

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 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. Delivery Note Supplier's Ref.	Dated 29-Jul-2023 Mode/Terms of Payment Other Reference(s)
Consignee 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. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 33461		35 duties	1,115.37	duties	39,038.00
2	Security Guards 25524		434 duties	850.80	duties	3,69,247.00
3	HOUSEKEEPING 17705		92 duties	590.17	duties	54,296.00
4	PANTRY BOY 19230		31 duties	641.00	duties	19,871.00
5	SR PANTRY BOY 25340		31 duties	844.68	duties	26,185.00
6	HORTICULTURE 17330		30 duties	577.67	duties	17,330.00
Total			653 duties			₹ 5,25,967.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty Five Thousand Nine Hundred Sixty Seven Only

E. & O.E

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



This is a Computer Generated Invoice



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

TRRN 1052307013279
ECR Id 91803718
LIN : 1161084559

Dues for the wage month of June 2023

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

Total Subscribers : EPF 23
Total Wages : 2,17,695

EPS 23
EDLI 23
2,17,695

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	1,088	0	0	0	1,088
2	Employer's Share Of	7,995	0	18,134	1,088	0	27,217
3	Employee's Share Of	26,129	0	0	0	0	26,129
Grand Total : Fifty-Four Thousand Four Hundred Thirty-Four Rupees Only							54,434

(This is a system generated challan on 14-JUL-2023 18:07, 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.) -	54,434	
F) Total amount of uploaded ECR (D + E) (54,434	





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

Name of Establishment	SECURITY ON LINE				
Establishment Id	DSNHP0024302000	LIN	1161084559		
Wage Month	JUN-2023	Return Month	JUL-2023		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	10-JUL-2023	Uploaded Date Time	14-JUL-2023 18:06		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF ECR JUN 2023 KRISUMI	ECR Id	91803718		
Total Members	38				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	26,129	Total EPS Contribution Remitted	18,134		
Total EPF-EPS Contribution Remitted	7,995	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	0	Employee EPF Share	0	Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				

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	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	19,191	12,201	12,201	12,201	1,464	1,016	448	2	0	-	-	-	N.A.		
2	101423768639	ANOOP SHUKLA	ANOOP SHUKLA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
3	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.		
4	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
5	101715545116	ASHWINI KUMAR	ASHWINI KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
6	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	13,379	10,397	10,397	10,397	1,248	866	382	1	0	-	-	-	N.A.		
7	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
8	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
9	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
10	101739595349	GAURAV SHARMA	GAURAV SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
11	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
12	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
13	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
14	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
15	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
16	101729689966	MANISH KUMAR	MANISH KUMAR	10,243	5,019	5,019	5,019	602	418	184	16	0	-	-	-	N.A.		
17	101092214336	MANOJ KUMAR	MANOJ KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
18	101416376887	MOHD KHALID	MOHD KHALID	12,456	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.		
19	100524082485	NITESH KUMAR	MR. NITESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
20	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
21	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	0	0	0	0	0	0	0	30	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	ER	EE	ER	EE	ER	EE	ER	EE	ER	EE	ER	EE	ER	EE		ER	EE	ER	EE	ER	EE		
22	101080872435	NITIN KUMAR	NITIN KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
23	100869691880	OMI LAL	OMI LAL	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
24	101274951997	PARVEEN KUMAR	PARVEEN KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
25	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	13,937	10,164	10,164	10,164	1,220	847	373	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
26	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
27	101706663994	RAM KAILASH	RAMKAILASH	3,658	1,793	1,793	1,793	215	149	66	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
28	101164142341	RAMKYAS PANDEY	RAMKYAS PANDEY	5,853	2,868	2,868	2,868	344	239	105	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
29	101252723816	RAMVINAY GIRI	RAMVINAY GIRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
30	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
31	101955162706	RAVI SHARMA	RAVI SHARMA	21,949	13,073	13,073	13,073	1,569	1,089	480	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
32	101230763375	RAVINDER SINGH	RAVINDER SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
33	101955173521	RISHABH YADAV	RISHABH YADAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
34	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
35	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
36	101635093904	VIPIN YADAV	VIPIN KUMAR	9,511	4,661	4,661	4,661	559	388	171	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
37	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
38	101865529435	YARAB MANDAL	YARAB MANDAL	10,611	8,246	8,246	8,246	990	687	303	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.

Note: **ABRY Benefit Not Given Remarks :-**

- 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 member
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 remittance
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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 28/07/2023 17:48:

Payment Confirmation Receipt

TRRN No :	1052307013279
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2023 18:07:07
Establishment ID :	DSNHPP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	38
Wage Month :	JUN-2023
Total Amount (Rs) :	54,434
Account-1 Amount (Rs) :	34,124
Account-2 Amount (Rs) :	1,088
Account-10 Amount (Rs) :	18,134
Account-21 Amount (Rs) :	1,088
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002280723617168
Payment Date :	28-JUL-2023
Payment Confirmation Date :	28-JUL-2023
Total PMRPY Benefit :	0



SALARY SHEET M/O June - 2023

S.NO.	Name	Dege	No. of days	Basic	EXTRA	Gross	Basic	Holiday	Leave	payments	WELFARE	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net	
					Worked	Salary	Wages	Wages	wages	OF EXTRA							Payment	
1	Ashwani Kumar	S.O	5	13073.00	15301.00	28374	13508.77	0.00	0.00	2550		8	16059	1568.76	157.50	8	1734.59	14324
2	Nandkishor Tiwari	S.O	34	10755.00	15301.00	28374	13508.77	0.00	0.00	17341		57	30850	1568.76	157.50	57	1782.93	29067
3	Rambrijesh	S/G	30	10755.00	10525.00	21280	11113.50	0.00	0.00	10525		50	21639	1290.60	157.50	50	1498.10	20140
17	Mukesh Yadav	S/G	35	10755.00	10525.00	21280	11113.50	0.00	0.00	12279		58	23393	1248.97	175.45	58	1482.75	21910
18	Manoj Kumar	S/G	35	10755.00	10525.00	21280	11113.50	0.00	0.00	10876		52	21989	1248.97	164.92	52	1465.55	20524
19	Ramkayash pandey	S/G	31	10755.00	10525.00	21280	11113.50	0.00	0.00	2807		13	13920	1248.97	104.40	13	1366.70	12553
20	Gyan Singh	S/G	8	10755.00	10525.00	21280	11113.50	0.00	0.00	11928		57	23042	1248.97	172.81	57	1478.45	21563
21	Sachin	S/G	34	10755.00	10525.00	21280	11113.50	0.00	0.00	11928		57	16026	1248.97	120.20	23	1392.50	14634
22	Manish	S/G	14	10755.00	10525.00	21280	11113.50	0.00	0.00	4912		23	21989	1248.97	164.92	23	1465.55	20524
23	Jai prakash	S/G	31	10755.00	10525.00	21280	11113.50	0.00	0.00	10876		52	21639	1248.97	162.29	50	1461.26	20177
24	Daya Shankar	S/G	30	10755.00	10525.00	21280	11113.50	0.00	0.00	10525		50	23042	1248.97	172.81	57	1478.45	21563
24	Rishabh Yadav	S/G	34	10755.00	10525.00	21280	11113.50	0.00	0.00	11928		57	19534	1248.97	146.50	40	1435.47	18098
24	Ravi Sharma	S/G	31	10755.00	10525.00	21280	11113.50	0.00	0.00	8420		40	21990	1248.97	164.93	52	1465.56	20525
25	Harender	S/G	31	10756.00	10525.00	21281	11114.53	0.00	0.00	10876		52	21990	1248.97	146.50	52	1465.56	20525
25	Devesh	S/G	13	10756.00	10525.00	21281	11114.53	0.00	0.00	10876		52	21990	1248.97	146.50	52	1465.56	20525
25	Vipin Yadav	S/G	5	10756.00	10525.00	21281	11114.53	0.00	0.00	1754		8	12869	1248.97	96.52	8	1353.82	11515
25	Ramkailash	S/G	34	10755.00	3427.00	14182	11113.50	0.00	0.00	3884		57	14997	416.32	112.48	57	585.47	14412
26	Sainur Nesa	house keeping	28	13073.00	7489.00	20562	13508.77	0.00	0.00	6990		47	20499	1568.76	153.74	47	1769.17	18729
27	Amit Beck	Senior Pantry Boy	27	11293.00	4193.00	15486	11669.43	0.00	0.00	3774		7	15443	1355.16	115.82	45	1515.98	13927
28	Rajesh Hardayal Walniki	Pantry Boy	4	11293.00	4193.00	15486	11669.43	0.00	0.00	559		7	12229	1355.16	91.71	7	1453.54	10775
29	Ravi Sharma	Pantry Boy	22	10755.00	3085.00	13840	11113.50	0.00	0.00	2262		37	13376	1290.60	100.32	37	1427.59	11948
30	Yarab Mandal	house keeping	29	10755.00	3085.00	13840	11113.50	0.00	0.00	2982		48	14096	1290.60	105.72	48	1444.65	12651
31	Bhupendra Singh	house keeping	27	10755.00	3085.00	13840	11113.50	0.00	0.00	2777		45	13890	1290.60	104.18	45	1439.78	12450
32	M.D Khalid	horticulture/Sup.	0	10755.00	10525.00	21280	2509.50	0.00	0.00	0		0	2510	291.43	18.82	0	310.25	2199
33	parveen kumar	S/G	630	287665	238084	525749	288650	0	0	190469		1050	479119	32021	3552	1050	36623	442496





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution -> OnlineChallanForm

*RequiredFields

Transaction Details

Transaction status:	success
Trasaction Code No:	20000552180001018
Employer's Code No:	SECURITYONLINE
Employer's Name:	Jun-2023
Challan Period:	020232012512630
Challan Number:	15-07-2023 14:12:01
Challan Created Date	15-07-2023 14:12:02
Challan Submitted Date	66818.00
Amount Paid:	2534589120
Transaction Number:	

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Monthly Contribution Details (Contractor-wise) for the month of Jun-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
1	1115717439	KULDEEP	0	0.00	-	Left Service	0.00
2	2011862975	GHANSHYAM KUMAR	30	21000.00	-	-	158.00
3	2013798483	JELEDAR SINGH	30	14516.00	-	-	109.00
4	2013883586	ASIF RAZA	30	14516.00	-	-	109.00
5	2013883588	MUKESH KUMAR	30	21000.00	-	-	158.00
6	2013891541	RAKESH KUMAR	30	14516.00	-	-	109.00
7	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
8	2014186913	PANKAJ KUMAR	30	16100.00	-	-	121.00
9	2014200382	VIDHYA SAGAR RAWAT	27	13065.00	-	-	98.00
10	2014484769	BHIM SINGH	28	20486.00	-	-	154.00
11	2014926296	UJAWAL KUMAR SHUKL	30	21000.00	-	-	158.00
12	2015086779	DHARMENDRA KUMAR P	28	20486.00	-	-	154.00
13	2015147006	RAJAN KUMAR	30	21000.00	-	-	158.00
14	2015147375	RUPENDRA SINGH	30	21000.00	-	-	158.00
15	2015597995	PREM CHAND	30	17877.00	-	-	135.00
16	2015739380	CHUNNU KUMAR	29	17281.00	-	-	130.00
17	2015817813	DALIP KUMAR (ASHMA	30	20323.00	-	-	153.00
18	2016109582	RAKESH SINGH-SKH-III	30	17877.00	-	-	135.00
19	2016406072	BABU LAL-SEAT	29	17281.00	-	-	130.00
20	2016449896	DHRUV SINGH (SMC BEI	30	17877.00	-	-	135.00
21	2016718683	KAPIL KUMAR	30	19000.00	-	-	143.00
22	2016932380	ASHISH DHIMAN (MARS)	30	20323.00	-	-	153.00
23	2017081897	SAURABH MISHRA (SMC	20	14633.00	-	-	110.00
24	2017193054	SHALENDRA PRATAP	30	17877.00	-	-	135.00
25	2017193209	MUNEESH KUMAR	30	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	30	21000.00	-	-	158.00
27	2017199399	SANDAY PANDEY	25	14898.00	-	-	112.00
28	2017218061	LAKSHMAN GIRI	0	0.00	-	Left Service	0.00
29	2017233160	AWADH KISHOR PATTAH	0	0.00	-	No Work	0.00
30	2017233262	BANSI LAL-SMC	9	5363.00	-	-	41.00
31	2017233417	JANVED	0	0.00	-	No Work	0.00
32	2017384346	CHNDRABHAN/KML MOL	30	17877.00	-	-	135.00
33	2017385623	ONKAR SINGH (KML MOI	30	17877.00	-	-	135.00
34	2017385959	VIDAY KUMAR YADAV (KI	30	21000.00	-	-	158.00
35	2017386381	AJEET KUMAR (FO)	15	10500.00	-	-	79.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-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
36	2017386384	BRIJESH PANDEY (KML I	30	21000.00	-	-	158.00
37	2017423197	HARI SHANKAR-DTD	19	11322.00	-	-	85.00
38	2017462523	JAGAT RAM-SMC	30	21000.00	-	-	158.00
39	2017494188	AMARNATH KUMAR ROY	30	17877.00	-	-	135.00
40	2017494446	BABLU KUMAR-KLRI	30	17877.00	-	-	135.00
41	2017553131	BRAHM PRAKASH	0	0.00	-	Left Service	0.00
42	2017553216	ANIL KUMAR	15	9535.00	-	-	72.00
43	2017588168	SATENDRA SINGH-RSLH	15	8939.00	-	-	68.00
44	2017609747	SHEELES	26	15493.00	-	-	117.00
45	2017610147	PRADEEP KUMAR RAM	0	0.00	-	No Work	0.00
46	2017654938	GHANSHYAM PANDEY	30	17877.00	-	-	135.00
47	2017742738	KARWESH KUMAR SING	0	0.00	-	Left Service	0.00
48	2017808268	DEV JEET BIND	12	7151.00	-	-	54.00
49	2017856817	DHARMENDRA SINGH	30	20323.00	-	-	153.00
50	2017858277	SANJEET KUMAR SINGH	0	0.00	-	No Work	0.00
51	2017860691	GYAN SINGH	30	21000.00	-	-	158.00
52	2017923798	AKASH KUMAR SKH-1	30	17877.00	-	-	135.00
53	2017958388	DHARMENDRA PAL (MO	30	17877.00	-	-	135.00
54	2017958513	VINOD KUMAR (TOOL R	19	11323.00	-	-	85.00
55	2018103550	MAHESH CHANDRA (TOC	28	16685.00	-	-	126.00
56	2018115440	KESHAV AZAD	30	14516.00	-	-	109.00
57	2018192496	HARJOM KUMAR	29	17281.00	-	-	130.00
58	2018204792	VISHAMVER JHA	30	21000.00	-	-	158.00
59	2018214842	DEVESH KUMAR (SEAT	30	21000.00	-	-	158.00
60	2018258521	AMRENDRA PRATAP SIN	27	16089.00	-	-	121.00
61	2018357519	PRAVEEN	0	0.00	-	No Work	0.00
62	2018357550	RAJESH YADSAV	30	20323.00	-	-	153.00
63	2018357583	GANGARAM	28	16685.00	-	-	126.00
64	2018359498	SUMANT PATHAK	21	12514.00	-	-	94.00
65	2018360960	RAMNIVAS KUMAR	30	17877.00	-	-	135.00
66	2018361032	SHIVAJEE MISHRA	22	13110.00	-	-	99.00
67	2018364901	DINESH KUMAR RAM	0	0.00	-	Left Service	0.00
68	2018398140	DHARMENDRA (MOLD.)	20	11918.00	-	-	90.00
69	2018438055	SUNEEL KUMAR	12	7151.00	-	-	54.00
70	2018494754	KAILASH SINGH KLRI	30	17877.00	-	-	135.00
71	2018503013	RAHUL KUMAR (SEAT-1)	30	17877.00	-	-	135.00

Employer Code :20000552180001018

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

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018531298	DHARMENDRA (HANGUK	25	18291.00	-	-	138.00
73	2018593196	SHALENDRA	29	17281.00	-	-	130.00
74	2018593417	MANVENDRA SINGH	30	17877.00	-	-	135.00
75	2018732823	SATTISH CHANDRA	30	17877.00	-	-	135.00
76	2018762573	SHANI KUMAR	0	0.00	-	No Work	0.00
77	2018764231	ANIL KUMAR SEN	30	17877.00	-	-	135.00
78	2018810793	KALPENDRA KUMAR	0	0.00	-	Left Service	0.00
79	2018810849	PANKAJ KUMAR DUBEY	27	16089.00	-	-	121.00
80	2018810896	SHIVAM GOUR	29	17281.00	-	-	130.00
81	2018849140	RAVVEER YADAV	29	17281.00	-	-	130.00
82	2018849272	NITTIN	20	11918.00	-	-	90.00
83	2018849462	VISHAL YADAV	30	17877.00	-	-	135.00
84	2018879608	BHUPENDRA SINGH	29	13379.00	-	-	101.00
85	2018879683	MOHD KHALID	27	12456.00	-	-	94.00
86	2018880880	MANOJ	19	11322.00	-	-	85.00
87	2018881286	KUL DEEP	30	17877.00	-	-	135.00
88	2018912646	SHYAMA CHARAN BARM,	30	17877.00	-	-	135.00
89	2018912673	RAJARAM	30	17877.00	-	-	135.00
90	2018922130	SUNIL KUMAR (KRISUMI	0	0.00	-	Left Service	0.00
91	2018937567	SHER SINGH	30	17877.00	-	-	135.00
92	2018937668	BHAVAR SINGH	20	11918.00	-	-	90.00
93	2018963693	ARVIND YADAV	0	0.00	-	Left Service	0.00
94	2018963768	MOHIT KUMAR (MALTRI,	30	20323.00	-	-	153.00
95	2018963990	ROHIT	29	17281.00	-	-	130.00
96	2018964111	AJAY	28	16685.00	-	-	126.00
97	2018964791	PADAM PRASAD OLI	0	0.00	-	Left Service	0.00
98	2018998183	PRAVEEN KUMAR	0	0.00	-	Left Service	0.00
99	2018998200	PUNNU YADAV	30	17877.00	-	-	135.00
100	2018998454	SUORABH	27	16089.00	-	-	121.00
101	2018998464	JITENDRA SINGH	30	17877.00	-	-	135.00
102	2019031594	SHAH PURASH	0	0.00	-	Left Service	0.00
103	2019031658	PRASHANT MISHRA	30	17063.00	-	-	128.00
104	2019031699	MAUNVEER SINGH	26	15439.00	-	-	116.00
105	2019032240	ANKIT KUMAR	30	17877.00	-	-	135.00
106	2019069630	OMI LAL	30	21000.00	-	-	158.00
107	2019069671	MANOJ KUMAR (KRISHU	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-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	2019069724	RISHABH YADAV	30	21000.00	-	-	158.00
109	2019069756	JAY PRAKASH JATAV	30	21000.00	-	-	158.00
110	2019070372	PRAMOD KUMAR	30	20323.00	-	-	153.00
111	2019071577	KRISHNA KUMAR SAH	18	10726.00	-	-	81.00
112	2019072097	VIKAS	30	17877.00	-	-	135.00
113	2019072127	BANSHILAL	30	17877.00	-	-	135.00
114	6720456457	HARVENDRA SINGH	25	14898.00	-	-	112.00
115	6913904146	LACHHIMAN PD VERMA	29	21000.00	-	-	158.00
116	6914914185	DAYA NAND	29	17281.00	-	-	130.00
117	6921811266	PUNIT KUMAR SINGH	25	18291.00	-	-	138.00
118	6922550067	SANTOSH KUMAR	30	21000.00	-	-	158.00
119	6922586342	INDER BHUSHAN	30	21000.00	-	-	158.00
120	6922625045	PARAM HANSH SAH	30	17877.00	-	-	135.00
121	6923062558	BIMLESH SINGH	30	17877.00	-	-	135.00
122	6923139097	RAM BIRESH	30	21000.00	-	-	158.00
123	6923246488	DEVI PRASAD	24	14302.00	-	-	108.00
124	6923253857	TRILOKI GIRI	30	17877.00	-	-	135.00
125	6923389264	CHANDRESH KR. CHAUB	18	13163.00	-	-	99.00
126	6923411285	RAVI SHARMA	30	21000.00	-	-	158.00
127	6924243302	SAJUN SINGH	30	21000.00	-	-	158.00
128	6925012737	ASHOK KUMAR SINGH	23	16828.00	-	-	127.00
129	6925888735	VINOD KUMAR	26	19022.00	-	-	143.00
130	6927161123	RAMKRYAS PANDEY	8	5883.00	-	-	45.00
131	6927551705	SANDEEP SUMAN	30	17877.00	-	-	135.00
132	6928588895	RAJJEET KUMAR GAUTA	0	0.00	-	Left Service	0.00
133	6928590208	RAVINDER SINGH	0	0.00	-	Left Service	0.00
134	6928893490	NAND KISHOR SHARMA	0	0.00	-	Left Service	0.00
135	6929245748	GAUTAM KUMAR	0	0.00	-	Left Service	0.00
136	6929257830	ASHWANI KUMAR	0	0.00	-	Left Service	0.00
137	6929288833	DALJEET KUMAR GAUTA	0	0.00	-	Left Service	0.00
138	6929638662	RAMVINAY GIRI	0	0.00	-	Left Service	0.00
139	6929945194	NITTIN KUMAR	0	0.00	-	Left Service	0.00
140	6929980674	VISHWANATH SINGH	0	0.00	-	Left Service	0.00
141	6930166638	ANOO SHUKLA	0	0.00	-	Left Service	0.00
142	6930242088	RAJESH HARDAVAL WAL	27	13937.00	-	Left Service	105.00
143	6930827636	SAINUR NESA	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-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
144	6930906878	NITESH KUMAR	0	0.00	-	Left Service	0.00
145	6931326975	ASHWINI KUMAR	0	0.00	-	Left Service	0.00
146	6931490308	GAURAV SHARMA	0	0.00	-	Left Service	0.00
147	6932235048	AMIT KUMAR BECK	28	19191.00	-	Left Service	0.00
148	6932721963	YARAB MANDAL	23	10611.00	-	-	144.00
149	6933225444	PUSHPENDRA CHAUDHA	0	0.00	-	Left Service	80.00
Total Monthly Wages :				1,983,261.00			Total IP Contribution : 14,943.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
14,943.00	64,456.00	79,399.00	0.00	1,983,261.00

-- End of Report --