

SALARY SHEET M/D DEC 2022

S.NO.	Name	Design	No. of days	Basic EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave Wages	Payments OF EXTRA WORK	WELFARE	TOTL	EPF Basic	ESI Basic	WTEFARE	Total	Net Payments	BANK TRF
1	Ashwani kumar	S/O	35	13073.00	28374	13073.00	0.00	0.00	17275	56	30948	5585.76	857.20	56	1782.71	28166	TMS125 BOB
2	Nandkishor Sharma	S/G	33	10755.00	21280	10755.00	0.00	0.00	11204	53	21959	2700.60	157.50	53	1501.33	20450	TMS125 BOB
3	Ravinder singh	S/G	32	10755.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TMS125 BOB
4	Ramvjay Gini	S/G	32	10755.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TMS125 BOB
5	Ranjeet Gautam	S/G	33	10755.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1501.33	20468	TMS125 BOB
6	Daljeet Gautam	S/G	33	10755.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1501.33	20468	TMS125 BOB
7	Gaurav Sharma	S/G	32	10755.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20220	TMS125 BOB
8	Laxman Giri	S/G	31	10755.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TMS125 BOB
9	Vishwanath	S/G	31	10755.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	157.50	50	1498.10	19782	TMS125 BOB
10	Anoop Shuk a	S/G	32	10755.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TMS125 BOB
11	Nitesh Kumar	S/G	32	10755.00	21280	10755.00	0.00	0.00	10865	52	21620	1290.60	157.50	52	1499.71	20120	TMS125 BOB
12	Ashwani kumar	S/G	19	10755.00	21280	10755.00	0.00	0.00	6451	31	13083	751.01	97.02	31	919.48	12123	TMS125 BOB
13	Nitin Kumar	S/G	26	10755.00	21280	10755.00	0.00	0.00	8827	42	17948	1062.44	133.86	42	1258.23	16590	TMS125 BOB
14	Gautam Kumar	S/G	30	10755.00	21280	10408.06	0.00	0.00	10185	46	20594	1248.97	174.45	46	1451.81	19142	TMS125 BOB
15	Sainul Nesa	house keeping	31	10755.00	14182	10755.00	0.00	0.00	3427	50	14182	1250.60	174.37	50	1446.97	12715	TMS125 BOB
16	Amit Beek	Senior Pantry Boy	31	13073.00	20562	13073.00	0.00	0.00	7489	50	20562	1568.76	151.22	50	1772.98	18789	TMS125 BOB
17	Rajesh Haridyal Walmiti	Pantry Boy	31	11293.00	15486	11293.00	0.00	0.00	4193	50	15486	1355.16	153.15	50	1521.31	13965	TMS125 BOB
18	Yaraj Mandal	house keeping	31	10755.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.30	185.80	50	1444.40	12376	TMS125 BOB
19	Bhupendra singh	house keeping	31	10755.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.30	185.80	50	1444.40	12376	TMS125 BOB
20	M.D Khalid	horticulture/Sup.	31	10755.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.30	185.80	50	1444.40	12376	TMS125 BOB
21	Dharmender patel	S/G	7	10755.00	21280	10755.00	0.00	0.00	2377	11	4605	291.43	36.04	11	339.75	4466	TMS125 BOB
				231029.00	418044	231029.00	0.00	0.00	178464	1006.45	304822.13	25774.31	2482.79	11	29124.17	36687786	
				624		216457.71	0.00	0.00									





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

SECURITY ON LINE	
Name of Establishment	SECURITY ON LINE
Establishment Id	DSNHP0024302000
Wage Month	DEC-2022
Contribution Rate (%)	12
Salary Disbursement Date	10-JAN-2023
Exemption Status	Unexempted
Remarks	pf ecr dec 2022 kml mix
Total Members	20
Contribution and Remittance Details (In Rupees) :	
Total EPF Contribution Remitted	24,689
Total EPF-EPS Contribution Remitted	7,553
PMRPY Upfront Benefit Details (In Rupees) :	
Total PMRPY Upfront EPF Amount	0
PMRPY benefit remarks	NA
ABRY Upfront Benefit Details (In Rupees) :	
Total ABRY benefit Amount	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	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.			
2	101423768639	ANOOP SHUKLA	ANOOP SHUKLA 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	13,043	6,592	6,592	6,592	791	549	242	12	0	-	-	-	N.A.			
5	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
6	100585076384	DHARMENDER PATEL	DHARMENDER R PATEL	4,805	2,429	2,429	2,429	291	202	89	24	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	20,594	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.			
9	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
10	101415376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
11	100524082485	NITESH KUMAR	MR. NITESH KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
12	100529285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
13	101083872435	NITIN KUMAR	NITIN KUMAR	17,848	9,020	9,020	9,020	1,082	751	331	5	0	-	-	-	N.A.			
14	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	0	-	-	-	N.A.			
15	101257273816	RAMVINAY GIRI	RAMVINAY GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
16	101265812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
17	101230763375	RAVINDER SINGH	RAVINDER SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
18	101455448575	SAINUR NESA	SAINUR NESA	14,182	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
19	100413595601	VISHWANATH SINGH	VISHWANATH H SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
20	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 :-

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



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

TRRN 1052301011713
ECR Id 836661763
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 December 2022

Total Subscribers :

Total Wages :

EPF 20 2,05,703
EPS 20 2,05,703
EDLI 20 2,05,703

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	0	0	0	0	0
2	Employer's Share Of	7,553	0	17,136	1,030	0	25,719
3	Employee's Share Of	24,689	0	0	0	0	24,689
Grand Total : Fifty Thousand Four Hundred Eight Rupees Only							50,408

(This is a system generated challan on 13-JAN-2023 12:34, 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 / ABRYP.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	50,408	
F) Total amount of uploaded ECR (D + E) (50,408	





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 24/01/2023 18:49:

Payment Confirmation Receipt

TRRN No :	1052301011713
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2023 12:34:18
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	DEC-2022
Total Amount (Rs) :	50,408
Account-1 Amount (Rs) :	32,242

Monthly Contribution Details (Contractor-wise) for the month of Dec-2022

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	1115717439	KULDEEP	29	20533.00	-	-	154.00
2	2011862975	GHANSHYAM KUMAR	31	21000.00	-	-	158.00
3	2013721277	ASHOK KUMAR	31	17877.00	-	-	135.00
4	2013798483	JELEDAR SINGH	31	15000.00	-	-	113.00
5	2013883586	ASIF RAZA	27	13065.00	-	-	98.00
6	2013883588	MUKESH KUMAR	0	0.00	-	No Work	0.00
7	2013891541	RAKESH KUMAR	26	12581.00	-	-	95.00
8	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
9	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
10	2014189318	RAKESH KUMAR YADAV	0	0.00	-	No Work	0.00
11	2014200382	VIDHYA SAGAR RAWAT	30	13524.00	-	-	102.00
12	2014484769	BHIM SINGH	28	19825.00	-	-	149.00
13	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
14	2015086779	DHARMENDRA KUMAR P	31	21000.00	-	-	158.00
15	2015146036	BRIJ KISHORE	30	21000.00	-	-	158.00
16	2015147006	RAJAN KUMAR	31	17877.00	-	-	135.00
17	2015147375	RUPENDRA SINGH	26	18409.00	-	-	139.00
18	2015739380	CHUNNU KUMAR	31	17877.00	-	-	135.00
19	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
20	2016406072	BABU LAL-SEAT	31	17877.00	-	-	135.00
21	2016449896	DHRUV SINGH (SMC BEI	31	17877.00	-	-	135.00
22	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
23	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
24	2017193054	SHAIKENDRA PRATAP	30	17301.00	-	-	130.00
25	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	17	12037.00	-	-	91.00
27	2017199399	SANJAY PANDEY	31	17877.00	-	-	135.00
28	2017218061	LAKSHMAN GIRI	31	21000.00	-	-	158.00
29	2017229967	VIMLESH VERMA	0	0.00	-	No Work	0.00
30	2017233160	AWADH KISHOR PATHAI	31	17877.00	-	-	135.00
31	2017233262	BANSI LAL-SMC	29	16724.00	-	-	126.00
32	2017233417	JANVED	26	14994.00	-	-	113.00
33	2017384346	CHNDRABHAN(KML MOL	31	17877.00	-	-	135.00
34	2017384361	MUKESH KUMAR (KML M	21	12110.00	-	-	91.00
35	2017385623	ONKAR SINGH (KML MOI	14	8073.00	-	-	61.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2022

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	2017385959	VIJAY KUMAR YADAV (KI 7	7	4037.00	-	-	31.00
37	2017386160	KAMLESH KUMAR RAM(K 0	0	0.00	-	No Work	0.00
38	2017386381	AJEET KUMAR (FO)	22	15000.00	-	-	113.00
39	2017386384	BRJESH PANDEY (KML 1	31	17877.00	-	-	135.00
40	2017423197	HARI SHANKAR-DTD	31	17877.00	-	-	135.00
41	2017462523	JAGAT RAM-SMC	24	13840.00	-	-	104.00
42	2017462562	SANI KUMAR-KMLN	31	17877.00	-	-	135.00
43	2017494188	AMARNATH KUMAR ROY	30	17300.00	-	-	130.00
44	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
45	2017553131	BRAHM PRAKASH	0	0.00	-	No Work	0.00
46	2017553216	ANIL KUMAR	14	8073.00	-	-	61.00
47	2017588168	SATENDRA SINGH-RSLH	31	17877.00	-	-	135.00
48	2017609747	SHEELES	31	17877.00	-	-	135.00
49	2017609973	ROHIT	21	12110.00	-	-	91.00
50	2017610147	PRADEEP KUMAR RAM	31	17877.00	-	-	135.00
51	2017610197	ANOOP KUMAR	3	1730.00	-	-	13.00
52	2017654938	GHAUSHYAM PANDEY	31	17877.00	-	-	135.00
53	2017742738	KARVNESH KUMAR SING	31	17877.00	-	-	135.00
54	2017794204	ANWARUK HAQUE SKH-1	31	17877.00	-	-	135.00
55	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
56	2017856817	DHARMENDRA SINGH	31	21000.00	-	-	158.00
57	2017858277	SANJEET KUMAR SINGH	31	15000.00	-	-	113.00
58	2017923798	AKASH KUMAR SKH-1	29	16724.00	-	-	126.00
59	2017957060	SUBEDAR SINGH (SEAT	0	0.00	-	No Work	0.00
60	2017958388	DHARMENDRA PAL (MO	16	9227.00	-	-	70.00
61	2017958513	VINOD KUMAR (TOOL RI	31	17877.00	-	-	135.00
62	2018103550	MAHESH CHANDRA (TOC	31	17877.00	-	-	135.00
63	2018115440	KESHAV AZAD	28	13548.00	-	-	102.00
64	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
65	2018214842	DEVESH KUMAR (SEAT	31	17877.00	-	-	135.00
66	2018258521	AMRENDRA PRATAP SIN	30	17300.00	-	-	130.00
67	2018357519	PRAVEEN	31	21000.00	-	-	158.00
68	2018357550	RAJESH YADSAV	31	21000.00	-	-	158.00
69	2018357583	GANGARAM	30	17300.00	-	-	130.00
70	2018359498	SUMANT PATHAK	31	17877.00	-	-	135.00
71	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2022

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	30	17300.00	-	-	130.00
73	2018364901	DINESH KUMAR RAM	30	21000.00	-	-	158.00
74	2018398140	DHARMENDRA (MOLD.)	27	15570.00	-	-	117.00
75	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
76	2018494754	KAILASH SINGH KLRI	31	17877.00	-	-	135.00
77	2018503013	RAHUL KUMAR (SEAT-1)	31	17877.00	-	-	135.00
78	2018531298	DHARMENDRA (HANGUK	22	12694.00	-	-	96.00
79	2018593196	SHAIENDRA	14	8073.00	-	-	61.00
80	2018593417	MANVENDRA SINGH	31	17877.00	-	-	135.00
81	2018733763	RAMESH RAM	0	0.00	-	No Work	0.00
82	2018762500	VIRENDRA KUMAR	31	21000.00	-	-	158.00
83	2018762573	SHANI KUMAR	31	21000.00	-	-	158.00
84	2018764231	ANIL KUMAR SEN	31	17877.00	-	-	135.00
85	2018810793	KALPENDRA KUMAR	31	17877.00	-	-	135.00
86	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-	-	135.00
87	2018810896	SHIVAM GOUR	31	17877.00	-	-	135.00
88	2018848304	AWADH KISHORE (KIAL)	29	16724.00	-	-	126.00
89	2018849140	RANVEER YADAV	31	17877.00	-	-	135.00
90	2018849272	NITIN	24	13840.00	-	-	104.00
91	2018849421	PANKAJ KUMAR (MAITRI	0	0.00	-	No Work	0.00
92	2018849491	SUNEEL KUMAR (MAITRI	0	0.00	-	No Work	0.00
93	2018879608	BHUPENDRA SINGH	31	14182.00	-	-	107.00
94	2018879683	MOHD KHALID	31	13840.00	-	-	104.00
95	2018880848	VISHNU KUMAR	0	0.00	-	No Work	0.00
96	2018880880	MANOJ	31	17877.00	-	-	135.00
97	2018881263	DIPU KUMAR	27	15570.00	-	-	117.00
98	2018881286	KUL DEEP	31	17877.00	-	-	135.00
99	6913904146	LACHHIMAN PD VERMA	31	21000.00	-	-	158.00
100	6914914185	DAYA NAND	31	17877.00	-	-	135.00
101	6921811266	PUNIT KUMAR SINGH	31	21000.00	-	-	158.00
102	6922550067	SANTOSH KUMAR	31	17877.00	-	-	135.00
103	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
104	6922625045	PARAM HANSH SAH	31	17877.00	-	-	135.00
105	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
106	6923246488	DEVI PRASAD	31	17877.00	-	-	135.00
107	6923253857	TRILOKI GIRI	30	17300.00	-	-	130.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2022

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	6923389264	CHANDRESH KR. CHAUB	31	21000.00	-	-	158.00
109	6924243302	SAUN SINGH	31	21000.00	-	-	158.00
110	6924380370	SANATAN LANKA	0	0.00	-	No Work	0.00
111	6925012737	ASHOK KUMAR SINGH	23	16285.00	-	-	123.00
112	6925886735	VINOD KUMAR	31	17877.00	-	-	135.00
113	6927161123	RAMKYAS PANDEY	31	17877.00	-	-	135.00
114	6928588895	RANJEET KUMAR GAUJA	31	21000.00	-	-	158.00
115	6928590208	RAVINDER SINGH	31	21000.00	-	-	158.00
116	6928893490	NAND KISHOR SHARMA	31	21000.00	-	-	158.00
117	6929245748	GAUTAM KUMAR	30	20594.00	-	-	155.00
118	6929257830	ASHWANI KUMAR	31	21000.00	-	-	158.00
119	6929288833	DALJEET KUMAR GAUJA	31	21000.00	-	-	158.00
120	6929638662	RAMVINAY GIRI	31	21000.00	-	-	158.00
121	6929945194	NITIN KUMAR	26	17848.00	-	-	134.00
122	6929980674	VISHWANATH SINGH	31	21000.00	-	-	158.00
123	6930166638	ANOOP SHUKLA	31	21000.00	-	-	158.00
124	6930242088	RAJESH HARDAYAL WAL	31	15486.00	-	-	117.00
125	6930827636	SAINUR NESA	31	14182.00	-	-	107.00
126	6930906878	NITESH KUMAR	31	21000.00	-	-	158.00
127	6931326975	ASHWINI KUMAR	19	13043.00	-	-	98.00
128	6931408066	RAM SINGH	11	6343.00	-	-	48.00
129	6931490308	GAURAV SHARMA	31	21000.00	-	-	158.00
130	6932235048	AMIT KUMAR BECK	31	20562.00	-	-	155.00
131	6932411218	SUKHVEER SINGH	25	12687.00	-	-	96.00
132	6932721963	YARAB MANDAL	31	14182.00	-	-	107.00
Total Monthly Wages :				2,066,481.00			Total IP Contribution : 15,574.00

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Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,574.00	67,651.00	82,735.00	0.00	2,066,481.00

-- End of Report --



Monthly Contribution > Online Challan Form

Transaction Details		*Required Fields
Transaction status:	success	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Dec-2022	
Challan Number:	020225236598	
Challan Created Date	15-01-2023 20:10:44	
Challan Submitted Date	15-01-2023 20:10:45	
Amount Paid:	82735.00	
Transaction Number:	568945128	

Print Close

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