

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. 12273/12/2023	Dated 31-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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		62 duties	1,079.39	1,079.39	duties	66,922.00
2	Security Guards 25524		496 duties	823.35	823.35	duties	4,08,384.00
3	HOUSEKEEPING 17705		82 duties	571.12	571.12	duties	46,832.00
4	PANTRY BOY 19230		26 duties	620.33	620.33	duties	16,128.58
5	SR PANTRY BOY 25340		30 duties	817.40	817.40	duties	24,522.00
6	HORTICULTURE 17330		29 duties	559.03	559.03	duties	16,212.00
Total			725 duties				₹ 5,79,000.58

Amount Chargeable (in words)

**Indian Rupees Five Lakh Seventy Nine Thousand and
Fifty Eight 0 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



This is a Computer Generated Invoice

SALARY SHEET M/O OCTOBER - 2023

S.NO.	Name	Desg.	No. of days	Basic worked	EXTRA worked	Gross Salary	Basic Wages	Holiday Wages	Leave wages	OF EXTRA WORK	WELFARE Total	EPE Basic	ESIC Basic	WELFARE Total	Net Payment	BANK TRF			
1	ARVIND Tiwari	S.O	32	13073.00	15676.00	28749	13073.00	0.00	0.00	16721	53	29794	1568.76	157.50	53	1779.59	28014	TRF5125 BOI	
2	ALJEET YADAV	S.O	25	13073.00	15676.00	28749	13073.00	0.00	0.00	13063	42	26136	1568.76	157.50	42	1767.93	24368	TRF5125 BOI	
3	SANI KUMAR	S/G	15	10755.00	10525.00	21280	10755.00	0.00	0.00	5263	25	16018	1290.60	157.50	25	1473.10	14544	TRF5125 BOI	
4	Ranbrjesh	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	159.60	50	1500.20	19780	TRF5125 BOI	
5	Mukesh yadav	S/G	36	10755.00	10525.00	21280	10755.00	0.00	0.00	12630	60	23385	1290.60	175.39	60	1825.99	21859	TRF5125 BOI	
6	Manoj kumar	S/G	27	10755.00	10525.00	21280	10755.00	0.00	0.00	9473	45	20228	1290.60	151.71	45	1487.31	18740	TRF5125 BOI	
7	Gyan singh	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1290.60	159.60	50	1500.20	19780	TRF5125 BOI	
8	Sachin	S/G	36	10755.00	10525.00	21280	10755.00	0.00	0.00	12630	60	23385	1290.60	175.39	60	1525.99	21859	TRF5125 BOI	
9	OMI LAL	S/G	29	10755.00	10525.00	21281	10755.00	0.00	0.00	10174	48	20930	1290.60	156.98	48	1495.91	19434	TRF5125 BOI	
10	Rishabh yadav	S/G	35	10755.00	10525.00	21280	10755.00	0.00	0.00	12279	58	23034	1290.60	172.76	58	1521.69	21512	TRF5125 BOI	
11	Daya Shankar	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	11227	53	21982	1290.60	164.86	53	1508.80	20473	TRF5125 BOI	
12	Babu lal	S/G	24	10755.00	10525.00	21280	10755.00	0.00	0.00	8420	40	19175	1290.60	143.81	40	1474.41	17701	TRF5125 BOI	
13	Harvender SINGH	S/G	36	10755.00	10525.00	21281	10755.00	0.00	0.00	12630	60	23386	1290.60	175.40	60	1526.00	21860	TRF5125 BOI	
14	Devesh	S/G	36	10755.00	10525.00	21281	10755.00	0.00	0.00	12630	60	23386	1290.60	175.40	60	1526.00	21860	TRF5125 BOI	
15	Manoj kushwah	S/G	9	10755.00	10525.00	21281	10755.00	0.00	0.00	3158	15	13914	1290.60	104.35	15	1409.95	1499.95	TRF5125 BOI	
16	Kalpender	S/G	36	10755.00	10525.00	21281	10755.00	0.00	0.00	12630	60	23386	1290.60	175.40	60	1526.00	21860	TRF5125 BOI	
17	Vinod kumar	S/G	25	10755.00	10525.00	21281	10755.00	0.00	0.00	8771	42	19527	1290.60	146.45	42	1478.72	18048	TRF5125 BOI	
18	Sudhir kumar	S/G	10	10755.00	10525.00	21281	10755.00	0.00	0.00	3508	17	14264	1290.60	106.98	17	1414.25	12850	TRF5125 BOI	
19	Nitesh tiwari	S/G	36	10755.00	10525.00	21281	10755.00	0.00	0.00	12630	60	23386	1290.60	175.40	60	1526.00	21860	TRF5125 BOI	
20	Sainur Nesa	house keeping	30	10755.00	3427.00	14182	10755.00	0.00	0.00	3427	50	14182	1290.60	106.37	50	1446.97	12735	TRF5125 BOI	
21	Amit Beck	Senior Pantry Boy	30	13073.00	7489.00	20562	13073.00	0.00	0.00	7489	50	20562	1568.76	154.22	50	1772.98	18789	TRF5125 BOI	
22	Rajesh Hardayal Walniki	Pantry Boy	23	11293.00	4193.00	15486	11293.00	0.00	0.00	3215	38	14508	1092.87	108.81	38	1240.01	13268	TRF5125 BOI	
23	Yarab Mandal	house Keeping	30	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRF5125 BOI	
24	Bhupendra singh	house Keeping	10	10755.00	3085.00	13840	10755.00	0.00	0.00	1028	17	11783	999.17	88.38	17	1104.22	10679	TRF5125 BOI	
25	M.D Khatid	horticulture/Sup.	30	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1165.70	103.80	50	1319.50	12528	TRF5125 BOI	
				692	276375.00	234641.00	511016	276375.00	0.00	0.00	220215	1153	496590	32485.43	3657.32	1153	37296.08	459294	TRF5125 BOI





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > OnlineChallanForm

Transaction Details

Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYON LINE
Challan Period:	Nov-2023
Challan Number:	02023124589653
Challan Created Date	13-12-2023 18:01:02
Challan Submitted Date	13-12-2023 18:01:03
Amount Paid:	85424.00
Transaction Number:	794589656

*RequiredFields

Print

Close

DISCLAIMER: Content owned maintained and updated by Employees' State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best vie wed In1024x768pixels. Designed and Developed byWiproLTD. IPAddress:



Employer Code : 20000552180001018

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

Employer Name : SECURITY ON LINE

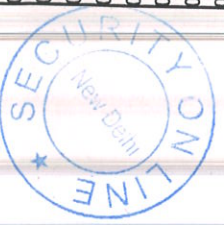
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	1325815021	UMAKANT	30	17877.00	-	-	135.00
2	1817390128	MANOJ KUSHWAHA	30	21000.00	-	-	158.00
3	2011862975	GHANSHYAM KUMAR	30	21000.00	-	-	158.00
4	2013798483	JEEDAR SINGH	24	12000.00	-	-	90.00
5	2013883586	ASIF RAZA	27	13500.00	-	-	102.00
6	2013883588	MUKESH KUMAR	30	21000.00	-	-	158.00
7	2013891541	RAKESH KUMAR	30	15000.00	-	-	113.00
8	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
9	2014186913	PANKAJ KUMAR	30	16100.00	-	-	121.00
10	2014200382	VIDHYA SAGAR RAWAT	27	17.00	-	-	0.00
11	2014484769	BHIM SINGH	21	15364.00	-	-	116.00
12	2014926296	UJJAWAL KUMAR SHUKL	30	21000.00	-	-	158.00
13	2015086779	DHARMENDRA KUMAR P	30	21000.00	-	-	158.00
14	2015147006	RAJAN KUMAR	30	21000.00	-	-	158.00
15	2015147375	RUPENDRA SINGH	30	21000.00	-	-	158.00
16	2015739380	CHUNNU KUMAR	30	21000.00	-	-	158.00
17	2015817813	DALIP KUMAR (ASHMA	30	21000.00	-	-	158.00
18	2016109582	RAKESH SINGH-SKH-III	30	17877.00	-	-	135.00
19	2016406072	BABU LAL-SEAT	24	17559.00	-	-	132.00
20	2016449896	DHRUV SINGH (SMC BET	29	17281.00	-	-	130.00
21	2016718683	KAPIL KUMAR	30	21000.00	-	-	158.00
22	2016932380	ASHISH DHIMAN (MARS)	30	21000.00	-	-	158.00
23	2017081897	SAURABH MISHRA (SMC	30	21000.00	-	-	158.00
24	2017193054	SHALENDRA PRATAP	30	17877.00	-	-	135.00
25	2017193209	MUNESH KUMAR	30	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	30	21000.00	-	-	158.00
27	2017199399	SANDAY PANDEY	23	13706.00	-	-	103.00
28	2017233160	AWADH KISHOR PATHAI	30	17877.00	-	-	135.00
29	2017233262	BANASI LAL-SMC	0	0.00	-	-	0.00
30	2017233417	JANVED	21	12514.00	-	Left Service	94.00
31	2017384346	CHANDRABHAN(KML MOL	26	15493.00	-	-	117.00
32	2017385623	ONKAR SINGH (KML MO	27	19754.00	-	-	149.00
33	2017385959	VIJAY KUMAR YADAV (K	22	16096.00	-	-	121.00
34	2017386381	AJEET KUMAR (FO)	25	18291.00	-	-	138.00
35	2017386384	BRDISH PANDEY (KML I	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-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	2017423197	HARI SHANKAR-DTD	30	17877.00	-	-	135.00
37	2017462523	JAGAT RAM-SMC	30	21000.00	-	-	158.00
38	2017462562	SANI KUMAR-KMLN	15	10975.00	-	-	83.00
39	2017494188	AMARNATH KUMAR ROY	29	17281.00	-	-	130.00
40	2017494446	BABLU KUMAR-KLRI	30	17877.00	-	-	135.00
41	2017553216	ANIL KUMAR	30	17877.00	-	-	135.00
42	2017609747	SHEELES	10	5959.00	-	-	45.00
43	2017610147	PRADEEP KUMAR RAM	29	17281.00	-	-	130.00
44	2017654938	GHANSHYAM PANDEY	25	14898.00	-	-	112.00
45	2017742637	VIKASH	30	21000.00	-	-	158.00
46	2017808268	DEV JEET BIND	28	16685.00	-	-	126.00
47	2017856817	DHARMENDRA SINGH	23	13706.00	-	-	103.00
48	2017858277	SANDEET KUMAR SINGH	0	0.00	-	No Work	0.00
49	2017860691	GYAN SINGH	30	21000.00	-	-	158.00
50	2017923798	AKASH KUMAR SKH-1	26	15493.00	-	-	117.00
51	2017958388	DHARMENDRA PAL (MO	30	17300.00	-	-	130.00
52	2017958513	VINOD KUMAR (TOOL R	0	0.00	-	Left Service	0.00
53	2018103550	MAHESH CHANDRA (TO	7	4171.00	-	-	32.00
54	2018115440	KESHAV AZAD	26	13000.00	-	-	98.00
55	2018192496	HARIOM KUMAR	0	0.00	-	Left Service	0.00
56	2018204792	VISHANVER JHA	30	21000.00	-	-	158.00
57	2018214842	DEVESH KUMAR (SEAT	30	21000.00	-	-	158.00
58	20182558521	AMRENDRA PRATAP SIN	26	15493.00	-	-	117.00
59	2018357519	PRAVEEN	30	21000.00	-	-	158.00
60	2018357583	GANGARAM	27	16089.00	-	-	121.00
61	2018359498	SUMANT PATHAK	17	10130.00	-	-	76.00
62	2018360960	RAMNIVAS KUMAR	30	17877.00	-	-	135.00
63	2018361032	SHIVAJEE MISHRA	24	14302.00	-	-	108.00
64	2018398140	DHARMENDRA (MOLD.)	30	17300.00	-	-	130.00
65	2018438055	SUNEEL KUMAR	30	17877.00	-	-	135.00
66	2018494754	KAILASH SINGH KLRI	30	17877.00	-	-	135.00
67	2018503013	RAHUL KUMAR (SEAT-1)	0	0.00	-	Left Service	0.00
68	2018593196	SHAILENDRA	0	0.00	-	Left Service	0.00
69	2018593417	MANVENDRA SINGH	30	21000.00	-	-	158.00
70	2018732823	SATISH CHANDRA	26	15493.00	-	-	117.00
71	2018764231	ANIL KUMAR SEN	7	1471.00	-	-	12.00



Employer Code :20000552180001018

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

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018810793	KALPENDRA KUMAR	30	21000.00	-	-	158.00
73	2018810849	PANKAJ KUMAR DUBEY	30	17877.00	-	-	135.00
74	2018810896	SHIVAM GOUR	28	16685.00	-	-	126.00
75	2018849140	RANVEER YADAV	26	15494.00	-	-	117.00
76	2018849272	NITIN	24	14302.00	-	-	108.00
77	2018849462	VISHAL YADAV	0	0.00	-	No Work	0.00
78	2018879608	BHUPENDRA SINGH	10	4613.00	-	-	35.00
79	2018879683	MOHD KHALID	30	13840.00	-	-	104.00
80	2018880880	MANOJ	30	17877.00	-	-	135.00
81	2018881286	KUL DEEP	30	17877.00	-	-	135.00
82	2018912646	SHYAMA CHARAN BARM	24	14302.00	-	-	108.00
83	2018912673	RAJARAM	21	12514.00	-	-	94.00
84	2018937567	SHER SINGH	30	17877.00	-	-	135.00
85	2018937668	BHAVAR SINGH	13	7747.00	-	-	59.00
86	2018963768	MOHIT KUMAR (MATRI)	30	21000.00	-	-	158.00
87	2018963990	ROHIT	27	16089.00	-	-	121.00
88	2019031658	PRASHANT MISHRA	30	17063.00	-	-	128.00
89	2019031699	MAUNVEER SINGH	30	17877.00	-	-	135.00
90	2019032240	ANKIT KUMAR	16	9534.00	-	-	72.00
91	2019069630	OMI LAL	29	21000.00	-	-	158.00
92	2019069671	MANOJ KUMAR (KRISHU	27	19754.00	-	-	149.00
93	2019069724	RISHABH YADAV	30	21000.00	-	-	158.00
94	2019069756	JAY PRAKASH JATAV	0	0.00	-	Left Service	0.00
95	2019072097	VIKAS	0	0.00	-	Left Service	0.00
96	2019072127	BANSHILAL	30	17877.00	-	-	135.00
97	2019097058	SACHIN KUMAR	30	21000.00	-	-	158.00
98	2019097108	GULVASAR ALI	30	13000.00	-	-	98.00
99	2019097265	VINOD KUMAR (BANGA I	28	12133.00	-	-	91.00
100	2019097304	BOBY	22	9533.00	-	-	72.00
101	2019098616	DEVKI NANDAN	14	6067.00	-	-	46.00
102	2019098641	SHANESWARNE MESSEY	21	9100.00	-	-	69.00
103	2019101530	SHYAMKISHOR	30	17877.00	-	-	135.00
104	2019104668	MANVENDRA SINGH	21	12514.00	-	-	94.00
105	2019128966	BRIDESH UPADHYAY	29	17281.00	-	-	130.00
106	2019129080	VIKAS TIWARI	0	0.00	-	Left Service	0.00
107	2019132919	MOHIT SINGH DHAKREY	0	0.00	-	Left Service	0.00

Employer Code : 20000552180001018

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

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019140886	SAJEEV (W B)	25	10833.00	-	-	82.00
109	2019152654	AASHISH MANI	30	17877.00	-	-	135.00
110	2019180895	BIKASH TRKI	0	0.00	-	No Work	0.00
111	2019181194	ANIL KUMAR MISHRA	21	11944.00	-	-	90.00
112	2019181230	RAJESH KUMAR (KIAL)	30	17877.00	-	-	135.00
113	2019181289	DEEPAK KUMAR	11	6555.00	-	-	50.00
114	3202536219	MANOHAR SINGH	18	10726.00	-	-	81.00
115	4215694105	RAHUL RAJ	30	17877.00	-	-	135.00
116	6720456457	HARVENDRA SINGH	30	21000.00	-	-	158.00
117	6913904146	LACHHIMAN PD VERMA	30	21000.00	-	-	158.00
118	6914914185	DAYA NAND	30	17877.00	-	-	135.00
119	6921811266	PUNIT KUMAR SINGH	30	21000.00	-	-	158.00
120	6922550067	SANTOSH KUMAR	30	21000.00	-	-	158.00
121	6922586342	INDER BHUSHAN	30	21000.00	-	-	158.00
122	6922625045	PARAM HANSH SAH	15	8939.00	-	-	68.00
123	6923062558	BIMLESH SINGH	30	17877.00	-	-	135.00
124	6923139097	RAM BIRESH	30	21000.00	-	-	158.00
125	6923139116	DAYA SANKAR	30	21000.00	-	-	158.00
126	6923246488	DEVI PRASAD	0	0.00	-	Left Service	0.00
127	6923253857	TRILOKI GIRI	30	17877.00	-	-	135.00
128	6923389264	Chandresh Kumar Chaut	30	21000.00	-	-	158.00
129	6923411285	RAVI SHARMA	0	0.00	-	No Work	0.00
130	6924243302	SAUN SINGH	30	21000.00	-	-	158.00
131	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	-	158.00
132	6925174858	RAMANUJ	30	21000.00	-	-	158.00
133	6925886735	VINOD KUMAR	25	18291.00	-	-	138.00
134	6929336498	RAVI SHANKAR	30	17877.00	-	-	135.00
135	6929446359	RAJU KUMAR	28	16685.00	-	-	126.00
136	6930242088	RAJESH HARDAYAL WAL	23	11873.00	-	-	90.00
137	6930827636	SAINUR NESA	30	21000.00	-	-	158.00
138	6932020900	CHHAVIRAJ	30	17877.00	-	-	135.00
139	6932235048	AMIT KUMAR BECK	30	20562.00	-	-	155.00
140	6932721963	YARAB MANDAL	30	13840.00	-	-	104.00
141	6933197559	NARENDRA KUMAR	28	20486.00	-	-	154.00
142	6933838402	NITESH TIWARI	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-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
				Total Monthly Wages :			16,079.00
				Total Monthly Wages :	2,133,680.00	Total IP Contribution :	2,133,680.00
Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
	16,079.00	69,345.00	85,424.00	0.00	2,133,680.00		

-- End of Report --





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 30/12/2023 15:36:

Payment Confirmation Receipt

TRRN No :	1052312012212
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2023 17:51:01
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	NOV-2023
Total Amount (Rs) :	58,578
Account-1 Amount (Rs) :	36,719
Account-2 Amount (Rs) :	1,171
Account-10 Amount (Rs) :	19,517
Account-21 Amount (Rs) :	1,171
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002301223798998
Payment Date :	30-DEC-2023
Payment Confirmation Date :	30-DEC-2023
Total PMRPY Benefit :	0





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

TRRN 1052312012212
ECR ID 98726801
LIN : 1461084559

Establishment Code & Name DSNHP0024302000 SECURITY ON LINE
Address : G1 VASANT PLAZA, D-211,, MUNIRKA, NEW DELHI, SOUTH, DELHI

Dues for the wage month of November 2023

Total Subscribers : EPF 25 EPS 25 EDLI 25
Total Wages : 2,34,276 2,34,276 2,34,276

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	1,171	0	0	0	1,171
2	Employer's Share Of	8,601	0	19,517	1,171	0	29,289
3	Employee's Share Of	28,118	0	0	0	0	28,118
Grand Total : Fifty-Eight Thousand Five Hundred Seventy-Eight Rupees Only							58,578

(This is a system generated challan on 13-DEC-2023 17:51, 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.) -	58,578	
F) Total amount of uploaded ECR (D + E) (58,578	





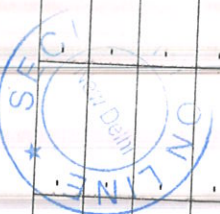
EMPLOYEES PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SECURITY ON LINE	LIN	1161084559	
Establishment Id	DSNHHP0024302000	Return Month	DEC-2023	
Wage Month	NOV-2023	ECR Type	ECR	
Contribution Rate (%)	12	Uploaded Date Time	13-DEC-2023 17:50	
Salary Disbursement Date	10-DEC-2023	TRRN Number		
Exemption Status	Unexempted	ECR Id	98726801	
Remarks	PF ECR NOV 2023 KRISUMI			
Total Members	28			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	28,118	Total EPS Contribution Remitted		19,517
Total EPF-EPS Contribution Remitted	8,601	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	
	0	0	0	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					PMRY / 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		
1	100098052396	AJEET KUMAR	AJEET KUMAR	18,291	8,778	8,778	8,778	1,053	731	322	5	0	-	-	-	N.A.	
2	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,099	480	0	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	101356138408	AVADHESH KUMAR SINGH	AVADHESH KUMAR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
5	100955805546	Babu Lal	BABOLAL	17,559	8,604	8,604	8,604	1,032	717	315	6	0	-	-	-	N.A.	
6	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	4,613	3,585	3,585	3,585	430	299	131	20	0	-	-	-	N.A.	
7	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
8	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
9	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
10	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
11	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
12	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
13	101092214336	MANOJ KUMAR	MANOJ KUMAR	19,754	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.	
14	101826580010	MANOJ KUSHWAHA	MANOJ KUSHWAHA	6,585	3,227	3,227	3,227	387	269	118	21	0	-	-	-	N.A.	
15	101416376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
16	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
17	101287716492	NITESH TIWARI	NITESH TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
18	100989691880	OMI LAL	OMI LAL	21,217	10,397	10,397	10,397	1,248	866	382	1	0	-	-	-	N.A.	
19	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	11,873	8,658	8,658	8,658	1,039	721	318	7	0	-	-	-	N.A.	
20	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	
21	101955173521	RISHABH YADAV	RISHABH YADAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.	

DSNH-P0024302000 / NOV-2023 / 13-DEC-2023 17:50



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			
22	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
23	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
24	101404196116	SANI KUMAR	SANI KUMAR	10,975	5,378	5,378	5,378	645	448	197	15	0	-	-	-	N.A.		
25	101843051703	SUDHIR	SUDHIR	7,316	3,585	3,585	3,585	430	299	131	20	0	-	-	-	N.A.		
26	100882364769	VINOD KUMAR	VINOD KUMAR	18,291	8,963	8,963	8,963	1,076	747	329	5	0	-	-	-	N.A.		
27	101635093904	VIPIN YADAV	VIPIN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
28	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 :-

ABRV 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	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

SECURITY ON LINE December - 2023

S/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	Amit Kumar	P.B	P	P	off	P	P	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	30		
2	Bajesh - Kumar	P.B	P	P	off	P	-	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26		
3	Sainya . Nisa	H.K	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	P	31		
4	Yarab - mandal	H.K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31		
5	Ajitha - Rahman	H.K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31		
6	Md. Khalid	SUP	P	P	off	P	-	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		
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																																					
32																																					
33																																					
34																																					
35																																					
36																																					
37																																					
38																																					
39																																					
40																																					
41																																					
42																																					
43																																					
44																																					
45																																					
46																																					
47																																					
48																																					
49																																					
50																																					
51																																					
52																																					
53																																					
54																																					
55																																					
56																																					
57																																					
58																																					
59																																					
60																																					