

# INVOICE


<b>M/s.Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>11972/MARCH/2023</b>	Dated <b>31-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>KRISUMI CORPORATION PRIVATE LIMITED</b>  State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Security Officer</b> 32724		<b>32 duties</b>	1,055.60	duties	<b>33,779.20</b>
2	<b>Security Guards</b> 24917		<b>434 duties</b>	803.77	duties	<b>3,48,836.18</b>
3	<b>HOUSEKEEPING</b> 17134		<b>72 duties</b>	552.70	duties	<b>39,794.40</b>
4	<b>PANTRY BOY</b> 18632		<b>31 duties</b>	601.03	duties	<b>18,631.93</b>
5	<b>SR PANTRY BOY</b> 24186		<b>31 duties</b>	780.19	duties	<b>24,186.00</b>
6	<b>HORTICULTURE</b> 16759		<b>31 duties</b>	540.61	duties	<b>16,759.00</b>
<b>Total</b>			<b>631 duties</b>			<b>₹ 4,81,986.71</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lakh Eighty One Thousand Nine Hundred Eighty Six and Seventy One 0 Only**

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

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

  
**for M/s.Security On Line**  
 Authorised Signatory

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This is a Computer Generated Invoice

SALARY SHEET M/O February 2023

S.NO.	Name	Desc	No. of days	Basic worked	EXTRA	Gross Salary	Basic	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE	Total	EPE Basic	ESIC Basic	WELFARE	Total	Net Payment	Net BANK TRF
1	Ashwani kumar	S/O	32	13073	15301	28374	14474	0	0	17487	57	31961	1569	158	57	1783	30177	TRFS125 BOB
2	Nandkishor Sharma	S/G	14	10755	10525	21280	11907	0	0	5263	25	17170	1291	158	25	1473	15697	TRFS125 BOB
3	Ravinder singh	S/G	27	10755	10525	21280	11907	0	0	10149	48	22056	1291	158	48	1496	20560	TRFS125 BOB
4	Ramvjay giri	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1291	158	50	1498	20934	TRFS125 BOB
5	Ranjeet Gautam	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1291	158	50	1498	20934	TRFS125 BOB
6	Daljeet Gautam	S/G	29	10755	10525	21280	11907	0	0	10901	52	22808	1291	158	52	1500	20934	TRFS125 BOB
7	Gaurav Sharma	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1291	158	50	1498	20934	TRFS125 BOB
8	Laxman Giri	S/G	17	10755	10525	21280	11907	0	0	6390	30	18298	1291	158	30	1478	16819	TRFS125 BOB
9	Vishwanath	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1291	158	50	1498	20934	TRFS125 BOB
10	Anoop Shukla	S/G	30	10755	10525	21280	11907	0	0	11277	54	23184	1291	158	54	1502	21682	TRFS125 BOB
11	Nitesh Kumar	S/G	30	10755	10525	21280	11907	0	0	11277	54	23184	1291	158	54	1502	21682	TRFS125 BOB
12	Ashwani kumar	S/G	29	10755	10525	21280	11907	0	0	10901	52	22808	1291	171	52	1014	21794	TRFS125 BOB
13	Nitin Kumar	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1082	168	50	1301	21132	TRFS125 BOB
14	Gautam Kumar	S/G	28	10755	10525	21280	11907	0	0	10525	50	22432	1249	168	50	1467	20965	TRFS125 BOB
15	Sainur Nesa	house keeping	19	10755	3427	14182	11907	0	0	2325	34	14233	1291	107	34	1431	12802	TRFS125 BOB
16	Amit Beck	Senior Panty Boy	28	13073	7489	20562	14474	0	0	7489	50	21963	1569	165	50	1783	20179	TRFS125 BOB
17	Rajesh Hardayal Walniki	Pantry Boy	28	11293	4193	15486	12503	0	0	4193	50	16696	1355	125	50	1530	15166	TRFS125 BOB
18	Yarab Mandal	house keeping	28	10755	3085	13840	11907	0	0	3085	50	14992	1291	112	50	1453	13539	TRFS125 BOB
19	Bhupendra singh	house keeping	28	10755	3085	13840	11907	0	0	3085	50	14992	1291	112	50	1453	13539	TRFS125 BOB
20	M.D Khalid	horticulture/Sup.	28	10755	3085	13840	11907	0	0	3085	50	14992	1291	112	50	1453	13539	TRFS125 BOB
21	Mukesh kumar	S/G	20	10755	10525	21280	11907	0	0	7518	36	19425	291	146	36	473	18952	TRFS125 BOB
			555	231029	187015	418044	255782	0	0	177574	991	433356	25975	3120	991	30086	403271	





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 06/04/2023 10:50:

**Payment Confirmation Receipt**

TRRN No :	1052303007711
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2023 13:04:43
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE





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

TRRN 1052303007711  
ECR ID 86041460  
LIN : 1161084559

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

Dues for the wage month of February 2023

Total Subscribers : EPF 21  
Total Wages : 2,14,513

EPS 21  
EDLI 21  
2,14,513

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	1,073	0	0	0	1,073
2	Employer's Share Of	7,877	0	17,871	1,073	0	26,821
3	Employee's Share Of	25,748	0	0	0	0	25,748
<b>Grand Total : Fifty-Three Thousand Six Hundred Forty-Two Rupees Only</b>							<b>53,642</b>

(This is a system generated challan on 11-MAR-2023 13:04, 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 / ABRV.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY		ABRV	
B) A/C no 10 (Pension fund) (Rs.) -	0	0	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0	0	0
D) Total (A + B + C) (Rs.) -	0	0	0	0
E) Total remittance by Employer (Rs.) -	53,642			
F) Total amount of uploaded ECR (D + E) (	53,642			





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

Name of Establishment	SECURITY ON LINE			
Establishment Id	DSNHPP0024302000	LIN	1161084559	
Wage Month	FEB-2023	Return Month	MAR-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	10-MAR-2023	Uploaded Date Time	11-MAR-2023 13:04	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF ECR FEB 2023 KRUSUMI	ECR Id	86041460	
Total Members	22			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	25,748	Total EPS Contribution Remitted	17,871	
Total EPF-EPS Contribution Remitted		Total Refund Advance	0	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.	0	0	0



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.			
2	101423768639	ANOO P SHUKLA	ANOO P SHUKLA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
3	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	28,374	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.			
4	101715545116	ASHWINI KUMAR	ASHWINI KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
5	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
6	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
7	101739595349	GAURAV SHARMA	GAURAV SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
8	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
9	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	12,920	6,530	6,530	6,530	784	544	240	11	0	-	-	-	N.A.			
10	101416376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
11	100524082485	NITESH KUMAR	M R NITESH KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
12	100742447116	Mukesh Kumar	MUKESH KUMAR	15,200	7,682	7,682	7,682	922	640	282	8	0	-	-	-	N.A.			
13	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	10,640	5,378	5,378	5,378	645	448	197	14	0	-	-	-	N.A.			
14	101080872435	NITIN KUMAR	NITIN KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
15	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	13,987	11,293	11,293	11,293	1,355	941	414	0	0	-	-	-	N.A.			
16	10125273816	RAMVINAY GIRI	RAMVINAY GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
17	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
18	101230763375	RAVINDER SINGH	RAVINDER SINGH	20,520	10,371	10,371	10,371	1,245	864	381	1	0	-	-	-	N.A.			
19	101455448575	SAINUR NESA	SAINUR NESA	9,624	7,298	7,298	7,298	876	608	268	9	0	-	-	-	N.A.			
20	101792921864	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.			



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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018361032	SHIVAJEE MISHRA	28	17877.00	-	-	135.00
73	2018364901	DINESH KUMAR RAM	28	21000.00	-	-	158.00
74	2018398140	DHARMENDRA (MOLD.)	28	17877.00	-	-	135.00
75	2018438055	SUNEEL KUMAR	28	17877.00	-	-	135.00
76	2018494754	KAILASH SINGH KLRI	28	17877.00	-	-	135.00
77	2018503013	RAHUL KUMAR (SEAT-1)	18	11492.00	-	-	87.00
78	2018531298	DHARMENDRA (HANGUK	28	21000.00	-	-	158.00
79	2018593196	SHALENDRA	19	12131.00	-	-	91.00
80	2018593417	MANVENDRA SINGH	23	14685.00	-	-	111.00
81	2018732823	SATTISH CHANDRA	25	15962.00	-	-	120.00
82	2018762573	SHANI KUMAR	12	9407.00	-	-	71.00
83	2018764231	ANIL KUMAR SEN	27	17239.00	-	-	130.00
84	2018810793	KALPENDRA KUMAR	17	10360.00	-	-	78.00
85	2018810849	PANKAJ KUMAR DUBEY	23	14685.00	-	-	111.00
86	2018810896	SHIVAM GOUR	28	17877.00	-	-	135.00
87	2018848304	AWADH KISHORE (KUAL)	0	0.00	-	Left Service	0.00
88	2018849140	RANVEER YADAV	28	17877.00	-	-	135.00
89	2018849272	NITIN	4	2554.00	-	-	20.00
90	2018879608	BHUPENDRA SINGH	28	13840.00	-	-	104.00
91	2018879683	MOHD KHALID	28	13840.00	-	-	104.00
92	2018880880	MANOJ	23	14685.00	-	-	111.00
93	2018881263	DIPU KUMAR	0	0.00	-	Left Service	0.00
94	2018881286	KUL DEEP	28	17877.00	-	-	135.00
95	2018912646	SHYAMA CHARAN BARM,	28	17877.00	-	-	135.00
96	2018912660	RAVI SHANKAR KUMAR	0	0.00	-	Left Service	0.00
97	2018912673	RAJARAM	28	17877.00	-	-	135.00
98	2018912686	ABHINASH BABU	0	0.00	-	Left Service	0.00
99	2018922130	SUNIL KUMAR (KRISUMI	0	0.00	-	No Work	0.00
100	2018937551	PRADEEP MEGHWAL	5	3192.00	-	-	24.00
101	2018937567	SHER SINGH	28	17877.00	-	-	135.00
102	2018937649	SATENDRA KUMAR	26	16600.00	-	-	125.00
103	2018937668	BHAVAR SINGH	28	17877.00	-	-	135.00
104	6913904146	LACHHMAN PD VERMA	28	21000.00	-	-	158.00
105	6914914185	DAYA NAND	28	17877.00	-	-	135.00
106	6921811266	PUNIT KUMAR SINGH	28	21000.00	-	-	158.00
107	6922550067	SANTOSH KUMAR	28	21000.00	-	-	158.00



Employer Code : 20000552180001018

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Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017385959	VIJAY KUMAR YADAV (KI	28	17877.00	-	-	135.00
37	2017386160	KAMLESH KUMAR RAM(K	0	0.00	-	Left Service	0.00
38	2017386381	AJEET KUMAR (FO)	15	10500.00	-	-	79.00
39	2017386384	BRJESH PANDEY (KML I	28	17877.00	-	-	135.00
40	2017423197	HARI SHANKAR-DTD	26	16600.00	-	-	125.00
41	2017462523	JAGAT RAM-SMC	28	17877.00	-	-	135.00
42	2017462562	SANI KUMAR-KMLN	0	0.00	-	No Work	0.00
43	2017494188	AMARNATH KUMAR ROY	28	17877.00	-	-	135.00
44	2017494446	BABLU KUMAR-KLRI	23	14685.00	-	-	111.00
45	2017553131	BRAHM PRAKASH	0	0.00	-	No Work	0.00
46	2017553216	ANIL KUMAR	28	17877.00	-	-	135.00
47	2017588168	SATENDRA SINGH-RSLH	28	17877.00	-	-	135.00
48	2017609747	SHEELSH	18	11492.00	-	-	87.00
49	2017609973	ROHIT	28	17877.00	-	-	135.00
50	2017610147	PRADEEP KUMAR RAM	27	17239.00	-	-	130.00
51	2017610197	ANOO KUMAR	0	0.00	-	Left Service	0.00
52	2017654938	GHANSHYAM PANDEY	6	3831.00	-	-	29.00
53	2017742738	KARVNESH KUMAR SING	28	17877.00	-	-	135.00
54	2017794204	ANWARUK HAQUE SKH-1	0	0.00	-	Left Service	0.00
55	2017808268	DEV JEET BIND	25	15962.00	-	-	120.00
56	2017856817	DHARMENDRA SINGH	28	21000.00	-	-	158.00
57	2017858277	SAJJEET KUMAR SINGH	28	15000.00	-	-	113.00
58	2017923798	AKASH KUMAR SKH-1	28	17877.00	-	-	135.00
59	2017957060	SUBEDAR SINGH (SEAT	0	0.00	-	Left Service	0.00
60	2017958388	DHARMENDRA PAL (MO	28	17877.00	-	-	135.00
61	2017958513	VINOD KUMAR (TOOL R	28	17877.00	-	-	135.00
62	2018103550	MAHESH CHANDRA (TOC	28	17877.00	-	-	135.00
63	2018115440	KESHAV AZAD	27	14464.00	-	-	109.00
64	2018204792	VISHAWVER JHA	28	21000.00	-	-	158.00
65	2018214842	DEVESH KUMAR (SEAT	28	17877.00	-	-	135.00
66	2018258521	AMRENDRA PRATAP SIN	26	16600.00	-	-	125.00
67	2018357519	PRAVEEN	28	21000.00	-	-	158.00
68	2018357550	RAJESH YADSAV	28	21000.00	-	-	158.00
69	2018357583	GANGARAM	28	17877.00	-	-	135.00
70	2018359498	SUMANT PATHAK	28	17877.00	-	-	135.00
71	2018360960	RAMNIVAS KUMAR	0	0.00	-	Left Service	0.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

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Name : SECURITY ON LINE-							
1	1115717439	KULDEEP	26	20381.00	-	-	153.00
2	2011862975	GHANSHYAM KUMAR	28	21000.00	-	-	158.00
3	2013721277	ASHOK KUMAR	0	0.00	-	Left Service	0.00
4	2013798483	JELEDAR SINGH	26	13929.00	-	-	105.00
5	2013883586	ASIF RAZA	24	12857.00	-	-	97.00
6	2013883588	MUKESH KUMAR	20	15200.00	-	-	114.00
7	2013891541	RAKESH KUMAR	25	13393.00	-	-	101.00
8	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
9	2014186913	PANKAJ KUMAR	28	16100.00	-	-	121.00
10	2014200382	VIDHYA SAGAR RAWAT	15	6792.00	-	-	51.00
11	2014484769	BHIM SINGH	28	21000.00	-	-	158.00
12	2014926296	UJAWAL KUMAR SHUKL	28	21000.00	-	-	158.00
13	2015086779	DHARMENDRA KUMAR P	27	21165.00	-	-	159.00
14	2015146036	BRUJ KISHORE	0	0.00	-	Left Service	0.00
15	2015147006	RAJAN KUMAR	28	17877.00	-	-	135.00
16	2015147375	RUPENDRA SINGH	28	21000.00	-	-	158.00
17	2015597995	PREM CHAND	28	17877.00	-	-	135.00
18	2015739380	CHUNNU KUMAR	12	7662.00	-	-	58.00
19	2015817813	DALIP KUMAR (ASHMA)	28	21000.00	-	-	158.00
20	2016406072	BABU LAL-SEAT	28	17877.00	-	-	135.00
21	2016449896	DHRUV SINGH (SMC BEH	28	17877.00	-	-	135.00
22	2016718683	KAPIL KUMAR	28	20500.00	-	-	154.00
23	2017081897	SAURABH MISHRA (SMC	25	19558.00	-	-	147.00
24	2017193054	SHALENDRA PRATAP	28	17877.00	-	-	135.00
25	2017193209	MUNEESH KUMAR	28	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	28	21000.00	-	-	158.00
27	2017199399	SAUJAY PANDEY	28	17877.00	-	-	135.00
28	2017218061	LAKSHMAN GIRI	17	12920.00	-	-	97.00
29	2017229967	VITMLESH VERMA	0	0.00	-	No Work	0.00
30	2017233160	AWADH KISHOR PATTHA	28	17877.00	-	-	135.00
31	2017233262	BANSI LAL-SMC	28	17877.00	-	-	135.00
32	2017233417	JANVED	28	17877.00	-	-	135.00
33	2017384346	CHNDRABHAN(KML MOL	28	17877.00	-	-	135.00
34	2017384361	MUKESH KUMAR (KML M	0	0.00	-	Left Service	0.00
35	2017385623	ONKAR SINGH (KML MOI	28	17877.00	-	-	135.00

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
21	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
22	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

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

ABRV 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





**ESIC**  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > OnlineChallanForm

**Transaction Details**

Transaction status:	success	*RequiredFields
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Feb-2023	
Challan Number:	02023101245895	
Challan Created Date	14-03-2023 16:00:00	
Challan Submitted Date	14-03-2023 16:00:01	
Amount Paid:	79840.00	
Transaction Number:	12566945	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
108	6922586342	INDER BHUSHAN	28	21000.00	-	-	158.00	
109	6922625045	PARAM HANSH SAH	28	17877.00	-	-	135.00	
110	6923062558	BIMLESH SINGH	22	14046.00	-	-	106.00	
111	6923246488	DEVI PRASAD	22	14046.00	-	-	106.00	
112	6923253857	TRILOKI GIRI	28	17877.00	-	-	135.00	
113	6923389264	CHANDRESH KR. CHAUB	17	13326.00	-	-	100.00	
114	6924243302	SAUN SINGH	28	21000.00	-	-	158.00	
115	6925012737	ASHOK KUMAR SINGH	28	21000.00	-	-	158.00	
116	6925886735	VINOD KUMAR	26	16600.00	-	-	125.00	
117	6927161123	RAMKYAS PANDEY	27	17239.00	-	-	130.00	
118	6928588895	RAVJEET KUMAR GAUTA	28	21000.00	-	-	158.00	
119	6928590208	RAVINDER SINGH	27	20520.00	-	-	154.00	
120	6928893490	MAND KISHOR SHARMA	14	10640.00	-	-	80.00	
121	6929245748	GAUTAM KUMAR	28	21280.00	-	-	160.00	
122	6929257830	ASHWANI KUMAR	28	21000.00	-	-	158.00	
123	6929288833	DALJEET KUMAR GAUTA	28	21000.00	-	-	158.00	
124	6929638662	RAMVINAY GIRI	28	21000.00	-	-	158.00	
125	6929945194	NITTIN KUMAR	28	21000.00	-	-	158.00	
126	6929980674	VISHWANATH SINGH	28	21000.00	-	-	158.00	
127	6930166638	ANOO SHUKLA	28	21000.00	-	-	158.00	
128	6930242088	RAJESH HARDAYAL WAL	28	13987.00	-	-	105.00	
129	6930827636	SAINUR NESHA	19	9624.00	-	-	73.00	
130	6930906878	NITESH KUMAR	28	21000.00	-	-	158.00	
131	6931326975	ASHWINI KUMAR	28	21000.00	-	-	158.00	
132	6931490308	GAURAV SHARMA	28	21000.00	-	-	158.00	
133	6932235048	AMIT KUMAR BECK	28	20562.00	-	-	155.00	
134	6932411218	SUKHVEER SINGH	0	0.00	-	Left Service	0.00	
135	6932721963	YARAB MANDAL	28	13840.00	-	-	104.00	
<b>Total Monthly Wages :</b>				<b>1,994,169.00</b>			<b>Total IP Contribution :</b>	<b>15,029.00</b>

<b>Total IP Contribution</b>	<b>Total Employer Contribution</b>	<b>Total Contribution</b>	<b>Total Government Contribution</b>	<b>Total Monthly Wages</b>
15,029.00	64,811.00	79,840.00	0.00	1,994,169.00

-- End of Report --

