

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. 12032/MAY/2023	Dated 2-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 32724		18 duties	1,055.61	duties	19,001.00
2	Security Guards 24917		432 duties	803.77	duties	3,47,230.00
3	HOUSEKEEPING 17134		73 duties	552.71	duties	40,348.00
4	PANTRY BOY 18632		14 duties	601.03	duties	8,414.42
5	SR PANTRY BOY 24186		25 duties	780.20	duties	19,505.00
6	HORTICULTURE 16759		23 duties	540.61	duties	12,434.00
Total			585 duties			₹ 4,46,932.42

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Six Thousand Nine Hundred Thirty Two and Forty Two 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

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 1052305010744
ECR Id 88909494
LIN : 1161084559

Dues for the wage month of April 2023

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

EPF 21 2,18,841
EPS 21 2,18,841
EDLI 21 2,18,841

Total Subscribers :
Total Wages :

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	1,094	0	0	0	1,094
2	Employer's Share Of	8,035	0	18,232	1,094	0	27,361
3	Employee's Share Of	26,267	0	0	0	0	26,267
							54,722

Grand Total : Fifty-Four Thousand Seven Hundred Twenty-Two Rupees Only

(This is a system generated challan on 13-MAY-2023 09:29, 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.) -	54,722	
F) Total amount of uploaded ECR (D + E) (54,722	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
21	101865329435	YARAB MANDAL	YARAB MANDAL	12,456	9,680	9,680	9,680	1,162	806	356	3	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	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

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	-	-	-	N.A.				
2	101423768639	ANOOP SHUKLA	ANOOP SHUKLA	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
3	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	28,374	13,073	13,073	13,073	1,569	1,089	480	0	-	-	-	N.A.				
4	101715545116	ASHWINI KUMAR	ASHWINI KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
5	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	4,613	3,585	3,585	3,585	430	299	131	20	-	-	-	N.A.				
6	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
7	101739595349	GAURAV SHARMA	GAURAV SHARMA	17,024	8,604	8,604	8,604	1,032	717	315	6	-	-	-	N.A.				
8	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
9	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
10	101416376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
11	100524082485	NITESH KUMAR	MR. NITESH KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
12	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
13	101080872435	NITIN KUMAR	NITIN KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
14	101274951997	PARVEEN KUMAR	PARVEEN KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
15	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	-	-	-	N.A.				
16	101257273816	RAMVINAY GIRI	RAMVINAY GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
17	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
18	101230763375	RAVINDER SINGH	RAVINDER SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
19	101455448575	SAINUR NESA	SAINUR NESA	11,818	8,963	8,963	8,963	1,076	747	329	5	-	-	-	N.A.				
20	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				



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

Name of Establishment	SECURITY ON LINE	LIN	1161084559
Establishment Id	DSNHP0024302000	Return Month	MAY-2023
Wage Month	APR-2023	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	13-MAY-2023 09:29
Salary Disbursement Date	10-MAY-2023	TRRN Number	
Exemption Status	Unexempted	ECR Id	88909494
Remarks	PF ECR APR 2023 KRISUMI		
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,267	Total EPS Contribution Remitted	18,232
Total EPF-EPS Contribution Remitted	8,035	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 EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



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 02/06/2023 17:11:

Payment Confirmation Receipt

TRRN No :	1052305010744
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2023 09:29:26
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	APR-2023
Total Amount (Rs) :	54.722



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

*Required Fields

Transaction Details

Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Apr-2023
Challan Number:	0202311547476
Challan Created Date	15-05-2023 16:30:00
Challan Submitted Date	15-05-2023 16:30:01
Amount Paid:	79816.00
Transaction Number:	122124560

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Employees' State Insurance Corporation

Contribution History Of 20000552180001018 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
15,576.00		67,177.00		82,753.00		0.00		2,066,983.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2018964111	AJAY	26	15493.00	117.00	-		
2	-	2017386381	AJEET KUMAR (FO)	22	15400.00	116.00	-		
3	-	2017923798	AKASH KUMAR SKH-1	28	16685.00	126.00	-		
4	-	2017494188	AMARNATH KUMAR ROY-NARSINGPUR	29	17281.00	130.00	-		
5	-	6932235048	AMIT KUMAR BECK	30	20562.00	155.00	-		
6	-	2018258521	AMRENDRA PRATAP SINGH	30	17877.00	135.00	-		
7	-	2017553216	ANIL KUMAR	0	0.00	0.00	No Work		
8	-	2018764231	ANIL KUMAR SEN	30	17877.00	135.00	-		
9	-	2018998430	ANMOL SHUKLA	0	0.00	0.00	No Work		
10	-	6930166638	ANOOP SHUKLA	30	21000.00	158.00	-		
11	-	2017193316	ARVIND TIWARI	30	21000.00	158.00	-		
12	-	2018963693	ARVIND YADAV	30	17877.00	135.00	-		
13	-	2016932380	ASHISH DHIMAN (MARSHAL)	30	21000.00	158.00	-		
14	-	2018964809	ASHISH DIXIT	0	0.00	0.00	No Work		
15	-	6925012737	ASHOK KUMAR SINGH	30	21000.00	158.00	-		
16	-	6929257830	ASHWANI KUMAR	30	21000.00	158.00	-		
17	-	6931326975	ASHWINI KUMAR	30	21000.00	158.00	-		

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	2013883586	ASIF RAZA	25	12500.00	94.00	-
19	-	2017233160	AWADH KISHOR PATHAK	30	17877.00	135.00	-
20	-	2017494446	BABLU KUMAR-KLRI	30	17877.00	135.00	-
21	-	2016406072	BABU LAL-SEAT	0	0.00	0.00	No Work
22	-	2017233262	BANSI LAL-SMC	28	16685.00	126.00	-
23	-	2018937668	BHAVAR SINGH	23	13706.00	103.00	-
24	-	2014484769	BHIM SINGH	29	20000.00	150.00	-
25	-	2018879608	BHUPENDRA SINGH	10	4613.00	35.00	-
26	-	6923062558	BIMLESH SINGH	30	17877.00	135.00	-
27	-	2017553131	BRAHM PRAKASH	0	0.00	0.00	No Work
28	-	2017386384	BRJESH PANDEY (KML MOULDING)	30	21000.00	158.00	-
29	-	6923389264	CHANDRESH KR. CHAUBEY	30	21000.00	158.00	-
30	-	2017384346	CHNDRABHAN(KML MOULDING)	30	17877.00	135.00	-
31	-	2015739380	CHUNNU KUMAR	27	16089.00	121.00	-
32	-	2015817813	DALIP KUMAR (ASHMA)	30	21000.00	158.00	-
33	-	6929288833	DALJEET KUMAR	30	21000.00	158.00	-
34	-	6914914185	GAUTAM DAYA NAND	30	17877.00	135.00	-
35	-	2017808268	DEV JEET BIND	30	17877.00	135.00	-
36	-	2018214842	DEVESH KUMAR (SEAT 2)	0	0.00	0.00	No Work
37	-	6923246488	DEVI PRASAD	29	17877.00	135.00	-
38	-	2018531298	DHARMENDRA (HANGUK)	30	21000.00	158.00	-
39	-	2018398140	DHARMENDRA (MOLD.)	30	17877.00	135.00	-
40	-	2015086779	DHARMENDRA KUMAR	27	19754.00	149.00	-
41	-	2017958388	PATEL DHARMENDRA PAL (13	7747.00	59.00	-
42	-	2017856817	MOULDING) DHARMENDRA SINGH	30	21000.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
43	-	2016449896	DHRUV SINGH (SMC BENOLA)	20	11918.00	90.00	-
44	-	2018364901	DINESH KUMAR RAM	29	21000.00	158.00	-
45	-	2018357583	GANGARAM	30	17877.00	135.00	-
46	-	6931490308	GAURAV SHARMA	24	17024.00	128.00	-
47	-	6929245748	GAUTAM KUMAR	30	21000.00	158.00	-
48	-	2011862975	GHANSHYAM KUMAR	30	21000.00	158.00	-
49	-	2017654938	GHANSHYAM PANDEY	27	16089.00	121.00	-
50	-	2017423197	HARI SHANKAR-DTD	22	13110.00	99.00	-
51	-	6922586342	INDER BHUSHAN	30	21000.00	158.00	-
52	-	2017462523	JAGAT RAM-SMC	30	17877.00	135.00	-
53	-	2017233417	JANVED	30	17877.00	135.00	-
54	-	2013798483	JELEDAR SINGH	24	12000.00	90.00	-
55	-	2018998464	JITENDRA SINGH	20	11918.00	90.00	-
56	-	2018494754	KAILASH SINGH KLRI	22	13110.00	99.00	-
57	-	2018810793	KALPENDRA KUMAR	24	13650.00	103.00	-
58	-	2016718683	KAPIL KUMAR	30	20000.00	150.00	-
59	-	2017742738	KARVNEESH KUMAR	30	17877.00	135.00	-
60	-	2018115440	SINGH	27	13500.00	102.00	-
61	-	2018881286	KESHAV AZAD	24	14302.00	108.00	-
62	-	1115717439	KUL DEEP	5	3658.00	28.00	-
63	-	6913904146	LACHHIMAN PD VERMA	30	21000.00	158.00	-
64	-	2017218061	LAKSHMAN GIRI	30	21000.00	158.00	-
65	-	2018103550	MAHESH CHANDRA (TOOL ROOM)	27	16089.00	121.00	-
66	-	2018880880	MANOJ	16	9534.00	72.00	-
67	-	2018593417	MANVENDRA SINGH	29	17281.00	130.00	-
68	-	2018879683	MOHD KHALID	30	13840.00	104.00	-
69	-	2018963768	MOHIT KUMAR (MAITRI)	30	21000.00	158.00	-
70	-	2013883588	MUKESH KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	2017193209	MUNEESH KUMAR	30	17877.00	135.00	-
72	-	6928893490	NAND KISHOR SHARMA	30	21000.00	158.00	-
73	-	6930906878	NITESH KUMAR	30	21000.00	158.00	-
74	-	2018849272	NITTIN	30	17877.00	135.00	-
75	-	6929945194	NITTIN KUMAR	30	21000.00	158.00	-
76	-	2017385623	ONKAR SINGH (KMIL MOULDING)	30	17877.00	135.00	-
77	-	2018964791	PADAM PRASAD OLI	0	0.00	0.00	No Work
78	-	2014186913	PANKAJ KUMAR	30	16100.00	121.00	-
79	-	2018810849	PANKAJ KUMAR DUBEY	30	17877.00	135.00	-
80	-	6922625045	PARAM HANSH SAH	29	17281.00	130.00	-
81	-	2017610147	PRADEEP KUMAR RAM	29	17281.00	130.00	-
82	-	2018937551	PRADEEP MEGHWAL	0	0.00	0.00	No Work
83	-	2018357519	PRAVEEN	30	21000.00	158.00	-
84	-	2018998183	PRAVEEN KUMAR	30	21000.00	158.00	-
85	-	2015597995	PREM CHAND	30	17877.00	135.00	-
86	-	6921811266	PUNIT KUMAR SIINGH	30	21000.00	158.00	-
87	-	2018998200	PUNNU YADAV	30	17877.00	135.00	-
88	-	6933225444	PUSHPENDRA CHAUDHARY	25	14898.00	112.00	-
89	-	2018503013	RAHUL KUMAR (SEAT-1)	26	15493.00	117.00	-
90	-	2015147006	RAJAN KUMAR	30	17877.00	135.00	-
91	-	2018912673	RAJARAM	20	11918.00	90.00	-
92	-	6930242088	RAJESH HARDAYAL	30	15486.00	117.00	-
93	-	2018357550	WALMIKI RAJESH YADSAV	30	21000.00	158.00	-
94	-	2013891541	RAKESH KUMAR	29	14500.00	109.00	-
95	-	6927161123	RAMKYAS PANDEY	30	17877.00	135.00	-
96	-	6929638662	RAMVINAY GIRI	30	21000.00	158.00	-
97	-	6928588895	RANJEET KUMAR GAUTAM	30	21000.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
98	-	2018849140	RANVEER YADAV	1	596.00	5.00	-
99	-	6928590208	RAVINDER SINGH	30	21000.00	158.00	-
100	-	2018963990	ROHIT	29	17281.00	130.00	-
101	-	2015147375	RUPENDRA SINGH	30	21000.00	158.00	-
102	-	6930827636	SAINUR NESA	25	11818.00	89.00	-
103	-	6927551705	SANDEEP SUMAN	30	17877.00	135.00	-
104	-	2017462562	SANI KUMAR-KMLN	0	0.00	0.00	No Work
105	-	2017199399	SANJAY PANDEY	30	17877.00	135.00	-
106	-	2017858277	SANJEET KUMAR SINGH (ASHMA)	30	15000.00	113.00	-
107	-	6922550067	SANTOSH KUMAR	30	21000.00	158.00	-
108	-	2018937649	SATENDRA KUMAR	0	0.00	0.00	Left Service
109	-	2017588168	SATENDRA SINGH-RSLH	30	17877.00	135.00	-
110	-	2018732823	SATISH CHANDRA	22	13110.00	99.00	-
111	-	6924243302	SAUN SINGH	30	21000.00	158.00	-
112	-	2017081897	SAURABH MISHRA (SMC)	30	21000.00	158.00	-
113	-	2018593196	SHALENDRA	15	8939.00	68.00	-
114	-	2017193054	SHALENDRA PRATAP	27	16089.00	121.00	-
115	-	2018762573	SHANI KUMAR	30	21000.00	158.00	-
116	-	2017609747	SHEELESH	16	9534.00	72.00	-
117	-	2018937567	SHER SINGH	30	17877.00	135.00	-
118	-	2018361032	SHIVAJEE MISHRA	28	16685.00	126.00	-
119	-	2018963730	SHIVAM DUBEY	0	0.00	0.00	No Work
120	-	2018810896	SHIVAM GOUR	29	17281.00	130.00	-
121	-	2018912646	SHYAMA CHARAN BARMA	26	15493.00	117.00	-
122	-	2018359498	SUMANT PATHAK	30	17877.00	135.00	-
123	-	2018438055	SUNEEL KUMAR	30	17877.00	135.00	-
124	-	2018922130	SUNIL KUMAR (KRISUMI)	0	0.00	0.00	No Work
125	-	2018998454	SUORABH	22	13110.00	99.00	-
126	-	2013954026	SURESH KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
127	-	6923253857	TRILOKI GIRI	30	17877.00	135.00	-
128	-	2014926296	UJJAWAL KUMAR SHUKLA	30	21000.00	158.00	-
129	-	2014200382	VIDHYA SAGAR RAWAT	25	12697.00	96.00	-
130	-	2017385959	VIJAY KUMAR YADAV	30	21000.00	158.00	-
131	-	20172229967	(KML MOULDING)	0	0.00	0.00	Left Service
132	-	6925886735	VIMLESH VERMA	27	16089.00	121.00	-
133	-	2017958513	VINOD KUMAR	0	0.00	0.00	No Work
134	-	2018204792	VINOD KUMAR (TOOL ROOM)	30	21000.00	158.00	-
135	-	6929980674	VISHAMVER JHA	30	21000.00	158.00	-
136	-	6932721963	VISHWANATH SINGH YARAB MANDAL	27	12456.00	94.00	-