

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 : , Code : E-Mail : securityonline7@gmail.com	Invoice No. 12347/FEB/2024	Dated 1-Mar-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
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 33461		58 duties	1,153.83	1,153.83	duties	66,922.00
2	Security Guards 25524		464 duties	880.14	880.14	duties	4,08,384.00
3	HOUSEKEEPING 18627		70 duties	642.31	642.31	duties	44,962.00
4	PANTRY BOY 20276		25 duties	699.20	699.20	duties	17,480.00
5	SR PANTRY BOY 25340		29 duties	873.79	873.79	duties	25,340.00
6	HORTICULTURE 18215		27 duties	628.11	628.11	duties	16,959.00
7	Gun Man 34961		58 duties	1,205.55	1,205.55	duties	69,922.00
Total			731 duties				₹ 6,49,969.00

GATE IN
 NO. 2478
 DATE 02/08/24
 KRISUMI

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Forty Nine Thousand Nine Hundred Sixty Nine 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



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 01/03/2024 17:11:

Payment Confirmation Receipt

TRRN No :	1052402010897
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2024 16:08:39
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	JAN-2024
Total Amount (Rs) :	66,474
Account-1 Amount (Rs) :	41,668
Account-2 Amount (Rs) :	1,329
Account-10 Amount (Rs) :	22,148
Account-21 Amount (Rs) :	1,329
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002010324615148
Payment Date :	01-MAR-2024
Payment Confirmation Date :	01-MAR-2024
Total PMRPY Benefit :	0





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

TRRN 1052402010897
ECR Id 101255043
LIN : 1161084559

Dues for the wage month of January 2024

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

EPF 28
EPS 28
EDLI 28

Total Subscribers :

28

2,65,871

2,65,871

Total Wages :

A/C.01 (Rs.)

A/C.02 (Rs.)

A/C.10 (Rs.)

A/C.21 (Rs.)

A/C.22 (Rs.)

TOTAL

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	1,329	0	0	0	1,329
2	Employer's Share Of	9,760	0	22,148	1,329	0	33,237
3	Employee's Share Of	31,908	0	0	0	0	31,908
Grand Total : Sixty-Six Thousand Four Hundred Seventy-Four Rupees Only							66,474

(This is a system generated challan on 12-FEB-2024 16:08, 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.

PMRPY

ABRV

A) A/C no 1 (Employer share) (Rs.) -	0	0	0	0
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.) -	66,474			
E) Total remittance by Employer (Rs.) -	66,474			
F) Total amount of uploaded ECR (D + E) (

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



SALARY SHEET M/O JAN - 2024

S.NO.	Name	Desg	No. of days	Basic worked	EXTRA	Gross Salary	Basic Wages	Holiday	leave wages	payments OF EXTRA WORK	WELFARE	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	ARVIND Tiwari	S/O	32	13073.00	15676.00	28749	12651.29	0.00	0.00	16182	52	28833	1568.76	157.50	52	1777.87	27055	TRF5125 BOB
2	AJEET YADAV	S/O	32	13073.00	15676.00	28749	12651.29	0.00	0.00	16182	52	28833	1568.76	157.50	52	1777.87	27055	TRF5125 BOB
3	Yashveer	G/man	10	13073.00	15676.00	28749	12651.29	0.00	0.00	5057	16	17708	1568.76	157.50	16	1742.39	15966	TRF5125 BOB
4	Vivek kumar	G/man	9	13073.00	15676.00	28749	12651.29	0.00	0.00	4551	15	17202	1568.76	157.50	15	1740.78	15462	TRF5125 BOB
5	SANTOSH	S/O	0	13073.00	15676.00	28749	12651.29	0.00	0.00	0	0	0	0.00	0.00	0	0.00	0	TRF5125 BOB
6	Rambrijesh	S/G	32	10755.00	10525.00	21280	11101.94	0.00	0.00	10865	52	21966	1332.23	164.75	52	1548.59	20418	TRF5125 BOB
7	Mukesh yadav	S/G	33	10755.00	10525.00	21280	11448.87	0.00	0.00	11204	53	22653	1290.00	157.00	53	1500.23	21153	TRF5125 BOB
8	Manoj kumar	S/G	30	10755.00	10525.00	21280	10408.06	0.00	0.00	10185	48	20594	1248.97	154.45	48	1451.81	19142	TRF5125 BOB
9	Gyan singh	S/G	33	10755.00	10525.00	21280	11448.87	0.00	0.00	11204	53	22653	1290.00	169.90	53	1513.12	21140	TRF5125 BOB
10	Sachin	S/G	26	10755.00	10525.00	21280	9020.32	0.00	0.00	8827	42	17848	1082.44	133.86	42	1258.23	16590	TRF5125 BOB
11	OMI LAL	S/G	11	10755.00	10525.00	21280	3816.65	0.00	0.00	3735	18	7551	457.95	56.63	18	532.33	7019	TRF5125 BOB
12	SUDHIR	S/G	33	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	53	21280	1290.00	157.00	53	1500.23	21153	TRF5125 BOB
13	ROHIT TIWARI	S/G	24	10755.00	10525.00	21280	8326.45	0.00	0.00	10185	48	20594	1248.97	154.45	48	1451.81	19142	TRF5125 BOB
14	Deva Shankar	S/G	30	10755.00	10525.00	21280	10408.06	0.00	0.00	11204	52	21967	1332.23	164.76	52	1500.23	20419	TRF5125 BOB
15	KAPIL YADAV	S/G	33	10755.00	10525.00	21280	11448.87	0.00	0.00	10865	52	22653	1290.00	157.00	52	1498.61	20469	TRF5125 BOB
16	Babu Lal	S/G	32	10756.00	10525.00	21281	11449.94	0.00	0.00	11204	53	22654	1290.00	157.00	53	1500.23	20469	TRF5125 BOB
17	Harvender SINGH	S/G	33	10756.00	10525.00	21281	11102.97	0.00	0.00	10865	52	21967	1290.00	157.00	52	1498.61	20209	TRF5125 BOB
18	Devesh	S/G	32	10756.00	10525.00	21281	11102.97	0.00	0.00	10865	52	21967	1290.00	157.00	52	1498.61	20209	TRF5125 BOB
19	SANI KUMAR	S/G	16	10756.00	10525.00	21281	5551.48	0.00	0.00	5432	26	10984	666.12	82.38	26	774.30	11154	TRF5125 BOB
20	Manoj kushwah	S/G	32	10756.00	10525.00	21281	11449.94	0.00	0.00	11204	53	22654	1290.00	157.00	53	1500.23	20469	TRF5125 BOB
21	Kalpedder kr	S/G	33	10756.00	10525.00	21281	11102.97	0.00	0.00	10865	52	21967	1290.00	157.00	52	1498.61	20469	TRF5125 BOB
22	Vinod kumar	S/G	32	10756.00	10525.00	21281	11102.97	0.00	0.00	10865	52	21967	1290.00	157.00	52	1498.61	20469	TRF5125 BOB
23	Nitesh tiwari	S/G	18	10756.00	10525.00	21281	6245.42	0.00	0.00	6111	29	12357	1290.00	106.37	29	1446.97	12735	TRF5125 BOB
24	Satnur Nese	house keeping	31	10755.00	3427.00	14182	19755.00	0.00	0.00	3427	50	14812	1290.60	149.24	48	1766.39	18132	TRF5125 BOB
25	Amit Beck	Senior Panty Boy	30	13073.00	7489.00	20562	12651.29	0.00	0.00	7247	48	19899	1568.76	116.15	50	1259.02	14227	TRF5125 BOB
26	Rajesh Hardawal Wainiki	Panty Boy	31	11293.00	4193.00	15486	11293.00	0.00	0.00	4193	50	15486	1092.87	108.65	47	1029.72	13457	TRF5125 BOB
27	AZIDHUR REHMAN	Panty Boy	29	11293.00	4193.00	15486	10564.42	0.00	0.00	3922	47	14487	874.30	103.80	50	1444.40	0	TRF5125 BOB
28	Yarab Mandal	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.60	100.45	0	0.00	12079	TRF5125 BOB
29	Bhupendra singh	house keeping	0	10755.00	3085.00	13840	10755.00	0.00	0.00	0	0	0	0.00	0.00	0	0.00	0	TRF5125 BOB
30	M.D Khalid	horticulture/Sup.	30	10755.00	3085.00	13840	10408.06	0.00	0.00	2985	48	13394	1165.70	100.45	48	1314.54	12079	TRF5125 BOB
777				337642	296387	634029	294670	0	0	240664	1253	535333	34868	3932	1253	40054	495280	





Employees' State Insurance Corporation

Contribution History Of 20000552180001018 for Jan2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
17,323.00		74,703.00	92,026.00	0.00	2,298,530.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2019152654	AASHISH MANI	13	7497.00	57.00	-
2	-	2017386381	AJEET KUMAR (FO)	31	21000.00	158.00	-
3	-	2019265004	AJIDUR RAHAMAN	29	12947.00	98.00	-
4	-	2017923798	AKASH KUMAR SKH-1	9	5190.00	39.00	-
5	-	2017494188	AMARNATH KUMAR	0	0.00	0.00	Left Service
6	-	6932235048	ROY-NARSINGPUR	30	19899.00	150.00	-
7	-	2018258521	AMIT KUMAR BECK	31	17877.00	135.00	-
8	-	2017553216	AMRENDRA PRATAP SINGH	31	17877.00	135.00	-
9	-	2019181194	ANIL KUMAR	29	16008.00	121.00	-
10	-	2018764231	ANIL KUMAR MISHRA	2	1153.00	9.00	-
11	-	2019265317	ANIL KUMAR SEN	31	17877.00	135.00	-
12	-	2019032240	ANKIT CHAUBEY	0	0.00	0.00	Left Service
13	-	2017193316	ANKIT KUMAR	31	21000.00	158.00	-
14	-	2016932380	ARVIND TIWARI	31	21000.00	158.00	-
15	-	6925012737	ASHISH DHIMAN (MARSHAL)	31	21000.00	158.00	-
16	-	2013883586	ASHOK KUMAR SINGH	28	13548.00	102.00	-
17	-	2017233160	ASIF RAZA	31	17877.00	135.00	-
			AWADH KISHOR PATHAK	31			

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	2017494446	BABLU KUMAR-KLRI	19	10957.00	83.00	-
19	-	2016406072	BABU LAL-SEAT	31	21000.00	158.00	-
20	-	2019072127	BANSHILAL	31	17877.00	135.00	-
21	-	2018937668	BHAVAR SINGH	18	10380.00	78.00	-
22	-	2014484769	BHIM SINGH	31	21000.00	158.00	-
23	-	2019180895	BIKASH TIRKI	0	0.00	0.00	Left Service
24	-	6923062558	BIMLESH SINGH	31	17877.00	135.00	-
25	-	2019097304	BOBY	23	9645.00	73.00	-
26	-	2017386384	BRJESH PANDEY (KML MOULDING)	31	21000.00	158.00	-
27	-	2019128966	BRIJESH UPADHYAY	30	17300.00	130.00	-
28	-	6923389264	Chandresh Kumar Chaube	31	21000.00	158.00	-
29	-	6932020900	CHHAVIRAJ	30	17301.00	130.00	-
30	-	2017384346	CHNDRAABHAN(KML MOULDING)	31	17877.00	135.00	-
31	-	2015739380	CHUNNU KUMAR	30	21000.00	158.00	-
32	-	2015817813	DALIP KUMAR (ASHMA)	31	21000.00	158.00	-
33	-	6914914185	DAYA NAND	31	17877.00	135.00	-
34	-	6923139116	DAYA SANKAR	24	16993.00	128.00	-
35	-	2019181289	DEEPAK KUMAR	0	0.00	0.00	Left Service
36	-	2017808268	DEV JEET BIND	31	17877.00	135.00	-
37	-	2018214842	DEVESH KUMAR (SEAT 2)	31	21000.00	158.00	-
38	-	2019098616	DEVKI NANDAN	30	12581.00	95.00	-
39	-	2018398140	DHARMENDRA (MOLD.)	20	11534.00	87.00	-
40	-	2015086779	DHARMENDRA KUMAR PATEL	31	21000.00	158.00	-
41	-	2017958388	DHARMENDRA PAL (MOLDING)	7	4037.00	31.00	-
42	-	2017856817	DHARMENDRA SINGH	21	12110.00	91.00	-
43	-	2016449896	DHRUV SINGH (SMC BENOLA)	27	15571.00	117.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
44	-	2018357583	GANGARAM	31	17877.00	135.00	-
45	-	2011862975	GHANSHYAM KUMAR	31	21000.00	158.00	-
46	-	2017654938	GHANSHYAM PANDEY	31	17877.00	135.00	-
47	-	2019097108	GULVARSAR ALI	31	13000.00	98.00	-
48	-	2017860691	GYAN SINGH	31	21000.00	158.00	-
49	-	20177423197	HARI SHANKAR-DTD	31	17877.00	135.00	-
50	-	6720456457	HARVENDRA SINGH	31	21000.00	158.00	-
51	-	6922586342	INDER BHUSHAN	28	19825.00	149.00	-
52	-	2017462523	JAGAT RAM-SMC	31	17877.00	135.00	-
53	-	2017233417	JANVED	31	15000.00	113.00	-
54	-	2013798483	JELEDAR SINGH	29	16724.00	126.00	-
55	-	2018998464	JITENDRA SINGH	31	17877.00	135.00	-
56	-	2018494754	KAILASH SINGH KLRI	31	21000.00	158.00	-
57	-	2018810793	KALPENDRA KUMAR	31	21000.00	158.00	-
58	-	2016718683	KAPIL KUMAR	30	21000.00	158.00	-
59	-	2019264641	KAPIL YADAV	31	15000.00	113.00	-
60	-	2018115440	KESHAV AZAD	31	17877.00	135.00	-
61	-	2018881286	KUL DEEP	31	15000.00	113.00	-
62	-	6934017822	KULDEEP KUMAR	31	21000.00	158.00	-
63	-	6913904146	LACHHIMAN PD VERMA	0	0.00	0.00	Left Service
64	-	2018103550	MAHESH CHANDRA (TOOL ROOM)	31	17877.00	135.00	-
65	-	3202536219	MANOHAR SINGH	27	15570.00	117.00	-
66	-	2018880880	MANOJ	31	21000.00	158.00	-
67	-	2019069671	MANOJ KUMAR	26	17096.00	129.00	-
68	-	1817390128	(KRISHUMI)	30	17300.00	130.00	-
69	-	6923373454	MANOJ KUSHWAHA	31	21000.00	158.00	-
70	-	2018593417	MANOJ TIWARI	0	0.00	0.00	Left Service
71	-	2019104668	MANVENDRA SINGH	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
72	-	2019031699	MAUNVEER SINGH	29	16724.00	126.00	-
73	-	2018879683	MOHD KHALID	30	13394.00	101.00	-
74	-	2018963768	MOHIT KUMAR (MAITRI)	31	21000.00	158.00	-
75	-	2013883588	MUKESH KUMAR	31	21000.00	158.00	-
76	-	2017193209	MUNEESH KUMAR	31	17877.00	135.00	-
77	-	69333197559	NARENDRA KUMAR	31	17877.00	135.00	-
78	-	6928977326	NEERAJ KUMAR	31	17877.00	135.00	-
79	-	6933838402	NITESH TIWARI	18	12745.00	96.00	-
80	-	2018849272	NITIN	25	14417.00	109.00	-
81	-	2019236960	OM PRAKASH	24	13840.00	104.00	-
82	-	2019069630	OMI LAL	11	7788.00	59.00	-
83	-	2017385623	ONKAR SINGH (KML MOULDING)	28	19825.00	149.00	-
84	-	2014186913	PANKAJ KUMAR	31	16100.00	121.00	-
85	-	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	135.00	-
86	-	6922625045	PARAM HANSH SAH	31	17877.00	135.00	-
87	-	2019239336	PAWAN THAKUR	31	17877.00	135.00	-
88	-	2017610147	PRADEEP KUMAR RAM	30	17300.00	130.00	-
89	-	2019031658	PRASHANT MISHRA	31	17063.00	128.00	-
90	-	2018357519	PRAVEEN	31	21000.00	158.00	-
91	-	6921811266	PUNIT KUMAR SINGH	31	21000.00	158.00	-
92	-	2018503013	RAHUL KUMAR (SEAT-1)	31	17877.00	135.00	-
93	-	4215694105	RAHUL RAJ	31	17877.00	135.00	-
94	-	2019238803	RAJA YADAV	18	10957.00	83.00	-
95	-	2015147006	RAJAN KUMAR	22	15577.00	117.00	-
96	-	2018912673	RAJARAM	31	17877.00	135.00	-
97	-	6930242088	RAJESH HARDAYAL	31	15486.00	117.00	-
98	-	2019181230	WALMIKI	31	17877.00	135.00	-
99	-	2019265254	RAJESH KUMAR (KIAL)	31	17300.00	130.00	-
			RAJKUMAR YADAV	30	17300.00	130.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
100	-	6929446359	RAJU KUMAR	26	14994.00	113.00	-
101	-	2013891541	RAKESH KUMAR	31	15000.00	113.00	-
102	-	2016109582	RAKESH SINGH-SKH-III	31	17877.00	135.00	-
103	-	6923139097	RAM BIRESH	31	21000.00	158.00	-
104	-	6925174858	RAMANUJ	10	7480.00	57.00	-
105	-	2018360960	RAMNIVAS KUMAR	31	17877.00	135.00	-
106	-	2018849140	RANVEER YADAV	31	17877.00	135.00	-
107	-	6929336498	RAVI SHANKAR	9	5190.00	39.00	-
108	-	2018963990	ROHIT	27	15570.00	117.00	-
109	-	2019239267	ROHIT KUMAR PANDEY	31	17877.00	135.00	-
110	-	2019264670	ROHIT KUMAR TIWARI	31	21000.00	158.00	-
111	-	2015147375	RUPENDRA SINGH	30	21000.00	158.00	-
112	-	2019097058	SACHIN KUMAR	26	18409.00	139.00	-
113	-	6930827636	SAINUR NESA	31	21000.00	158.00	-
114	-	2017462562	SANI KUMAR-KMLN	31	21000.00	158.00	-
115	-	1508944682	SANJAY KUMAR YADAV	31	17877.00	135.00	-
116	-	2017199399	SANJAY PANDEY	31	17877.00	135.00	-
117	-	6933621149	SANJAY PRITAP SINGH	31	17877.00	135.00	-
118	-	2019140886	SANJEEV (W B)	23	9645.00	73.00	-
119	-	6922550067	SANTOSH KUMAR	31	21000.00	158.00	-
120	-	2018732823	SATISH CHANDRA	8	4614.00	35.00	-
121	-	6924243302	SAUN SINGH	31	21000.00	158.00	-
122	-	2017081897	SAURABH MISHRA (SMC)	31	21000.00	158.00	-
123	-	2017193054	SHALENDRA PRATAP	23	13264.00	100.00	-
124	-	2019098641	SHANEWARNE MESSEY	27	11323.00	85.00	-
125	-	2017609747	SHEELES	31	17877.00	135.00	-
126	-	2018937567	SHER SINGH	31	17877.00	135.00	-
127	-	2018361032	SHIVAJEE MISHRA	30	17300.00	130.00	-
128	-	2018810896	SHIVAM GOUR	29	16724.00	126.00	-

5:41:16PM

Printed On: 3/1/2024



SNc.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
129	-	2018912646	SHYAMA CHARAN BARMA	0	0.00	0.00	Left Service
130	-	2019101530	SHYAMKISHOR	31	17877.00	135.00	-
131	-	2019233380	SUDHIR	31	21000.00	158.00	-
132	-	2018359498	SUMANT PATHAK	0	0.00	0.00	Left Service
133	-	2019239386	SUMIT	31	17877.00	135.00	-
134	-	2018438055	SUNEEL KUMAR	31	17877.00	135.00	-
135	-	2017423224	SURENDRA KUMAR RAM-KMLM	12	6920.00	52.00	-
136	-	2013954026	SURESH KUMAR	0	0.00	0.00	No Work
137	-	6923253857	TRILOKI GIRI	31	17877.00	135.00	-
138	-	2014926296	UJAWAL KUMAR SHUKLA	31	21000.00	158.00	-
139	-	1325815021	UMAKANT	31	17877.00	135.00	-
140	-	2014200382	VIDHYA SAGAR RAWAT	31	13100.00	99.00	-
141	-	2017385959	VIJAY KUMAR YADAV (KML MOULDING)	20	14161.00	107.00	-
142	-	2017742637	VIKASH	0	0.00	0.00	Left Service
143	-	6925886735	VINOD KUMAR	31	21000.00	158.00	-
144	-	2019097265	VINOD KUMAR (BANGA BHAWAN)	29	12161.00	92.00	-
145	-	2018849462	VISHAL YADAV	14	8073.00	61.00	-
146	-	2018204792	VISHAMVER JHA	31	21000.00	158.00	-
147	-	6932721963	YARAB MANDAL	31	13840.00	104.00	-





ESIC Employees' State Insurance Corporation

Insurance

Monthly Contributions > Online Challan Form

* Required Fields

Transaction Details

Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Jan-2024
Challan Number:	020241212568901
Challan Created Date	14-02-2024 19:00:13
Challan Submitted Date	14-02-2024 19:00:14
Amount Paid:	78512.00
Transaction Number:	215896410

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

Name of Establishment	SECURITY ON LINE	LN	1161084559
Establishment Id	DSNHP0024302000	Return Month	FEB-2024
Wage Month	JAN-2024	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	12-FEB-2024 16:07
Salary Disbursement Date	10-FEB-2024	TRRN Number	
Exemption Status	Unexempted	ECR Id	101255043
Remarks	PF ECR JAN 24 KRISUMI		
Total Members	28		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,908	Total EPS Contribution Remitted	22,148
Total EPF-EPS Contribution Remitted	9,760	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
		Employer EPF 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					PMRPV / 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	100098052396	AJEET KUMAR	AJEET KUMAR	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.	
2	101076841883	AJDUR RAHAMAN	AJDUR RAHAMAN	12,947	10,061	10,061	10,061	1,207	838	369	2	0	-	-	-	N.A.	
3	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	19,899	12,651	12,651	12,651	1,518	1,054	464	1	0	-	-	-	N.A.	
4	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.	
5	100955805546	Babu Lal	BABOOLAL	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
6	100130738715	DAYA SHANKAR	DAYA SHANKAR	16,993	8,326	8,326	8,326	999	694	305	7	0	-	-	-	N.A.	
7	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
8	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
9	1017398190E9	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
10	1012110273C1	KALPENDRA KUMAR	KALPENDRA KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
11	102029305406	KAPIL YADAV	KAPIL YADAV	21,241	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.	
12	101092214336	MANOJ KUMAR	MANOJ KUMAR	21,241	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.	
13	10182658900-0	MANOJ KUSHWAHA	MANOJ KUSHWAHA	11,329	5,551	5,551	5,551	666	462	204	15	0	-	-	-	N.A.	
14	101416376887	MOHD KHALID	MOHD KHALID	13,394	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.	
15	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
16	101287716492	NITESH TIWARI	NITESH TIWARI	12,745	6,245	6,245	6,245	749	520	229	13	0	-	-	-	N.A.	
17	100869691880	OMI LAL	OMI LAL	7,788	3,816	3,816	3,816	458	318	140	20	0	-	-	-	N.A.	
18	100721745708	RAJESH HARDAYYAL WALMIKI	RAJESH HARDAYYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	0	-	-	-	N.A.	
19	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
20	101857673132	ROHIT KUMAR TIWARI	ROHIT KUMAR TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
21	101913928854	SACHIN KUMAR	SACHIN KUMAR	18,409	9,020	9,020	9,020	1,082	751	331	5	0	-	-	-	N.A.	

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / 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			
22	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
23	101404196116	SANI KUMAR	SANI KUMAR	22,657	11,102	11,102	11,102	1,332	925	407	0	0	-	-	-	N.A.		
24	101843051703	SUDHIR	SUDHIR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
25	100882364769	VINOD KUMAR	VINOD KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
26	101246091045	VIVEK KUMAR	VIVEK KUMAR	6,372	3,058	3,058	3,058	367	255	112	22	0	-	-	-	N.A.		
27	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
28	102039485173	YASHVEER SINGH	YASHVIR SINGH	7,080	3,398	3,398	3,398	408	283	125	21	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".

PMRPV 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

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	EPF 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



Krisemi

SECURITY ON LINE

February 2024

Sl/NO	NAME	RANK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31 TOTAL		
1	Avinand Tiwari	80	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10		
2	Ajait Yadav	80	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
3	Saurabh Mishra	80	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
4	Santosh Singh	80	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
5	Gyan Singh	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	05	
6	Soni Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
7	Daya Shankar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
8	Sachin Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
9	Manoj Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	
10	Dhruv Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
11	Sudhar Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
12	Manoj Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
13	Rambhesh	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
14	Babubal Yadav	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	08	
15	Vinod Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
16	Kalpendra	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
17	Kapil Yadav	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
18	Rohit Tiwari	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
19	Nitesh Tiwari	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
20	Omida	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
21	Harvendra Singh	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
22	Shor Singh	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
23	Sunil Kumar	819	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	09	
																																			11

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