

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. 12419/APRIL/2024	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 33461		36 duties	1,115.36	1,115.36	duties	40,153.00
2	Security Guards 25524		288 duties	850.80	850.80	duties	2,45,030.00
3	HOUSEKEEPING 18627		215 duties	620.90	620.90	duties	1,33,494.00
4	PANTRY BOY 20276		26 duties	675.85	675.85	duties	17,572.00
5	SR PANTRY BOY 25340		32 duties	844.69	844.69	duties	27,030.00
6	HORTICULTURE 18215		23 duties	607.17	607.17	duties	13,965.00
7	Gun Man 34961		36 duties	1,165.39	1,165.39	duties	41,954.00
Total			656 duties				₹ 5,19,198.00

GATE IN
 NO. 393
 DATE 01-5-24
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Nineteen Thousand One Hundred Ninety Eight 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	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE	Total	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	ARVIND Tiwari	S/O	0	13073.00	15676.00	28749	13073.00	0.00	0.00	0	48	13073	1568.76	48	1774.65	1298	TRFS125 BOB
2	AJEET YADAV	S/O	28	13073.00	15676.00	28749	13073.00	0.00	0.00	14159	45	27232	1568.76	45	1771.42	25461	TRFS125 BOB
3	Sourabh mishra	S/O	30	13073.00	15676.00	28749	13073.00	0.00	0.00	0	0	13073	1568.76	0	1726.26	11347	TRFS125 BOB
4	Harishankar	S/O	32	13073.00	15676.00	28749	13073.00	0.00	0.00	16182	55	29255	1568.76	55	1781.43	27473	TRFS125 BOB
5	Yashveer	G/man	31	13073.00	15676.00	28749	13073.00	0.00	0.00	15676	53	28749	1568.76	53	1779.71	26969	TRFS125 BOB
6	Vivek kumar	G/man	23	13073.00	15676.00	28749	13073.00	0.00	0.00	11631	37	24704	1568.76	37	1763.36	22940	TRFS125 BOB
7	Krishanbeer singh	G/man	8	13073.00	15676.00	28749	13073.00	0.00	0.00	4045	13	17118	1568.76	13	1739.16	15379	TRFS125 BOB
8	SANTOSH	S/O	2	13073.00	15676.00	28749	13073.00	0.00	0.00	1011	3	14084	1568.76	3	1677.62	12547	TRFS125 BOB
9	Rambhresh	S/G	23	10755.00	10525.00	21280	10755.00	0.00	0.00	7809	37	18564	1568.76	37	1745.09	16819	TRFS125 BOB
10	Mukesh yadav	S/G	20	10755.00	10525.00	21280	10755.00	0.00	0.00	6790	32	17545	1568.76	32	1758.02	15787	TRFS125 BOB
11	Manoj kumar	S/G	26	10755.00	10525.00	21280	10755.00	0.00	0.00	8827	42	19582	1568.76	42	1757.56	17825	TRFS125 BOB
12	Gyan singh	S/G	26	10755.00	10525.00	21280	10755.00	0.00	0.00	8827	42	19582	1568.76	42	1757.56	17825	TRFS125 BOB
13	Sachin	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	10865	52	21620	1568.76	52	1782.52	19837	TRFS125 BOB
14	OMI LAL	S/G	20	10756.00	10525.00	21281	10756.00	0.00	0.00	6790	32	17546	1568.76	32	1732.62	15814	TRFS125 BOB
15	SUDHIR	S/G	15	10755.00	10525.00	21280	10755.00	0.00	0.00	5093	24	15848	1568.76	24	1749.95	14098	TRFS125 BOB
16	ROHIT TIWARI	S/G	23	10755.00	10525.00	21280	10755.00	0.00	0.00	7809	37	18564	1568.76	37	1762.86	16801	TRFS125 BOB
17	Daya Shankar	S/G	18	10755.00	10525.00	21280	10755.00	0.00	0.00	6111	29	16866	1568.76	29	1724.29	15142	TRFS125 BOB
18	KAPIL YADAV	S/G	11	10755.00	10525.00	21280	10755.00	0.00	0.00	3735	18	14490	1568.76	18	1695.17	12795	TRFS125 BOB
19	Babu lal	S/G	31	10755.00	10525.00	21280	10755.00	0.00	0.00	10865	50	21280	1568.76	50	1775.76	19504	TRFS125 BOB
20	HarVender SINGH	S/G	27	10756.00	10525.00	21281	10756.00	0.00	0.00	9167	44	19923	1568.76	44	1761.73	18161	TRFS125 BOB
21	Deshi	S/G	33	10756.00	10525.00	21281	10756.00	0.00	0.00	11204	53	21960	1568.76	53	1778.99	20181	TRFS125 BOB
22	SANI KUMAR	S/G	10	10756.00	10525.00	21281	10756.00	0.00	0.00	3395	16	14151	1568.76	16	1741.89	12409	TRFS125 BOB
23	Kalpender kr	S/G	32	10756.00	10525.00	21281	10756.00	0.00	0.00	10865	52	21621	1568.76	52	1777.37	19843	TRFS125 BOB
24	Vinod kumar	S/G	9	10756.00	10525.00	21281	10756.00	0.00	0.00	3056	15	13812	1568.76	15	1740.28	12071	TRFS125 BOB
25	Nitesh tiwari	S/G	31	10756.00	10525.00	21281	10756.00	0.00	0.00	10525	50	21281	1568.76	50	1775.76	19505	TRFS125 BOB
26	Sher singh	S/G	32	10756.00	10525.00	21281	10756.00	0.00	0.00	0	0	10756	1568.76	0	1725.76	9030	TRFS125 BOB
27	Sunil kumar	S/G	30	10756.00	10525.00	21281	10756.00	0.00	0.00	10865	52	21621	1568.76	52	1777.37	19843	TRFS125 BOB
28	Sashibhan mishra	S/G	15	10756.00	10525.00	21281	10756.00	0.00	0.00	10185	48	20941	1568.76	48	1774.15	19167	TRFS125 BOB
29	Vikash mishra	S/G	20	10756.00	10525.00	21281	10756.00	0.00	0.00	5093	24	15849	1568.76	24	1749.95	14099	TRFS125 BOB
30	Tarkeshwar p. pandey	S/G	12	10756.00	10525.00	21281	10756.00	0.00	0.00	6790	32	17546	1568.76	32	1758.02	15788	TRFS125 BOB
31	Ghanshyam kumar	S/G	11	10755.00	3427.00	14182	10755.00	0.00	0.00	4074	19	14830	1568.76	19	1745.11	13085	TRFS125 BOB
32	Sainur Nesa	house keeping	30	13073.00	7489.00	20562	13073.00	0.00	0.00	1216	18	1676.28	1568.76	18	1676.28	10295	TRFS125 BOB
33	Amit Beck	Senear Pantry Boy	30	13073.00	7489.00	20562	13073.00	0.00	0.00	7247	48	20320	1568.76	48	1769.55	18551	TRFS125 BOB
34	Rajesh Hardayal Walmiki	Pantry Boy	31	11293.00	4193.00	15486	11293.00	0.00	0.00	4193	50	15486	1568.76	50	1734.91	13751	TRFS125 BOB
35	AZIDHUR REHMAN	Pantry Boy	7	11293.00	4193.00	15486	11293.00	0.00	0.00	947	11	12240	1568.76	11	1671.85	10568	TRFS125 BOB
36	Varab Mandal	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1568.76	50	1722.56	12117	TRFS125 BOB
37	M.D Khalid	horticulture/Sup.	30	10755.00	3085.00	13840	10755.00	0.00	0.00	2985	48	13740	1568.76	48	1720.20	12020	TRFS125 BOB
38	Annu priya	house keeping	23	11293.00	4193.00	15486	11293.00	0.00	0.00	3111	37	14404	1568.76	37	1713.89	12690	TRFS125 BOB
39	Azhar Ali	house keeping	2	10755.00	3085.00	13840	10755.00	0.00	0.00	199	3	10954	1568.76	3	1654.14	9300	TRFS125 BOB
40	Abdul Gani	house keeping	1	10755.00	3085.00	13840	10755.00	0.00	0.00	100	2	10855	1568.76	2	1651.78	9203	TRFS125 BOB
41	Ashish	house keeping	18	11293.00	4193.00	15486	11293.00	0.00	0.00	2435	29	13728	1568.76	29	1700.75	12027	TRFS125 BOB
42	Akash	house keeping	18	10755.00	3085.00	13840	10755.00	0.00	0.00	1791	29	12546	1568.76	29	1691.89	10854	TRFS125 BOB
43	Vijay	house keeping	18	10755.00	3085.00	13840	10755.00	0.00	0.00	1791	29	12546	1568.76	29	1691.89	10854	TRFS125 BOB
44	Vrinit	house keeping	1	10755.00	3085.00	13840	10755.00	0.00	0.00	100	2	10855	1568.76	2	1651.78	9203	TRFS125 BOB
			841	496247	416766	913013	496247	0	0	260304	1412	756551	69025	1412	76413	680138	



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
Name : SECURITY ON LINE-							
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 BET	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	CHINDRABHAN(KML MOL	14	8073.00	-	-	61.00
33	2017385623	ONKAR SINGH (KML MO	28	19825.00	-	-	149.00
34	2017385959	VIJAY KUMAR YADAV (K	31	21000.00	-	-	158.00
35	2017385973	TANUK LAL (KML MOULI	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
36	2017386381	AJEET KUMAR (FO)	28	19825.00	-	-	149.00
37	2017386384	BRJESH PANDEY (KML I	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	SHEELSH	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	RAMVEER 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	BRJESH UPADHYAY	28	17261.00	-	-	130.00
95	2019140886	SANJEEV (W B)	0	0.00	-	No Work	0.00
96	2019152654	AASHISH MANI	31	21000.00	-	-	158.00
97	2019181194	ANIL KUMAR MISHRA	30	16591.00	-	-	125.00
98	2019181230	RAJESH KUMAR (KIAL)	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 SINGH	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	CHHAVIRAJ	30	17300.00	-	-	130.00
139	6932115239	VIJENDRA 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
Total Monthly Wages :				2,245,275.00		Total IP Contribution :	16,922.00

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

Transaction status:	success	*Required Fields
Employer's Code No:	20000552180001018	
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.



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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-APR-2024	Uploaded Date Time	14-APR-2024 18:09
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR MAR 2024 KRISUMI		
Total Members	43	ECR Id	104288846
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,058	Total EPS Contribution Remitted	24,334
Total EPF-EPS Contribution Remitted	10,724	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	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	100585255692	ARVIND TIWARI	ARVIND TIWARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
8	101688498666	ASHISH JKUMAR	ASHISH JKUMAR	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	100955805546	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	GHANSHYAM KUMAR	GHANSHYAM 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 / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	EE	ER PF Share	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	833	578	255	11	0	-	-	N.A.	
23	101287716492	NITESH TIWARI	NITESH TIWARI	21,949	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
24	100869691880	OMI LAL	OMI LAL	14,161	6,939	6,939	6,939	6,939	6,939	833	578	255	11	0	-	-	N.A.	
25	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	11,293	11,293	1,355	941	414	0	0	-	-	N.A.	
26	100300928596	RAMBIRESH	RAMBIRESH	16,285	7,980	7,980	7,980	7,980	7,980	958	665	293	8	0	-	-	N.A.	
27	101857673132	ROHIT KUMAR TIWARI	ROHIT KUMAR TIWARI	16,285	7,980	7,980	7,980	7,980	7,980	958	665	293	8	0	-	-	N.A.	
28	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
29	101455448575	SAINUR NESA	SAINUR NESA	7,788	3,816	3,816	3,816	3,816	3,816	458	318	140	20	0	-	-	N.A.	
30	101404196116	SANI KUMAR	SANI KUMAR	7,080	3,469	3,469	3,469	3,469	3,469	416	289	127	21	0	-	-	N.A.	
31	100337525323	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	1,416	694	694	694	694	694	83	58	25	29	0	-	-	N.A.	
32	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	21,241	10,408	10,408	10,408	10,408	10,408	1,249	867	382	1	0	-	-	N.A.	
33	101915422917	Sher Singh	SHER SINGH	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.	
34	101843051703	SUDHIR	SUDHIR	10,620	5,204	5,204	5,204	5,204	5,204	624	433	191	16	0	-	-	N.A.	
35	101844077935	SUNIL KUMAR	SUNIL KUMAR	21,949	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
36	101246380534	TARKESHWAR PRASAD PANDEY	TARKESHWAR R PRASAD PANDEY	13,453	6,592	6,592	6,592	6,592	6,592	791	549	242	12	0	-	-	N.A.	
37	101825502870	VIJAY KUMAR	VIJAY KUMAR	8,036	6,245	6,245	6,245	6,245	6,245	749	520	229	13	0	-	-	N.A.	
38	101285505533	VIKASH MISHRA	VIKASH MISHRA	10,620	5,204	5,204	5,204	5,204	5,204	624	433	191	16	0	-	-	N.A.	
39	102059280125	VINEET KUMAR	VINEET KUMAR	446	347	347	347	347	347	42	29	13	30	0	-	-	N.A.	
40	100882364769	VINOD KUMAR	VINOD KUMAR	6,372	3,122	3,122	3,122	3,122	3,122	375	260	115	22	0	-	-	N.A.	
41	101246091045	VIVEK KUMAR	VIVEK KUMAR	16,285	7,980	7,980	7,980	7,980	7,980	958	665	293	8	0	-	-	N.A.	
42	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	102039485173	YASHVEER SINGH	YASHVIR SINGH	21,949	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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded