          | 17877.00      | -          | -       | 135.00          |
| 3                              | 1508944682         | SANJAY KUMAR YADAV   | 25          | 14417.00      | -          | -       | 109.00          |
| 4                              | 1817390128         | MANOJ KUSHWAHA       | 30          | 17300.00      | -          | -       | 130.00          |
| 5                              | 2011862975         | GHANSHYAM KUMAR      | 12          | 8496.00       | -          | -       | 64.00           |
| 6                              | 2013798483         | JELEDAR SINGH        | 29          | 14032.00      | -          | -       | 106.00          |
| 7                              | 2013883586         | ASIF RAZA            | 15          | 7258.00       | -          | -       | 55.00           |
| 8                              | 2013883588         | MUKESH KUMAR         | 20          | 14161.00      | -          | -       | 107.00          |
| 9                              | 2013891541         | RAKESH KUMAR         | 30          | 14516.00      | -          | -       | 109.00          |
| 10                             | 2013954026         | SURESH KUMAR         | 0           | 0.00          | -          | No Work | 0.00            |
| 11                             | 2014186913         | PANKAJ KUMAR         | 31          | 16100.00      | -          | -       | 121.00          |
| 12                             | 2014200382         | VIDHYA SAGAR RAWAT   | 31          | 13524.00      | -          | -       | 102.00          |
| 13                             | 2014484769         | BHIM SINGH           | 31          | 21000.00      | -          | -       | 158.00          |
| 14                             | 2014926296         | UJJAWAL KUMAR SHUKL  | 31          | 21000.00      | -          | -       | 158.00          |
| 15                             | 2015086779         | DHARMENDRA KUMAR P   | 27          | 19117.00      | -          | -       | 144.00          |
| 16                             | 2015147006         | RAJAN KUMAR          | 14          | 9912.00       | -          | -       | 75.00           |
| 17                             | 2015147375         | RUPENDRA SINGH       | 31          | 21000.00      | -          | -       | 158.00          |
| 18                             | 2015739380         | CHUNNU KUMAR         | 30          | 21000.00      | -          | -       | 158.00          |
| 19                             | 2015817813         | DALIP KUMAR ( ASHMA  | 31          | 21000.00      | -          | -       | 158.00          |
| 20                             | 2016109582         | RAKESH SINGH-SKH-III | 31          | 17877.00      | -          | -       | 135.00          |
| 21                             | 2016406072         | BABU LAL-SEAT        | 31          | 21000.00      | -          | -       | 158.00          |
| 22                             | 2016449896         | DHRUV SINGH (SMC BEI | 31          | 17877.00      | -          | -       | 135.00          |
| 23                             | 2016718683         | KAPIL KUMAR          | 31          | 21000.00      | -          | -       | 158.00          |
| 24                             | 2016932380         | ASHISH DHIMAN (MARS) | 0           | 0.00          | -          | No Work | 0.00            |
| 25                             | 2017081897         | SAURABH MISHRA (SMC  | 31          | 21000.00      | -          | -       | 158.00          |
| 26                             | 2017193054         | SHAILENDRA PRATAP    | 31          | 17877.00      | -          | -       | 135.00          |
| 27                             | 2017193209         | MUNEESH KUMAR        | 23          | 13211.00      | -          | -       | 100.00          |
| 28                             | 2017193316         | ARVIND TIWARI        | 15          | 8650.00       | -          | -       | 65.00           |
| 29                             | 2017199399         | SANJAY PANDEY        | 31          | 17877.00      | -          | -       | 135.00          |
| 30                             | 2017233160         | AWADH KISHOR PATHAI  | 31          | 17877.00      | -          | -       | 135.00          |
| 31                             | 2017233417         | JANVED               | 31          | 17877.00      | -          | -       | 135.00          |
| 32                             | 2017384346         | CHNDRABHAN(KML MOL   | 14          | 8073.00       | -          | -       | 61.00           |
| 33                             | 2017385623         | ONKAR SINGH (KML MO  | 28          | 19825.00      | -          | -       | 149.00          |
| 34                             | 2017385959         | VJAY KUMAR YADAV (KI | 31          | 21000.00      | -          | -       | 158.00          |
| 35                             | 2017385973         | TANUK LAL (KML MOULL | 31          | 17877.00      | -          | -       | 135.00          |

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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 |
|------|--------------------|-----------------------|-------------|---------------|------------|--------------|-----------------|
| 36   | 2017386381         | AJEET KUMAR (FO)      | 28          | 19825.00      | -          | -            | 149.00          |
| 37   | 2017386384         | BRIJESH PANDEY (KMLT) | 31          | 21000.00      | -          | -            | 158.00          |
| 38   | 2017423197         | HARI SHANKAR-DTD      | 31          | 17877.00      | -          | -            | 135.00          |
| 39   | 2017462523         | JAGAT RAM-SMC         | 31          | 21000.00      | -          | -            | 158.00          |
| 40   | 2017462562         | SANI KUMAR-KMLN       | 10          | 7080.00       | -          | -            | 54.00           |
| 41   | 2017494446         | BABLU KUMAR-KLRI      | 31          | 17877.00      | -          | -            | 135.00          |
| 42   | 2017553216         | ANIL KUMAR            | 0           | 0.00          | -          | Left Service | 0.00            |
| 43   | 2017609747         | SHEELES               | 25          | 15411.00      | -          | -            | 116.00          |
| 44   | 2017610147         | PRADEEP KUMAR RAM     | 31          | 17877.00      | -          | -            | 135.00          |
| 45   | 2017654938         | GHANSHYAM PANDEY      | 20          | 11534.00      | -          | -            | 87.00           |
| 46   | 2017808268         | DEV JEET BIND         | 31          | 17877.00      | -          | -            | 135.00          |
| 47   | 2017856817         | DHARMENDRA SINGH      | 31          | 17877.00      | -          | -            | 135.00          |
| 48   | 2017860691         | GYAN SINGH            | 29          | 20533.00      | -          | -            | 154.00          |
| 49   | 2017958388         | DHARMENDRA PAL ( MO   | 3           | 1730.00       | -          | -            | 13.00           |
| 50   | 2018115440         | KESHAV AZAD           | 22          | 10645.00      | -          | -            | 80.00           |
| 51   | 2018192496         | HARIOM KUMAR          | 0           | 0.00          | -          | Left Service | 0.00            |
| 52   | 2018204792         | VISHAMVER JHA         | 31          | 21000.00      | -          | -            | 158.00          |
| 53   | 2018214842         | DEVESH KUMAR ( SEAT   | 31          | 21000.00      | -          | -            | 158.00          |
| 54   | 2018258521         | AMRENDRA PRATAP SIN   | 31          | 17877.00      | -          | -            | 135.00          |
| 55   | 2018357519         | PRAVEEN               | 31          | 21000.00      | -          | -            | 158.00          |
| 56   | 2018357550         | RAJESH YADSAV         | 31          | 21000.00      | -          | -            | 158.00          |
| 57   | 2018357583         | GANGARAM              | 19          | 11713.00      | -          | -            | 88.00           |
| 58   | 2018360960         | RAMNIVAS KUMAR        | 31          | 17877.00      | -          | -            | 135.00          |
| 59   | 2018361032         | SHIVAJEE MISHRA       | 31          | 17877.00      | -          | -            | 135.00          |
| 60   | 2018368977         | RAM KIRTAN MANDAL     | 31          | 17877.00      | -          | -            | 135.00          |
| 61   | 2018398140         | DHARMENDRA (MOLD.)    | 31          | 17877.00      | -          | -            | 135.00          |
| 62   | 2018438055         | SUNEEL KUMAR          | 28          | 17261.00      | -          | -            | 130.00          |
| 63   | 2018494754         | KAILASH SINGH KLRI    | 31          | 17877.00      | -          | -            | 135.00          |
| 64   | 2018503013         | RAHUL KUMAR (SEAT-1)  | 30          | 17300.00      | -          | -            | 130.00          |
| 65   | 2018593417         | MANVENDRA SINGH       | 31          | 21000.00      | -          | -            | 158.00          |
| 66   | 2018764231         | ANIL KUMAR SEN        | 31          | 17877.00      | -          | -            | 135.00          |
| 67   | 2018810793         | KALPENDRA KUMAR       | 31          | 21000.00      | -          | -            | 158.00          |
| 68   | 2018810849         | PANKAJ KUMAR DUBEY    | 4           | 2307.00       | -          | -            | 18.00           |
| 69   | 2018810896         | SHIVAM GOUR           | 30          | 18493.00      | -          | -            | 139.00          |
| 70   | 2018849140         | RAINVEER YADAV        | 31          | 17877.00      | -          | -            | 135.00          |
| 71   | 2018849272         | NITIN                 | 22          | 12660.00      | -          | -            | 95.00           |

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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   | 2018879683         | MOHD KHALID          | 30          | 13394.00      | -          | -            | 101.00          |
| 73   | 2018880880         | MANOJ                | 6           | 3460.00       | -          | -            | 26.00           |
| 74   | 2018881286         | KUL DEEP             | 31          | 17877.00      | -          | -            | 135.00          |
| 75   | 2018912673         | RAJARAM              | 31          | 17877.00      | -          | -            | 135.00          |
| 76   | 2018937567         | SHER SINGH           | 31          | 17877.00      | -          | -            | 135.00          |
| 77   | 2018937668         | BHAVAR SINGH         | 26          | 14994.00      | -          | -            | 113.00          |
| 78   | 2018963768         | MOHIT KUMAR (MAITRI) | 31          | 21000.00      | -          | -            | 158.00          |
| 79   | 2018963990         | ROHIT                | 27          | 16644.00      | -          | -            | 125.00          |
| 80   | 2018998464         | JITENDRA SINGH       | 29          | 16723.00      | -          | -            | 126.00          |
| 81   | 2019031658         | PRASHANT MISHRA      | 20          | 11008.00      | -          | -            | 83.00           |
| 82   | 2019031699         | MAUNVEER SINGH       | 0           | 0.00          | -          | No Work      | 0.00            |
| 83   | 2019069630         | OMI LAL              | 20          | 14161.00      | -          | -            | 107.00          |
| 84   | 2019069671         | MANOJ KUMAR (KRISHU) | 26          | 18409.00      | -          | -            | 139.00          |
| 85   | 2019072127         | BANSHILAL            | 29          | 16724.00      | -          | -            | 126.00          |
| 86   | 2019097058         | SACHIN KUMAR         | 31          | 21000.00      | -          | -            | 158.00          |
| 87   | 2019097108         | GULVASAR ALI         | 31          | 13000.00      | -          | -            | 98.00           |
| 88   | 2019097265         | VINOD KUMAR (BANGA I | 18          | 7548.00       | -          | -            | 57.00           |
| 89   | 2019097304         | BOBY                 | 26          | 10903.00      | -          | -            | 82.00           |
| 90   | 2019098616         | DEVKI NANDAN         | 31          | 13000.00      | -          | -            | 98.00           |
| 91   | 2019098641         | SHANWARNE MESSEY     | 30          | 12581.00      | -          | -            | 95.00           |
| 92   | 2019101530         | SHYAMKISHOR          | 25          | 14417.00      | -          | -            | 109.00          |
| 93   | 2019104847         | HAMENDAR SINGH       | 31          | 17877.00      | -          | -            | 135.00          |
| 94   | 2019128966         | BRIJESH UPADHYAY     | 28          | 17261.00      | -          | -            | 130.00          |
| 95   | 2019140886         | SANJEEV ( W B )      | 0           | 0.00          | -          | No Work      | 0.00            |
| 96   | 2019152654         | AAHASH MANI          | 31          | 21000.00      | -          | -            | 158.00          |
| 97   | 2019181194         | ANIL KUMAR MISHRA    | 30          | 16591.00      | -          | -            | 125.00          |
| 98   | 2019181230         | RAJESH KUMAR (KJAL)  | 31          | 17877.00      | -          | -            | 135.00          |
| 99   | 2019233380         | SUDHIR               | 31          | 21000.00      | -          | -            | 158.00          |
| 100  | 2019236960         | OM PRAKASH           | 0           | 0.00          | -          | Left Service | 0.00            |
| 101  | 2019239336         | PAWAN THAKUR         | 19          | 10957.00      | -          | -            | 83.00           |
| 102  | 2019239386         | SUMIT                | 23          | 13264.00      | -          | -            | 100.00          |
| 103  | 2019264641         | KAPIL YADAV          | 11          | 7788.00       | -          | -            | 59.00           |
| 104  | 2019264670         | ROHIT KUMAR TIWARI   | 23          | 16825.00      | -          | -            | 127.00          |
| 105  | 2019265004         | AJIDUR RAHAMAN       | 7           | 3125.00       | -          | -            | 24.00           |
| 106  | 2019265254         | RAJKUMAR YADAV       | 0           | 0.00          | -          | Left Service | 0.00            |
| 107  | 2019265317         | ANKIT CHAUBEY        | 31          | 17877.00      | -          | -            | 135.00          |

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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 |
|------|--------------------|-----------------------|-------------|---------------|------------|--------|-----------------|
| 108  | 2019327366         | SARBJEET              | 31          | 17877.00      | -          | -      | 135.00          |
| 109  | 2019327438         | SNEHA SHIKHA          | 12          | 6920.00       | -          | -      | 52.00           |
| 110  | 2019327835         | SUNIL KUMAR (KRISUMI  | 31          | 21000.00      | -          | -      | 158.00          |
| 111  | 2019327867         | VIVEK KUMAR           | 23          | 16285.00      | -          | -      | 123.00          |
| 112  | 2019327876         | YASHVIR SINGH         | 31          | 21000.00      | -          | -      | 158.00          |
| 113  | 2019327890         | SUDARSHAN SINGH       | 15          | 8650.00       | -          | -      | 65.00           |
| 114  | 3202536219         | MANOHAR SINGH         | 26          | 14994.00      | -          | -      | 113.00          |
| 115  | 4215694105         | RAHUL RAJ             | 31          | 17877.00      | -          | -      | 135.00          |
| 116  | 6720200287         | DHARMENDRA KUMAR      | 31          | 17878.00      | -          | -      | 135.00          |
| 117  | 6720456457         | HARVENDRA SINGH       | 27          | 19117.00      | -          | -      | 144.00          |
| 118  | 6913904146         | LACHHIMAN PD VERMA    | 31          | 21000.00      | -          | -      | 158.00          |
| 119  | 6914914185         | DAYA NAND             | 31          | 17877.00      | -          | -      | 135.00          |
| 120  | 6921811266         | PUNIT KUMAR SIINGH    | 18          | 12745.00      | -          | -      | 96.00           |
| 121  | 6922550067         | SANTOSH KUMAR         | 31          | 21000.00      | -          | -      | 158.00          |
| 122  | 6922586342         | INDER BHUSHAN         | 31          | 21000.00      | -          | -      | 158.00          |
| 123  | 6922625045         | PARAM HANSH SAH       | 31          | 17877.00      | -          | -      | 135.00          |
| 124  | 6923062558         | BIMLESH SINGH         | 21          | 12110.00      | -          | -      | 91.00           |
| 125  | 6923139097         | RAM BIRESH            | 23          | 16285.00      | -          | -      | 123.00          |
| 126  | 6923139116         | DAYA SANKAR           | 18          | 12745.00      | -          | -      | 96.00           |
| 127  | 6923253857         | TRILOKI GIRI          | 31          | 17877.00      | -          | -      | 135.00          |
| 128  | 6923373454         | MANOJ TIWARI          | 30          | 17300.00      | -          | -      | 130.00          |
| 129  | 6923389264         | Chandresh Kumar Chaut | 31          | 21000.00      | -          | -      | 158.00          |
| 130  | 6924243302         | SAUN SINGH            | 29          | 20533.00      | -          | -      | 154.00          |
| 131  | 6925012737         | ASHOK KUMAR SINGH     | 31          | 21000.00      | -          | -      | 158.00          |
| 132  | 6925886735         | VINOD KUMAR           | 15          | 9963.00       | -          | -      | 75.00           |
| 133  | 6928977326         | NEERAJ KUMAR          | 31          | 17877.00      | -          | -      | 135.00          |
| 134  | 6929384677         | HARI SHANKAR          | 31          | 21000.00      | -          | -      | 158.00          |
| 135  | 6929446359         | RAJU KUMAR            | 31          | 21000.00      | -          | -      | 158.00          |
| 136  | 6930242088         | RAJESH HARDAYAL WAL   | 31          | 15486.00      | -          | -      | 117.00          |
| 137  | 6930827636         | SAINUR NESA           | 11          | 7788.00       | -          | -      | 59.00           |
| 138  | 6932020900         | CHHAVTRAJ             | 30          | 17300.00      | -          | -      | 130.00          |
| 139  | 6932115239         | VJENDRA SINGH         | 31          | 17877.00      | -          | -      | 135.00          |
| 140  | 6932235048         | AMIT KUMAR BECK       | 30          | 19890.00      | -          | -      | 150.00          |
| 141  | 6932721963         | YARAB MANDAL          | 31          | 13840.00      | -          | -      | 104.00          |
| 142  | 6933197559         | NARENDRA KUMAR        | 31          | 17877.00      | -          | -      | 135.00          |
| 143  | 6933621149         | SANJAY PRITAP SINGH   | 13          | 7497.00       | -          | -      | 57.00           |

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

| S.No                         | Employee IP Number | Employee Name       | Days Worked | Monthly Wages       | Is Disable | Reason                         | IP Contribution  |
|------------------------------|--------------------|---------------------|-------------|---------------------|------------|--------------------------------|------------------|
| 144                          | 6933838402         | NITESH TIWARI       | 31          | 21000.00            | -          | -                              | 158.00           |
| 145                          | 6933885237         | SHASHI BHUSHAN MISH | 30          | 21000.00            | -          | -                              | 158.00           |
| 146                          | 6934017822         | KULDEEP KUMAR       | 30          | 14516.00            | -          | -                              | 109.00           |
| 147                          | 6934077682         | PRADEEP KUMAR       | 31          | 17877.00            | -          | -                              | 135.00           |
| <b>Total Monthly Wages :</b> |                    |                     |             | <b>2,245,275.00</b> |            | <b>Total IP Contribution :</b> | <b>16,922.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 16,922.00             | 72,972.00                   | 89,894.00          | 0.00                          | 2,245,275.00        |

-- End of Report --



Monthly Contribution > Online Challan Form

| Transaction Details    |                     | *Required Fields |
|------------------------|---------------------|------------------|
| Transaction status:    | Success             |                  |
| Employer's Code No:    | 2000052180001018    |                  |
| Employer's Name:       | SECURITYONLINE      |                  |
| Challan Period:        | Mar-2024            |                  |
| Challan Number:        | 0202403457890       |                  |
| Challan Created Date   | 14-04-2024 15:00:40 |                  |
| Challan Submitted Date | 14-04-2024 15:00:41 |                  |
| Amount Paid:           | 89894.00            |                  |
| Transaction Number:    | CP94581254          |                  |

Print Close

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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 30/04/2024 19:33:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1052404013575                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 14-APR-2024 18:10:25         |
| Establishment ID :          | DSNHP0024302000              |
| Establishment Name :        | SECURITY ON LINE             |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 43                           |
| Wage Month :                | MAR-2024                     |
| Total Amount (Rs) :         | 73,000                       |
| Account-1 Amount (Rs) :     | 45,782                       |
| Account-2 Amount (Rs) :     | 1,423                        |
| Account-10 Amount (Rs) :    | 24,334                       |
| Account-21 Amount (Rs) :    | 1,461                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002300424924339              |
| Payment Date :              | 30-APR-2024                  |
| Payment Confirmation Date : | 30-APR-2024                  |
| Total PMRPY Benefit :       | 0                            |





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

TRRN 1052404013575  
ECR Id 104288846  
LIN : 1161084559

Dues for the wage month of March 2024

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

Total Subscribers : EPF 41 EPS 41 EDLI 41  
Total Wages : 2,92,126 2,92,126 2,92,126

| 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            | 1,423        | 0            | 0            | 0            | 1,423  |
| 2                                                | Employer's Share Of    | 10,724       | 0            | 24,334       | 1,461        | 0            | 36,519 |
| 3                                                | Employee's Share Of    | 35,058       | 0            | 0            | 0            | 0            | 35,058 |
| Grand Total : Seventy-Three Thousand Rupees Only |                        |              |              |              |              |              | 73,000 |

(This is a system generated challan on 14-APR-2024 18:10, 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.) -  | 73,000 |      |
| F) Total amount of uploaded ECR (D + E) ( | 73,000 |      |



**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)**

| SECURITY ON LINE                                         |                         |
|----------------------------------------------------------|-------------------------|
| Name of Establishment                                    | DSNHP0024302000         |
| Establishment Id                                         | 1161084559              |
| Wage Month                                               | MAR-2024                |
| Contribution Rate (%)                                    | 12                      |
| Salary Disbursement Date                                 | 10-APR-2024             |
| Exemption Status                                         | Unexempted              |
| Remarks                                                  | PF ECR MAR 2024 KRISUMI |
| Total Members                                            | 43                      |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                         |
| Total EPF Contribution Remitted                          | 35,058                  |
| Total EPF-EPS Contribution Remitted                      | 10,724                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                         |
| Total PMRPY Upfront EPF Amount                           | 0                       |
| PMRPY benefit remarks                                    | NA                      |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                         |
| Total ABRY benefit Amount                                | 0                       |
| ABRY benefit remarks                                     |                         |
| <b>Total EPS Contribution Remitted</b> 24,334            |                         |
| <b>Total Refund Advance</b> 0                            |                         |
| <b>Total PMRPY Upfront EPS Amount</b> 0                  |                         |
| <b>Employee EPS Share</b> 0                              |                         |
| <b>Employer EPS Share</b> 0                              |                         |
| <b>Employee EPF Share</b> 0                              |                         |
| <b>Employer EPF Share</b> 0                              |                         |

Member Details :-

| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          |               |             | Refunds | PMRPY / ABRY Benefit |      |  | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days | Pension Share | ER PF Share |         | EE Share             |      |  |                                |
| 1       | 101868441794 | ABDUL GANI MIAH  | ABDUL GANI MIAH  | 446    | 347    | 347    | 347    | 42                    | 29    | 13  | 30       | 0             | -           | -       | -                    | N.A. |  |                                |
| 2       | 100098052396 | AJEET KUMAR      | AJEET KUMAR      | 19,825 | 9,714  | 9,714  | 9,714  | 1,166                 | 809   | 357 | 3        | 0             | -           | -       | -                    | N.A. |  |                                |
| 3       | 101076841883 | AJIDUR RAHAMAN   | AJIDUR RAHAMAN   | 3,125  | 2,429  | 2,429  | 2,429  | 291                   | 202   | 89  | 24       | 0             | -           | -       | -                    | N.A. |  |                                |
| 4       | 101426718322 | AKASH            | AKASH            | 8,036  | 6,245  | 6,245  | 6,245  | 749                   | 520   | 229 | 13       | 0             | -           | -       | -                    | N.A. |  |                                |
| 5       | 101093404681 | AMIT KUMAR BECK  | AMIT KUMAR BECK  | 19,899 | 12,651 | 12,651 | 12,651 | 1,518                 | 1,054 | 464 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 6       | 102059232591 | ANNU PRIYA       | ANNU PRIYA       | 10,268 | 7,980  | 7,980  | 7,980  | 958                   | 665   | 293 | 8        | 0             | -           | -       | -                    | N.A. |  |                                |
| 7       | 10058525692  | ARVIND TIWARI    | ARVIND TIWARI    | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0             | -           | -       | -                    | N.A. |  |                                |
| 8       | 101688498666 | ASHISH KUMAR     | ASHISH KUMAR     | 8,036  | 6,245  | 6,245  | 6,245  | 749                   | 520   | 229 | 13       | 0             | -           | -       | -                    | N.A. |  |                                |
| 9       | 100791154400 | AZAHAR ALI       | AZAHAR ALI       | 893    | 694    | 694    | 694    | 83                    | 58    | 25  | 29       | 0             | -           | -       | -                    | N.A. |  |                                |
| 10      | 10095805646  | Babu Lal         | BABOOLAL         | 21,949 | 10,755 | 10,755 | 10,755 | 1,291                 | 896   | 395 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 11      | 100130738715 | DAYA SHANKAR     | DAYA SHANKAR     | 12,745 | 6,245  | 6,245  | 6,245  | 749                   | 520   | 229 | 13       | 0             | -           | -       | -                    | N.A. |  |                                |
| 12      | 101637102676 | DEVESH KUMAR     | DEVESH KUMAR     | 21,949 | 10,755 | 10,755 | 10,755 | 1,291                 | 896   | 395 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 13      | 100638515249 | GHAUSHYAM KUMAR  | GHAUSHYAM KUMAR  | 8,496  | 4,163  | 4,163  | 4,163  | 500                   | 347   | 153 | 19       | 0             | -           | -       | -                    | N.A. |  |                                |
| 14      | 101088750506 | GYAN SINGH       | GYAN SINGH       | 18,409 | 9,020  | 9,020  | 9,020  | 1,082                 | 751   | 331 | 5        | 0             | -           | -       | -                    | N.A. |  |                                |
| 15      | 101324560784 | HARI SHANKAR     | HARI SHANKAR     | 21,949 | 10,755 | 10,755 | 10,755 | 1,291                 | 896   | 395 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 16      | 101739819059 | HARVENDRA SINGH  | HARVENDRA SINGH  | 19,117 | 9,367  | 9,367  | 9,367  | 1,124                 | 780   | 344 | 4        | 0             | -           | -       | -                    | N.A. |  |                                |
| 17      | 101211027301 | KALPENDRA KUMAR  | KALPENDRA KUMAR  | 21,949 | 10,755 | 10,755 | 10,755 | 1,291                 | 896   | 395 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 18      | 102029305406 | KAPIL YADAV      | KAPIL YADAV      | 7,788  | 3,816  | 3,816  | 3,816  | 458                   | 318   | 140 | 20       | 0             | -           | -       | -                    | N.A. |  |                                |
| 19      | 101406271032 | KISHAN VIR SINGH | KISHAN VIR SINGH | 5,664  | 2,775  | 2,775  | 2,775  | 333                   | 231   | 102 | 23       | 0             | -           | -       | -                    | N.A. |  |                                |
| 20      | 101092214336 | MANOJ KUMAR      | MANOJ KUMAR      | 18,409 | 9,020  | 9,020  | 9,020  | 1,082                 | 751   | 331 | 5        | 0             | -           | -       | -                    | N.A. |  |                                |
| 21      | 101416376887 | MOHD KHALID      | MOHD KHALID      | 13,394 | 10,408 | 10,408 | 10,408 | 1,249                 | 867   | 382 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |

| 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 |                                |      |
| 22      | 100742447116 | Mukesh Kumar             | MUKESH KUMAR               | 14,161 | 6,939  | 6,939  | 6,939  | 6,939                 | 6,939  | 255 | 11       | 578     | 833                   | 0           | -        | -                              | N.A. |
| 23      | 101287716492 | NITESH TIWARI            | NITESH TIWARI              | 21,949 | 10,755 | 10,755 | 10,755 | 10,755                | 10,755 | 395 | 0        | 896     | 1,291                 | 0           | -        | -                              | N.A. |
| 24      | 100869691880 | OMI LAL                  | OMI LAL                    | 14,161 | 6,939  | 6,939  | 6,939  | 6,939                 | 6,939  | 255 | 11       | 578     | 833                   | 0           | -        | -                              | N.A. |
| 25      | 100721745708 | RAJESH HARDAYAL WALMIKI  | RAJESH HARDAYAL WALMIKI    | 15,486 | 11,293 | 11,293 | 11,293 | 11,293                | 11,293 | 414 | 0        | 941     | 1,355                 | 0           | -        | -                              | N.A. |
| 26      | 100300928596 | RAMBIRESH                | RAMBIRESH                  | 16,285 | 7,980  | 7,980  | 7,980  | 7,980                 | 7,980  | 293 | 8        | 665     | 958                   | 0           | -        | -                              | N.A. |
| 27      | 101857673132 | ROHIT KUMAR TIWARI       | ROHIT KUMAR TIWARI         | 16,285 | 7,980  | 7,980  | 7,980  | 7,980                 | 7,980  | 293 | 8        | 665     | 958                   | 0           | -        | -                              | N.A. |
| 28      | 101913928854 | SACHIN KUMAR             | SACHIN KUMAR               | 21,949 | 10,755 | 10,755 | 10,755 | 10,755                | 10,755 | 395 | 0        | 896     | 1,291                 | 0           | -        | -                              | N.A. |
| 29      | 101455448575 | SAINUR NESA              | SAINUR NESA                | 7,788  | 3,816  | 3,816  | 3,816  | 3,816                 | 3,816  | 140 | 20       | 318     | 458                   | 0           | -        | -                              | N.A. |
| 30      | 101404196116 | SANI KUMAR               | SANI KUMAR                 | 7,080  | 3,469  | 3,469  | 3,469  | 3,469                 | 3,469  | 127 | 21       | 289     | 416                   | 0           | -        | -                              | N.A. |
| 31      | 100337525323 | SANTOSH KUMAR SINGH      | SANTOSH KUMAR SINGH        | 1,416  | 694    | 694    | 694    | 694                   | 694    | 25  | 29       | 58      | 83                    | 0           | -        | -                              | N.A. |
| 32      | 101296619235 | SHASHI BHUSHAN MISHRA    | SHASHI BHUSHAN MISHRA      | 21,241 | 10,408 | 10,408 | 10,408 | 10,408                | 10,408 | 382 | 1        | 867     | 1,249                 | 0           | -        | -                              | N.A. |
| 33      | 101915422917 | Sher Singh               | SHER SINGH                 | 0      | 0      | 0      | 0      | 0                     | 0      | 0   | 31       | 0       | 0                     | 0           | -        | -                              | N.A. |
| 34      | 101843051703 | SUDHIR                   | SUDHIR                     | 10,620 | 5,204  | 5,204  | 5,204  | 5,204                 | 5,204  | 191 | 16       | 433     | 624                   | 0           | -        | -                              | N.A. |
| 35      | 101844077935 | SUNIL KUMAR              | SUNIL KUMAR                | 21,949 | 10,755 | 10,755 | 10,755 | 10,755                | 10,755 | 395 | 0        | 896     | 1,291                 | 0           | -        | -                              | N.A. |
| 36      | 101246380534 | TARKESHWAR PRASAD PANDEY | TARKESHWAR R PRASAD PANDEY | 13,453 | 6,592  | 6,592  | 6,592  | 6,592                 | 6,592  | 242 | 12       | 549     | 791                   | 0           | -        | -                              | N.A. |
| 37      | 101825502870 | VIJAY KUMAR              | VIJAY KUMAR                | 8,036  | 6,245  | 6,245  | 6,245  | 6,245                 | 6,245  | 229 | 13       | 520     | 749                   | 0           | -        | -                              | N.A. |
| 38      | 101285505533 | VIKASH MISHRA            | VIKASH MISHRA              | 10,620 | 5,204  | 5,204  | 5,204  | 5,204                 | 5,204  | 191 | 16       | 433     | 624                   | 0           | -        | -                              | N.A. |
| 39      | 102059280125 | VINEET KUMAR             | VINEET KUMAR               | 446    | 347    | 347    | 347    | 347                   | 347    | 13  | 30       | 29      | 42                    | 0           | -        | -                              | N.A. |
| 40      | 100862364769 | VINOD KUMAR              | VINOD KUMAR                | 6,372  | 3,122  | 3,122  | 3,122  | 3,122                 | 3,122  | 115 | 22       | 260     | 375                   | 0           | -        | -                              | N.A. |
| 41      | 101246091045 | VIVEK KUMAR              | VIVEK KUMAR                | 16,285 | 7,980  | 7,980  | 7,980  | 7,980                 | 7,980  | 293 | 8        | 665     | 958                   | 0           | -        | -                              | N.A. |
| 42      | 101865329435 | YARAB MANDAL             | YARAB MANDAL               | 13,840 | 10,755 | 10,755 | 10,755 | 10,755                | 10,755 | 395 | 0        | 896     | 1,291                 | 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      | 102039486173 | YASHVEER SINGH | YASHVIR SINGH  | 21,949 | 10,755 | 10,755 | 10,755 | 1,291                 | 896 | 395 | 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 :-

| 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                                 |

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 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                                               |