


**Tax Invoice**

<b>M/s.Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/ UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	<b>12836/APRIL/2025</b>	<b>3-May-25</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Security Officer</b> 22545	998525	<b>90 duties</b>	867.12	duties	<b>78,040.80</b>
2	<b>Security Guards</b> 17404	998525	<b>1,303 duties</b>	669.38	duties	<b>8,72,208.00</b>
3	<b>Gun Man</b> 21645	998525	<b>90 duties</b>	832.50	duties	<b>74,925.00</b>
4	<b>Lady Security Guard</b> 22545	998525	<b>28 duties</b>	867.11	duties	<b>24,279.00</b>
<b>Total</b>			<b>1,511 duties</b>			<b>₹ 10,49,452.80</b>

GATE IN  
 NO...305  
 DATE...06/05/25  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E

**Indian Rupees Ten Lakh Forty Nine Thousand Four Hundred Fifty Two and Eighty 0 Only**

HSN/SAC	Taxable Value
998525	10,49,452.80
<b>Total</b>	<b>10,49,452.80</b>

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Ninety Seven and Forty Four 0 Only**

Company's PAN : **AFSPS 5166 G**

Declaration  
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018  
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s.Security On Line

Authorised Signatory



Koushumi Sales lounge, Sect.-36A, Gurgaon (Haryana)

April - 2025

SECURITY ON LINE

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	30 Days	
01	Rahul Shukla	S/O	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	29 Duty 72 hours
02	Vinod kumar	S/O	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16 Duty
03	Dinesh kumar	S/O	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 Duty	
04	Vivek kumar	G/M	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	48 hour	
05	Munendra	G/M	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 Duty 72 hour	
06	Shroi Om	G/M	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29 Duty 72-hour	
07	Sachin kumar	SLG	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	20 Duty	
08	Omni Lal	SLG	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80 hours	
09	Manoj kumar	SLG	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	17 Duty	
10	Harvendra Singh	SLG	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4 hours	
11	Mukesh kumar	SLG	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	16 Duty 16 hours	
			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	06 Duty 16 hour	
			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18 Duty 08 hours	

For B.L.

April-2025

SECURITY ON LINE

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	Total	
12.	Daya Shankar	SLG	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12 Duty 80 hour
13.	Kalpendra kumar	SLG	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 Duty 64 hour	
14.	Sudhir kumar	SLG	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 Duty 48 hour	
15.	Radheshyam	SLG	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 Duty 56 hour	
16.	Sukhveer Singh	SLG	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 Duty 32 hour	
17.	Manish Chaturvedi	SLG	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 Duty 48 hour	
18.	Shashi Bhushan	SLG	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	26 Duty	
19.	Roop kishore	SLG	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	21 Duty 32 hour	
20.	Shivram Yadav	SLG	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 Duty 68 hour	
21.	Deepak Yadav	SLG	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	24 Duty 72 hour	
22.	Ravi Shankar	SLG	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	20 Duty 16 hour	





Krisumi Sodes Lounge, Sect-36A, Gurgaon (H.R.)

April-2025

SECURITY ON LINE

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
45	Sarvendra Singh	Slg	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
		OT																														
46	Vikash	Slg	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	
		OT																														
47	Devesh Yadav	Slg	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	
		OT																														
48	Rohit Sahani	Slg	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	
		OT																														
49	Gagan	Slg	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	
		OT																														
50	Anmol kumar	Slg	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	
		OT																														
51	Dheerendra kumar	Slg	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	
		OT																														
52	Kalpna Supta	Slg	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	
		OT																														
53	Brijesh kumar	Glm	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	
		OT																														
54	Raghendra Yadav	Slg	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	
		OT																														

30 Duty 56 hour 27 Duty 32 hours 11 Duty 08 hour 30 Duty 72 hours 30 Duty 48 hours 30 Duty 56 hour 21 Duty 64 hour 28 Duty 18 Duty 24 hours 23 Duty 08 hours



Summary April - 2025

Security Officers Duty - 90 Duty  
Gran Man Duty - 90 Duty  
Security Ground Duty - 1309 Duty  
Lady Ground Duty - 28 Duty  
  
Total - 1511 Duty

Verified  
S/O P. P. P.  
By \_\_\_\_\_



ESIC  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITY ON LINE	
Challan Period:	Mar-2025	
Challan Number :	02025458512560	
Challan Created Date	15-04-2025 13:00:11	
Challan Submitted Date	15-04-2025 13:00:14	
Amount Paid:	88065	
Transaction Number:	5482013640	
Print      Close		

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

TRRN 1052504007046  
ECR Id 120491701  
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 March 2025

Total Subscribers : EPS EDLI  
62 62  
Total Wages : 5,86,467 5,86,467

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	2,932	0	0	0	2,932
2	Employer's Share Of	21,527	0	48,858	2,932	0	73,317
3	Employee's Share Of	70,385	0	0	0	0	70,385
<b>Grand Total : One Lakh Forty-Six Thousand Six Hundred Thirty-Four Rupees Only</b>							<b>1,46,634</b>

(This is a system generated challan on 10-APR-2025 09:58, 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.) -	1,46,634	
F) Total amount of uploaded ECR (D + E) (	1,46,634	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-APR-2025	Uploaded Date Time	10-APR-2025 09:57
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR MAR 2025 KRISUMI	ECR Id	120491701
Total Members	62		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	70,385	Total EPS Contribution Remitted	48,858
Total EPF-EPS Contribution Remitted	21,527	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount		Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	0	0

S.No.	Name	Dept.	No. of posts	Basic	ETA worked	Gross Salary	Basic	Holiday	Leave wages	Percentage of	WET/ATE	Total	EPF Basic	ESIC Basic	WET/ATE	Total	Net Payment	Bank T/D
1	Rahul Shukla	S.O	27	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3527	44	17470	16731.6	157.50	44	18724.1	15596	TRHS125 BOB
2	Vinod Kumar	S.O	42	13943.00	4050.00	17993.00	13943.00	0.00	0.00	5487	68	19430	16731.6	157.50	68	18981.40	17532	TRHS125 BOB
3	Dinesh Kumar	S.O	25	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3266	40	17209	16731.6	157.50	40	18702.98	15338	TRHS125 BOB
6	Vivek Kumar	G/man	16	13943.00	6000.00	19943.00	13943.00	0.00	0.00	3092	26	17040	16731.6	157.50	26	18564.47	15103	TRHS125 BOB
7	Munendra	G/man	43	13943.00	6000.00	19943.00	13943.00	0.00	0.00	832	69	22266	16731.6	157.50	69	19000.01	20366	TRHS125 BOB
8	Shirani	G/man	33	13943.00	6000.00	19943.00	13943.00	0.00	0.00	6387	53	20330	16731.6	157.50	53	18893.89	18446	TRHS125 BOB
9	Mukesh Yadav	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1876	42	13592	16731.6	101.94	42	18177.04	11775	TRHS125 BOB
10	Manoj Kumar	S/G	23	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3671	73	15142	16731.6	155.00	73	19021.74	13329	TRHS125 BOB
11	Sachin	S/G	45	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	16731.6	155.00	44	18723.71	11800	TRHS125 BOB
12	OM LAL	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2774	55	13674	16731.6	155.00	55	18723.71	12410	TRHS125 BOB
13	SUDHIR	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2447	40	13918	16731.6	155.00	48	18753.5	11854	TRHS125 BOB
14	Daya Shankar	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	16731.6	155.00	44	18723.71	12092	TRHS125 BOB
15	Harender Singh	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1305	26	12776	16731.6	155.00	26	18552.97	12172	TRHS125 BOB
16	Kalpedar Kir	S/G	16	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2529	50	14000	16731.6	105.00	50	18281.16	16743	TRHS125 BOB
17	Sunil Kumar -1	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1061	21	12352	16731.6	92.99	21	17881.11	11800	TRHS125 BOB
18	Radhabyam	S/G	13	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	16731.6	157.00	44	18723.71	11775	TRHS125 BOB
19	Ghanthyan Kumar	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1795	35	13266	16731.6	99.49	35	18084.14	11468	TRHS125 BOB
20	subhir	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2447	40	13918	16731.6	104.39	48	18252.94	12410	TRHS125 BOB
21	Manish Chaturvedi	S/G	23	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1876	37	13347	16731.6	105.61	37	18104.36	12251	TRHS125 BOB
22	Sashi Bhushan	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	16731.6	105.61	52	18304.38	11775	TRHS125 BOB
23	Roopkshara	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2121	42	13592	16731.6	101.94	42	18172.04	12410	TRHS125 BOB
24	Shyam Yadav	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2774	55	14245	16731.6	106.84	55	18344.83	12410	TRHS125 BOB
25	Deepak Kumar Yadav	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3100	61	14571	16731.6	109.28	61	18417.3	12272	TRHS125 BOB
26	Ravi Shankar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	816	16	12287	16731.6	106.84	16	17914.44	10505	TRHS125 BOB
27	Abhishek pandey	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2774	55	14245	16731.6	106.84	55	18344.83	12410	TRHS125 BOB
28	Vinay Yadav	S/G	12	11471.00	2529.00	14000.00	11471.00	0.00	0.00	979	19	12450	16731.6	93.37	19	1785.99	12648	TRHS125 BOB
30	Arush Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2529	50	14000	16731.6	105.00	50	18281.16	12410	TRHS125 BOB
31	Deepak Gupta	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	16731.6	108.67	60	1841.51	12648	TRHS125 BOB
32	Shrutunjay	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	16731.6	108.67	60	1841.51	12648	TRHS125 BOB
33	Neeraj Kumar	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	16731.6	109.89	63	1845.06	12607	TRHS125 BOB
34	Rajendra Kumar	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0	0	11471	16731.6	56.03	0	1759.19	12331	TRHS125 BOB
35	Ranjay Kumar	S/G	0	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2692	53	14163	16731.6	166.22	53	1822.61	11894	TRHS125 BOB
36	Babu thari	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	16731.6	162.55	44	1819.26	11061	TRHS125 BOB
37	Anuj Kumar Chaudhary	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1307	27	12858	16731.6	56.43	27	1797.01	12648	TRHS125 BOB
38	Vivek Yadav	S/G	17	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	16731.6	108.67	60	1841.51	12648	TRHS125 BOB
39	Sanjay Kumar	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2859	56	14326	16731.6	107.45	56	1837.06	12172	TRHS125 BOB
40	Arun Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	16731.6	105.61	52	1820.38	12689	TRHS125 BOB
41	Shankar Yadav	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1061	21	12352	16731.6	93.99	21	1788.11	10743	TRHS125 BOB
42	Kajana Gupta	S/G	13	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2284	45	13755	16731.6	103.16	45	1821.49	11934	TRHS125 BOB
43	Deepanshu	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	16731.6	108.67	60	1841.51	12648	TRHS125 BOB
44	Digambar Sahu	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2284	45	13755	16731.6	103.16	45	1821.49	11934	TRHS125 BOB
45	Shirakash	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2692	53	14163	16731.6	106.22	53	1831.61	12331	TRHS125 BOB
46	Ramesh Chand	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	16731.6	108.67	60	1841.51	12648	TRHS125 BOB
47	Deepu Singh	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2937	50	14489	16731.6	108.67	50	1859.28	12569	TRHS125 BOB
48	Somesh Yadav	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2040	40	13511	16731.6	101.33	40	1814.81	11537	TRHS125 BOB
43	Alakh Kumar	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1876	37	13347	16731.6	108.67	37	1810.36	11686	TRHS125 BOB
44	Armol Kumar	S/G	23	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1550	31	13921	16731.6	97.66	31	1801.46	11220	TRHS125 BOB
45	Ajay Kumar	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1876	37	13347	16731.6	108.67	37	1810.36	11686	TRHS125 BOB
46	Vinay Yadav II	S/G	19	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1224	24	12695	16731.6	95.31	24	1792.56	10895	TRHS125 BOB
46	Kewal Krishan Dubey	S/G	15	11471.00	2529.00	14000.00	11471.00	0.00	0.00	897	18	12368	16731.6	92.76	18	1783.66	10426	TRHS125 BOB
47	Sayendra Singh	S/G	11	11471.00	2529.00	14000.00	11471.00	0.00	0.00	734	15	12205	16731.6	91.54	15	1779.22	10426	TRHS125 BOB
46	Viveash	S/G	9	11471.00	2529.00	14000.00	11471.00	0.00	0.00	734	15	12205	16731.6	91.54	15	1779.22	10426	TRHS125 BOB
47	Devesh	S/G	9	11471.00	2529.00	14000.00	11471.00	0.00	0.00	734	15	12205	16731.6	91.54	15	1779.22	10426	TRHS125 BOB
48	Roht Sahani	S/G	9	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3874	50	15486	16731.6	116.15	50	1826.96	11405	TRHS125 BOB
50	Vinod Mechi	S/G	31	11612.00	3874.00	15486.00	11660.00	0.00	0.00	2780	50	13840	16731.6	103.80	50	1822.35	11139	TRHS125 BOB
51	Rajpal	S/G	31	11660.00	4426.00	16086.00	11660.00	0.00	0.00	2142	24	13202	16731.6	97.07	24	1796.37	11405	TRHS125 BOB
52	Jhanraj Ali	S/G	15	11660.00	2780.00	14440.00	11660.00	0.00	0.00	1383	34	13033	16731.6	97.25	35	1806.39	11	

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	102093429277	ABHISEKH PANDEY	ABHISEKH PANDEY	4,507	3,700	3,700	3,700	444	308	136	21	0	-	-	-	N.A.		
2	101523078035	ALAY KUMAR	ALAY KUMAR	10,366	8,511	8,511	8,511	1,021	709	312	8	0	-	-	-	N.A.		
3	101428718922	AKASH	AKASH	10,491	7,492	7,492	7,492	899	624	275	10	0	-	-	-	N.A.		
4	101606948654	AKASH KUMAR	AKASH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
5	101264682276	ANMOL KUMAR	ANMOL KUMAR	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	-	N.A.		
6	102137594728	ANUJ KUMAR CHOUBEY	ANUJ KUMAR CHOUBEY	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
7	102157606971	ARUN KUMAR	ARUN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
8	101261744249	AVINISH KUMAR	AVINISH KUMAR	5,408	4,440	4,440	4,440	533	370	163	19	0	-	-	-	N.A.		
9	101716328259	BABLU TIWARI	BABLU TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
10	102125974578	CHINTU RAYDAS	CHINTU RAYDAS	14,487	10,346	10,346	10,346	1,242	882	380	2	0	-	-	-	N.A.		
11	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	-	N.A.		
12	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
13	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
14	102185457917	DEVESH YADAV	DEVESH YADAV	4,056	3,330	3,330	3,330	400	277	123	22	0	-	-	-	N.A.		
15	101626271341	DIGAMBAR SAHU	DIGAMBAR SAHU	12,619	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A.		
16	101310157520	DINESH KUMAR RAM	DINESH KUMAR RAM	14,107	11,244	11,244	11,244	1,349	937	412	6	0	-	-	-	N.A.		
17	102168082303	DIPANSHU	DIPANSHU	5,859	4,810	4,810	4,810	577	401	176	18	0	-	-	-	N.A.		
18	1021444618309	DEEPU SINGH	DIPU SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
19	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
20	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
21	100748743330	JHANGIR ALI	JHANGIR ALI	7,483	5,352	5,352	5,352	642	446	196	16	0	-	-	-	N.A.		
22	102175818884	KALPANA GUPTA	KALPANA GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
23	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	7,211	5,921	5,921	5,921	711	483	218	15	0	-	-	-	N.A.		
24	101487489457	KEVAL KRISHN DUBEY	KEVAL KRISHN DUBEY	6,780	5,550	5,550	5,550	866	482	204	16	0	-	-	-	N.A.		
25	101472992429	MANISH KUMAR	MANISH KUMAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	-	N.A.		
26	101092214336	MANOJ KUMAR	MANOJ KUMAR	10,366	8,511	8,511	8,511	1,021	709	312	8	0	-	-	-	N.A.		
27	100742447116	Mukesh Kumar	MUKESH KUMAR	11,718	9,621	9,621	9,621	1,165	801	354	5	0	-	-	-	N.A.		
28	100570269646	MUNENDR SINGH	MUNENDR SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
29	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
30	100869891980	OMI LAL	OMI LAL	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
31	100795848079	RADESHYAM MISRA	RADESHYAM M MISRA	5,859	4,810	4,810	4,810	577	401	176	18	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPV / ABRV Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDUI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
32	101390302325	RAHUL SHUKLA	RAHUL SHUKLA	15,236	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.		
33	101700359874	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
34	101815390664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
35	100596057389	RAJESH CHANDRA THAKUR	RAJESH CHANDRA THAKUR	12,619	10,361	10,361	10,361	1,243	853	380	3	0	-	-	-	N.A.		
36	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
37	101871822107	ROHIT SAHANI	ROHIT SAHANI	4,056	3,330	3,330	3,330	400	277	123	22	0	-	-	-	N.A.		
38	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
39	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
40	101837747712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
41	102185441623	SARVENDRA SINGH	SARVENDRA SINGH	4,957	4,070	4,070	4,070	488	339	149	20	0	-	-	-	N.A.		
42	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	10,366	8,511	8,511	8,511	1,021	709	312	8	0	-	-	-	N.A.		
43	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
44	101979370548	SHIVAM YADAV	SHIVAM YADAV	11,718	9,621	9,621	9,621	1,155	801	354	5	0	-	-	-	N.A.		
45	101939028070	SHANKAR YADAV	SHANKAR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
46	102039630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
47	100976391113	SHRIOM	SHRIOM	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
48	10152883249	SOMESH YADAV	SOMESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
49	101063945426	SRIPRAKASH RAM	SRIPRAKASH RAM	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
50	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
51	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
52	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	9,915	8,141	8,141	8,141	977	678	299	9	0	-	-	-	N.A.		
53	1018444077935	SUNIL KUMAR	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
54	101825502870	VILAY KUMAR	VILAY KUMAR	10,990	7,849	7,849	7,849	942	654	288	9	0	-	-	-	N.A.		
55	102185450133	VIKASH	VIKASH	4,056	3,330	3,330	3,330	400	277	123	22	0	-	-	-	N.A.		
56	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
57	102129964811	VIMAL YADAV	VIMAL YADAV	8,563	7,031	7,031	7,031	844	586	258	12	0	-	-	-	N.A.		
58	102059280125	VINEET KUMAR	VINEET KUMAR	9,991	7,135	7,135	7,135	856	584	262	11	0	-	-	-	N.A.		
59	100882364789	VINOD KUMAR	VINOD KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
60	101835489240	VINOD MOCHI	VINOD MOCHI	15,486	11,612	11,612	11,612	1,393	967	428	0	0	-	-	-	N.A.		
61	101246091045	VIVEK KUMAR	VIVEK KUMAR	9,029	7,196	7,196	7,196	864	599	265	15	0	-	-	-	N.A.		
62	102070573986	VIVEK YADAV	VIVEK YADAV	7,662	6,291	6,291	6,291	755	524	231	14	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".
  - 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY 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

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

Employer Code : 20000552180001018

Monthly Contribution Details (Contractor-wise) for the month of Mar-2025

Employer Name : SECURITY ON LINE

Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	Contribution	IP
1	2019661027	KESHRI NANDAN VERMA	20	11534.00	-	-	87.00	87.00
2	2019660983	VIDAY KUMAR	20	11534.00	-	-	105.00	105.00
3	2019660938	SHINKAR YADAV	31	13971.00	-	-	105.00	105.00
4	2019660925	SOMESH KUMAR	31	13971.00	-	-	105.00	105.00
5	2019660888	KALPNA GUPTA	31	13971.00	-	-	87.00	87.00
6	2019660353	SAMEER	20	11534.00	-	-	85.00	85.00
7	2019660305	SAMIR CHANDRA PAUL	27	11323.00	-	-	51.00	51.00
8	2019660253	DEVINDRA	16	6710.00	-	-	87.00	87.00
9	1324723261	AUSHAN SINGH	20	11533.00	-	-	95.00	95.00
10	6924006806	RAMESH CHANDRA THAKUR	28	12619.00	-	-	105.00	105.00
11	6935507162	DIPU SINGH	31	13971.00	-	-	87.00	87.00
12	2019639812	MAHESH TIWARI	20	11534.00	-	-	61.00	61.00
13	6933809648	KAPIL SINGH	14	8073.00	-	-	52.00	52.00
14	2019639798	PRADEEP YADAV	12	6920.00	-	-	104.00	104.00
15	2019639780	SHATEENDRA KUMAR	24	13840.00	-	-	87.00	87.00
16	6924602401	BISHNU PRIYA PARIDA	20	11534.00	-	-	102.00	102.00
17	2019639767	PINTU PANDEY	20	13548.00	-	-	87.00	87.00
18	2019639752	PANKAJ SISODIA	20	11534.00	-	-	104.00	104.00
19	6934634531	SANDEEP KUMAR	24	13840.00	-	-		



**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

41	6927552875	SHIVENDRA KUMAR	9	5190.00	-	-	39.00
42	2019597744	BRDISH SHAH	0	0.00	-	Left Service	0.00
43	2019597704	SHIVENDRA	0	0.00	-	Left Service	0.00
44	2019597690	VINIT	20	9991.00	-	-	75.00
45	2019597653	GANGARAM	20	11534.00	-	-	87.00
46	20195965C7	SAROJ KUMAR PRAJAPATI	0	0.00	-	Left Service	0.00
47	2019596411	ARJUN KUMAR	0	0.00	-	No Work	0.00
48	2019572768	ANKUSH KUMAR	20	11534.00	-	-	87.00
49	2019572723	PUNEET YADAV	31	11534.00	-	-	87.00
50	6934353537	JUGAL KISHAR	20	11534.00	-	-	87.00
51	2019571197	SADAN YADAV	31	13000.00	-	-	98.00
52	2019542781	RAJKUMAR SINGH	0	0.00	-	Left Service	0.00
53	2019542771	TEVEER SINGH	20	11534.00	-	-	87.00
54	2019540686	RAJENDRA KUMAR	31	13971.00	-	-	105.00
55	2019539857	CHINTU RAVIDAS	29	15486.00	-	-	117.00
56	2019508002	SATTAM KUMAR	20	11534.00	-	-	87.00
57	2019507926	SHATRUNDAY KUMAR	31	13971.00	-	-	105.00
58	6933838387	VIJAY PRAKASH TIWARI	15	13548.00	-	-	102.00
59	2019507876	MANISH KUMAR	30	13520.00	-	-	102.00
60	2019507684	AVANEESH YADAV	12	5408.00	-	-	41.00
61	2019507656	SHRIJOM	31	17493.00	-	-	132.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

62	6931529938	DEEPAK GUPTA	31	13971.00	-	105.00
63	2019483588	RAMU	26	10903.00	-	82.00
64	2019482317	RAJENDRA (WB)	14	5871.00	-	45.00
65	2019482252	MAHESH CHAND	13	5452.00	-	41.00
66	1014851032	RAJESH KUMAR	9	3774.00	-	29.00
67	2018665881	SHIVCHARAN SINGH	22	9226.00	-	70.00
68	2019480968	SHIV SHANKAR RAY	31	13000.00	-	98.00
69	2019241594	VIMAL YADAV	31	13971.00	-	105.00
70	6113914660	RAJESH KUMAR	0	0.00	Left Service	0.00
71	6932475511	RAJU PAL	31	15486.00	-	117.00
72	2019477956	SUBHASH RAVIDAS	31	15486.00	-	117.00
73	2019477898	VINOD MOCHI	31	15486.00	-	117.00
74	2019477869	SHRAWAN RAVIDAS	31	15486.00	-	117.00
75	2019477689	JAHANGIR ALI	15	7493.00	-	57.00
76	2019477406	DIPAK BARMAN	0	0.00	Left Service	0.00
77	2019476406	DHIRENDRA KUMAR	21	12110.00	-	91.00
78	6929677065	ANJALI PAL	17	9804.00	-	74.00
79	2019476218	SUVODH YADAV	20	11534.00	-	87.00
80	2019450473	NEERAJ SINGH	0	0.00	Left Service	0.00
81	2019450341	ARVINDR KUMAR	20	11548.00	-	87.00
82	2019448590	MUNEENDRA SINGH	31	17493.00	-	132.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

83	2019448541	Abhishek Pandey	10	4507.00	-	-	34.00
84	6912745294	RAVI SHANKAR	31	13971.00	-	-	105.00
85	2019423569	VINOD KUMAR YADAV (SEAT -2)	20	11534.00	-	-	87.00
86	2019423541	PRAVEEN KUMAR (SEAT-2)	28	16147.00	-	-	122.00
87	2019422436	SANDEEP KUMAR KRISUMI	0	0.00	-	Left Service	0.00
88	2019422388	ROOPKISHOR YADAV	31	13971.00	-	-	105.00
89	2019419924	RANJAY KUMAR	0	0.00	-	Left Service	0.00
90	2019419908	DEEPAK YADAV	31	13971.00	-	-	105.00
91	2019418967	Shivam Yadav	26	11718.00	-	-	88.00
92	1115183189	RAHUL SHUKLA	27	13943.00	-	-	105.00
93	2019386493	RADHESHYAM MISHRA	13	5859.00	-	-	44.00
94	2019386477	VINEET KUMAR	20	9991.00	-	-	75.00
95	6923747590	ANIL KUMAR	20	11534.00	-	-	87.00
96	6930675532	SUKHVEER KUMAR	22	9915.00	-	-	75.00
97	2019385084	Praveen	20	11548.00	-	-	87.00
98	2019384521	RAM KUMAR	20	11534.00	-	-	87.00
99	2019358015	Vijay Kumar	20	11534.00	-	-	87.00
100	2019358007	Akash	21	10491.00	-	-	79.00
101	2019357914	PRASHANT TIWARI	12	6920.00	-	-	52.00
102	2019356441	SAHIL KUMAR	20	13524.00	-	-	102.00
103	6932115239	VIJENDRA SINGH	0	0.00	-	Left Service	0.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

104	2019327867	VIVEK KUMAR	16	9029.00	-	-	68.00
105	2019327835	Sunil Kumar	31	13971.00	-	-	105.00
106	6933885237	SHASHI BHUSHAN MISHRA	23	10366.00	-	-	78.00
107	2019264670	ROHIT KUMAR TIWARI	14	9912.00	-	-	75.00
108	2019239386	SUMIT	13	7497.00	-	-	57.00
109	2019233380	SUDHIR	31	13971.00	-	-	105.00
110	5934017822	KULDEEP KUMAR	20	9677.00	-	-	73.00
111	1508944682	Sanjay	20	11534.00	-	-	87.00
112	5933838402	NITESH TIWARI	20	11534.00	-	-	87.00
113	2019181230	RAJESH KUMAR (KAL)	20	11354.00	-	-	86.00
114	2019181194	ANIL KUMAR MISHRA	15	8650.00	-	-	65.00
115	1325815021	UMAKANT	20	11534.00	-	-	87.00
116	4215694105	RAHUL RAJ	20	11534.00	-	-	87.00
117	2019152654	AASHISH MANI	31	21000.00	-	-	158.00
118	2019128966	BRJESH UPADHYAY	20	11533.00	-	-	87.00
119	2019101530	SHYAMKISHOR	0	0.00	-	Left Service	0.00
120	2019098641	SHANWARNE MESSEY	25	10484.00	-	-	79.00
121	2019098616	DEVKI NANDAN	30	12581.00	-	-	95.00
122	2019097304	BOBY	31	13000.00	-	-	98.00
123	2019097265	VINOD KUMAR (BANGA BHAWAN)	29	12161.00	-	-	92.00
124	2019097108	GULVASAR ALI	30	13000.00	-	-	98.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

125	2019097058	SACHIN KUMAR	31	13971.00	-	-	105.00
126	6923139116	DAYA SANKAR	30	13520.00	-	-	102.00
127	2019072127	BANSHILAL	23	13264.00	-	-	100.00
128	6720456457	HARVENDRA SINGH	27	12168.00	-	-	92.00
129	2019069671	Manoj Kumar	23	10366.00	-	-	78.00
130	2019069630	OMI LAL	27	12168.00	-	-	92.00
131	2019031658	PRASHANT MISHRA	31	17877.00	-	-	135.00
132	2018963990	ROHIT	20	11534.00	-	-	87.00
133	2018937668	BHAVAR SINGH	20	11534.00	-	-	87.00
134	2018937567	SHER SINGH	20	9677.00	-	-	73.00
135	2018912673	RAJARAM	20	11534.00	-	-	87.00
136	2018881286	KUL DEEP	20	11534.00	-	-	87.00
137	2018949462	VISHAL YADAV	11	6343.00	-	-	48.00
138	2018849272	NITIN	20	11534.00	-	-	87.00
139	2018910896	SHIVAM GOUR	20	11534.00	-	-	87.00
140	2018610849	PANKAJ KUMAR DUBEY	20	13548.00	-	-	102.00
141	2018610793	KALPENDRA KUMAR	16	7211.00	-	-	55.00
142	2018764231	ANIL KUMAR SEN	0	0.00	-	Left Service	0.00
143	2018733763	RAMESH RAM	17	9803.00	-	-	74.00
144	2018733726	GAJENDRA SINGH	20	11534.00	-	-	87.00
145	2018732823	SATISH CHANDRA	20	11534.00	-	-	87.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

146	2018732201	DINESH KUMAR (KIAL)	20	11534.00	-	-	87.00
147	2018593417	MANVENDRA SINGH	20	13548.00	-	-	102.00
148	2018593196	SHAILENDRA	20	11534.00	-	-	87.00
149	2018503013	Rahul Kumar	20	11534.00	-	-	87.00
150	2018438055	SUNEEL KUMAR	7	4037.00	-	-	31.00
151	2018398140	Dharmendra	20	11534.00	-	-	87.00
152	2018368977	RAM KIRTAN MANDAL	0	0.00	-	Left Service	0.00
153	2018361032	SHIVAJEE MISHRA	20	11534.00	-	-	87.00
154	2018360960	RAMNIVAS KUMAR	20	11534.00	-	-	87.00
155	2018258521	Amarendra Pratap Singh	20	13548.00	-	-	102.00
156	2018204792	Vishwanver Jha	20	13548.00	-	-	102.00
157	2018115440	Keshav Ajad	20	9677.00	-	-	73.00
158	2017958388	Dharmendra Pal	20	11534.00	-	-	87.00
159	2017808268	DEV JEET BIND	20	11534.00	-	-	87.00
160	2017654938	GHANSHYAM PANDEY	20	11534.00	-	-	87.00
161	2017610147	PRADEEP KUMAR RAM	20	11534.00	-	-	87.00
162	2017609747	SHEELES	15	8650.00	-	-	65.00
163	2017494446	BABLU KUMAR-KLRI	20	11534.00	-	-	87.00
164	6914914185	DAYA NAND	10	5767.00	-	-	44.00
165	2017462523	Jagat Ram	20	13548.00	-	-	102.00
166	2017423197	Hari Shankar	20	11534.00	-	-	87.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

167	6923253857	TRILOKI GIRI	20	11534.00	-	-	87.00
168	6925012737	ASHOK KUMAR SINGH	20	13548.00	-	-	102.00
169	692181266	Puneet Kumar Singh	20	13548.00	-	-	102.00
170	6922586342	INDER BHUSHAN	20	13548.00	-	-	102.00
171	2017386384	Brijesh Pandey	20	13548.00	-	-	102.00
172	2017385973	TANUK LAL (KML MOULDING)	20	11534.00	-	-	87.00
173	2017385959	Vijay Kumar Yadav	20	13548.00	-	-	102.00
174	2017385623	Onkar Singh	20	13548.00	-	-	102.00
175	2017384346	Chandrabhan Prasad	0	0.00	-	Left Service	0.00
176	6923389264	Chandresh Kumar Chaubey	20	13548.00	-	-	102.00
177	6922625045	PARAM HANSH SAH	20	11534.00	-	-	87.00
178	6913904146	Lachhiman Prasad Verma	20	13548.00	-	-	102.00
179	6923062558	BIMLESH SINGH	20	11534.00	-	-	87.00
180	2011862975	G-HANSHYAM KUMAR	27	12168.00	-	-	92.00
181	6922550067	SANTOSH KUMAR	20	13548.00	-	-	102.00
182	6925886735	VINOD KUMAR	31	13943.00	-	-	105.00
183	2017233417	JANVED	20	11534.00	-	-	87.00
184	2017233160	AWADH KISHOR PATNAK	20	11534.00	-	-	87.00
185	2017199399	SANDAY PANDEY	20	11534.00	-	-	87.00
186	2017193316	ARVIND TIWARI	20	13548.00	-	-	102.00
187	2017193209	MUNEESH KUMAR	20	11534.00	-	-	87.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

188	2017193054	SHAIENDRA PRATAP	31	17877.00	-	-	135.00
189	2017061897	Saurabh Mishra	20	13548.00	-	-	102.00
190	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
191	2016449896	Dhruv Singh	20	11534.00	-	-	87.00
192	2016109582	Rakesh Sirgh	11	6343.00	-	-	48.00
193	2015739380	CHUNNU KUMAR	20	11534.00	-	-	87.00
194	2015147375	RUPENDRA SINGH	20	13548.00	-	-	102.00
195	2015147006	RAJAN KUMAR	9	6372.00	-	-	48.00
196	2015146036	BRIJ KISHORE	20	11534.00	-	-	87.00
197	2015086779	DHARMENDRA KUMAR PATEL	20	13548.00	-	-	102.00
198	2014926296	UJJAWAL KUMAR SHUKLA	20	13548.00	-	-	102.00
199	2014484769	BHIM SINGH	20	13548.00	-	-	102.00
200	2014200382	VIDHYA SAGAR RAWAT	26	13000.00	-	-	98.00
201	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
202	2013891541	RAKESH KUMAR	20	9677.00	-	-	73.00
203	2013883588	MUKESH KUMAR	30	17300.00	-	-	130.00
204	2013883586	ASIF RAZA	20	9677.00	-	-	73.00
205	2013798483	Jileedar Singh	20	9677.00	-	-	73.00
<b>Total Monthly Wages :</b>			<b>2,199,498.00</b>	<b>Total IP Contribution :</b>		<b>16,581.00</b>	

Monthly Contribution Details (Contractor-wise) for the month of Mar-2025

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlyWages
16,581.00	71,484.00	88,065.00	0.00	2,199,498.00

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